AGENDA
Mustang Board of Education Regular Meeting
Monday, June 8, 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, June 8, 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. Superintendent's Report

D. Board Reports

E. Public Participation

F. Consent Agenda

1. Board of Education Minutes

    a. May 11, 2026 Regular Board Meeting Minutes

2. Use of Facilities

    a. The Bridge AG Mustang — Buses and Drivers

    b. Canadian County Justice Center

3. Out of State or Overnight Travel

    a. Mustang High School Baseball Team — Oklahoma Secondary School Activities Association Class 6A State Tournament on May 14–16, 2026, in Tulsa, OK

b. Mustang High School Marching Band — Bands of America Grand National Championships on November 11–15, 2026, in Indianapolis, IN

c. Mustang High School Marching Band — Texoma Marching Arts and Leadership Academy on July 5–10, 2026, in Ardmore, OK

d. Mustang High School Technology Student Association — 2026 National TSA Conference on June 22–26, 2026, in Washington, D.C.

e. Shanda Cummings — 2026 AI Symposium for Oklahoma Educators on June 8–10, 2026, in Catoosa, OK

4. Renewal and Ratification of Agreements/Contracts

a. Academics

1. Canadian County Children's Justice Center — 2026–2027 Canadian County Education Center Contract

2. Imagine Learning, LLC — Distance Learning Program

3. LinkIt! Advanced Assessment Systems, Inc. — Data and Assessment Platform Services

4. Minga Solutions, US, Inc. — Campus Management Platform

5. Mustang High School — Virtual New Courses for the 2026–2027 School Year

6. Sign Language Resource Services, Inc. — Sign Language Interpreter Services

b. Communications

1. Arux Software, Inc. — Addendum Pricing Structure

c. Federal Programs

1. Class 101 Norman — College and Career Planning Services

2. National Indian Education Association — Tribal Communities in Schools Program Services

d. Finance

1. BSN Sports, LLC — Athletic Apparel and Equipment

2. Constellation NewEnergy — Gas Division, LLC — Amended Annual Service Agreement

3. Focused School Photography — Lakehoma Elementary School Photography Services

4. Hudl, Inc. — Athletic Video Platform Services

5. Tom Jackson Photography — Sunset Hill Elementary Photography Services

6. TruGreen L.P. — Grounds Maintenance Services

7. Oklahoma State School Boards Association (OSSBA) — Membership Dues

8. PowerSchool Group LLC — Applicant Tracking and Perform Software Services

9. SylogistEd, Inc. — Software Service Agreement

10. Walsworth Yearbooks — Mustang Central Middle School Yearbook Services

11. Treasurer Appointment — Certificate and Order Appointing Jason Pittenger

12. Assistant Treasurer Appointment — Certificate and Order Appointing Rebecca Farrow

13. Approval of 2026–2027 Booster Club Sanctioning Applications:

e. Human Resources

1. College and Career Advisor Job Description

f. Operations

1. Air & Earth, Inc. — Asbestos Hazard Emergency Response Act (AHERA) Management Plan Services

2. ATTA Elevators USA, Inc. — Elevator Maintenance Services

3. Chem-Aqua, Inc. — HVAC Water Treatment Services

4. Classic Paper Supply, Inc. — Sanitation Supplies

5. Consumer Textile Corporation — Shop Towel Services

6. Duncan's Pest Control, LLC — Extermination Services

7. Engineered Systems & Energy Solutions, Inc. — Technical Software and Support Services

8. ESP Facilities Maintenance LLC — Pest Control Services

9. FreshPoint Oklahoma City, LLC — Produce

10. Hiland Dairy Foods Company, LLC — Beverage Products

11. Smith Power Systems — Generator Maintenance Services

12. Stryker Integrated Solutions, LLC — Fire and Life Safety Inspection Services

13. Stryker Integrated Solutions, LLC — Fire and Security Alarm Monitoring Services

14. UniFirst Corporation — Custodial Mop and Towel Services

15. US Foods, Inc. — Prime Vendor Foodservice Products

16. US Foods, Inc. — Bread Products

17. Waste Management of Oklahoma, Inc. — Waste Disposal Services

g. Student Services

1. A Chance to Change — A Chance to Succeed Program Services

2. Atwood Behavioral Consulting, LLC — Board Certified Behavior Analyst (BCBA) Supervision Services

3. Bridges, a division of Oklahoma Family Counseling Centers — Bronco Academy

4. Canadian Valley Speech Services — Speech Language Pathology Services

5. House of Healing, Inc. — Equine Assisted Services

6. ImageNet Consulting, LLC — Speech Language Services

7. MultiLingual Communication Services, LLC — Oral Interpretation Services

8. Oklahoma Assistive Technology and Educational Consulting Associates, Inc. — Assistive Technology Services

9. Speech Pathway, LLC — Speech Language Pathology Services

10. State of Oklahoma Department of Rehabilitation Services — Work Adjustment Training

11. Southern Nazarene University — Counseling Internship Agreement

12. The University of Oklahoma College of Nursing — Clinical Affiliation Agreement

h. Technology

1. CDW Education — HR/Finance Google Voice Renewal Licenses

2. CyberNut — Cybersecurity Awareness Training Services

3. Digi Security Systems — Brivo Access Control Licensing

4. Eagle Technologies — Server Host Environment Support and Services

5. Eagle Technologies — Virtual Server Environment Support and Services

6. Faronics Corporation — Student Lab Computer Maintenance Licensing

7. Follett Software, LLC — Library and Resource Management Licensing

8. MasterLibrary — District Scheduling Software Licensing

9. Mosyle Corporation — Device Management Licensing and Support

10. R.K. Black, Inc. — District Copier Leasing and Service

11. School Safe ID, LLC — Visitor Management Software Licensing

12. Singlewire Software — InformaCast Intercom Licensing

13. Student Provisioning Services — Student Account Provisioning Services

14. T-Mobile USA, Inc. — Mobile Phone and Hotspot Services

15. Trafera LLC — Google Workspace for Education Licensing and Support

16. Trafera LLC — Linewize Filtering and Classroom Management Services

17. Trafera LLC dba Trafera Financial Services — Staff Laptop Lease/Purchase

18. Trafera LLC dba Trafera Financial Services — Student Chromebook Lease/Purchase

5. Revisions of Policy and Procedures

    a. Policy 5155 — Transportation

G. 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

    a. Activity Fund Name Changes

7. Donations

8. Transfer of Funds

H. New Business

I. 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."

J. Acknowledge Return to Open Session

K. Statement of Executive Session minutes by Board Clerk

L. Vote to approve or not approve the following Adjunct Teachers for the 2026–2027 school year:

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. Adjournment

Mustang Board of Education Regular Meeting
Minutes
Monday, May 11, 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, May 11, 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)
Toby Thompson called the meeting to order at 6:00 PM. Those present were Toby Thompson, Todd Lovelace, Dr. Robert Rader. Travis Helling and Sarah Lippencott were absent.

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.

Motion to award the $19,250,000 General Obligation Building Bonds, Series 2026A to Jefferies, LLC, at an average interest rate of 3.036352%. This motion, made by Todd Lovelace and seconded by Dr. Robert Rader, Passed.
Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

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.

Motion to approve the 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. This motion, made by Todd Lovelace and seconded by Dr. Robert Rader, Passed.
Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

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.

Motion to award the $3,140,000 General Obligation Building Bonds, Federally Taxable Series 2026B to Robert W. Baird & Co., Inc., at an average interest rate of 4.350214%. This motion, made by Todd Lovelace and seconded by Dr. Robert Rader, Passed.
Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

4. 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.

Motion to approve the 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. This motion, made by Dr. Robert Rader and seconded by Todd Lovelace, Passed.
Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

5. 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.

Motion to award the $4,000,000 General Obligation Combined Purpose Bonds, Series 2026 to Piper Sandler & Co., at an average interest rate of 2.868000%. This motion, made by Dr. Robert

Rader and seconded by Todd Lovelace, Passed.
Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

6. 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.

Motion to approve the 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. This motion, made by Dr. Robert Rader and seconded by Todd Lovelace, Passed.
Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

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
Mr. Homer recognized Lilly Lohman, Mustang High School Student.

4. Bronco Leadership Code — Students of the Month

Centennial Elementary	Avery Crisp
Creek Elementary	Juvia DeLong
Lakehoma Elementary	Loryn Grider
Mustang Elementary	Madilynn McCrary
Prairie View Elementary	Barrett Homer
Riverwood Elementary	Jaxon Walker
Sunset Hill Elementary	Cole Blankenship
Trails Elementary	Genesis Matthew Simon
Valley Elementary	Thea Carroll

Canyon Ridge Intermediate	Kevin Ho
Horizon Intermediate	Avery Redus
Meadow Brook Intermediate	Andrea Regin
Mustang Central Middle School	Steve Mathew
Mustang Middle School	Giovanny Quezada Acedo
Mustang North Middle School	Marquis Townsend
Mustang Education Center	ChrisTian Muse
Mustang High School	Serena Patel

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

Mr. Thompson stated that he was honored to speak with the Mustang North Middle School Leadership Team and was inspired by their character and leadership.

F. Public Participation

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

There was no public participation.

G. Consent Agenda

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

The board voted to approve Consent Agenda Items G.1 through G.5.

Motion to approve consent agenda. This motion, made by Todd Lovelace and seconded by Dr. Robert Rader, Passed.

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

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

One Bus	June 12, 2026
Two Buses	June 22-27, 2026

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
The board voted to approve Financial Consent Agenda Items H.1 through H.8.
Motion to approve financial consent agenda. This motion, made by Todd Lovelace and seconded by Dr. Robert Rader, Passed.
Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

1. Encumbrance Registers

2. Change Order Registers

3. Treasurer's Report

4. General Fund Revenue Analysis

5. Activity Fund Revenue and Expenditure Summary

6. Activity Fund Purpose of Accounts

7. Donations

8. Transfer of Funds

I. 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.

J. Executive Session: The Board of Education will consider and may vote to convene in Executive Session.
Time: 7:12 PM
Motion to convene in Executive Session. This motion, made by Todd Lovelace and seconded by Toby Thompson, Passed.
Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

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
The Board returned to open session at 7:32 PM.

L. Statement of Executive Session minutes by Board Clerk
The Board convened in executive session at 7:12 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, Toby Thompson, and Charles Bradley.

M. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "A".
Motion to approve Schedule A. This motion, made by Todd Lovelace and seconded by Dr. Robert Rader, Passed.
Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

N. 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 Dr. Robert Rader and seconded by Todd Lovelace, Passed.
Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

O. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "C".
Motion to approve Schedule C. This motion, made by Dr. Robert Rader and seconded by Todd Lovelace, Passed.
Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

P. Discussion and possible action regarding the transfer appeal of Transfer Student A, Case No. 26-1.
Motion to uphold the denial of the transfer appeal for Transfer Student A, Case No. 26-1. This motion, made by Toby Thompson and seconded by Dr. Robert Rader, Passed.
Todd Lovelace: Aye, Dr. Robert Rader: Aye, Toby Thompson: Aye

Q. Adjournment
Toby Thompson adjourned the meeting at 7:34 PM.

Minutes Clerk

Board President

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, Adrianne 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, Alicha 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	Sumpter, 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 Joanette
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	Lamoureaux, 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
Turrubiartes Jr, Mario	Mcdonald, Gregory L	
Child Nutrition		
Regular Contract		
Aguillon Estrada, Veronica	Acheampong, 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 Margarett
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		
Chabiel, 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

Memo

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Asst. Supt. of Operations

Donnie Ryan, Transportation Director

From: Albany McClure, Routing Supervisor

Date: 05/27/2026

Re: Use of Facility Request

<u>For Board Approval</u>

1. **The Bridge Church requests to use Mustang buses and drivers for the following trip:**
    - **Day Camp at Ground Control on June 8th**
    - **Day Camp at Yukon on Wheels on June 22nd**

MUSTANG PUBLIC SCHOOLS

Bus Rental Contract

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

Renter agrees to the following terms:

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

Mileage will be charged at the rate of **$2.00 per mile** per bus. Mileage is calculated using the actual mileage from when the bus leaves the School until the bus returns to the School. The Bus will be full of fuel when it leaves. It is the Renter's responsibility to return it full of fuel.

Drivers, if needed, are charged at the rate of **$25.00 / hour**. Hours are calculated from the time the driver leaves the School until the driver returns to the school. The District will pay the drivers directly through the School's payroll system.

Number of Buses needed: 1 (West Parking Lot)

Date Range of Travel: June 8, 2026 - 9am - 12pm

Travel Destination: Ground Control - Yukon

Agreed to this 27 day of May, 2026.

Zada Rider
Signature of Renter's Authorized Agent

Approved by Mustang Public Schools

Zada Rider
Printed Name of Renter's Authorized Agent

zada@wearethebridge.church
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

Bus Rental Contract

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

Renter agrees to the following terms:

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

Mileage will be charged at the rate of **$2.00 per mile** per bus. Mileage is calculated using the actual mileage from when the bus leaves the School until the bus returns to the School. The Bus will be full of fuel when it leaves. It is the Renter's responsibility to return it full of fuel.

Drivers, if needed, are charged at the rate of **$25.00 / hour**. Hours are calculated from the time the driver leaves the School until the driver returns to the school. The District will pay the drivers directly through the School's payroll system.

Number of Buses needed: 1 (west Parking Lot)

Date Range of Travel: June 22, 2026 - 9am - 12pm

Travel Destination: Yukon On Wheels

Agreed to this 27 day of May, 2026.

Tada Rider
Signature of Renter's Authorized Agent

Approved by Mustang Public Schools

Tada Rider
Printed Name of Renter's Authorized Agent

Tada@weareathebridge.church
Email address of Renter's Authorized Agent

Please email the completed Contract, COI and Driver's CDL to

Donnie Ryan, ryand@mustangps.org

MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: The Bridge

Name of Applicant: Zada Rider

Billing Address: 1116 W. 1st Hwy 152, Mustang, Ok 73064

E-mail Address: zada@wearethebridge.church Telephone (Cell) 405-613-4064

Contact Person: Zada Rider (405)-613-4064 Telephone (Other)

EVENT DETAILS:

Name of Activity: Summer Sessions

Purpose of Activity: 1 hrs

Date(s)/Day(s) Requested:

Facility **Entry** Time: _____ am pm Facility **Exit** Time: _____ am pm

Actual Performance (if applicable) Start Time: _____am pm End Time: _____ am pm

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

INSURANCE REQUIREMENTS:

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

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

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

Current Insurance Verification Provided: Yes No Expires:

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

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

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

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

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

Number of Number of Mustang students participating: _____

Will admission be charged: Yes No

Special Equipment Needed:

AGREEMENT:

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

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

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

Representative's Signature: Zada Rider Date:

OFFICE USE ONLY:

Estimated Charge for Use of Facility

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

TOTAL COST:

Signatures:

~~Chief Operations Officer:~~ Director of Transportation Date: 5-27-26

Athletic Director (If applicable): Date:

Assistant Superintendent of Schools: Date: 5/28/2026

President of Mustang Board of Education: Date:

USE OF FACILITY AND/OR GROUNDS

The MPS Board of Education believes that the primary use of school buildings, facilities, grounds and equipment is for the educational program. Approval must be secured before any MPS facility can be utilized. No facility may be rented at times when it will interfere with school activities or the general operation of the District. The 'Use of Facility' packets are to be obtained from the MPS Administration Building, 906 South Heights Drive, Mustang, Oklahoma or online at www.mustangps.org.

The following guidelines apply for use of MPS facilities:

1. There will be no unauthorized use of MPS facilities.

2. Any person providing services to MPS students must submit a 'Use of Facility Request' and follow all stated requirements.

3. Facilities may be used by PTA's or other parent/teacher groups for any program dealing with schools without charge if the building is normally open and custodians are on duty.

4. Bluebirds, Brownies, Campfire Girls, Girl Scouts, Cub Scouts, Boy Scouts and/or neighborhood/homeowners associations are approved to hold their regular meetings in school facilities without charge if the meeting is held on a regular school day and concluded by 8:30 p.m.

5. Adult sponsors must supervise the activities at all times. Non - participates must be monitored, if in attendance of the activities. Activities must be confined to the area assigned.

6. No intoxicants, narcotics, tobacco products, electronic cigarettes/vapor devices or any other product packaged for smoking or the simulation of smoking shall be used in or around school buildings and grounds.

7. Use or possessions of dangerous or offensive weapons are not allowed on the premises or property of Mustang Public Schools.

8. Proof of liability insurance must be provided before renting any facility. A copy of the certificate must be provided with each request. Mustang Public Schools must be named on the policy as a co-insured.

9. MPS Alumni Associates are approved to hold their alumni functions in school facilities without charge. Charges will apply for the use of food service areas.

10. Any special or one-time event may be approved by a five (5) member committee. The committee will determine the merits of use and any associated fees or fee waivers.

11. Hours when MPS facilities may be used:
    - Mondays, Tuesday, Thursdays and Fridays – 6:00 p.m. to 9:00 p.m.
    - Wednesday – no facility can be used
    - Saturdays – 8:00 a.m. to 9:00 p.m.
    - Sundays – 1:00 to 5:00 p.m.
    - If school is closed due to inclement weather, there will be no use of facilities.

12. Upon completion of the 'Use of Facility' form, the felony checks and sex offender registry form and the proof of liability insurance are to be returned to the MPS Administration Building, 906 South Heights Drive, Mustang, Oklahoma.

13. The MPS Board of Education will approve or deny the request. Expenses for all facilities will be billed following the board meeting at which approval is granted and will be payable upon receipt of invoice. Payment is to be received by MPS before the facility can be used.

14. Mustang Public Schools reserves the right to revoke any use of facility for cause.

15. The Mustang Board of Education shall be the final authority in matters not covered by this policy.

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

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

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

Memo

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Asst. Supt. of Operations MDL

Donnie Ryan, Transportation Director DR

From: Albany McClure, Routing Supervisor

Date: 05/27/2026

Re: Use of Facility Request

<u>For Board Approval</u>

1. **The Bridge Church requests to use Mustang buses and drivers for the following trip:**
    - **Float Trip at Tahlequah on July 12th and July 13th**

MUSTANG PUBLIC SCHOOLS

Bus Rental Contract

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

Renter agrees to the following terms:

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

Mileage will be charged at the rate of **$2.00 per mile** per bus. Mileage is calculated using the actual mileage from when the bus leaves the School until the bus returns to the School. The Bus will be full of fuel when it leaves. It is the Renter's responsibility to return it full of fuel.

Drivers, if needed, are charged at the rate of **$25.00 / hour**. Hours are calculated from the time the driver leaves the School until the driver returns to the school. The District will pay the drivers directly through the School's payroll system.

Number of Buses needed: 2 (4th building)

Date Range of Travel: July 12 - July 13

Travel Destination: Tahlequah, OK (floating river)

Agreed to this 21 day of May, 2026

Zada Rider
Signature of Renter's Authorized Agent

Approved by Mustang Public Schools

Zada Rider
Printed Name of Renter's Authorized Agent

zada@wearethebridge.church
Email address of Renter's Authorized Agent

Please email the completed Contract, COI and Driver's CDL to

Donnie Ryan, ryand@mustangps.org

Revised: 3/11/2024

MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: The Bridge HG

Name of Applicant: Zada Rider

Billing Address: 1116 W. 8th HWY 152, Mustang, OK

E-mail Address: zada@wearethebridge.church Telephone (Cell) 405-376-4538

Contact Person: Zada Rider (405)-613-4064 Telephone (Other)

EVENT DETAILS:

Name of Activity: Float trip

Purpose of Activity: 2 buses

Date(s)/Day(s) Requested:

Facility **Entry** Time: _____ am pm Facility **Exit** Time: _____ am pm

Actual Performance (if applicable) Start Time: _____am pm End Time: _____ am pm

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

INSURANCE REQUIREMENTS:

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

$100.000.00	Property Damage
$100.000.00	Personal Injury each accident or occurrence
$100.000.00	Aggregated (all claims for anyone occurrence)

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

Current Insurance Verification Provided: Yes No Expires:

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

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

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

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

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

Number of Number of Mustang students participating: _____

Will admission be charged: Yes No

Special Equipment Needed:

AGREEMENT:

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

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

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

Representative's Signature: Zada Rider Date: 5/27/26

OFFICE USE ONLY:

Estimated Charge for Use of Facility

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

TOTAL COST:

Signatures:

~~Chief Operations Officer:~~ Director of Transportation Date: 5.27.26

Athletic Director (If applicable): Date:

Assistant Superintendent of Schools: Date: 5/28/2026

President of Mustang Board of Education: Date:

USE OF FACILITY AND/OR GROUNDS

The MPS Board of Education believes that the primary use of school buildings, facilities, grounds and equipment is for the educational program. Approval must be secured before any MPS facility can be utilized. No facility may be rented at times when it will interfere with school activities or the general operation of the District. The 'Use of Facility' packets are to be obtained from the MPS Administration Building, 906 South Heights Drive, Mustang, Oklahoma or online at www.mustangps.org.

The following guidelines apply for use of MPS facilities:

1. There will be no unauthorized use of MPS facilities.

2. Any person providing services to MPS students must submit a 'Use of Facility Request' and follow all stated requirements.

3. Facilities may be used by PTA's or other parent/teacher groups for any program dealing with schools without charge if the building is normally open and custodians are on duty.

4. Bluebirds, Brownies, Campfire Girls, Girl Scouts, Cub Scouts, Boy Scouts and/or neighborhood/homeowners associations are approved to hold their regular meetings in school facilities without charge if the meeting is held on a regular school day and concluded by 8:30 p.m.

5. Adult sponsors must supervise the activities at all times. Non - participates must be monitored, if in attendance of the activities. Activities must be confined to the area assigned.

6. No intoxicants, narcotics, tobacco products, electronic cigarettes/vapor devices or any other product packaged for smoking or the simulation of smoking shall be used in or around school buildings and grounds.

7. Use or possessions of dangerous or offensive weapons are not allowed on the premises or property of Mustang Public Schools.

8. Proof of liability insurance must be provided before renting any facility. A copy of the certificate must be provided with each request. Mustang Public Schools must be named on the policy as a co-insured.

9. MPS Alumni Associates are approved to hold their alumni functions in school facilities without charge. Charges will apply for the use of food service areas.

10. Any special or one-time event may be approved by a five (5) member committee. The committee will determine the merits of use and any associated fees or fee waivers.

11. Hours when MPS facilities may be used:
    - Mondays, Tuesday, Thursdays and Fridays – 6:00 p.m. to 9:00 p.m.
    - Wednesday – no facility can be used
    - Saturdays – 8:00 a.m. to 9:00 p.m.
    - Sundays – 1:00 to 5:00 p.m.
    - If school is closed due to inclement weather, there will be no use of facilities.

12. Upon completion of the 'Use of Facility' form, the felony checks and sex offender registry form and the proof of liability insurance are to be returned to the MPS Administration Building, 906 South Heights Drive, Mustang, Oklahoma.

13. The MPS Board of Education will approve or deny the request. Expenses for all facilities will be billed following the board meeting at which approval is granted and will be payable upon receipt of invoice. Payment is to be received by MPS before the facility can be used.

14. Mustang Public Schools reserves the right to revoke any use of facility for cause.

15. The Mustang Board of Education shall be the final authority in matters not covered by this policy.

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

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

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

Memo

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Asst. Supt. of Operations MDL

Donnie Ryan, Transportation Director DR

From: Albany McClure, Routing Supervisor

Date: 05/27/2026

Re: Use of Facility Request

<u>For Board Approval</u>

1. **Canadian County Justice Center requests to use Mustang buses and drivers for the following trips:**
    - **To and from Camp in Anadarko on June 22nd and June 26th**

MUSTANG PUBLIC SCHOOLS

Bus Rental Contract

This Bus Rental Contract is made between Mustang Public Schools of Mustang, OK (School) and Canadian County Children's Justice Center (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: 2

Date Range of Travel: 06/22/26 06/26/26

Travel Destination: 20007 OK-9 Anadarko, OK 73005

Agreed to this 5th day of MAY, 20 26.

Signature of Renter's Authorized Agent

Approved by Mustang Public Schools

Connor Reece
Printed Name of Renter's Authorized Agent

creece@ccjcok.org
Email address of Renter's Authorized Agent

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

Revised: 6/1/2024

MUSTANG PUBLIC SCHOOLS
Use of Facility Form

GENERAL INFORMATION

APPLICANT

Organization: Canadian County Children's Justice Center

Name of Applicant: Connor Reece

Billing Address: 7905 E. HWY 66 El Reno, OK 73036

E-mail creece@ccjcok.org

Contact Person: Connor Reece

Telephone (Cell) 4056403398 Telephone (Other) 4052645516

EVENT DETAILS

Name of Activity: Camp Hope

Purpose of Activity: Summer camp program for children that have been affected by domestic violence and trauma.

Date(s) Requested: 06/22/26 06/26/26

Day(s) Requested 2

Facility **Entry** Time: Facility **Exit** Time:

Actual Performance if applicable) Start Time: End Time:

Expected Number of Participants 80 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: 6/30/26

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

Mustang High School

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

MMS (South Middle School)	MNMS (North Middle School)	MCMS (Central Middle School
Cafeteria ☐	Cafeteria ☐	Cafeteria ☐
Kitchen ☐	Kitchen ☐	Kitchen ☐
Wrestling Room ☐	Commons Gym ☐	Gymnasium ☐
Gymnasium ☐	Gymnasium ☐	Softball Field ☐
Softball Fields ☐	Softball/Baseball Field ☐	Classroom/s ☐
Classroom/s ☐	Classroom's ☐	

Horizon Intermediate	Canyon Ridge Intermediate	Meadow Brook Intermediate
Main Gymnasium ☐	Gymnasium ☐	Gymnasium ☐
Auxiliary Gym ☐	Cafeteria ☐	Cafeteria ☐
Cafeteria ☐	Cafeteria & Stage Area ☐	Cafeteria & Stage Area ☐

Elementary Schools (Please Select a Site)

Mustang Elementary ☐	Creek Elementary ☐	Cafeteria ☐
Centennial Elementary ☐	Valley Elementary ☐	Kitchen ☐
Lakehoma Elementary ☐	Prairie View Elementary ☐	Gymnasium ☐
Trails Elementary ☐	Riverwood Elementary ☐	Playing Field ☐

Elementary Facilities

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) Connor Reece 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: Connor Reece Date: 5·5·26

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: 5-6-26

Athletic Director (If Applicable): Date:

Assistant Superintendent of Schools: Date: 5/28/2026

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.

[signature] 5/5/26

Signature of Representative Date

STATE OF: Oklahoma

COUNTY OF: Oklahoma

Subscribed and sworn to before me this 5th day of March, 2026

[signature]

Signature of Notary Public

SEAL

Adopted: 08-14-06

OKLAHOMA OPERATORS SECURITY VERIFICATION FORM

NAME/ADDRESS
ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA SELF INSURED GROUP (ACCO-SIG)

POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE
ACCO-SIG 2025	7/1/2025	6/30/2026

COMPANY ISSUING FORM
ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA
429 N.E. 50th Street
Oklahoma City, Oklahoma 73105

NAME OF INSURED
CANADIAN COUNTY FLEET

COVERAGES PROVIDED
Vehicle Liability 25/125/1 million per Oklahoma's Governmental Tort Claim Act Limits

OKLAHOMA STATE LAW REQUIRES THAT THIS OPERATORS SECURITY VERIFICATION FORM MAY BE CARRIED IN LIEU OF AN OWNERS FORM BY AN OPERATOR OF THIS MOTOR VEHICLE. THIS FORM SHALL BE PRODUCED BY ANY DRIVER OF THE VEHICLE UPON REQUEST FOR INSPECTION BY ANY PEACE OFFICER OR REPRESENTATIVE OF THE DEPARTMENT OF PUBLIC SAFETY. IN THE CASE OF COLLISION, THIS FORM SHALL BE SHOWN UPON REQUEST OF ANY PERSON AFFECTED BY THE COLLISION.

USE OF FACILITY AND/OR GROUNDS

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

The following guidelines apply for use of MPS facilities:

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

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

USE OF FACILITY RENTAL FEES

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

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

Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary Education

Date: June 2, 2026

Re: Shanda Cummings – Overnight Travel to 2026 AI Symposium

Please discuss, consider, and/or act upon the recommendation to approve Shanda Cummings to travel to the 2026 AI Symposium in Catoosa, OK June 8-10, 2026. Expenses are paid by the conference.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 6/2/26

Staff Member Making Request: Shanda Cummings

Name of Activity: 2026 AI Symposium for Oklahoma Educators

Location of Activity: Catoosa, OK

Dates of Activities: June 8 - June 10

Faculty Shanda Cummings

Estimate of Expenses for Trip

Type of Transportation: Mileage Paid by: ____ Estimated Cost: $134.00

Registration Fee: $_____ Paid by: ____ Estimated Cost: $_____

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

Room Rate: $_____

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

Substitutes Required __ x Number of days ____ Paid by: ____ Estimated Cost: $_____

(Substitute is $110.00 per day)

Estimated Total Costs: $$134.00

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

Employee Signature: Shanda Cummings 6/2/26 (Date)

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

Approved by Site Principal_____

Approved by Assistant Superintendent _____ 6.2.26 (Date)

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

Mustang Public Schools

Cooper, Tami <coopert@mustangps.org>

Fwd: 2026 AI Symposium Registration Information!

1 message

Cummings, Shanda <cummingss@mustangps.org> Tue, Jun 2, 2026 at 1:01 PM
To: Tami Cooper <coopert@mustangps.org>

---------- Forwarded message ---------
From: **Karen Leonard** <Karen.Leonard@sde.ok.gov>
Date: Tue, Jun 2, 2026 at 12:07 PM
Subject: 2026 AI Symposium Registration Information!
To: drinkli@tulsaschools.org <drinkli@tulsaschools.org>, Cummings, Shanda <cummingss@mustangps.org>

Linda and Shanda,

Congratulations on your invitation by Google to attend the **2026 AI Symposium for Oklahoma Educators**. We are thrilled to welcome you to what promises to be an extraordinary two and a half days of collaboration, hands-on learning, and meaningful conversation about the future of AI in Oklahoma education.

We appreciate your patience as we intentionally waited to open registration until the AI Micro-Credential was close to launch, so that everything arrives in your hands at once. It is now time to complete your official registration.

Please use the link below to access your pre-event survey. This survey helps us finalize your hotel accommodations, dietary preferences, and goals for the symposium. Your hotel reservation cannot be confirmed until your survey is submitted, so we ask that you complete it promptly.

2026 AI Symposium Registration Form
REGISTER ASAP!!

BEFORE YOU ARRIVE!

- Your AI Micro-Credential information will be arriving soon.
- Plan to bring your laptop and a power bank to every session.
- Listen to at least one episode of *AI Unpacked: Oklahoma Edition*!
  - *AI Unpacked* is a podcast series developed and proudly sponsored by the Oklahoma Education Commission (and born directly from last year's symposium).
- The symposium is already taking shape. Explore these resources as they grow:
  - 2026 AI Symposium Website
  - 2026 AI Symposium Google Drive
  - Join the Symposium GroupMe

If you have any questions, don't hesitate to get in touch with me.
We look forward to seeing you in Catoosa this June.

Warm regards,
Karen

The *AI for Oklahoma Classrooms* podcast is available on all podcast tools.

Karen R. Leonard, Ph.D.
Program Director, AI and Digital Learning
Office of AI and Digital Learning
Oklahoma State Department of Education
2500 N. Lincoln Blvd., Suite 315-OS5
Oklahoma City, OK 73105
(405) 521-3364
OSDE Office of AI and Digital Learning

OKLAHOMA Education

--
Thank you,

Shanda Cummings
Director of Secondary Curriculum and Ed Tech
Mustang Public Schools

cummingss@mustangps.org

Appointment Calendar

Technology will never replace great teachers, but technology in the hands of great teachers is transformational! - George Couros

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent C

Dr. Jason Pittenger, CFO

From: Ryan McKinney, Assistant Superintendent Secondary Education

Board Meeting Date: June 8, 2026

Contract Vendor: Canadian County Education Center **Time Frame:** SY 2026-2027

Amount: $ 15,000.00 **Fund:** 11 **Project:** 065

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:

Alternative Education Services for the 2026-2027 school year for students 7th grade thru 12th grade in the amount of $15,000.00 for 15 students.

STATE OF OKLAHOMA
CANADIAN COUNTY
FILED OR RECORDED

APR 27 2026

SHERRY MURRAY
COUNTY CLERK

Canadian County Education Center Contract
2026-2027 Fiscal Year

Agreement entered into as of the 1st day of July, 2026, by and between Independent School District No. 09I069 of Canadian County, Oklahoma, a/k/a **Mustang Public Schools** (herein referred to as MPS) and the **Canadian County Children's Justice Center** (herein referred to as CCCJC).

WITNESSETH:

WHEREAS, CCCJC is located within the boundaries of the El Reno Public Schools District (herein referred to as ERPS) who shall serve as the Lead Education Agency (herein referred to as LEA) for CCCJC's school programs.

WHEREAS, CCCJC includes an alternative education facility and school program called the Canadian County Education Center (herein referred to as CCEC) to be used for alternative education students who are in the 7th grade through the 12th grades from various school districts within Canadian County, Oklahoma.

NOW THEREFORE, in consideration of their mutual covenants and obligations, and other good and valuable consideration, **the MPS and the CCCJC mutually agree as follows**:

355705088. CCEC Alternative Education Facility. CCCJC will be responsible for the maintenance of CCEC. The CCCJC will be responsible for providing and maintaining all of CCEC's furnishings, equipment, materials, supplies, textbooks and teaching aides. CCEC will include five (5) classrooms, a commons area, appropriate office space, and access to CCCJC's gymnasium.

355705089. Education Facility Staff. The staff will consist of a principal and an appropriate number of teachers (estimated to be 6). The staff will be hired by the LEA subject to approval of CCCJC's Director(s) and Director of Student Services. The staff will be employees of the LEA and subject to all applicable policies of the LEA's Board of Education.

355705090. Staff Qualifications/Certification. The LEA will be responsible for hiring only those persons who have the qualifications and certification required by law to teach in or administrate an Alternative Education program.

355705091. Program Certification. The LEA and CCEC staff will, through joint efforts, take the steps necessary to obtain and maintain the necessary certification of the program.

355705092. CCCJC Alternative Education Programs. CCEC's Alternative Education program offered pursuant to this Agreement, will be separate from the Alternative Education services provided to juveniles enrolled in CCCJC's other school programs: Detention, Sanctions, and Fort Reno Adolescent Center. CCEC will meet the requirements developed by the Oklahoma State Department of Education for Alternative Schools.

355705093. CCEC Students. CCCJC Director(s) and Director of Student Services will

establish and enforce CCEC student admission and enrollment criteria. CCEC will provide Alternative Education to qualifying students from school districts who have entered into a contract with the CCCJC for such Alternative Education services. Students in the seventh (7^{th}) through twelfth (12^{th}) grades will be eligible for referral.

355705094. Status of Students. MPS students who attend CCEC will remain students of MPS and will be subject to the applicable graduation requirements of the MPS district. MPS will be responsible for maintaining the records and submitting the reports required by state and/or federal law for MPS students enrolled in CCEC.

355705095. CCEC's Program Term. CCEC will provide Alternative Education services to MPS students on the days that the LEA is in session.

355705096. Number of Students. MPS agrees to send no more than 15 MPS qualifying students to CCEC at one time during the 2026-2027 school year. If additional students are in need of CCEC, additional slots may be purchased on a per diem basis, if available and approved by CCCJC's Director(s) and the Director of Student Services.

355705097. Payment. MPS payment to the CCCJC of $1000.00 for each slot (up to 15) as designated in paragraph 09.

355705098. Special Education Students. MPS agrees to maintain a SPED student ratio at or below 25% of qualifying students at CCEC.

355705099. Transportation of Students. During the academic year, MPS will be responsible for transportation of MPS students, if needed, to and from the CCEC.

Terms of Agreement. This Agreement shall be effective from the date it is executed by the parties through the end of the 2026-2027 fiscal year on June 30, 2027. This Agreement may be renewed for subsequent fiscal years, upon mutual ratification of the parties of all terms, including any modifications of the provisions in paragraphs 9 and 10 hereinabove.

IN WITNESS THEREOF, **MPS** and the **CCCJC** have executed this Agreement on the day and year written above.

_____
District Attorney

BOARD OF EDUCATION OF INDEPENDENT DISTRICT
NO. 09-I069, CANADIAN COUNTY, OKLAHOMA
MUSTANG PUBLIC SCHOOLS
12400 SW 15TH ST
YUKON OK 73099

By: _____
Board President

Attest:

_____
Board Clerk

BOARD OF COUNTY COMMISSIONERS OF
CANADIAN COUNTY, OKLAHOMA

By: Tracey Rider 4-27-2026
Tracey Rider, Chair & Commissioner

By: Tomas Manske
Tomas Manske , Commissioner

By: Lacey Dawson
Lacey Dawson, Commissioner

Attest: Sherry Murray
Sherry Murray, County Clerk

CANADIAN COUNTY CLERK OFFICIAL SEAL EL RENO, OKLAHOMA

Approved as to form and legality:
Tracy Olburn 4-22-2026
Assistant District Attorney Date

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Dr. Jason Pittenger, CFO

From: Ryan McKinney, Assistant Superintendent of Secondary Education

Board Meeting Date: June 8, 2026

Contract Vendor: Imagine Learning **Time Frame:** 2026-2027 SY

Amount: $ 62,025.00 **Fund:** 11 **Project:** 065

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

Please discuss, consider, and/or act upon the recommendation to approve the following contract with Imagine Learning as the Distance Learning Program for grades 6th thru 12th at the cost of $62,025.00 for the 2026-2027 SY.

imagine learning

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date	4/21/2026
Quote No.	Q-244661
Acct. No.	12215162
Total	62,025.00
Pricing Expires	09/29/2026

Mustang Public Schools
12400 SW 15th St
Yukon OK 73099
United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2026	6/30/2027

Site	Description	End Date	Qty
Mustang Public Schools			
	Edgenuity Academic Integrity	06/30/2027	1
	Edgenuity 6-8 Single User	06/30/2027	30
	IS 6-12 On-Demand Tutoring Concurrent User (Edgenuity)	06/30/2027	1
	PL - CW/Supp/SS Virtual Session	06/30/2027	1
Mustang High School			
	Imagine EdgeEX with Edgenuity 6-12 Comprehensive Site License	06/30/2027	1
	IS On-Demand Tutoring Site License	06/30/2027	1

Subtotal	62,025.00
Tax Total	0.00
Total	62,025.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Mustang Public Schools

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

Imagine Learning Representative

Casey Morris
Account Executive -
casey.morris@imaginelearning.com
imaginethefutureoflearning.com

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Dr. Jason Pittenger, CFO

From: Ryan McKinney, Assistant Superintendent of Secondary Education

Board Meeting Date: June 8, 2026

Contract Vendor: LinkIt **Time Frame:** 2026-2027 SY

Amount: $ 122,800.00 **Fund:** 11 **Project:** 065

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

Please discuss, consider, and/or act upon the recommendation to approve the contract with LinkIt! (Advanced Assessment Systems, Inc.) as the Data and Assessment Platform at the cost of $122,800.00 for the 2026-2027 SY.

Quote

LinkIt! (Advanced Assessment Systems, Inc.)
Company Address 150 West 22nd Street, 4th Floor
New York, New York 10011
United States

Quote Expiration 7/7/2026
Contract Start 8/1/2026
Contract End 7/31/2027

Bill To 12400 SW 15th St
Yukon, Oklahoma 73099
United States

Account Name Mustang School District I - 69

Prepared By Jonathan Kruzel
Title Account Manager
Phone (646) 397-8613
Email jonathan@linkit.com

Product	Category	Sales Price	Quantity	Total Price
Data & Assessment Dashboard	Software	$3.85	11,000.00	$42,350.00
Intervention Manager Bundle	Software	$3.35	6,000.00	$20,100.00
Navi	Software	$1.00	11,000.00	$11,000.00
Progress Monitors and Probes	Content	$1.50	6,000.00	$9,000.00
Longitudinal State Assessment Navigator Analytics	Navigator	$0.00	1.00	$0.00
State Assessment Public Data Peer Comparison District Navigator Analytics	Navigator	$0.00	1.00	$0.00
3rd Party Data Teacher Associations	Support	$650.00	1.00	$650.00
Data and Assessment Platform - Implementation Planning, Product Training, Configuration Support, and Professional Development	Support	$2,400.00	5.00	$12,000.00
Data Processing	Support	$650.00	8.00	$5,200.00
Intervention Manager - Implementation Planning, Product Training and Configuration Support	Support	$2,400.00	2.00	$4,800.00
LinkIt! Prime	Support	$1,500.00	4.00	$6,000.00
Phone, Email, and Web-Based Tech Support	Support	$600.00	17.00	$10,200.00
Roster Integration	Support	$1,500.00	1.00	$1,500.00

Total Price $122,800.00

Data Processing Specifications

ACCESS for ELLs; ACT; AP; Attendance; OSTP; PSAT; Star Benchmarks;

Special Terms

IM includes grades K-5
Progress Monitors includes grades K-5
Prime includes up to 200 assessments

LinkIt!

Software License Agreement

This Software License Agreement (this "Agreement") is made and entered into as of the **1st day of July, 2026** (the "Effective Date") by and between Advanced Assessment Systems, Inc. (d/b/a LinkIt), having an address of 150 W. 22nd St, 4th Floor, NY, NY 10011 ("Licensor"), and **Mustang Public Schools** ("Licensee").

WHEREAS, Licensor is the publisher of the *Linkit!*™ Assessment Management and Analytics Platform (the "Software"), which enables the following core functions:

1. Development and management of K-12 assessments in all subject areas;
2. Assignment and delivery of assessments to students either online or via plain paper bubble sheets;
3. Generation of detailed diagnostic reports at all levels, including individual student, classroom, school, and district-wide information;
4. Linking of individual assessment items to standards, skills, difficulty and other analysis categories used for progress monitoring and performance evaluation;
5. Delivery of assessment content from a variety of sources, including content from Licensor, 3rd party publishers and user-generated content;
6. Direct connections from assessment data to instructional resource library;
7. Authoring and delivery of a variety of assessment item types, including technology-enhanced item types (TEIs);
8. Customization of the test-taking environment with preferences such as highlighting and drawing tools, various tool and symbol palettes and onscreen manipulatives;
9. Automatic scoring of most assessment item formats;
10. Comprehensive report generation and customization for the purpose of data disaggregation.

WHEREAS, Licensee desires to license the Software from Licensor for use in the Licensee's school(s); and

WHEREAS, Licensor is willing to grant such license and to perform duties with respect to the Software, and Licensee is willing to accept such license, subject to the terms and conditions of this Agreement.

1. *LINKIT!*™ PRODUCT DESCRIPTION

A. Linkit!™ is a web-based data capture and analytics platform that may only be accessed by authorized users within the Licensee's organization, subject to the terms of this Agreement. Student performance data is stored on a secure remote server (a Microsoft SQL Server Database or its equivalent). Students, teachers and administrators can access the Software from any computer with an Internet connection, subject to the minimum technology requirements (available upon written request).

2. GRANT OF LICENSE/TERM

A. Licensor hereby grants Licensee a non-exclusive, non-transferable, non-sublicensable, limited license to utilize the Software, including all future upgrades provided by Licensor, subject to earlier termination or renewal pursuant to the terms hereof.

The term of this Agreement shall be for a period of one (1) year commencing on the Effective Date (the "Initial Term").

B. Ownership of the Software shall remain vested in Licensor. Nothing in this Agreement shall be construed as transferring ownership of any intellectual property rights of Licensor in the Software to Licensee. Licensee will not copy, reverse engineer or decompile the Software, access the source or object code, other than as specifically permitted under this Agreement. Licensee will not create any copyrightable derivative works of the Software and waives all rights it may acquire in any such works and assigns to Licensor any such rights Licensee may acquire in any such works.

C. This Agreement may be terminated prior to the end of the Term as follows:

(1) At any time by mutual written agreement of the parties;

(2) By either party if the other party commits any material breach of its obligations hereunder and fails within fifteen (15) days of written notice to cure the same. Any such termination shall be without prejudice to any other rights that may have accrued to it hereunder; or

(3) By either party immediately by written notice if the other party files a petition in bankruptcy, goes into liquidation, admits that it is insolvent, makes an assignment for the benefit of creditors, or has a petition in bankruptcy or receivership filed against it and such petition is not dismissed within thirty (30) days following filing.

D. In addition to this Section 2, the obligations set forth in Sections 5, 6, 7, 9, 10 and 11 shall survive termination of this Agreement and shall bind the parties and their legal representatives, successors, heirs and assigns.

3. SUPPORT SERVICES

Licensor agrees to provide the software maintenance and support services set forth on Appendix A attached hereto.

Initial: _____

4. PAYMENT/COST PROPOSAL

Please refer to per annual licensing fees as well as training/start up data integration costs in appendix B. Licensee will pay Licensor within 60 days following execution of this Agreement or any extension thereof (whether automatic extension or otherwise), or in accordance with a validly issued purchase order, whichever is first. Prior to expiration of the Term, Licensor will provide a renewal quote to Licensee for the annual licensing fees as well as any other costs due under any Renewal Term.

5. CONFIDENTIALITY

A. Licensee hereby acknowledges and agrees all or a portion of the Software materials are subject to copyright protection of the Licensor and/or other intellectual property rights of Licensor. The Licensee agrees that it will not share in any way the Software materials, including, but not limited to, test items, proposals and training materials, provided under this Agreement with any party that is not privy to this Agreement.

B. Each party acknowledges that during the Term the other party may disclose confidential and proprietary business or technical information concerning the subject matter hereof to the other party. The receiving party agrees to hold such information in confidence and employ reasonable precautions (at least as protective as the precautions it uses to protect its own confidential information) to protect the disclosing party's confidential information from unauthorized duplication, use or disclosure. "Confidential information" subject to these provisions shall not include information that the receiving party can establish (i) was known to the receiving party prior to disclosure hereunder without an obligation of confidentiality; (ii) was obtained by the receiving party from a third party having the right to disclose it; (iii) was or became generally available to the public without violation of this Agreement; (iv) was disclosed with the written authorization of the disclosing party; or (v) was developed by the receiving party independent of any reference to the information and independent of the participation of any person who had access to the information. Licensor will only disclose Confidential Information to its authorized subcontractors, agents, consultants and auditors (collectively "Third Parties") on a "need to know" basis and only provided that all such subcontractors, agents, consultants and auditors have executed written confidentiality obligations requiring them to abide by commitments similar in scope to which Licensor is committing itself under this Section 5B.

Initial: _____

6. REPRESENTATIONS AND WARRANTIES

A. The Licensor represents and warrants to the Licensee that:

(1) It controls or has rights to all texts, art and photographs contained in the *Linkit!*™ Software Program; and

(2) It has the authority to license such rights to the Licensee on a non-exclusive basis.

B. Each party hereby represents and warrants to the other that:

(1) It has all requisite corporate power and authority (or if a party is not a corporation, such party represents and warrants that it has sufficient power and authority under its organizational documents or agreements) to enter into this Agreement and to carry out the transactions contemplated hereby;

(2) The execution, delivery, and performance of this Agreement and the consummation of the transactions contemplated hereby have been duly authorized by all requisite corporate (or, as applicable, other entity) action on the part of such party;

(3) This Agreement has been duly executed and delivered by such party and (assuming the due authorization, execution, and delivery hereof by the other party) is a valid and binding obligation of such party and enforceable against it in accordance with its provisions; and

(4) Its entry into this Agreement does not violate or constitute a breach of any agreement to which it is a party or otherwise bound.

7. DATA SECURITY & RETENTION

A. The Licensor represents and warrants to the Licensee that it will not sell, share, distribute or otherwise grant access to any confidential and personally identifiable student information to any third party without the explicit written consent of the Licensee, unless such third party is a contractor or subcontractor of Licensor, and Licensor will be responsible for such third party's maintaining the confidentiality requirements and privacy statement obligations as Licensor with respect to such confidential and personally identifiable student information.

B. Licensor's security policy prohibits unsecure transfer of student data. Licensee agrees to convey student data to Licensor only via authorized templates and secure, authenticated, transfer methods, including, but not limited to the LinkIt! API (documentation available at api.linkit.com) and secure FTP (SFTP) transfer.

C. The parties acknowledge that (a) the student data may include personally identifiable information ("PII data") from education records that are subject to FERPA ("FERPA Records"); and (b) to the extent that student data includes FERPA RecordsLicensor will be considered a "School Official" (as that term is used in FERPA and its implementing regulations) and will comply with FERPA as required.

Initial: _____

D. Upon receipt of a duly authorized written request by Licensee, Licensor shall purge all PII data from its database pertaining to the Licensee's account within ten (10) business days. Upon written request by Licensee, an export of such data may be provided for an additional fee.

E. In the event that this Agreement is i) terminated prior to the expiration of the Initial Term or any extension thereof, or ii) not renewed upon expiration of the initial Term or any Renewal Term thereof, Licensor shall purge all PII data pertaining to the Licensee's account within sixty (60) days of termination.

F. Both parties acknowledge that once such PII data is purged pursuant to 7D or 7E above, such data shall be considered permanently deleted. Licensee further acknowledges that termination or failure to renew this Agreement may result in the irrecoverable deletion of its data by Licensor and that Licensor shall bear no responsibility for such data loss. Notwithstanding the foregoing, student data that obscures any PII data therefrom in a way that removes or minimizes the risk of disclosure of the PII data may be used by Licensor for the purposes of development, research, marketing and improvement of educational sites, services, or applications, as any other member of the public or party would be able to use de-identified data pursuant to 34 CFR 99.31(b).

8. COPYRIGHTED MATERIALS

A. Licensee explicitly acknowledges that it will secure permission from any applicable 3rd parties prior to uploading copyrighted materials to Licensor's Software.

B. Licensee acknowledges that it may elect to participate in optional Licensor service offerings such as LinkIt! *Prime,* either as part of this Agreement or extensions thereof, in which Licensor staff members may upload materials provided by Licensee directly to the Licensor's Software for use by authorized users in Licensee's organization. Licensee agrees to secure and represents and warrants that it has received written permission from copyright holders *prior* to conveying such materials to Licensor for uploading.

C. Whether uploaded directly by Licensee or by Licensor as part of a service offering, in no case will Licensor offer copyrighted materials to any 3rd party that is not a party to this Agreement without the explicit written consent of Licensee, nor will Licensor seek to monetize these materials by charging Licensee's users (or any other users) for access to the uploaded content.

D. In the event that Licensee receives notification that copyrighted material has been posted to Licensor's platform without proper permission, Licensee agrees to a) provide Licensor with written evidence of permission, or B) promptly remove all such materials and hold Licensor harmless against any 3rd party claims resulting from the unauthorized posting of content. Licensee further agrees not to seek remuneration or reimbursement of any fees in the event that such content is removed from the Software.

Initial: _____

9. LICENSEE CREATED CONTENT

A. As between Licensor and Licensee, all content uploaded or otherwise placed on or entered into the Software by or on behalf of Licensee ("Licensee Content") belongs solely to Licensee (or those parties who licensed Licensee to use it).

B. Licensor agrees that it shall not make any use of Licensee Content except for the limited purpose of assisting Licensee with Licensee's use of the Software, nor shall it provide access to Licensee Content to anyone who is not either (a) an employee or authorized user of Licensee or (b) an employee, consultant or agent of Licensor who is assisting Licensee with the use of the LINKIT platform.

C. Upon the expiration or termination of this Agreement, Licensor will remove all of Licensee Content from the Software.

10. DISCLAIMER OF WARRANTIES

Except as specifically provided herein, each party disclaims all warranties, whether express, implied or statutory, including all implied warranties of merchantability, non-infringement and fitness for a particular purpose. In addition, Licensor does not warrant that the Software shall operate in combinations other than as specifically specified in writing by Licensor or that the operation of the Software shall be uninterrupted or error-free.

11. LIMITATION OF LIABILITY

In no event shall either party or its suppliers be liable for any special, indirect or consequential loss or damage arising out of or in any way relating to this Agreement, including, but not limited to, economic loss, loss of profits, loss of opportunity, even if such party has been advised of the possibility of such damages. The limitation of liability provided in this Section 11 shall apply even if the warranties provided in Section 6 fail of their essential purpose. Notwithstanding the foregoing, nothing in this Agreement shall operate to exclude or restrict either party's liability for: (i) death or personal injury resulting solely from the negligence of the defaulting party; (ii) breach of any applicable legislation; (iii) the fraud or willful default of the defaulting party; or (iv) the indemnification and third party consent obligations.

12. ASSIGNMENT

This Agreement may be assigned to a third party by the Licensor under the same terms and conditions contained herein. Licensee may not assign this Agreement to any third party without the prior written consent of Licensor. This Agreement shall be binding up and inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns.

13. NOTICES

All notices, consents and other communications required or permitted under this Agreement shall be in writing and sent by electronic mail, registered or certified mail, postage prepaid, transmitted by facsimile transmission confirmed by mail as set forth above or sent by overnight courier (if delivery is confirmed by the courier) to the addresses indicated on the first page of

Initial: _____

this Agreement, or such other address as either party may indicate by at least ten (10) days prior notice to the other party.

14. ENTIRE AGREEMENT AND AMENDMENT

This Agreement sets forth the entire agreement and understanding between the parties relating to the subject matter hereof, and supersedes any prior agreement entered into between such parties relating to the subject matter hereof. This Agreement shall be binding on the parties and their respective successors and assigns. No modification of any of the terms of this Agreement will be valid unless in writing and signed by both parties.

15. WAIVER AND SEVERABILITY

The failure of a party to require performance by the other party of any provision hereof shall not affect the right to require performance at any time thereafter, nor shall the waiver by either party of a breach of any provision hereof be taken or held to be a waiver of the provision itself. If any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and the invalid or unenforceable provision shall be changed and interpreted to best accomplish the provision within the limits of the law.

16. GOVERNING LAW AND JURISDICTION

This Agreement shall be deemed to have been entered into in the State of Delaware and subject to the laws applicable to agreements executed and/or performed therein. Each party hereby agrees to submit to the exclusive *in personam* jurisdiction of the courts of the State of Delaware for the resolution of all disputes between them, or, if jurisdictional prerequisites exist at the time, to the sole and exclusive *in personam* jurisdiction of the Superior Courts of the State of Delaware.

17. COUNTERPARTS

This Agreement may be executed simultaneously in two or more counterparts, each of which shall be considered an original, but all of which together shall constitute one and the same instrument.

18. RELATIONSHIP OF THE PARTIES

This Agreement does not constitute a partnership, joint venture or any other agency relationship or employment relationship between the Licensor and the Licensee.

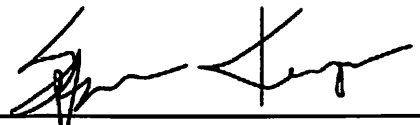
*****

[SIGNATURES ON NEXT PAGE]

Initial: _____

IN WITNESS WHEREOF, the parties hereto have caused this Software License Agreement to be duly executed on the date and year first above written.

LICENSOR:
LinkIt!

By: 
Name: Spencer Kerrigan
Title: Chief Revenue Officer

LICENSEE:

By: _____
District:

_____

Name:

_____

Title:

_____

Initial: _____

APPENDIX A

Support Services

Licensor will: (i) provide maintenance and support for the Software ("Maintenance Services"), (ii) provide data and data support relating to the Software ("Data Services") and (iii) provide operations to effect the Maintenance Services and the Data Services, as follows:

1. MAINTENANCE SERVICES

1.1 SCOPE OF SERVICES

(a) The following are the Maintenance Services that will be provided by Licensor in connection with the Software:

Licensor shall:

(i) develop and provide corrections, changes, or workarounds ("Corrections") for any defects, errors, or malfunctions in the Software, (collectively, "Defects"), discovered by Licensee or Licensor, on a timely basis, given the nature and scope of the Defect;

(ii) provide to Licensee all improvements, modifications enhancements ("Improvements", which term will not include improvements, modifications or enhancements (A) that contain significant new or improved functionalities available only through an upgrade to a paid version of LinkIt! Software or (B) that are developed by Licensor specifically for its other customers that are specific to the systems, content or software of such other customers and which Licensor does not have the right to license to its licensees) to the Software that Licensor shall make or acquire from time to time and which Licensor makes available to its licensees generally; and

(iii) provide Licensee any upgrade releases ("Upgrade Releases") to the Software and all new Versions and Releases of the Software that Licensor makes available to its licensees generally; provided, however, that if any such Version or Release contains significant new or improved functionalities, Licensor shall have the right to make such Version or Release available to Licensee only upon the payment of additional license fees, or upon such other terms as the Licensor requires of its licensees generally therefore. "Versions" shall be designated by a change in the digits to the left of the decimal point, and "Releases" shall be designated by a change in the digits to the right of the decimal point.

(b) All computer programs delivered pursuant to the Maintenance Services shall be considered "Software" and subject to all the terms and conditions of the License Agreement.

Initial: _____

(c) Licensor shall provide Maintenance Services directly to approved representatives of Licensee ("Power Users") but not to individual End Users such as teachers. Power Users will be the primary point of contact from the Licensee and will receive at minimum two (2) hours of additional training on various aspects of the Software.

(d) Licensor shall at all times provide Maintenance Services for at least the current Release of the Software; provided that such Release is available via auto-update upon launching the Software. In the event that such release is not available via auto-update upon launching the Software, Licensor shall be obligated to maintain a previous Release for a minimum sixty (60) days after the current Release was made available to Licensee.

1.2 BASIC MAINTENANCE

The Licensor shall maintain a technical support entry point via toll-free telephone and email address, which will be staffed by knowledgeable persons capable of providing technical assistance regarding the Software, its functionality, databases, operations, utilities and supporting documentation. Such telephone or email assistance will be available to the Licensee on a daily basis during regular working hours (8:00 a.m. to 6:00 p.m. Eastern time Monday through Friday). This technical support entry point will also coordinate problem resolution and keep the Licensee informed of efforts to remedy any problem situation until complete restoration of the service. Notwithstanding the foregoing, the first line of support will be the Licensee's Power Users who will contact and escalate the problem to Licensor when necessary.

1.3 CHANGE MANAGEMENT

The LinkIt! Software platform is updated on a regular basis in an effort to add new features, improve existing features and general system performance. Licensor reserves the right to post updates in its sole discretion, but shall provide Licensee with notice of any material changes to the services provided hereunder or any changes that could materially affect Licensee's use of the Software as contemplated in this Agreement. Descriptions of such changes will be provided via the LinkIt! Insight quarterly newsletter and/or posted to the login page of the LinkIt! portal.

2. DATA SERVICES

2.1 SCOPE OF SERVICES

(a) Licensor maintains its data center in the Amazon.com EC2 (Elastic Compute Cloud) hosting facility (the "Hosting Facility", which shall include any other location to which Licensor may move its data center in the future), from which Licensor manages data on student assessment and provides such data to Licensee for use with the Software.

(b) Licensee maintains its data center(s) (the "Licensee Facility") including media labs/computers/scanners/LAN/servers/SIS/LMS, and all other hardware and software on its own premises.

(c) The operation of the Hosting Facility (including all software running in such facilities) are the sole responsibility of Licensor and the operation of the Licensee Facility is the sole responsibility of Licensee.

Initial: _____

(d) As part of the data management services provided hereunder, Licensor will:

(i) Receive and manage student information uploads to the Software, including class rosters and assessment data, provided that these downloads are submitted in electronic format via FTP transfer or other secure method, in accordance with formatting templates provided by the Licensor, and consistent with guidelines established by FERPA and COPPA. Student information uploads received in formats other than those provided in Licensor's formatting templates or via unsecured methods may not be accepted.

(ii) Process such data such that it is in a form suitable for use with the Software within seven (7) working days of receipt of said data.

(iii) Conduct training for authorized Power Users designated by the Licensee to upload class roster data, make changes to student data, and perform other routine data management functions directly.

3. OPERATIONS SERVICES

3.1 HOSTING FACILITY

Licensor will operate and maintain the Hosting facility via Web-based controlled panels provided by Amazon. Such operation and maintenance will include, without limitation, the acquisition, installation, maintenance, upgrading, monitoring and all aspects of the operation of all servers, databases and software instances and all services related thereto. Any problem with the Hosting Facility itself may fall out of the control of Licensor. In such cases, Licensor will work directly with representatives from the Hosting Facility to ensure a prompt resolution of the problem in accordance with the terms of a separate service agreement between Licensor and Hosting Facility.

3.2 COMMUNICATIONS

(a) The Licensor will receive data at the Hosting Facility and transmit data from said facility via the Internet. Licensor shall at all times maintain agreements for high-speed connections for the receipt and transmission of such data (except that Licensee acknowledges that Licensor does not have direct control of Licensees Internet access, connection speed, network configuration or other local factors which may affect use of the Software).

(b) Licensee expressly acknowledges that the flow of data to or from the Hosting Facility will depend in large part on the performance of hardware, software and services provided or controlled by third party communications providers, including providers previously contracted by the Licensee. Licensor disclaims any and all liability resulting from or related to Licensee's inability to communicate with the Hosting Facility (via the Software), to the extent such inability is the result of the failure of hardware, software or services provided by such third party communications provider.

Initial: _____

APPENDIX B

Annual licensing fees and Data Integration Costs

LinkIt!

Quote

LinkIt! (Advanced Assessment Systems, Inc.)
Company Address 150 West 22nd Street, 4th Floor
New York, New York 10011
United States

Quote Expiration 7/7/2026
Contract Start 8/1/2026
Contract End 7/31/2027

Bill To 12400 SW 15th St
Yukon, Oklahoma 73099
United States

Account Name Mustang School District I - 69

Prepared By Jonathan Kruzel
Title Account Manager
Phone (646) 397-8613
Email jonathan@linkit.com

Product	Category	Sales Price	Quantity	Total Price
Data & Assessment Dashboard	Software	$3.85	11,000.00	$42,350.00
Intervention Manager Bundle	Software	$3.35	6,000.00	$20,100.00
Navi	Software	$1.00	11,000.00	$11,000.00
Progress Monitors and Probes	Content	$1.50	6,000.00	$9,000.00
Longitudinal State Assessment Navigator Analytics	Navigator	$0.00	1.00	$0.00
State Assessment Public Data Peer Comparison District Navigator Analytics	Navigator	$0.00	1.00	$0.00
3rd Party Data Teacher Associations	Support	$650.00	1.00	$650.00
Data and Assessment Platform - Implementation Planning, Product Training, Configuration Support, and Professional Development	Support	$2,400.00	5.00	$12,000.00
Data Processing	Support	$650.00	8.00	$5,200.00
Intervention Manager - Implementation Planning, Product Training and Configuration Support	Support	$2,400.00	2.00	$4,800.00
LinkIt! Prime	Support	$1,500.00	4.00	$6,000.00
Phone, Email, and Web-Based Tech Support	Support	$600.00	17.00	$10,200.00
Roster Integration	Support	$1,500.00	1.00	$1,500.00

Total Price $122,800.00

Data Processing Specifications

ACCESS for ELLs; ACT; AP; Attendance; OSTP; PSAT; Star Benchmarks;

Special Terms

IM includes grades K-5
Progress Monitors includes grades K-5
Prime includes up to 200 assessments

LinkIt! (Advanced Assessment Systems, Inc.)
Created Date 4/9/2026

Quote Number 00005774
Linkit Product & Services Catalog | Privacy & Data Security Policy

Initial: _____

APPENDIX C

CLIENT LICENSE AGREEMENT TERMS AND CONDITIONS

Distributor must assure that its Clients execute a written License Agreement with terms and conditions respecting the FAIE and Certica substantially similar to, and no less restrictive than, the following:

LICENSE GRANT: The Distributor's Client (the "Licensee") is hereby granted a limited, non-exclusive, non-transferable right and license to access and use the FAIB within the State in which the Licensee is organized, authorized and resides (the "Licensee Territory") to provide noncommercial access to and use of any or all of the items from Certica Solutions, Inc.'s Formative Assessment Item Bank (referred to herein as the "FAIB" or individual items, materials associated with the items such as reading passages and graphics, and scoring materials from the FAIB as "Items") to students registered within the Licensee's schools/districts for the sole purpose of performing formative assessments of those students (the "License"). The Licensee is strictly prohibited from using or promoting any Items in the FAIB as high stakes assessments. The results of high-stakes assessments are used for purposes other than improving instruction and student learning, such as graduation tests, college admissions tests and teacher evaluation assessments. All rights, licenses and privileges not expressly granted to the Licensee under the License will remain exclusive to Certica Solutions, Inc. ("Certica"). Without limiting the generality of the foregoing, the Licensee acknowledges that Certica retains all rights under copyright and all other intellectual property rights in and to the FAIB, al Items included therein, all revisions, modifications, translations, or other adaptations or transformations of the FAIB or the Items including assessments, and other derivative works created there from (collectively the "Derivative Works"). The Licensee's rights tc access and use the FAIB, the Items and all Derivative Works thereof shall terminate upon the earlier of (i) termination of the agreement between the Licensee and Distributor granting this License, or (ii) termination of Distributor's right and license tc distribute the FAIB. Licensee acknowledges that use of the FAIB, the Items and all Derivative Works, thereof after termination of the License is strictly prohibited and would constitute infringement of Certica's proprietary rights.

Pursuant to the License, the Licensee acknowledges and agrees that certain Items in the FAIB may include materia licensed by third parties to Certica ("Third Party Content") and that Certica's rights in and to such Third Party Content may expire oı otherwise terminate during the term of the License. Any rights in and to Third Party Content will at all times be limited and subject tc Certica's rights in and to the respective Third Party Content, notwithstanding anything to the contrary in the Licensee's agreemen with Distributor. Throughout the term of the License Certica will have the right, at its sole discretion, to modify the FAIB, and tc delete, and require the deletion by the Licensee, of specific Items and/or passages from the FAIB.

CERTICA REPRESENTATIONS, WARRANTIES AND LIMITATIONS OF LIABILITY. Certica represents that it has the right to grant this License. CERTICA MAKES NO WARRANTY WHATSOEVER, WHETHER STATUTORY, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY, NON-INFRINGEMENT, TITLE. CERTICA IS NOT RESPONSIBLE FOR THE VALIDITY. FAIRNESS OR QUALITY OF ASSESSMENTS THAT ARE ULTIMATELY PREPARED BY THE LICENSEE USING THE ITEM BANK. CERTICA WILL HAVE NO RESPONSIBILITY WITH RESPECT TO ANY USE OF THE ITEM BANK OR ANY ITEMS (A) TO THE EXTENT THAT ANY ITEMS HAVE BEEN MODIFIED WITHOUT PRIOR WRITTEN APPROVAL BY CERTICA OR (B) FOR ANY PURPOSE OTHER THAN FOR FORMATIVE STUDENT ASSESSMENTS OR (C) FOR FAILURE TO USE THE ITEMS OR FAIB IN ACCORDANCE WITH THE LICENSE OR THE LICENSEE'S AGREEMENT WITH DISTRIBUTOR. CERTICA IS NOT RESPONSIBLE FOR THE CONTENT, ACCURACY, COMPLETENESS OR ADEQUACY OF ANY STATE STANDARDS ACCESSIBLE THROUGH THE COVERED PLATFORM.

CERTICA WILL HAVE NO LIABILITY UNDER THE LICENSEE'S AGREEMENT WITH DISTRIBUTOR. IN NO EVENT SHALL CERTICA BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR OTHER INDIRECT DAMAGES FURTHERMORE, NOTWITHSTANDING ANYTHING CONTAINED IN THE AGREEMENT TO THE CONTRARY, UNDER NO CIRCUMSTANCES SHALL CERTICA BE LIABLE TO LICENSEE OR ANY THIRD PARTY FOR ANY DAMAGES IN EXCESS OF THE FEES PAID TO CERTICA BY OR ON BEHALF OF THE LICENSEE PURSUANT TO THE LICENSE OR THE LICENSEE'S AGREEMENT WITH DISTRIBUTOR DURING THE TWELVE-MONTH PERIOD IMMEDIATELY PRECEDING SUCH CLAIM.

Initial: _____

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Dr. Jason Pittenger, CFO

From: Ryan McKinney, Assistant Superintendent of Secondary Education

Board Meeting Date: June 8, 2026

Contract Vendor: Minga **Time Frame:** 2026-2027 School Year

Amount: $ 56,950.00 **Fund:** 11 **Project:** 065

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:

Minga Solutions provides schools a campus management platform. Minga is a digital platform that elevates safety and security on campus, drives student participation and engagement, positive student conduct and improves student communication. This would allow all three intermediate schools, all three middle schools, and the high school campus to utilize these resources within their schools. The cost would be $56,950.00 for the 2026-2027 school year.

QUOTE - Mustang Public Schools - 7 sites - Minga Bundle - Plus & Premium - 26/27SY

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

Reference: 20260327-130130543
Quote created: March 27, 2026
Quote expires: May 26, 2026

Quote created by: Linda Nelson, linda@minga.io

Account Executive

Ryan Mckinney
mckinneyr@mustangps.org

Comments from Linda Nelson

Sites Included:
Mustang High School
Mustang Middle School
Mustang Central Middle School
Mustang North Middle School
Meadow Brook Intermediate
School Canyon Ridge Intermediate School
Mustang Horizon Intermediate School

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Minga Bundle (PLUS) Up to 750 Students Includes the following modules: Hall Pass Module, Check In Module, Behavior Module, and 15k SMS Messages	26-BUN-FUL-PLU-750	1	$6,840.00	$6,840.00

Item & Description	SKU	Quantity	Unit Price	Total
Minga Bundle (PLUS) Up to 750 Students Includes the following modules: Hall Pass Module, Check In Module, Behavior Module, and 15k SMS Messages	26-BUN-FUL-PLU-750	1	$6,840.00	$6,840.00
Minga Bundle (PLUS) Up to 750 Students Includes the following modules: Hall Pass Module, Check In Module, Behavior Module, and 15k SMS Messages	26-BUN-FUL-PLU-750	1	$6,840.00	$6,840.00
Minga Bundle (PLUS) Up to 750 Students Includes the following modules: Hall Pass Module, Check In Module, Behavior Module, and 15k SMS Messages	26-BUN-FUL-PLU-750	1	$6,840.00	$6,840.00
Minga Bundle (PLUS) Up to 750 Students Includes the following modules: Hall Pass Module, Check In Module, Behavior Module, and 15k SMS Messages	26-BUN-FUL-PLU-750	1	$6,840.00	$6,840.00
Minga Bundle (PLUS) Up to 750 Students Includes the following modules: Hall Pass Module, Check In Module, Behavior Module, and 15k SMS Messages	26-BUN-FUL-PLU-750	1	$6,840.00	$6,840.00
Minga Bundle (PREM) Up to 5000 Students Includes the following modules: Hall Pass Module, Check In Module, Behavior Module, and 50k SMS Messages Premium Support (Priority Queue, Direct Phone Access, Guided Implementation, Annual Virtual Teacher Training, Quarterly Reviews & Data Insights, and Strategic Advisory Sessions)	26-BUN-FUL-PRE-5000	1	$25,960.00	$25,960.00

One-time subtotal	$67,000.00
Multi Site District Discount	($10,050.00) 15% discount
Total	**$56,950.00**

Standard annual subscription July 1 - June 30.

Minga Privacy Policy and Acceptable Use Policy and Subscription Agreement

Minga W9 Download

Minga Payment Instructions

Minga Solutions
548 Market St PMB 72165
San Francisco, California 94104-5401
United States

MINGA SUBSCRIPTION AGREEMENT

Last Updated: January 2025

This Subscription Agreement (the "**Agreement**") is between the Customer identified in the Order (as defined below)("**Customer**") and Minga Solutions US Inc. ("**Minga**").

1. DEFINITIONS

1.1 "**Affiliate**" means in relation to a party, any entity that directly or indirectly controls, is controlled by, or is under direct or indirect common control with such party, or which is a wholly owned subsidiary of such party, where "control" means owning, directly or indirectly, at least 51% of the equity securities or equity interests of such entity.

1.2 "**Aggregated Statistics**" means data and information related to Customer's use of the Services that is used by Minga in an aggregated and anonymized manner, provided that any such data and information has been fully de-identified and does not identify Customer, Customer's Authorized Users or any other individual person.

1.3 "**Authorized Users**" means the employees, agents and independent contractors of Customer and any other individuals Customer permits to use the Services, including but not limited to parents and students.

1.4 "**Customer Content**" means any data, content or materials that Customer or its Authorized Users submit to the Services or create or generate using the Services, except for Minga Content incorporated therein and Aggregated Statistics.

1.5 "**Claims**" means any and all manner of claims, demands, actions, suits, investigations or proceedings, including, without limitation, all rights with respect to any and all Losses.

1.6 "**Losses**" means any and all manner of losses, damages, fines, penalties, costs and expenses (including legal fees on a full indemnity basis), known or unknown, foreseeable or not foreseeable, liquidated or unliquidated.

1.7 "**Minga Content**" means all content that is not Customer Content, including but not limited to, any data, information, programs, templates, material or other content that Minga makes accessible to Customer through the Services.

1.8 "**Order**" means an order form entered into between Customer and Minga or, in the absence of an order form, an invoice issued by Minga to Customer for the Services. In the case of a trial period, "Order" means the email communication sent by Minga to Customer detailing the terms of the trial period, including the duration and Usage Limitations.

1.9 "**Services**" means those services made available to Customer by Minga as set out in an Order, including but not limited to the Software, training, and support.

1.10 "**Software**" means Minga's campus management software-as-a-services platform and all Minga Content therein.

1.11 "**Subscription**" means the right to access the Software pursuant to the Order.

1.12 "**Usage Limitations**" means the usage limitations for the Services stated in the Order, including but not limited to a restriction on the number of Authorized Users.

2. ACCESS AND USE

2.1 **Access and Use.** Subject to the terms of this Agreement, Minga grants Customer and Customer's Authorized Users a fee-bearing (except in the case of a free trial), non-exclusive, personal, non-transferable, non-sub-licensable and fully revocable limited right to access and use the Services during the Term, solely for school-related purposes (and not for commercial purposes) and within the Usage Limitations.

2.2 **Account Activity.** Customer is responsible for all activities that occur under Customer's and Customer's Authorized Users' accounts, including, but not limited to, ensuring that Authorized Users keep their login credentials confidential and ensuring that only those individuals authorized by Customer have access to the accounts and any connected Third Party Services. Customer shall promptly notify Minga if Customer learns any Authorized User accounts or credentials have been compromised.

2.3 **Customer's Responsibilities.** Customer shall: (i) ensure that it and its Authorized Users' comply with this Agreement and applicable laws; (ii) be responsible for all Customer Content, including its accuracy, completeness, quality, integrity and legality; (iii) ensure it has all necessary legal rights for it and its Authorized Users to possess, use and upload Customer Content; and (iv) obtain all required consents, permissions and authorizations and provide any required disclosures or notices to Authorized Users or other individuals as required by applicable law, as well as maintain legally-adequate privacy policies.

2.4 **Usage Limitations.** If Customer exceeds the Usage Limitations, Minga will work with Customer to assess and adjust Customer's user needs. Customer is then obligated to either adhere to the Usage Limitations or incur additional charges for expanded usage, as mutually agreed upon between the Customer and Minga. Minga reserves the right to charge for any excess usage at its standard rates and may suspend or terminate Customer's Services, in whole or in part, for continued non-compliance with these limitations.

2.5 **Updates and Changes.** Customer acknowledges and agrees that Minga may, in its sole discretion, modify, suspend or remove any Minga Content or other features of the Services, or make updates, bug fixes, modifications, or improvements to the Services, at any time, with or without notice to Customer or its Authorized Users.

2.6 **Future Functionality.** Customer hereby acknowledges and agrees that its Subscription purchase is not contingent on the delivery of any future Software functionality, feature, or services offerings, or dependent on any oral or written representations made by Minga whatsoever.

2.7 **Third Party Services.** Customer may also have the option to connect to content, functionality, software and other services developed, provided, or maintained by third parties (collectively, "**Third Party Services**") through the Services. All Third Party Services are provided by third parties and are not under the direction or control of Minga. Customer further acknowledges and agrees that Minga shall not be liable or responsible, directly or indirectly, for Customer's or Customer's Authorized Users' access to or use of

any Third Party Services, including any damages, losses, liabilities, failures, or problems caused by, related to, or arising from any Third Party Services. Customer's and Customer's Authorized Users' use of and access to any Third Party Services is solely between Customer and the third party provider of the Third Party Services and is subject to any additional terms, conditions, agreements, or privacy policies provided or entered into in connection with the Third Party Services. Customer acknowledges and agrees that Minga may monitor usage of Third Party Services. Without limiting the foregoing, if, in Minga's judgment (acting in its sole discretion), a Third Party Service threatens the security, integrity or availability of the Services, Minga may immediately and without notice disable access through the Services to such Third Party Service.

3. RESTRICTIONS

3.1 **Restrictions on Use.** Except as expressly permitted in this Agreement, Customer agrees that Customer will not (and will not permit or allow any Authorized User or third party to): (i) rent, lease, copy, transfer, resell, sublicense, time-share, or otherwise provide access to the Services to a third party; (ii) alter, edit, modify or create derivative works of the Services or any portion of the Services; (iii) reverse engineer, disassemble, decompile, translate, or otherwise seek to obtain or derive the source code, underlying ideas, algorithms, file formats, or non-public APIs to the Services; (iv) use the Services to store or transmit any code, files, scripts, agents or programs intended to do harm, including, for example, viruses, worms, time bombs and trojan horses, (v) interfere with or disrupt the integrity or performance of the Services or third-party data contained therein, (vi) attempt to gain unauthorized access to Services or the related systems or networks, (vii) permit direct or indirect access to or use of any Services in a way that circumvents a contractual usage limit; (viii) access the Services for the purpose of building a competitive product or service or copying its features or user interface; (ix) use the Services in any manner that violates terms of this Agreement; or (x) remove or obscure any of Minga' proprietary or other notices contained in the Services.

3.2 **Acceptable Use Policy.** Customer shall not use or allow its Authorized Users to use the Services in any manner that violates Minga's Acceptable Use Policy located at: https://minga.io/acceptable-use-policy/ (the "**AUP**"). Customer is responsible for monitoring its Authorized Users compliance with the AUP and for promptly notifying Minga of any suspected or confirmed violation.

3.3 **Cooperation**. Customer shall fully cooperate with Minga to address any suspected or confirmed violation of this Section 3 (Restrictions) by an Authorized User.

4. FEES AND PAYMENT

4.1 **Fees for Services**. Customer agrees to pay Minga all fees set out in the Order, plus all applicable taxes in accordance with the payment terms in the Order. Customer acknowledges and agrees that (i) fees will not be prorated based on actual usage; (ii) payment obligations are non-cancelable and, except as expressly provided in this Agreement, all fees are non-refundable, and (iii) quantities cannot be reduced during the Term. If Customer fails to pay the fees when due, Minga may, with or without notice to Customer: (a) suspend Customer's access to the Services until such fees are paid; or (b) terminate this Agreement.

4.2 **Taxes.** All quoted Fees for the Services do not include any taxes, levies, duties or similar governmental assessments of any nature, including, for example, value-added, sales, use or withholding taxes, assessable by any jurisdiction whatsoever (collectively, "**Taxes**"). Customer is responsible for paying all Taxes associated with all fees due under an Order. If Minga is legally obligated to pay or collect Taxes for which Customer is responsible, then Minga will include and collect such Taxes from Customer. For clarity, Minga is solely responsible for all taxes assessable against Minga based on its revenues, assets (including real property) and personnel.

5. COLLECTION OF PERSONAL INFORMATION

5.1 **Privacy Policy.** Minga's privacy policy explains how Minga collects, uses and discloses personal information relating to Customer's and its Authorized User's access to and use of the Services ("**Privacy Policy**"). For full details, please refer to Minga's Privacy Policy located at: https://minga.io/privacy-policy/.

6. TERM, SUSPENSION AND TERMINATION

6.1 **Term.** The initial term of this Agreement will commence on the July 1st immediately following the issuance of the Order by Minga for the Services, or on an alternative date if specifically stipulated in the Order, and will continue for the duration specified in the Order, unless terminated in accordance with this Agreement (the "**Initial Term**"). Unless either party provides written notice of termination at least 30 days prior to the end of the current subscription term, this Agreement will automatically renew for an additional term. Any renewal term will commence on July 1st following the end of the Initial Term or the preceding Renewal Term, as applicable, and will extend for a duration specified in the relevant Order or one year, whichever is greater, unless terminated in accordance with this Agreement (each a "**Renewal Term**"). The "Term" of this Agreement encompasses both the Initial Term and any subsequent Renewal Term(s). Minga reserves the right to update the terms of this Agreement or pricing for the Renewal Term. Non-renewal notices must be sent to support@minga.io or your Minga Account Executive and acknowledged by Minga to be considered valid.

6.2 **Temporary Suspension.** Without limitation to Minga's other remedies, Minga shall be entitled to suspend Customer's and/or an Authorized User's access to the Services or delete any Customer Content:(i) if Customer or an Authorized User breaches Sections 2.3 (Customer Responsibilities) or Section 3 (Restrictions); (ii) if necessary to protect the security or integrity of the Services, or to protect Minga or any other entity or individual from material harm; or (iii) to respond to law enforcement or any other governmental authority. Minga shall provide notice of any action taken in accordance with this Section 6.2 as soon as possible unless prohibited by applicable law. Minga shall reinstate Customer's and/or the Authorized User's access as soon as possible if and when the situation that led to suspension has been resolved, provided that this Agreement has not been terminated.

6.3 **Termination.** Either party shall be entitled to terminate this Agreement: (i) if the other party commits a material breach of the Agreement which cannot be remedied; (ii) if the other party fails to cure a material breach of the Agreement within 30 days of being given notice of the breach; or (iii) immediately upon notice if the other party ceases business without a successor or becomes the subject of any bankruptcy proceeding or any other proceedings relating to insolvency, administration, liquidation or assignment for the

benefit of some or all of its creditors or enters into an agreement for the composition, extension, or readjustment of substantially all of its obligations. To the extent Customer is using the Services under a trial period or to beta test new features or functionalities, Customer or Minga may terminate the trial period or beta test features at any time.

6.4 **Effect of Termination.** On termination or expiration of this Agreement, Customer's and its Authorized Users' right to access and use the Services will terminate. If the Services do not include a feature that enables Customer to export Customer Content prior to the end of the Term, Minga will assist Customer to export Customer Content, provided that the Customer makes such request before the end of the Term. If this Agreement is terminated by Customer under Section 6.3(i) or (ii), Minga shall promptly provide a pro-rata refund of unused prepaid fees, calculated at the date of termination.

7. INTELLECTUAL PROPERTY

7.1 **Customer's Proprietary Rights.** As between Minga and Customer, Customer owns all rights, title and interests in and to Customer Content. Customer grants Minga a sublicensable, fully paid-up, transferable, non-exclusive, limited right to use Customer Content as necessary to provide and improve the Services.

7.2 **Aggregated Statistics.** Notwithstanding anything to the contrary in this Agreement, Customer acknowledges and agrees that Minga may (i) monitor Customer's and Customer's Authorized Users' use of the Services; (ii) collect and compile Aggregated Statistics based on such use, including, without limitation, Customer Content; and (iii) use such Aggregated Statistics in any manner, including, without limitation, to improve the Services. As between Minga and Customer, all rights, title, and interests in and to the Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by Minga.

7.3 **Minga Proprietary Rights.** The Minga names, slogans, logos, trademarks, service marks, domain names, designations, Services, Aggregated Statistics, Feedback (as defined below), any and all related documentation, technology, code, know-how, and templates, and the arrangement and look and feel of the Services, and any updates, modifications or derivative works of any of the foregoing, (collectively the "**IP**") are Minga's exclusive property. Minga retains all rights, title, and interests in and to the IP. Customer acknowledges having been advised by Minga that the IP is protected in Canada and internationally by applicable law including, but not limited to, copyright laws, trademark laws, treaty provisions and other intellectual property, confidential information and proprietary rights laws.

7.4 **Feedback.** If Customer or any Authorized User provides suggestions, ideas, enhancement requests, corrections, or other feedback to Minga concerning the Services ("**Feedback**"), Minga may use, disclose and exploit such Feedback without restriction or any obligation to account to Customer or the individual providing the Feedback. Minga is not required to consider or implement any Feedback.

8. Disclaimer of Warranties

TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE SERVICES ARE MADE AVAILABLE ON AN "AS-IS", "AS AVAILABLE", "WHERE AS" AND "WITH ALL FAULTS" BASIS. MINGA EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND

IMPLIED, INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SECURITY, ACCURACY, QUALITY AND NON-INFRINGEMENT OR ARISING FROM COURSE OF DEALING, USAGE OR TRADE. MINGA DOES NOT WARRANT THAT THE SERVICES ARE SUITABLE FOR OR WILL MEET CUSTOMER'S REQUIREMENTS, INCLUDING BUT NOT LIMITED TO COMPLYING WITH ANY LAW, RULE OR REGULATION, THAT THE SERVICES WILL BE FREE OF DEFECTS, MALICIOUS CODE, VIRUSES OR MALWARE, THAT THE OPERATION OF THE SERVICES WILL BE FREE FROM INTERRUPTION OR ERROR-FREE, OR THAT ERRORS OR DEFECTS IN THE SERVICES WILL BE CORRECTED.

9. **Limitation of Liability**

9.1 **LIMITATION OF LIABILITY.** TO THE FULLEST EXTENT PERMITTED UNDER APPLICABLE LAW, IN NO EVENT WILL MINGA, ITS AFFILIATES, AND ITS AND THEIR RESPECTIVE DIRECTORS, OFFICERS, EMPLOYEES, CONTRACTORS, AGENTS, REPRESENTATIVES, SUCCESSORS AND ASSIGNS (THE "**MINGA PARTIES**") BE LIABLE TO CUSTOMER UNDER ANY TORT, CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER LEGAL OR EQUITABLE THEORY FOR: (A)(I) INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, REPUTATIONAL, SPECIAL OR PUNITIVE DAMAGES OF ANY KIND; (II) COSTS OF PROCUREMENT, COVER, OR SUBSTITUTE GOODS OR SERVICES; (III) LOSS OF USE OR CORRUPTION OF DATA; OR (IV) LOSS OF OPPORTUNITIES, PROFITS, GOODWILL, OR SAVINGS; OR (B) ANY DAMAGES, IN THE AGGREGATE, IN EXCESS OF THE FEES PAID BY CUSTOMER FOR THE SERVICES SUBJECT TO THE CLAIM DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE DATE ON WHICH THE EVENT GIVING RISE TO THE LIABILITY AROSE, EVEN IF MINGA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH OR LOSSES OR DAMAGES COULD HAVE BEEN REASONABLY FORESEEN. ANY CLAIM CUSTOMER MAY HAVE ARISING OUT OF OR RELATING TO THIS AGREEMENT MUST BE BROUGHT WITHIN TWO YEARS AFTER THE OCCURRENCE OF THE EVENT GIVING RISE TO SUCH CLAIM.

9.2 **ASSUMPTION OF RISK.** CUSTOMER ACKNOWLEDGES AND AGREES THAT ITS AND ITS AUTHORIZED USERS' ACCESS TO AND USE OF THE SERVICES IS CONDITIONAL ON THE ACCEPTANCE OF THE TERMS OF THIS AGREEMENT, INCLUDING THE DISCLAIMER OF WARRANTIES, INDEMNITIES AND LIMITATIONS OF LIABILITY SPECIFIED HEREIN. IT IS AGREED AND ACKNOWLEDGED THAT THE ESSENTIAL PURPOSE OF THIS SECTION IS TO ALLOCATE THE RISKS UNDER THIS AGREEMENT AND FOR USE OF THE SERVICES BETWEEN CUSTOMER AND MINGA AND EACH HAS RELIED ON THIS ALLOCATION AND LIMITATIONS IN DETERMINING WHETHER TO ENTER INTO THIS AGREEMENT.

9.3 **EXCEPTION.** The limitations in this Section will apply to the greatest extent allowed by law.

10. **INDEMNIFICATION**

10.1 **Indemnification by Customer.** Customer agrees to defend, indemnify and hold harmless the Minga Parties from and against all Claims of third parties brought against, and all Losses, of whatever nature incurred or suffered by, any of the Minga Parties

arising from or in any way related to: (i) Customer's or its Authorized Users' acts or omissions, including but not limited to breach of this Agreement or breach of applicable law; (ii) Customer's or its Authorized Users' use of the Services, including but not limited to Customer Content.

10.2 **Indemnification by Minga.**

(a) **Intellectual Property Rights Indemnity.** Minga will defend and hold Customer and its Authorized Users harmless against any Claims made or brought against Customer or any of its Authorized Users based solely on a Claim by a third party alleging that the use of the Services as permitted hereunder infringes or misappropriates the Canadian or United States intellectual property rights of such third party and will pay for damages finally awarded against Customer or any of its Authorized Users or agreed to in any settlement (including any reasonable legal fees) by Minga resulting from such a Claim.

(b) **Exclusions.** Minga will have no obligation under this Section 10.2 for any infringement or misappropriation arising from or in any way related to: (i) use of the Services by Customer or its Authorized Users in combination with other products or services that are not provided or authorized by Minga; (ii) use of the Services by Customer or its Authorized Users in a manner or for a purpose not consistent with this Agreement or instructions provided by Minga; (iii) any modification of the Services not made or authorized in writing by Minga; (iv) any breach of Section 3 (Restrictions); or (v) trial or beta use of the Services.

(c) **Mitigation of Infringement Action.** If a third party Claim as set out in Section 10.2(a) (Intellectual Property Rights Indemnity) is brought against the Customer or its Authorized Users, or in Minga' sole opinion, is likely to be brought, Minga may at its sole option and expense: (i) procure the continuing right of Customer and its Authorized Users to use the Services; (ii) replace or modify the Services in a functionally equivalent manner so that they become non-infringing; or (iii) if Minga determines, in its sole discretion, that neither (i) or (ii) are commercially feasible, Minga may terminate Customer's and its Authorized Users' rights with respect to the Services and provide Customer a pro-rata refund of any prepaid fees for the period after termination.

(d) **Sole Remedy.** THE FOREGOING STATES MINGA'S SOLE LIABILITY AND CUSTOMER'S AND ITS AUTHORIZED USER'S SOLE AND EXCLUSIVE REMEDY WITH RESPECT TO ANY ALLEGED OR ACTUAL INFRINGEMENT OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY RIGHTS BY THE SERVICES.

10.3 **Conditions of Indemnification.** Each party's indemnity obligations set out in Section 10 (Indemnification) are conditional on the party seeking indemnification: (i) promptly notifying the indemnifying party of the Claim in writing, although failure to promptly notify will only relieve the indemnifying party of its indemnification obligation to the extent that the delay prejudices the indemnifying party's defense of the Claim; (ii) granting the indemnifying party sole control of the defense and settlement of the Claim, although the indemnified party may participate in the defense with counsel of its choice at its own expense; and (iii) providing reasonable cooperation and assistance in the defense and negotiation of the Claim. The indemnifying party may not, without the indemnified party's prior written consent (not to be unreasonably withheld or delayed), settle, compromise or consent to the entry of any judgment in any such commenced or threatened Claim, unless such settlement, compromise or consent: (x) includes an unconditional release of

the indemnified party from all liability arising out of such commenced or threatened Claim, and (y) is solely monetary in nature and does not include a statement as to, or an admission of fault, culpability or failure to act by or on behalf of, the indemnified party.

11. GENERAL TERMS

11.1 **Changes to this Agreement.** Minga is entitled to update this Agreement from time to time. Updates will take effect on renewal of Customer's Subscription.

11.2 **Survival.** Sections 1, 2.7, 3, and 7 – 11 of this Agreement, and all other sections that by their terms contemplate obligations intended to survive, shall survive in full force and effect notwithstanding any termination or expiry of this Agreement.

11.3 **Marketing.** Unless otherwise agreed in the Order, Customer agrees that Minga may refer to Customer by its name and logo, and may briefly describe Customer, in Minga's marketing materials and website.

11.4 **Relationship.** Nothing in this Agreement will be deemed to constitute either party as the agent or representative of the other party, or both parties as joint venturers or partners for any purpose.

11.5 **Force Majeure.** Neither party will be responsible for any failure or delay in its performance under this Agreement due to causes beyond its reasonable control, including labor disputes, strikes, destruction of equipment, interruption or break-down of transport, internet, telecommunication, information system, power or energy, wars, riots, terrorism, criminal acts of third parties, acts of God or governmental action, provided that such party uses commercially reasonable efforts to resume performance as soon as reasonably practicable.

11.6 **Entire Agreement.** This Agreement, together with the Order and any applicable agreements referenced therein, constitutes the entire agreement of the parties related to the subject matter of this Agreement and supersedes all prior or contemporaneous understandings, agreements, and representations and warranties, both written and oral, related to the subject matter of this Agreement. For clarity, terms and conditions included in Customer's purchase order, or contained on any 'shrinkwrap' agreement, committing document or other form provided or generated by Customer will be of no force and effect, even if 'accepted,' acknowledged or 'clicked-through' by Minga. Except as permitted in this Agreement, no modification or amendment of this Agreement is effective unless it is in writing and signed by both parties. In the event of conflict between the terms of this Agreement and any Order, the terms of the Order will prevail.

11.7 **Enurement and Assignment.** Neither party may assign its rights and obligations under this Agreement without the prior written consent of the other party, such consent not to be unreasonably withheld. Notwithstanding the foregoing, Minga may assign its rights and obligations to an acquirer of all or substantially all of its business assets in connection with merger, corporate reorganization, or like corporate transaction. This Agreement is binding on and will enure to the benefit of the parties and their respective permitted successors and assigns.

11.8 **Notices.** All notices under this Agreement, to be effective, must be in writing and transmitted by email or functionally equivalent electronic means of transmission (i) to

Minga, at finance@minga.io; and (ii) to Customer, at the contact email set out in the Order, or to any other address as a party may at any time advise the other by notice given or made in accordance with this Section. Any notice delivered to the party to whom it is addressed will be deemed to have been given or made and received on the day on which it is transmitted; but if the notice is transmitted on a day which is not a business day or after 5:00 p.m. (local time of the recipient), the notice will be deemed to have been given or made and received on the next business day.

11.9 **Exclusive Remedies.** Except as otherwise expressly set out in the Agreement, the remedies set forth in the Agreement comprise the exclusive remedies available to Customer at law or in equity.

11.10 **Waiver and Severability.** A waiver of any term of this Agreement is effective only if it is in writing and signed by both parties and is not a waiver of any other term. Each section of this Agreement is distinct and severable. If any section of this Agreement, in whole or in part, is or becomes illegal, invalid, void, voidable or unenforceable in any jurisdiction by any court of competent jurisdiction, the illegality, invalidity or unenforceability of that section, in whole or in part, will not affect: (i) the legality, validity or enforceability of the remaining sections of this Agreement, in whole or in part; (ii) the legality, validity or enforceability of the remaining part of that section, if applicable; or (iii) the legality, validity or enforceability of that section, in whole or in part, in any other jurisdiction.

11.11 **Governing Law, Jurisdiction and Venue.** This Agreement is governed by and is to be construed in accordance with the laws of the Province of British Columbia and the federal laws of Canada applicable therein, without giving effect to any choice or conflict of law rule in any jurisdiction or the *United Nations Convention on Contracts for the International Sale of Goods.* The parties accept and submit to the exclusive jurisdiction of the federal or provincial courts located in Vancouver, British Columbia, Canada (except that Minga may seek injunctive relief to prevent improper or unauthorized use or disclosure of any IP in any court of competent jurisdiction).

11.12 **Jury Trial and Costs Recovery.** EACH PARTY WAIVES ANY AND ALL RIGHTS IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATED TO THIS AGREEMENT. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and legal fees on a full indemnity basis.

Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary Education

Date: May 14, 2026

Re: Virtual New Course Proposals for 2026-2027

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

- Food Products and Processing Services VC
- Plant Systems VC
- Power, Structural, and Technical Sys VC
- Intro to Architecture & Construction VC
- Intro to Government & Public Administration VC
- Careers in Allied Health VC
- Food, Safety, and Sanitation VC
- Marketing and Sales for Tourism VC
- Planning Meetings and Special Events VC
- Transportation and Tours for Travelers VC
- Intro to consumer Services VC
- Personal Care Services VC
- Civics and Citizenship VC

2026-2027 Virtual New Course Descriptions

Food Products and Processing Services VC - Agriculture, food, and natural resources are central to human survival and civilization. The development, use, and stewardship of natural resources to create food products have a long and ever-changing timeline. This semester-length high school course that explores the history and evolution of food products, along with the processing methods that have arisen to feed an ever growing world population. Students study specifics in a wide spectrum of food product topics, from early methods of preservation to technological advancements in packaging, regulations in labeling, and marketing trends. Students learn industry terminology in each area of the overall system, from"farm to fork" to vertical integration to smart packaging.

Plant Systems VC- Plant Systems is a semester-length high school course that introduces students to the basics of plant biology, soil science, agriculture, and horticulture, along with the environmental management practices involved in each, including integrated pest management,biotechnology,growth techniques, and crop management. Students learn the basic parts of a plant, how plants are scientifically classified, and how they interact with water, air, nutrients, and light to undergo the processes of photosynthesis and respiration. Plant reproduction, including pollination, germination, and dispersal of seeds, is also presented. The course concludes by looking at careers in the plant sciences which includes agronomy, horticulture, or landscape design.

Power, Structural, and Technical Systems VC- This semester-length high school course provides students with an understanding of the field of agriculture power and introduces them to concepts associated with producing the food and fiber required to meet today's and tomorrow's needs. Students are given the opportunity to explore agriculture machinery,as well as structures and technological concepts. They also learn about the historical changes in agriculture and how agriculture has changed to meet the needs of the future world population. Students are introduced to machinery, structures, biotechnology, and ethical and professional standards applicable to agriculture power.

Introduction to Architecture & Construction VC- The goal of this semester-long high school course is to provide students with an overview of careers in architecture and construction in order to assist with informed career decisions. This dynamic, rapidly evolving career cluster comprises three pathways (fields): Design and Pre-Construction (Architecture and Engineering); Construction (Construction and Extraction); and Maintenance and Operations (Installation,Maintenance, and Repair). The Architecture and Construction career cluster is defined as careers in building, designing, managing, maintaining, and planning the built environment. The built environment encompasses all zones of human activity—from natural conservation areas with minimal human intervention to highly dense areas with tall skyscrapers and intricate highway systems to suburban cul-de-sacs. The interrelated components that make up the built environment are as varied and unique as the professionals who help shape it.

Introduction to Government & Public Administration VC- This semester-long course provides students with an overview of American politics and public administration, including how political institutions and public management systems at the local, state, and federal levels

exercise supervisory authority and maintain accountability. Students explore the foundations of the U.S. government, the separation of powers, the federal civil service system, and the relationship between the government and state and local officials. Students learn about politics in the United States and the electoral process, political attitudes and opinions, and American political parties. Students explore the structure of U.S. federal governmental institutions, the nature of bureaucracy, and the functions of the three branches of government. Students also learn about policy making inAmerican government, including discussions of foreign and defense policies.

Careers in Allied Health VC- Careers in Allied Health is a semester-long course that focuses on select allied health careers, studying a variety of different levels, responsibilities, settings, education needs and amounts of patient contact. The course includes an overview of the degree or training needed for each job, the environment one would work in, how much money the position could make, and the facts of the actual working day. Within each job type, students explore important aspects applicable to the entire field of allied health, such as behaving ethically, working as a team, keeping patients safe and free from infections and germs, honoring diverse needs of diverse patients, and following laws and policies.

Food, Safety, and Sanitation VC- This comprehensive semester-long course covers the principles and practices of food safety and sanitation that are essential in the hospitality industry for the protection and well-being of staff, guests and customers. The course provides a systems approach to sanitation risk management and the prevention of food contamination by emphasizing the key components of the Hazard Analysis Critical Control Point (HACCP) food safety system. After successful completion of this course, students are prepared to meet the requirements of state and national certification exams.

Marketing and Sales of Tourism VC- This semester-long course is designed as an introduction to the study of tourism and hospitality marketing and sales. Students are introduced to marketing theory and application of the basic principles of marketing as applied in hospitality and tourism. The relationship between marketing and other functions such as advertising, sales techniques, and public relations to maximize profits in a hospitality organization is addressed. Students have an opportunity to explore this multi-faceted world, identifying multiple career paths and opportunities.

Planning Meetings and Special Events VC- Planning Meetings and Special Events is a semesterlong high school course designed as an introduction to the study of planning meetings and special events. Being a meetings and special events planner is both demanding and rewarding. According to The Bureau of Labor Statistics employment of meeting, convention, and event planners is projected to grow 7 percent from 2018 to 2028, faster than the average for all occupations. Job opportunities should be best for candidates with hospitality experience and a bachelor's degree in meeting and event management, hospitality, or tourism management. It's not all fun and parties because a meeting coordinator is responsible for every detail of an event. Planners must know how to communicate, be empathetic, and think of their clients. It's crucial to remember that in some instances the event will be a once-in-a-lifetime occasion, so it's important to get it right.

Transportation and Tours for Travel VC- Transportation and Tours for the Traveler is a semester-long course where students learn about today's package tour industry, travel industry

professionals, and package tour customers. Students find out who tour operators must work with to create travel products and what kinds of decisions they must make in terms of meals, lodging, attractions, and, of course, transportation. Finally, students learn about how technology, world events, and increased environmental awareness are affecting the travel industry today. Students focus on the different components that go into creating a tour to get a sense of what working for a tour operator entails as well as what other careers are available in the tour industry.

Introduction to Consumer Services VC- In this semester-long course, students analyze various career paths in terms of employment opportunities and educational requirements, such as hard and soft skills, certifications, and licensures for different pathways. Developing research, analytical, and presentations skills are key components. This course is designed as an overview to prepare students for a consumer services-related career and to introduce them to specialty areas. Emphasis is placed on the human services aspect (vs.corporate concerns) of consumer services. Social issues and advocacy, as well as ethics and legalities, are a recurring theme. Students gain knowledge of current issues affecting various consumer services professions, and the impact of local, state, national and global issues on consumer services.

Personal Care Services VC- Personal Care Services introduces high school students to a variety of careers in the following areas: cosmetology (including hairstyling and haircutting, esthetics, manicuring, makeup, and teaching) and barbering (including cutting and styling of hair and facial hair and manicuring for men); massage therapy, teaching body-mind disciplines (yoga, Pilates, and the martial arts), and fitness (general exercise classes and acting as a personal trainer); and mortuary science (embalming and funeral directing). The semester-long The course teaches students about what each career entails and the education and training they need to become credentialed in various career specialties. In addition, about half of the course is devoted to teaching knowledge associated with the various professions, so that students can get a feel for what they should learn and whether they would like to learn it.

Civics and Citizenship VC- Civics and Citizenship is a one-semester elective appropriate for students in middle school and early high school. The course investigates events, concepts, and issues with a 360-degree view allowing multiple perspectives from various cultures and institutions to inform student learning. The course is divided into five units in which students will explore their civic roles, rights, and responsibilities; analyze the development of democracy in the United States; study the purposes and principles of the Constitution; investigate the role of power in decision-making; and discover ways to influence the government. The course provides opportunities to actively engage with the content through interactives, assignments, readings, short writings, projects, and discourse.

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Dr. Jason Pittenger, CFO

From: Ryan McKinney, Assistant Superintendent of Secondary Education

Board Meeting Date: June 8, 2026

Contract Vendor: Sign Language Resource Services **Time Frame:** 2026-2027 SY

Amount: $ 1,000.00 **Fund:** 11 **Project:** 065

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:

Sign Language Resource Services, Inc. will provide interpreting services for hearing impaired parents/guardians of non special education students enrolled in Mustang Public Schools. These services will be available to be used during parent teacher conferences and extra curricular performances that their non special education student is involved in. This also includes any meetings the district requires of the hearing impaired parent or guardian. This service is billed hourly according to contract pricing (included). Not to exceed $1,000.00.

SLRS
Sign Language Resource Services, Inc.

Ed Service Agreement

Company:
Mustang Public Schools

Created: 5/13/26

Billing Dept:

Billing Address:
12400 SW 15 st

Yukon OK 73064

Karen Wilson

Acct #
MUSTANG-2849
AP POC:
Debra Cady
AP Phone:
405-256-5242
AP Email:
specedinvoices@mustangps.org;

Agreement between SLRS- Sign Language Resource Services, Inc., hereafter referred to as "SLRS" and the entity shown above, hereafter referred to as "Company." Services are provided when requested, and dependent on interpreter availability. Rates are good through the current school year. Service agreement will need to be updated per school year.

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

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 cancelation 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

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**

Memo

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

From: Kris Green, Director of Community Education

Date: 05/12/2026

Re: Recommendation for Arux Addendum

Please discuss, consider and/or act upon an addendum to pricing for the 26-27 fiscal year. New pricing structure allows for charging parents a 2% credit card processing fee previously approved in the Bronco Club Parent Handbook approved at May School Board meeting. Parents will not be charged a fee if paying with ACH or Debit Card.

Addendum also allows for pricing structure review in January 2027 to evaluate processing trends, fee impacts, etc.

CONTRACT ADDENDUM – CHANGE IN PRICING STRUCTURE

This Addendum ("Addendum") is entered into by and between **Arux Software, Inc.** ("Arux") and **Mustang Public Schools** ("Customer"), and is effective July 1, 2026.

1. PURPOSE

The purpose of this Addendum is to amend the *Arux Standard Terms of Service Agreement* executed on **April 14, 2026** (the "Agreement"), solely with respect to the Customer's Monthly Software Fee And Pricing.

2. AMENDMENT TO MONTHLY SOFTWARE FEE AND PAYMENT PROCESSING AND TRANSACTION FEES

Section 4 ("Pricing") of the Agreement, including the fee schedule, is hereby amended as follows:

- The **Monthly Software Fee** shall be **$2,499**, debited monthly beginning July 1, 2026.
- Payment processing and transaction fees will be covered by families and the Customer at the rates outlined in the Fee Schedule.

All other terms remain unchanged.

3. FEE SCHEDULE

The Fee Schedule below reflects the agreed-upon monthly software fee and applicable payment processing structure and is incorporated into this Addendum.

4. EFFECT OF ADDENDUM

Except as expressly modified by this Addendum, all terms and conditions of the Agreement remain in full force and effect. In the event of a conflict between this Addendum and the Agreement, this Addendum shall control.

5. REVIEW

The parties agree to review Customer payment method usage, transaction behavior, and the associated pricing structure during January 2027 in advance of the 2027–2028 fiscal year. The purpose of this review is to evaluate payment processing trends, fee impacts, and any potential adjustments to pricing or fee allocation. Any changes resulting from such review must be agreed to in writing by both parties.

arux

FEE SCHEDULE		
Software fees (program pays)		
Item:	**Occurrence**	**Fee**
Monthly software fees	Monthly	$2,499
Credit card payment processing fees		
Item:	**Occurrence**	**Fee**
Credit card processing fees	Percentage per transaction	2.79%
Credit card transaction fee	Per transaction	$0.39
For credit card processing fees, the payer will cover the first 2.00% and Mustang Public Schools will cover the remaining 0.79%. Mustang Public Schools will cover the $0.39 credit card transaction fee.		
ACH payment processing fees		
Item:	**Occurrence**	**Fee**
ACH and Debit	Per transaction	$0
Payment acceptance types include: Visa, Mastercard, Discover, American Express, eCheck (ACH).		

IN WITNESS WHEREOF, the Parties have executed this Addendum as of the dates set forth below.

Mustang Public Schools	Arux Software, Inc.
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Memo

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

From: Katy Patterson, Coordinator of Indian Education

Date: May 27, 2026

Re: 2026-2027 Class 101 Partnership

Please discuss, consider, and/or act upon this recommendation to approve the partnership between the Oklahoma State Department of Education, MPS Indian Education, and Class 101 in the attached MOU.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into as of June 8, 2026, by and between:

Mustang Public Schools – Native American Program, in partnership with the Oklahoma State Department of Education, as a part of the Native Youth Community Project Grant

("MPS")

and

Class 101 Norman
2405 Wilcox Dr, Norman, OK 73069
Stacy Cook & Rennie Cook
("Class 101")

1. PURPOSE

The purpose of this MOU is to establish a collaborative partnership between MPS and Class 101 to provide structured college and career planning services to students enrolled in the Mustang High School Native American Program.

The objective of the program is to support college-bound students in identifying best-fit colleges, preparing competitive applications, and maximizing scholarship and financial aid opportunities.

2. PROGRAM DESCRIPTION

Class 101 will provide comprehensive college planning services, including, but not limited to:

- Development of college lists
- Academic advising
- Career and major coaching
- Essay development
- Application management
- Scholarship exploration
- Financial aid guidance
- Transition-to-college support

Services will be delivered in person at Mustang High School.

3. COHORT STRUCTURE

The program will serve the following cohorts:

• Freshman Class of 2030
• Sophomore Class of 2029
• Junior Class of 2028
• Senior Class of 2027

Each cohort will be limited to twenty (20) students or fewer.

4. MEETING FORMAT

All sessions will be conducted in person at Mustang High School.

• Each standard meeting will be 50–60 minutes in length.
• College Planners will remain available for up to one (1) additional hour following each session for individual assistance.
• Some homework assignments may be required outside of classroom time.
• Essay workshops will be offered as needed.

5. ASSESSMENTS AND TOOLS

Class 101 will provide access to the following:

• Strong Interest Inventory (career/major exploration)
• 5 Voices Assessment (self-awareness and communication development)
• College Planner Pro (college research and application tracking software; accessible to students and parents)

6. COLLEGE TOURS

Two (2) college tours will be coordinated annually — one in the Fall and one in the Spring — at two in-state institutions.

Transportation will be provided by students or MPS unless otherwise agreed.

7. RESPONSIBILITIES

Class 101 Responsibilities:
• Deliver curriculum and planning services as outlined in Schedule A.
• Provide qualified college planning professionals.
• Provide assessment tools and software access.
• Offer individualized support during designated office time.

MPS Responsibilities:
• Identify and enroll eligible students.
• Provide classroom space for meetings.
• Coordinate student attendance.
• Support transportation logistics for tours (if applicable).

8. TERM

This MOU shall begin on September 1st, 2026, and continue through May 31, 2027, unless terminated earlier by mutual written agreement.

Either party may terminate this MOU with thirty (30) days written notice.

9. COMPENSATION

MPS agrees to compensate Class 101 according to the budget outlined in Schedule B.

Payment schedule and invoicing terms shall be mutually agreed upon in writing.

10. MODIFICATIONS

This MOU may be modified only by written agreement signed by both parties.

11. NON-BINDING INTENT

This MOU reflects the good faith intentions of both parties to collaborate and does not create a legal partnership or joint venture. Any binding financial obligations shall be defined in a separate services agreement if required by MPS policy.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Understanding as of the date first written above.

Authorized Representative
Mustang Public Schools
Date: _____

Stacy Cook
Class 101 Norman
Date: _____

Rennie Cook
Class 101 Norman
Date: _____

SCHEDULE A
PROGRAM SCHEDULE

Cohort meetings should be consolidated to take place on the same day whenever possible to reduce travel. For example, Freshman, Sophomore, and Junior cohorts could meet on the same day at different times. Excessive travel may result in mileage charges.

Freshman Cohort
Fall Semester (3 meetings):
September – Mindful Mindset
October – Time & Organization Strategies
November – Communication Skills

Spring Semester (3 meetings):
January – Goal Setting
February – Problem-Solving Skills
March – Study Skills & GPA Basics

Sophomore Cohort
Monthly Meetings (September, October, November, January, February, March):
Focus Areas Each Month: Grades, College Research, Test Prep, Resume Development

Key Milestones:
• College research assignments
• Strong Interest Inventory
• Resume drafting

Junior Cohort
Monthly Meetings (September–April):
Focus Areas Each Month: Grades, College List Finalization, ACT Testing Plan, Resume & Activities

Key Milestones:
• Finalize balanced college list
• Create Common App account
• Draft activity descriptions
• Request teacher recommendations
• Begin essay development

Senior Cohort
September–December: Twice Monthly
January–April: Monthly

Key Milestones:
• Finalize applications
• Submit transcripts and test scores

• Complete FAFSA/CSS
• Scholarship applications
• Review financial aid offers
• Enrollment and housing decisions before May 1

Two College Tours (Fall & Spring)

SCHEDULE B
BUDGET

Freshman Cohort: $8,000
Sophomore Cohort: $8,000
Junior Cohort: $10,000
Senior Cohort: $15,000

Total Program Investment: $41,000

Payments shall be made in equal monthly payments from September through April, totaling $5125 per month.

Costs may vary depending on organizational needs and final student enrollment.

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Dr. Jason Pittenger, CFO

From: Katy Patterson-Indian Education

Board Meeting Date: 6/8/26

Contract Vendor: National Indian Education Association **Time Frame:** 7/1/26-6/30/27

Amount: $ 13,794.00 **Fund:** 11 **Project:** 561

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:

MPS Indian Education will pay NIEA $13,794 in direct costs associated with the partnership outlined in the attached agreement. NIEA will provide MPS with a match of $47,478 to assist with the salary for the Student Support Facilitator at MNMS and required conference attendance costs associated with this partnership from July 1, 2026-June 30, 2027.

MASTER SERVICE AGREEMENT

For Tribal Communities in Schools Programming

This Master Service Agreement (the "**Agreement**") dated on this **day June, 8, 2026**, is a legal contract between the National Indian Education Association ("**Service Provider**"), with offices located at 1514 P St NW, Suite B, Washington DC, US 20005, and Mustang Public School ("**Mustang**") with a district address of 801 S Snyder Dr, Mustang, OK 73064. The Service Provider is a licensed partner of Communities in Schools and will continue implementation of the Tribal Communities in Schools ("TCIS") Integrated Student Support model in Mustang Middle School. This contract outlines the particular purpose of setting forth the exclusive terms and conditions by which Mustang desires to acquire the TCIS services described from the Service Provider.

1. Scope

1.1 Service Provider will provide Mustang with services as mutually agreed upon and described in the attached Scope of Work ("SOW"). All services to be provided will be referred to as "Services." The parties may use this agreement for multiple SOWs. Each SOW must reference this Agreement.

1.2 SOWs will be written documents setting forth the minimum:

1.2.1 A complete, sufficiently detailed description of the types of services to be rendered,

1.2.2 The applicable billing rates for the services to be rendered (Service Fees); and

1.2.3 Any additional terms and condition to which the parties may agree.

1.3 The parties contemplate that it may be desirable to make changes to the SOW. Before performing any work associated with any such change, a written change order shall set forth the necessary revisions to the SOW, and the parties, shall agree in writing that such work constitutes a change from the original SOW, as amended, and that they further agree to the change provisions set forth in the change order. Each change order shall be numbered serially and executed by the Parties.

2. Obligations

2.1. Mustang will provide other support services as both Mustang and the Service Provider subsequently agree. Support services may be shared trainings, site visits, data sharing, etc. as agreed upon by both parties.

3. Compensation

3.1. Mustang shall be responsible for all service fees as identified in the applicable SOW and Cost Proposal (and any change orders, as applicable) as those services are provided.

3.2. In exchange for the full, prompt, and satisfactory performance of Services rendered to Mustang, the Service Provider shall be compensated as set forth in the SOW.

3.3. The Service Provider will invoice Mustang along with this contract as specified in the SOW.

3.4. Payment will be due within 30 days of the invoice date.

3.5. Payments must be made to Service Provider by electronic payment or check sent by certified mail.

4. Term and Termination

4.1. This Agreement shall be effective on the date hereof and shall cover services for the time frame of 12 months beginning July 01, 2026, and ending June 30, 2027, or until the parties expressly agree upon the date of the completion of Services, unless it is earlier terminated in accordance with the terms of this Agreement.

4.2. Both Parties may terminate this Agreement with thirty (30) days written notice and either Party may terminate the Agreement, at any time, in the event of a material breach once remediation attempts have failed.

4.3. Mustang understands the Service Provider may terminate the Agreement for non-payment of services.

4.4. Mustang agrees to pay any outstanding balances within 30 days of termination of this Agreement.

5. Deliverables and Intellectual Property Rights

5.1. All Intellectual Property and related materials pertaining to the TCIS model and the Service Provider's licensed partnership, including but not limited to moral rights,

goodwill, trade secrets, applications for registrations, rights to any trademark, patent, copyright, trade name, and industrial design belong to the Service Provider. As a Licensed Provider of Communities in Schools, the Service Provider retains all rights to the TCIS Model, logos, digital platform, resources, and trainings until program completion and further licensing agreements are established with Mustang.

Until and unless Mustang completes all required implementation milestones and agrees to become a licensed user of the TCIS model through the Service Provider, the Service Provider hereby grants Mustang a limited, non-exclusive, non-transferable, non-sub-licensable, royalty-free, worldwide right and license to use and display trademarks and service marks associated with TCIS and the Service Provider. Mustang will only use marks for local indications of partnership.

5.2. The Service Provider may not use Mustang's Intellectual Property for any purpose other than contracted for in this Agreement and attached SOWs, unless the Service Provider has express written consent from Mustang. The Service Provider shall be responsible for any damages resulting from any unauthorized use of Mustang's Intellectual Property.

6. Indemnification and Release

Each party shall indemnify, defend, protect, hold harmless, and release the other, its officers, agents, and employees, from and against any and all claims, loss, proceedings, damages, causes of action, liability, costs, or expense (including attorneys' fees and witness costs) arising from or in connection with, or caused by any act, omission, or negligence of such indemnifying party or its agents, employees, contractors, subcontractors, or invitees. This indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages or compensation payable to or for the indemnifying party under workers' compensation acts, disability benefit acts, or other employee benefit acts. This indemnity provision survives the Agreement.

7. Warranty

Service Provider warrants that all services under this Agreement shall be completed in a manner consistent with standards under the terms of this Agreement, in the applicable trade, profession, or industry; shall conform to or exceed the specification set forth in the Agreement and attached SOWs; and all deliverables shall be fit for ordinary use, of good quality, and with no material defects.

8. Independent Contractor

For purposes of this Agreement and all services to be provided pursuant to any SOW, the Service Provider shall be, and shall be deemed to be, an independent contractor and not an agent or employee of Mustang. Neither party shall have authority to make any statements, representations, or commitments of any kind, or to take any action which shall be binding on the other party, except as may be expressly provided for herein or authorized in writing.

9. Information and Data Access

9.1. Upon written request and in connection with the Service Provider's work, Mustang will furnish the Service Provider with requested information and data regarding the services; all requests are subject to Mustang's discretion and determination of appropriate and necessary information and data to successfully complete the services.

9.2. Mustang shall not unreasonably withhold necessary information for the Service Provider to complete the services provide herein.

9.3. Mustang and the Service Provider shall sign, execute, and enter into the attached Data Sharing Agreement. The terms of the Data Sharing Agreement are incorporated into this section by reference.

10. Confidentiality

10.1. Throughout the duration of this Agreement, it may be necessary for the Service Provider to have access to Mustang's confidential and protected information for the sole purpose of performing the Services subject to this Agreement.

10.2. The Service Provider, or any related receiving party, is not permitted to share or disclose such confidential information, unless mandated by law, without written permission from Mustang.

10.3. The Service Provider's obligation of confidentiality shall survive the termination of this Agreement and stay in place indefinitely.

10.4. Upon the termination date of this Agreement, the Service Provider agrees to return to Mustang any and all confidential information that is the property of Mustang.

11. Governing Law and Jurisdiction

This Agreement and any SOWs hereunder shall be governed and construed in accordance with the laws of Washington, DC.

12. Return of Property

The Service Provider shall promptly return to Mustang all copies, whether in written, electronic, or other form of media, of Mustang's information, or destroy all such copies and certify in writing to Mustang that such information has been destroyed.

13. Severability

If any term or provision of this Agreement is invalid or unenforceable in any jurisdiction, such invalidity or unenforceability shall not affect any other term or provision of this Agreement.

14. Amendment

This Agreement may be amended in writing and signed by all Parties.

15. Entire Agreement

This Agreement and each SOW constitutes the entire agreement between the Parties and supersedes all prior and contemporaneous agreements and communications, whether oral or written, between the Parties.

16. Notice

All notices or requests required by this Agreement shall be made in writing and such notice shall be delivered as follows:

To Mustang:	**To the Service Provider:**
Charles Bradley, Superintendent Mustang Public Schools bradleych@mustangps.org	Jason Dropik, Executive Director National Indian Education Association jdropik@niea.org

IN WITNESS WHEREOF, the undersigned have executed this Master Service Agreement effective as of the date of both signatures below.

Mustang Public Schools	National Indian Education Association
(Mustang):	(NIEA|Service Provider) :
Signature _____	Signature _____
Name _____	Name _____
Phone _____	Phone _____
Date _____	Date _____

Scope of Work

Client: Mustang Public Schools (MPS)	**Service Provider:** National Indian Education Association
Client Address: 801 S Snyder Dr. Mustang, OK 73064	**Service Provider Address:** 1514 P St NW, Suite B Washington DC, US 20005
Client Contact: Name: Katy Patterson Email: pattersonk@mustangps.org Phone: 405-376-5838	**Service Provider Contact:** Name: Casie Wise Email: cwise@niea.org Phone: 202-847-0042
Project Name: Tribal Communities in Schools (MPS)	

This Scope of Work ("SOW") is between the National Indian Education Association ("NIEA") and Mustang Public Schools ("MPS"). This SOW outlines the services to be provided and is governed by the terms of the attached Master Services Agreement ("Agreement") by and between NIEA and MPS.

Master Services Agreement Effective Date: The date the Agreement is executed by the Parties.

SOW Effective Date: Contemporaneous with the attached Agreement.

SOW End Date: 06/30/2027

Project Overview

NIEA and MPS are partnering to implement the Tribal Communities In Schools ("TCIS") model as a Title VI support program in Mustang North Middle School. NIEA operates TCIS as a licensed partner of Communities In Schools. The Tribal Communities In Schools program goal is to plan, implement, and operate TCIS Integrated Student Supports. TCIS supports schools' efforts to align community resources to improve student outcomes by providing integrated supports and focus on academics, wellness, integrated student support services, family and community engagement, and collaborative leadership practices.

Overall, these services will support MPS goals by building the capacity of school personnel and community partners to promote and foster wellbeing among Mustang North Middle School's school-aged youth with a specific emphasis on supporting Native students. The NIEA & MPS Partnership will align to the following two key areas through a cultural lens:

- Integrated Student Supports/Services: School-based coordinator who oversees partnerships with local agencies and national partners to provide academic, health, behavioral, trauma-informed and/or mental health services as well as housing, transportation, and nutrition services

- Active Family and Community Engagement: Inviting parents, families, and community members into the school as engaged partners of student education

Project Deliverables

NIEA agrees to:

- Deliver 50% matching funds for coordinator salary and training costs directly to MPS in the amount of **$47,478** which includes a projected 3% COLA for coordinator salary from prior year 2.
- Continue training and implementation support for the TCIS Student Support Site Coordinator for Mustang North Middle School.
- Provide all necessary training for school leaders and staff at Mustang North Middle School as it pertains to the role of TCIS in support Native students.
- Provide access, training, and technical assistance for district use of the TCIS data management system (CISDM).
- Engage MPS Indian Education staff in TCIS network activities and presentations.

MPS agrees to:

- Cover remaining 50% of salary and training costs for the TCIS Student Support Site Coordinator(s) for Mustang North Middle School for the 2025-2026 school year duration of this agreement.
- Pay NIEA for Technical Assistance fees for TCIS Implementation and training services and data platform in the amount of **$13,794** as delineated in the attached Cost Proposal.
- Support a joint school and district level support team that participates in monthly update meetings and quarterly program check-ins with all invested partners.
- Actively promote engagement in TCIS activities and programmatic services for Mustang North Middle School and the MPS Office of Indian Education.
- Facilitate community relationships for NIEA staff and provide access to district and school facilities for training and site visits.

BOTH parties agree to:

- Strengthen relationships with the local tribal community, parents, school leadership, and community partners to increase engagement with and representation in the services and activities provided in and by the district school.
- Meet and communicate regularly through an agreed upon schedule to discuss progress data, program activities, and reporting.
- Sign a Data Sharing Agreement that provides access to the TCIS data management system and allows both parties to utilize non-identifying data to report program successes and areas of growth.
- Collaborate to ensure Mustang Public Schools and Mustang Indian Education staff are fully prepared to maintain the program accreditation after Year 3 .

Project Timeline

July 01, 2026 (contract open): NIEA staff and Mustang will continue implementing and improving TCIS programming to meet model accreditation objectives for Full Implementation Year 3 based on this approximate schedule.

Qtr. 1 community progress reporting and activities: (building relationships & building caseload) Training, Onboarding, Needs Assessments, Support Planning, Community Collaboration Bi-Annual Event, Tier 1 Support, data fidelity

Qtr. 2 community progress reporting and activities: Building Caseload, & implementation Tier 1 Supports, Family/Community Cultural Engagement, Case Management, data fidelity, NIEA Convention/TCIS Summit, Post-certification year scope of work and support plan

Qtr. 3 community progress reporting and activities: Full Implementation, Tier 1 Support, Community Collaboration Bi-Annual Event, Case Management,

Qtr. 4 community progress reporting and activities: Full Implementation Finishing Strong: Tier 1 Support, Family Community Cultural Engagement, Case Management, End Of Year surveying and reporting

June 30, 2027 (contract closes): NIEA will ensure Mustang has programmatic data necessary to complete year 3 and certification for full implementation and report out to all stakeholders.

Payment

NIEA has secured matching funds for a Student Support Coordinator and training costs to provide MPS with **$47,478** as delineated in the attached cost proposal.

MPS School will assume the remaining training costs, NIEA technical assistance fee, and fees related to the TCIS data management system (CISDM) as delineated in the attached cost proposal.

NIEA will render the matching funds for MPS in two payments. The first payment will be delivered no later than September 30, 2026, and the second payment, no later than February 28, 2027.

MPS will render payment of technical assistance fees per the attached cost proposal in the amount of **$13,794** in two payments no later than September 30, 2026, and February 28, 2027.

Signed and agreed to by:

Mustang Public Schols

MPS (Client):

Signature _____

Name: Charles Bradley

Role: Superintendent

Date: _____

National Indian Education

Association NIEA (Service Provider):

Signature:_____

Name: Jason Dropik

Role: Executive Director

Date _____

DATA SHARING AGREEMENT BETWEEN

National Indian Education Association AND

Mustang Public Schools

OVERVIEW

Parties Involved. This data sharing agreement ("the Agreement") regarding data sharing for services is entered into by and between Mustang Public Schools("MPS"), and the National Indian Education Association ("the Service Provider).

This Agreement amends and supersedes all prior data-sharing agreements between MPS and the Service Provider.

Purpose and Intended Use of Data-Sharing. The purpose of the Agreement is to establish the procedures, protections, and requirements governing the access, use and sharing of confidential student information from Mustang Public Schools (MPS) to the Service Provider. The Service Provider will access data from one school governed by MPS.

MPS agrees to allow the Service Provider access to individual-level and personally identifiable student data for the purposes of informing technical assistance to the schools related to (1) Conducting needs assessments for students and schools; (2) Identifying students exhibiting early warning signs of academic failure or dropout; (3) Tracking academic and social resources provided to schools and students; (4) Monitoring and adjusting academic and support services for students; and (5) Tracking student academic progress and outcomes (**Attachment A**). Additionally, data may be used for conducting research and program evaluation of provided services and support, linking with third-party data sources such as the National Student Clearinghouse to track long-term outcomes for schools and students, and for general data administration purposes. This data-sharing access includes but is not limited to district data systems for the sole purpose of determining parent contact information and any relevant data for effective case management and provision of student supports.

Term of Agreement and Termination. The Agreement shall be in effect from the date of signing until June 30, 2027, or until the Master Services Agreement is terminated in accordance with the termination procedures described in the Master Services Agreement. Termination of the Master Services Agreement shall automatically terminate this data sharing agreement.

In the event that the Master Services Agreement is terminated, any licenses granted by CIS to the Service Provider will survive such termination unless otherwise prohibited by law. Without limiting the foregoing, in the event MPS notifies the Service Provider that an individual record owner has requested the deletion of his or her data and records, the Service Provider will promptly delete such data and records unless otherwise required by law.

DATA-SHARING AND USE

Data. CIS provides the Service Provider with licenses to the CIS Data Management System ("CISDM"), a secure online database developed specifically for CIS, for the purposes of tracking and assessing Tribal Communities In Schools ("TCIS") Model implementation. CIS may sub-contract to an authorized IT vendor, which is currently Caseworthy ("Authorized IT Vendor"), to remotely connect to or to receive pre-approved scheduled data extracts from MPS's data systems to retrieve files relating to participating students. CIS may change the Authorized IT Vendor upon written consent of MPS, not to be unreasonably withheld or conditioned.

If remote connection to the school data system is agreed upon by both parties signing this Agreement, MPS will provide the Service Provider (or Authorized IT Vendor) with access to raw data files and fields at pre-determined intervals set forth in a future Addendum to the Agreement. The specific record and file formats of the data(sets) will be negotiated between designated representatives of MPS and the Service Provider. The Service Provider may request other elements depending on the nature of the questions to be addressed by the Service Provider. Additional data elements will be added as addenda to this Agreement when necessary.

Constraints and Access to the Data. All data shared as part of this Agreement (the "Data") remains the property of MPS. The Service Provider will not disclose, release, reveal, sell, rent, lease or loan any Data to any other person or organization except: (1) specifically authorized herein; (2) otherwise authorized in writing by MPS; or (3) as required by law. The Service Provider will enter and maintain Data shared as part of this Agreement in the CISDM. CIS provides CISDM licenses to the Service Provider.

MPS hereby authorizes the Service Provider to disclose Data to Authorized IT Vendor(s), if necessary for maintenance and troubleshooting, and to CIS.

All NIEA employees, contractors, or agents using the Data shall be required to sign a Confidentiality Agreement (**Attachment B)** acknowledging that s/he shall comply with the restriction within this Agreement on disclosure of such Data. Access to personally identifiable information shall be restricted to only those the Service Provider and CIS employees or representatives with a need to know such information to carry out the purposes of this Agreement. The safeguards to protect the information and the civil and criminal sanctions for non-compliance are contained in applicable Federal and state laws. Employees and agents of the Service Provider will be notified that criminal penalties exist for the release of confidential information.

MPS hereby represents and warrants that it has sufficient rights and permissions to grant the Service Provider access to and use of the Data in accordance with the terms of this Agreement, and that its disclosure and provision of such Data to the Service Provider and the Service Provider's authorized use of the Data in accordance with this Agreement complies with all applicable laws.

Data License. As between the parties, MPS retains all rights, title and interest in and to the Data, and the Service Provider acknowledges that it neither owns nor acquires any additional

rights in and to the Data not expressly granted by this Agreement. MPS hereby grants to the Service Provider a non-exclusive, non-transferable right and license to: (a) use, reformat, display, transform, and create derivative works of the Data during the Term for the limited purpose of exercising the Service Provider's rights under this Agreement; and (b) on a perpetual basis, (i) use, display, modify and create derivative works of the Data (including Records) solely to create and compile Aggregate Data; and (ii) copy, display, disclose, modify and distribute the Aggregate Data. "***Aggregate Data***" means aggregated statistics and/or data created or derived by the Service Provider from Data that is not personally attributable to or identified with any individual record owner.

Data Confidentiality and Security. The Service Provider will implement reasonable precautions to safeguard all information received from MPS. The Service Provider agrees to comply with the Family Educational Rights and Privacy Act (FERPA).

Conditions for Release of the Data. Aggregate Data will not contain fewer than ten (10) students, except for enrollment counts disaggregated by grade level, and/or gender, which are reportable down to one (1). The Service Provider will suppress data in the form of percentages when the percentage is zero (0) or one hundred (100) for any student demographic categories.

Service Provider Analytics. The Service Provider may provide MPS with access to certain analytics and benchmarking data, including Aggregate Data and derivative works thereof, and other standard and/or customized reports prepared by the Service Provider for MPS (all such reports, analytics, data, content and information, "Analytics"). As between MPS and the Service Provider, the Service Provider retains all rights, title and interest in and to the Analytics, including all intellectual property rights therein, except for any underlying Data therein. To the extent the Service Provider provides district schools with access to any Analytics, the Service Provider hereby grants MPS a limited, non-exclusive, non-transferable license, subject to the terms and conditions of this Agreement, to use and reproduce the Analytics solely for MPS's internal business use and for no other purpose. MPS acknowledges that the Analytics are the confidential information of the Service Provider and contain valuable trade secrets and other intellectual property of the Service Provider and its CIS licensors. MPS agrees that it will not, and will not permit any third party to: (a) reproduce (except as expressly permitted herein), modify, translate, or create any derivative work of all or any portion of the Analytics; or (b) sell, rent, lease, distribute, sublicense, disclose, assign, transfer, or otherwise make available to any third party all or any portion of the Analytics. The foregoing restrictions will not limit how MPS can use the Data to the extent it is not included in the Analytics. MPS will immediately notify the Service Provider in the event of any loss or unauthorized disclosure of any Analytics.

Financial Costs of Data-Sharing. Costs for staff time and technology maintenance to execute this Agreement will be provided for by Mustang Public Schools per the Year 2 Cost Proposal attached to this full agreement (07/01/2026-06/30/2027).

MPS will not require payment from the Service Provider for the work necessary for gathering, collecting and transmitting data to the Service Provider.

Liability. TO THE MAXIMUM EXTENT PERMITTED BY LAW, (I) NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY INCIDENTAL, INDIRECT, SPECIAL,

CONSEQUENTIAL OR PUNITIVE DAMAGES, REGARDLESS OF THE NATURE OF THE CLAIM, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, COSTS OF DELAY, ANY FAILURE OF DELIVERY, BUSINESS INTERRUPTION, COSTS OF LOST OR DAMAGED DATA OR DOCUMENTATION OR LIABILITIES TO THIRD PARTIES ARISING FROM ANY SOURCE, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (II) THE CUMULATIVE LIABILITY OF CIS FOR ALL CLAIMS ARISING FROM OR RELATING TO THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY CAUSE OF ACTION SOUNDING IN CONTRACT, TORT, OR STRICT LIABILITY, SHALL NOT EXCEED ONE THOUSAND DOLLARS (U.S. $1,000.00). The disclaimers, exclusions and limitations of liability set forth in this Agreement form an essential basis of the bargain between the parties, and, absent any of such disclaimers, exclusions or limitations of liability, the provisions of this Agreement, including, without limitation, the economic terms, would be substantially different.

General. This Agreement and the rights and obligations of the Parties hereunder shall be construed in accordance with, and shall be governed by the laws of Washington, DC, without giving effect to its rules regarding conflicts of laws. If any provision of this Agreement is invalid or unenforceable for any reason in any jurisdiction, such provision will be construed to have been adjusted to the minimum extent necessary to cure such invalidity or unenforceability. The invalidity or unenforceability of one or more of the provisions contained in this Agreement will not have the effect of rendering any such provision invalid or unenforceable in any other case, circumstance, or jurisdiction, or of rendering any other provisions of this Agreement invalid or unenforceable whatsoever.

Publicity. The Service Provider and its parent organizations may publicly refer to the MPS as a contributor and member of the Service Provider's services and may use MPS's district and school logos for such purposes and as necessary to fulfil its obligations herein.

IN WITNESS WHEREOF, in consideration of the terms, conditions, and covenants contained herein, or attached and incorporated and made a part hereof, the parties have executed this Agreement by having their representative affix their signatures below.

For Mustang Publich Schools	**For National Indian Education**
(MPS):	**Association (NIEA):**
Charles Bradley, Superintendent	Jason Dropik, Executive Director
_____	_____
(Signature)	(Signature)
_____	_____
(Date)	(Date)

ATTACHMENT A: CIS Standard Metrics for Case Managed Students

STANDARD METRICS, CASE MANAGED STUDENTS	
Attendance	Tardies
	Chronic Absenteeism
	Attendance Rate (# days absent)
Behavior	Suspensions (# days, OSS, ISS)
	Disciplinary Referrals
	Other Behavior Incidents
	Conduct
Course Performance/ Academics	GPA
	Core Course Grades: Eng/Lang Arts/Reading/Writing
	Core Course Grades: Math 1
	Core Course Grades: Math 2
	Core Course Grades: Science
	Core Course Grades: Social Studies /History
	Standardized test score: English / Language Arts
	Standardized test score: Math
	Standardized test score: Science
	Standardized test score: Social Studies / History
	Reading Level
	Credits Needed
Social Emotional Learning	Drank Alcohol (# of times past 30 days)
	Use Tobacco (# of times past 30 days)
	Used other drugs (# of times past 30 days)
	Violent/bullied someone (# of times past 30 days)
	Carried a weapon (# of times past 30 days)
	Other High Risk Behavior
	Complete career assessment
	Complete career assessment
	Create a resume
	Interview with one or more potential employers
	Receive one or more job offers
	Accept a position of employment
	Other Career Readiness
	Improve College Readiness
	Take SAT
	SAT Score

STANDARD METRICS, CASE MANAGED STUDENTS	
	Take ACT
	ACT Score
	Complete FAFSA
	Receive scholarship
	Apply to one or more colleges/universities
	Accepted to one or more colleges/universities
	Enroll in post-secondary education
	Other College Readiness
Enrollment	Grade
	Public Assistance Program
	Living Situation
	Sex/gender
	Birth date
	Languages
	Race/ethnicity
	Address
	School Name
	Student ID
EOY Status	Graduated, Expelled, Transferred, etc.
	Student promotion/retention within grade

ATTACHMENT B: CONFIDENTIALITY AGREEMENT

The undersigned agrees to the following conditions in order to access data from Mustang North Middle School for the purpose of informing technical assistance related to 1) Conducting needs assessments for students and schools; (2) Identifying students exhibiting early warning signs of academic failure or dropout; (3) Tracking academic and social resources provided to schools and students; (4) Monitoring and adjusting academic and support services for students; (5) Tracking student academic progress and outcomes. Access to data may also be necessary for conducting research and program evaluation of provided services and support, linking with third-party data sources such as the National Student Clearinghouse to track long-term outcomes for schools and students, and general data administration.

By signing this confidentiality form, I agree to make the following commitments in consideration for my access to the data as an employee of National Indian Education Association (NIEA).

Assurances of Confidentiality.

To provide safeguards in performance of this project before receiving the data you must agree to be bound by the following assurances:

1. Protect student identity and not disclose the personally identifiable information within the education records of Mustang North Middle School for any student to any entity or person other than NIEA without prior approval from MPS.
2. Hold in strict confidence any data to which I have or am given access.
3. Use the information only for the purposes for which the disclosure was made.
4. Remove any student identifiers before data are shared externally.
5. Refrain from copying any data not absolutely necessary for the use identified in the application or its security.
6. Immediately notify MPS upon discovery of any loss or unauthorized disclosure of any data.
7. Return to NIEA any hardcopy reports or electronic files contained on any media, such as flash drives, of NIEA-related documents to NIEA should my employment be terminated.

Term of Agreement. This agreement is effective as of _____. Any obligations I have under this agreement will survive in perpetuity. Nothing in this agreement or my commitments of confidentiality will be deemed to give rise to, or should give rise to, any type of other relationship between me and NIEA.

_____ _____

(Signature) (Print name)

Communities In Schools® Licensed Partner

National Indian Education Tribal Communities In Schools

NIEA School Capacity Building Cost Proposal -Mustang Indian Education

Proposed To:	Katy Patterson, Indian Ed Director, Mustang Public Schools, Mustang, OK Amy Hill, Federal Programs Director, Mustang Public Schools, Mustang, OK
Regarding:	Tribal Communities in Schools program implementation
Prepared by	Casie Wise, *NIEA Senior Program Director*
Date of Proposal	March 30, 2026

Implementation Request	Rate of Cost	Total
Mustang Site Based Personnel & Direct Costs: 2026-2027		
TCIS Student Support Site Coordinator (Salary & Fringe) • Year 3 includes a projected 3% COLA • Provide support and development for case students, Tiered services for school based on School Needs Assessment and School Support Plan & Case Management based on Students Needs Assessments and Student Support Plans and Program & Progress Reporting to Partners, *50% covered by CIS matching funds-3-years	$84,724 @.5= $42,362	$42,362
Travel for Mustang Personnel • Travel costs to attend one national event: NIEA Annual Convention or CIS Townhall or Student Support Institute *50% covered by CIS matching funds (Year 3 of 3 years)	$1,600 @.5= $800	$800
10% IDC for travel and salary • Can be used for program costs such as hygiene, snacks, office supplies, activity funds for site coordinator, school office costs *50% covered by CIS matching funds (Year 3 of 3 years)	$8,632	$4,316
	NIEA matching funds provided TO Mustang	$47,478

TCIS Technical Assistance and Program Fees: 2026-2027		
On-site 1-day support/training • Supplies and printing for beginning of year training (site coordinator materials) • Meals for training team and coordinator • Training on program updates for CIS data management, assessment support, planning and monitoring 50% covered by CIS matching funds (Year 3 of 3 years)	$500 @.5= $250	$250
TCIS Program Coordinator Support (15% of salaried time) • In-person and virtual training per scope of work • Weekly, monthly, and quarterly check-ins/cohort meetings with NIEA and Indian Ed team • Quarterly site visits *50% covered by CIS matching funds (Year 3 of 3 years)	$14,580 @.5= $7,290	$7,290
Annual CISDM Student Data Management system fee	$5,000	$5,000
Admin fee (Only Technical Assistance) 10% of Tech assistance Sub-Total	-------	$1254
	TOTAL MPS fee paid to NIEA	**$13,794**

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Robert Foreman, Director of Athletics

Board Meeting Date: June 8th, 2026

Contract Vendor: BSN **Time Frame:** 2026-2027

Amount: _____ **Fund:** 11/33/60 **Project:** 801/803

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:

Nike Exclusive Supplier for uniforms, footwear and equiptment.

BSN SPORTS

EXCLUSIVE SUPPLIER AGREEMENT

BSN SPORTS, LLC, a Delaware limited liability company ("BSN SPORTS") is pleased to offer the **MUSTANG PUBLIC SCHOOL DISTRICT** Athletic Department ("School") the **BSN SPORTS EXCLUSIVE SUPPLIER AGREEMENT** (the "Agreement") for the purchase and supply of NIKE apparel and footwear along with any and all other footwear, apparel & equipment offered for sale to School by BSN SPORTS.

Benefits:

1. **"Premier Pricing"** shall apply to all footwear, apparel and equipment purchased by School at the following rates*:
    - 40% off retail price on all NIKE apparel
    - 35% off retail price on all NIKE footwear and equipment
    - 35% off retail price on all NIKE Custom uniforms purchased within the timeframe specified in the BSN SPORTS uniform Schedule.
    - 15% off catalog price on all BSN SPORTS proprietary products (as defined below) from BSN SPORTS catalog (exclusive of closeout and sale items)
        - BSN SPORTS proprietary products are identified in our catalog with a black star icon next to the product code.
    - 10% minimum off catalog price on all non-branded products from BSN SPORTS catalog.
        - BSN SPORTS catalog non-branded products are products distributed by BSN SPORTS from a third-party manufacturer such as Wilson, Spalding, Rawlings, etc.

2. **NIKE Team Sports Product Allotment:** School shall receive the following in free NIKE promotional product calculated at NIKE retail prices and redeemable from the applicable approved NIKE promotional catalogs:
    - Year 1: $ 20,000 in NIKE promotional product at retail price
    - Promotional product allocation is the sole responsibility of school.
    - Unused promotional product amounts, as of 5:00 pm on 4/15 of each year of the agreement, are forfeited. As a result, promotional merchandise cannot be carried over from one school year to the next.

3. **Product Rebate:** Subject to the terms below, at the end of each school year of this agreement, the Athletic Program will receive a Product Rebate including selected products from BSN. The Product Rebate will be selected from a list of products provided by BSN and subject to availability at the time of order. Product Rebates are available after the requirements below are met and must be utilized during each school budget year. All Product Rebates will be redeemed in May and June. A Product Rebate balance does not carry over from year to year.

   The product rebate will be a percent of the total spend for each year of the agreement. This rebate will be used on BSN Product and Nike Promotional Items.

CONFIDENTIAL

BSN SPORTS

Annual Spending Level	Annual Rebate Amount:
$350,,000 +	8% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price.
$250,000—349,999	7% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price
$150,000—249,999	6% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price
$0-----149,999	5% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price

4. **BSN SPORTS ALLOTMENT:** All MTS shops will be set up with a minimum 10% credit back to the program running the MTS shop. This amount can be used for ANY purchase through BSN Sports

5. **Performance Incentive:**
   - $500 in free NIKE product at retail price for any school athletic program that receives Coach of the Year Award (OSSAA RECOGNIZED).
   - $1,000 in free NIKE products at retail price, for any school team that wins the Oklahoma State Championship (OSSAA RECOGNIZED).

6. **BSN SPORTS Service Promise:** BSN SPORTS will provide a dedicated sales professional ("BSN SPORTS Representative") to conduct bi-weekly on-site visits to School throughout the term of this Agreement. BSN SPORTS Representative will be responsible for showing product samples, communicating order deadlines and providing 24-hour response for all questions and concerns. BSN SPORTS will also carry a minimum of $25 Million dollars of NIKE product at any given time.

Terms and Conditions:

1. **Exclusive Supplier.** School will use BSN SPORTS as their exclusive supplier for any and all of its athletic apparel, footwear, and equipment needs. It is also agreed that School will adhere to the BSN SPORTS product planning calendar to help ensure availability and delivery in a timely manner.

2. **NIKE Apparel at Events.** School's coaching staff and athletes will only wear NIKE branded footwear and apparel at competitions whenever possible.

3. **Purchase of NIKE & Other Products.** School shall notify its athletes that My Team Shop, which is operated and owned by BSN SPORTS, will serve as the online purchasing site for all additional NIKE products purchased directly by athletes, as well as their family and friends. School cannot guarantee that athletes and their family and friends will exclusively use the My Team Shop to purchase NIKE products per the NIKE rebate agreement. Each sport will offer at least one My Team Shop opportunity to their student athlete families/fans/alumni per year throughout length of agreement. The District Athletic office will receive 10% back on all MTS shops generated by every sport to be spent on apparel or equipment needs.

CONFIDENTIAL

BSN SPORTS

4. **Promotion**. School will promote this partnership through public announcements at events and signage (provided by BSN SPORTS) at football, basketball, baseball games and any other sporting event. A ½ page advertisement supplied by BSN SPORTS shall appear in School's media guide distributed or displayed at any such event. Also, BSN SPORTS will receive: (i) two (2) tickets or passes, as applicable, to all School athletic games, competitions, and tournaments or similar events, and (ii) one (1) vendor / athletic parking pass for use by the BSN SPORTS Representative for sales calls, meetings, presentations and campus visits. BSN SPORTS will receive 1 free hole sponsorship and foursome at annual golf outing. Static logos for BSN SPORTS & NIKE to appear on banner of athletic department website as the official supplier.

5. **Payment Terms.** School must be current on all payment obligations to BSN SPORTS to be eligible for all promotional products and rebates. Payments will be made within thirty (30) days of purchases unless alternate payment arrangements have been made and agreed to in writing by both parties.

6. **Additional Charges.** Decoration charges (including charges for embroidery and screen printing) are extra.

7. **Exclusions**. Products sold through Varsity Brands companies, Varsity Spirit & Herff Jones, will not be included in spending level totals.

8. **Freight and Shipping**. School is responsible for all freight/shipping charges. Non-truck items will be 3% and truck items will be 10%.

9. **Term of Agreement**. The term of this Agreement shall be for one (1) years, beginning on July 1, 2026, and continuing through June 30, 2027 (the "Initial Term" unless earlier terminated in accordance with this Agreement. This Agreement may be renewed by the parties for successive one (1) year terms (each a "Renewal Term" and together with the Initial Term, the "Term"); provided that: (i) School may solicit offers from competitors of BSN SPORTS for the provision of apparel, footwear, and equipment to commence after the Initial Term or then-current Renewal Term until six months prior to the expiration of the Initial Term or such Renewal Term (the "Shopping Period"); (ii) should School receive an offer during the Shopping Period, School shall communicate such offer to BSN SPORTS and provide BSN SPORTS with the opportunity to match such terms in the following Renewal Term. In any event, the parties may renew this Agreement in writing signed by both parties no later than ninety (90) days before the expiration of the Initial Term or then-current Renewal Term.

10. **Force Majeure Event:** Neither party shall be liable to the other for any costs or damage (including consequential and liquidated damages), arising out of delay or nonperformance under this Agreement arising, directly or indirectly, out of a Force Majeure Event including, without limitation, strike, work stoppage, fire, earthquake, flood, windstorm, riot, accident, acts of war or terrorism, civil or military disturbances, pandemic, nuclear or natural catastrophes or acts of God, court order or injunction, an order or directive

CONFIDENTIAL

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTSMED
SPEED
AGILITY
SCOREBOARDS
COACHING
AQUATICS

restricting action by a relevant governmental authority, and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services, or any other similar event that is beyond the reasonable control of the parties. The parties agree and acknowledge that, in no event, shall additional expenses or other adverse financial conditions be deemed a Force Majeure Event. Upon such Force Majeure Event, the inability to comply with any term of this Agreement shall be excused and either party shall be released from all current and future obligations under the Agreement provided that (i) written notice setting forth in detail the nature of the Force Majeure Event is given by such party to the other party as soon as such party is aware of the Force Majeure Event; and (ii) such party shall use all commercially reasonable efforts to minimize the extent of delay or nonperformance caused by the Force Majeure event.

Upon a Force Majeure event, the parties will make a good faith effort to reschedule the event as set forth herein at a mutually agreeable date and time. Any deposits will be applied to the rescheduled event; or will be fully refunded if the event is not rescheduled.

11. COVID-19. The parties acknowledge the ongoing risk and uncertainty regarding the impact of COVID-19 on their obligations under this Agreement. Notwithstanding the potential foreseeability of such impact, the parties acknowledge and agree that any actions taken by one party in response to or in compliance with recommendations, guidance, orders or other actions or directives of governmental or other applicable authorities with expertise in infectious diseases (e.g., WHO, CDC, NIAID, etc.) pertaining to COVID-19 shall constitute a Force Majeure event under this Agreement. In addition, if either party reasonably and in good faith determines that COVID-19 has made its obligations under this Agreement unworkable or overly burdensome, the affected party may terminate or postpone the Agreement without penalty, provided written notice is provided to the other party at least 30 days before the event.

12. **Termination of Agreement.** If BSN SPORTS or School should fail to perform or be in breach of any of the warranties, representation, covenants or obligations contained in this Agreement, or anticipatorily breach this Agreement, and such default is not curable or such default is curable but remains uncured for thirty (30) days after written notice thereof has been given to the defaulting party, the other party, at its sole election, may immediately terminate this Agreement with written notice to the defaulting party.

13. **Confidentiality:** Excluding disclosures made to attorneys, auditors, or other third party consultants, the terms and conditions of this Agreement are absolutely confidential between the parties and shall not be disclosed to anyone else, except as shall be necessary to effectuate its terms or to meet any legally required disclosure, including disclosure under Oklahoma Open Records Act (Freedom of Information Act). Any disclosure in violation of this section shall be deemed a breach of this Agreement.

14. **Severability**. Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof.

CONFIDENTIAL

BSN SPORTS

15. **Non-waiver**. Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.

16. **Headings**. The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.

17. **Assignments**. Except for assignments pursuant to a Change of Control, this Agreement is not assignable in whole or in part by either party without the prior written consent of the non-assigning party, which consent shall not be unreasonably withheld, but is binding on any corporate successor of either party. As used herein, a "Change of Control" means a merger, sale, transfer, or other disposal of all or substantially all of the assets of the assignee or its ultimate direct or indirect parent corporation or holding company in one or more transactions.

18. **Notices**. Any notice or other communication provided under this Agreement will be in writing and will be effective either when delivered personally to the other party, or five (5) days following deposit into the United States mail (certified mail, return receipt requested), or upon overnight delivery service (with confirmation of delivery), addressed to such party at the address set forth herein, or upon electronic delivery by confirmed means.

If to BSN SPORTS:
BSN SPORTS, LLC
14460 Varsity Brands Way
Farmers Branch, TX 75244
ATTN: CHRIS CRAWFORD

With a copy to:
Varsity Brands, LLC
14460 Varsity Brands Way
Farmers Branch, TX 75244
ATTN: Chief Legal Officer

If to School:
MUSTANG PUBLIC SCHOOLS

19. **Governing Law**. This Agreement shall be interpreted and construed in accordance with the laws of the State of Oklahoma.

20. **Modification of Agreement**. This document contains the entire Agreement between the parties and may not be changed, modified, amended, or supplemented except by express written agreement signed by both parties.

This Agreement is made and entered into by and between the parties this 8th day of June 2026.

CONFIDENTIAL

BSN SPORTS

Signed: _____

SUPERINTENDENT
MUSTANG PUBLIC SCHOOL DISTRICT
Name

Signed: _____

ATHIETIC DIRECTOR
MUSTANG PUBLIC SCHOOL DISTRICT
Name

Signed: _____

REGIONAL SALES DIRECTOR

CONFIDENTIAL

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: 5/8/26

Contract Vendor: Constellation **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 Constellation energy reflecting an updated, lower delivery price for natural gas. - This contract was previously approved in April with a higher price. This is the same contract, amended price.

Constellation. AMENDED PRICE!

Account Manager: Stark, Denise
(667) 313-5849
denise.stark@constellation.com

DEAL NO. 2675152

Transaction Confirmation

This Transaction Confirmation is delivered pursuant to and in accordance with a gas supply agreement ("Gas Supply Agreement"), effective **4/23/2025**, by and between Constellation NewEnergy-Gas Division, LLC ("Constellation") and Mustang Public Schools ("Customer"), and is subject to and made part of the terms and conditions of such Gas Supply Agreement.

Trade Date: 5/7/2026

Buyer: Mustang Public Schools

Seller: Constellation NewEnergy - Gas Division, LLC (CNEGAS)

Facility Name: Mustang Public Schools - Oklahoma PHYS POOL ACCT

Delivery Period: 7/1/2026 - 6/30/2027 (inclusive)

Nature of Obligation: Firm - "Firm" means deliveries and receipts may not be interrupted without liability except for reasons of Force Majeure regardless of the capacity type Constellation uses to receive such gas.

Deal Type: Physical Fixed Price

Contract Quantity/Price :

	Year 2026		Year 2027	
Contract Month	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price
January			7,006.0	$3.98000
February			4,704.0	$3.98000
March			1,736.0	$3.98000
April			960.0	$3.98000
May			341.0	$3.98000
June			120.0	$3.98000
July	93.0	$3.98000		
August	186.0	$3.98000		
September	300.0	$3.98000		
October	930.0	$3.98000		
November	2,310.0	$3.98000		
December	5,177.0	$3.98000		

US$ Rounded to five decimal places
Plus applicable taxes

The price referenced herein is inclusive of fuel to the delivery point.

Incremental Pricing: For all additional quantities required by Customer, in excess of the fixed quantities listed herein in combination with any other nominated quantities, or for gas quantities bought back from Customer by Constellation due to Customer's requirements being less than the total nominated volumes each month, the price for such additional

© 2022 Constellation Energy Resources, LLC. The offerings described herein are those of either Constellation NewEnergy-Gas Division, LLC or Constellation NewEnergy, Inc., affiliates of each other. Brand names and product names are trademarks or service marks of their respective holders. All rights reserved. Errors and omissions excepted.

purchases or buybacks shall be based on the then current market price, as determined by Constellation in its reasonable discretion.

If Constellation and Customer have previously entered into any commodity transaction(s) for the Facility (the "Previous Transaction") that overlap one or more of the delivery months covered in this Transaction Confirmation (the "Overlapping Month(s)"), the incremental gas pricing in this Transaction Confirmation shall apply to the Overlapping Months instead of any conflicting incremental gas pricing associated with the Previous Transaction.

Allocation: Constellation will allocate the Contract Quantity listed herein among the Customer's separate facilities or meters at a later date.

Pipeline: OGT

Delivery Point(s): EXELON POOL

Utility: ONG

LDC Account No(s): 210203510 1190601 82, 210203510-2595614-64, 210203510-2620972-45, 210305459 1280098 18, 210357274 2602824 00, 210357274-1325959-82, 210357274-2609921-27, 210357499 1326179 45, 211304259 1969907 82, 211309033 1974087 18, 211309119 1974173 73, 211309161 1974224 91, 211353440 2013161 27, 213079565 2525247 73, 213972212 2596440 91, 213972217 2600929 82, 213972223 2567713 73

Seller's planned billing method for this facility is to bill Buyer based on: Actual Consumption

Change In Law: Constellation may pass through or allocate, as the case may be, to Customer any increase or decrease in Constellation's costs related to the natural gas and related products and services sold to Customer that results from the implementation of new, or changes (including changes to transportation rates) to existing, Laws, or other requirements or changes in administration or interpretation of Laws or other requirements. "Law" means any law, rule, regulation, ordinance, statute, judicial decision, administrative order, pipeline or utility business practices or protocol, pipeline or utility tariff, or rule of any commission or agency with federal jurisdiction or jurisdiction in the state in which the facility is located. Such adjusted amounts will be included in subsequent invoices to Customer.

Default Service : Should Constellation continue to deliver to Customer beyond the term of this Transaction Confirmation, said deliveries will be made for successive 1 month terms (each an "Extension Term"), until terminated by either party by giving written notice of termination not less than 30 days prior to the expiration of the then-current Extension Term. The price for gas delivered during the Extension Term(s) will be based on market prices as determined by Constellation. Unless otherwise provided by Customer, Constellation will determine Customer's monthly nomination in a commercially reasonable manner based upon Customer's historical usage data.

(SIGNATURE BLOCKS FOLLOW ON NEXT PAGE)

© 2022 Constellation Energy Resources, LLC. The offerings described herein are those of either Constellation NewEnergy-Gas Division, LLC or Constellation NewEnergy, Inc., affiliates of each other. Brand names and product names are trademarks or service marks of their respective holders. All rights reserved. Errors and omissions excepted.

Constellation.

This Transaction Confirmation documents an agreement previously reached by authorized representatives of the parties. Unless disputed by Customer in writing within two (2) business days of Constellation's execution date, or such other time frame as specified in the Gas Supply Agreement, it is binding and shall be deemed accepted.

Please return via the DocuSign E-Signature process or email to CNEGTransactionConfirmations@Constellation.com.

Constellation NewEnergy-Gas Division, LLC		**Mustang Public Schools**
By:	Amanda Stewart	**By:**
Name:	Amanda Stewart	**Name:**
Title:	Vice President- Retail Ops	**Title:**
Date:	5/7/2026 2:19:28 PM	**Date:**

Customer ID PA-670816
Contract No. CNEG55066
Deal No. 2675152

© 2022 Constellation Energy Resources, LLC. The offerings described herein are those of either Constellation NewEnergy-Gas Division, LLC or Constellation NewEnergy, Inc., affiliates of each other. Brand names and product names are trademarks or service marks of their respective holders. All rights reserved. Errors and omissions excepted.

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
S. Edwards, Assistant Superintendent, Elementary

From: Dr. Jason Pittenger, CFO

Date: 5/22/2026

Contract Vendor: Focused **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 Photo contract with Focused for Lakehoma Elementary school.

Focused
School Photography

FLYER CODE:

Serving Oklahoma and Texas
www.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:	Lakehoma Elementary School		
Address:	224 S. Clear Spring Road	Phone:	405-376-2409
City:	Yukon		
ST:	OK Zip: 73099	Ship Attention to:	
Principal:	Shawna Carter	Email:	
Secretary:	Anita Stuckey	Email:	Stuckeya@
Grades:	PK-5		
School Colors & Mascot:		# of Classes:	
Enrollment UC:	535	Enrollment SR: —	

			Sort Cards	Sort Pkg
Fall Date(s):	11-4-26	# of Cameras: 2 ☐Shared	T	
Retake Date:	12-1-26	# of Cameras: 1 ☐Shared		
Senior Date(s):	X	# of Cameras: ☐Shared		
Senior Retake Date:	X	# of Cameras: ☐Shared		
Senior Grad Date:		# of Cameras:		
Classroom Group Date:	4-7-27	# of cameras: 1 ☐Shared	Grade:	Enrollment:
Spring Date: ☐ Prepay ☒ Proof (Photograph everyone)	4-7-27	# of Cameras: 2 ☐Shared	Grade:	Enrollment:
UC Grad | UCCG | CG Grad	H&S or 3/4	# of Cameras:	Grade:	Enrollment:
Date:				
Sports Date(s):	X	Photo all or PP		
Activity Date(s):				
Other Date(s):				
Other groups:				

X Shawna Carter 5/21/26
School Official Signature Date

Bruce Crandall 5/21/26
Focused School Photography Representative Date

SCHOOL BOARD _____ DATE _____

Senior Information Form

# of Seniors	Sit fee?	Invoice to school?	Invoice all or Invoice unpaids	
Senior Attire	Tie color/type:	Girls: Feathers	Drape	We provide?
Gown Color	Tassel Color:	Cap on?	Wall Composite?	Composite Delivery:
Board Size	Individual Copy Size	Addl charges?	Wall Composite Contact:	
Decor	CG Grad		Yearbook Requirement:	
Grad Attire			Additional Grad Notes:	

Picture Day Coordinator: Anita Stuckey	Contact email or phone:
Class picture contact: Anita Phone:	Contact email: Stuckya@
Contact for data: Phone:	Contact email: mustangps.org
ID cards: X *additional charges may apply	ID Card Charge: X
ID card sort:	
Yearbook advisor: Jennifer Rogers Phone:	Contact email: Jostens
Administration Software: Powerschool	
Administration Download sent to:	Details on Software:
Sticky Pictures: Y # sets 2	
	Yearbook Company:
Faculty/Staff Photos Digital Download for Personal Use: X	
Send Staff/Faculty Images to:	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. Due to rising operational costs and declining parent participation, we kindly ask for your support to communicate directly with student's parents to keep prices low.*

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

School Name as it is to appear on all products:

Lakehoma Elementary

Notes: Mailing 12400 SW 15th Attn: Anita Match fall/spring commission 30% + 20%

Staff group- send- $500.00 Sign Bonus

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Robert Foreman, Director of Athletics

Board Meeting Date: June 8th, 2026

Contract Vendor: HUDL, Inc. **Time Frame:** 2026-2027

Amount: $16,500.00 **Fund:** 60 **Project:** 801

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:

Dual-purpose video platform for sports: advanced film study for coaches, while providing student-athletes with the tools to build exposure that will help with college recruiting opportunities.

Order

Order Number	Q-1459153-1
Expiration Date	5/23/2026
Billing Entity	Hudl, Inc. 600 P Street, Suite 400 Lincoln, NE 68508

Address Information

Customer Name	Mustang High School	Ship To	Mustang High School
Bill To Email	blankenshipl@mustangps.org		Lee Blankenship
Bill To	801 South Snyder Drive		blankenshipl@mustangps.org
	Mustang, Oklahoma 73064		9188393456
	United States		909 S MUSTANG RD
			MUSTANG, OK 73064
			US

Terms

Contract Start Date	5/1/2026	Billing Frequency	Annual
Contract End Date	4/30/2027	Payment Terms	Net 30
		Payment Method	Check

Year 1: USD 16,500.00

Fan Experience

Revenue Share % 60

Product and Services

Year 1

- 1 - Hudl Package - Level 3
  - 1 - Hudl Gold+ Org Access
  - 2 - FastScout and FastDraw Basketball
  - 1 - Playtools
  - 1 - Focus Exchange Network
  - 1 - Registration
  - 1 - Hudl Streaming Premium
  - 1 - Hudl Platinum+
  - 1 - Focus Indoor
    - 1 - Focus Indoor Software
    - 1 - Focus Indoor Hardware Kit
  - 1 - Focus Outdoor

1 - Focus Outdoor Software

1 - Focus Outdoor Hardware Kit

1 - Hudl Sideline Premium

1 - Hudl Sideline Premium Software

1 - Hudl Sideline Premium Hardware Kit

Total Price: USD 16,500.00

Authorized Signature

Signature:	Robert Foreman	Signature:	
Name:	Robert Foreman	Name:	Madison Lavelle
Title:	Director of Athletics	Title:	Sales Manager
Date:	Apr 27, 2026	Date:	Apr 27, 2026

Do you require a Reference Number on the Invoice?
No

Do you need to reference a specific number on the invoice for payment processing (such as a purchase order number)? If you know you will need something referenced, but do not have the specific answer yet, please fill in the letters TBD.

Reference Number

Estimated Credit

Credit will be allocated toward Customer's next invoice because all existing subscriptions are being replaced. The estimated value of this credit is USD 4,244.07. The actual credit amount will be reflected on Customer's next invoice. **Please do not remit payment until an invoice is received.**

Terms and Services

1 This Order terminates and replaces all previous Orders for products currently ordered by or provided to Organization as of the start date identified above. This Order and Organization's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Organization Terms of Service found at www.hudl.com/eula

2 The Invoice will be sent 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later).

3 Prices shown above do not include any taxes that may apply; any such taxes are Organization's responsibility. Tax-exempt Organizations must provide a copy of their certificate of exemption to Hudl. This is not an invoice.

4 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Organization, including those listed above, will remain effective for the remainder of the current Subscription Term.

5 Organization's access to or use of the Hudl Registration Services is subject to the Hudl Registration Terms, available at https://www.hudl.com/legal/agreements/registration-terms

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Jason Pittenger, CFO

From: Jandra Honeman, Principal

Board Meeting Date: 06/08/2026

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

Amount: 45% PROFIT **Fund:** 60 **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:

School photography services

Revised: 5/24/2023

...the finest in school photography since 1979

Tom Jackson Photography

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

Mustang Public Schools

Tom Jackson Photography shall be the exclusive provider of school photography services (i.e. Fall, Spring Group, Graduation) for Sunset Hill

for the 2026-2027 school year(s).

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

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

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

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

Randy Lusk — Tom Jackson Photography — May 14 2026 (Date)

School Representative — Date

PO Box 19037 • Oklahoma City, Oklahoma 73144 • (405) 443-1948. • www.tomjacksonphoto.com

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Robert Foreman, Director of Athletics

Board Meeting Date: June 8th, 2026

Contract Vendor: TRUGREEN **Time Frame:** 2026-2027

Amount: $12,649.47 **Fund:** 60 **Project:** 801

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:

Grounds Maintenance for all three middle schools and high school athletic areas.

TRUGREEN COMMERCIAL

Michael Colvin
7016 Camille Ave
Oklahoma City, OK 73149

Phone: (405) 672-6399

Customer Information

BILL TO:

MUSTANG ATHLETICS
801 S SNYDER DR
MUSTANG, OK 73064

Phone:

Detail of Charges

Service Location	Line Item Description	Round #	Round Description	Total Price
MUSTANG CENTRAL MIDDLE SCHOOL-FOOTB 11820 SW 44TH ST YUKON, OK 73099	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$316.56
MUSTANG CENTRAL MIDDLE SCHOOL-FOOTB 11820 SW 44TH ST YUKON, OK 73099	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$316.56
MUSTANG CENTRAL MIDDLE SCHOOL-FOOTB 11820 SW 44TH ST YUKON, OK 73099	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$316.56
MUSTANG CENTRAL MIDDLE SCHOOL-FOOTB 11820 SW 44TH ST YUKON, OK 73099	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$316.56
MUSTANG CENTRAL MIDDLE SCHOOL-FOOTB 11820 SW 44TH ST YUKON, OK 73099	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$316.56
MUSTANG CENTRAL MIDDLE SCHOOL-SOFTB 11820 SW 44TH ST MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$160.81
MUSTANG CENTRAL MIDDLE SCHOOL-SOFTB 11820 SW 44TH ST MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$160.81
MUSTANG CENTRAL MIDDLE SCHOOL-SOFTB 11820 SW 44TH ST MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$160.81
MUSTANG CENTRAL MIDDLE SCHOOL-SOFTB 11820 SW 44TH ST MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$160.81

©2026 TruGreen L.P. All Rights Reserved

MUSTANG CENTRAL MIDDLE SCHOOL-SOFTB 11820 SW 44TH ST MUSTANG, OK 73064	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$160.81
MUSTANG HIGH BASEBALL FIELD 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$146.00
MUSTANG HIGH BASEBALL FIELD 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$146.00
MUSTANG HIGH BASEBALL FIELD 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$146.00
MUSTANG HIGH BASEBALL FIELD 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$146.00
MUSTANG HIGH BASEBALL FIELD 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$146.00
MUSTANG HIGH SCHOOL SOCCER 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$252.81
MUSTANG HIGH SCHOOL SOCCER 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$252.81
MUSTANG HIGH SCHOOL SOCCER 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$252.81
MUSTANG HIGH SCHOOL SOCCER 906 S HEIGHTS DR MUSTANG, OK 73064	Vegetation Control	2	Non selective weed control	$218.32
MUSTANG HIGH SCHOOL SOCCER 906 S HEIGHTS DR MUSTANG, OK 73064	Vegetation Control	3	Non selective weed control	$218.32
MUSTANG HS EVENT CTR-TENNIS CT 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$115.13
MUSTANG HS EVENT CTR-TENNIS CT 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$115.13
MUSTANG HS EVENT CTR-TENNIS CT 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$115.13
MUSTANG HS EVENT CTR-TENNIS CT 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$115.13

©2026 TruGreen L.P. All Rights Reserved

MUSTANG HS EVENT CTR-TENNIS CT 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$115.13
MUSTANG HS FOOTBALL STADIUM 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$156.83
MUSTANG HS FOOTBALL STADIUM 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$156.83
MUSTANG HS FOOTBALL STADIUM 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$156.83
MUSTANG HS FOOTBALL STADIUM 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$156.83
MUSTANG HS FOOTBALL STADIUM 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$156.83
MUSTANG HS FOOTBALL-PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$194.55
MUSTANG HS FOOTBALL-PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$194.55
MUSTANG HS FOOTBALL-PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$194.55
MUSTANG HS FOOTBALL-PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$194.55
MUSTANG HS FOOTBALL-PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$194.55
MUSTANG HS FOOTBALL-PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$194.55
MUSTANG HS PRACTICE FIELD N OF STAD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$125.03
MUSTANG HS PRACTICE FIELD N OF STAD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$125.03
MUSTANG HS PRACTICE FIELD N OF STAD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$125.03

©2026 TruGreen L.P. All Rights Reserved

MUSTANG HS PRACTICE FIELD N OF STAD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$125.03
MUSTANG HS PRACTICE FIELD N OF STAD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$125.03
MUSTANG HS- SHOTPUT &SWPARKING LOT 801 S. SNYDER DR MUSTANG, OK 73064	Vegetation Control	1	Non selective weed control	$76.65
MUSTANG HS- SHOTPUT &SWPARKING LOT 801 S. SNYDER DR MUSTANG, OK 73064	Vegetation Control	2	Non selective weed control	$76.65
MUSTANG HS- SHOTPUT &SWPARKING LOT 801 S. SNYDER DR MUSTANG, OK 73064	Vegetation Control	4	Non selective weed control	$76.65
MUSTANG HS SOCCER PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$444.70
MUSTANG HS SOCCER PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$444.70
MUSTANG HS SOCCER PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$444.70
MUSTANG HS SOCCER PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$444.70
MUSTANG HS SOCCER PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$444.70
MUSTANG JR SOFTBALL FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$167.33
MUSTANG JR SOFTBALL FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$167.33
MUSTANG JR SOFTBALL FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$167.33
MUSTANG JR SOFTBALL FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$167.33
MUSTANG JR SOFTBALL FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$167.33

©2026 TruGreen L.P. All Rights Reserved

MUSTANG NORTH MIDDLE SCHOOL-FOOTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$230.23
MUSTANG NORTH MIDDLE SCHOOL-FOOTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$230.23
MUSTANG NORTH MIDDLE SCHOOL-FOOTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$230.23
MUSTANG NORTH MIDDLE SCHOOL-FOOTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$230.23
MUSTANG NORTH MIDDLE SCHOOL-FOOTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$230.23
MUSTANG NORTH MIDDLE SCHOOL-SOFTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$148.81
MUSTANG NORTH MIDDLE SCHOOL-SOFTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$148.81
MUSTANG NORTH MIDDLE SCHOOL-SOFTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$148.81
MUSTANG NORTH MIDDLE SCHOOL-SOFTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$148.81
MUSTANG NORTH MIDDLE SCHOOL-SOFTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$148.81

Subtotal: $12,649.47
Total Sales Tax Amount: $0.00
Grand Total: $12,649.47

Description:

Standard Terms and Conditions

1. Term. The term of this Agreement shall be three (3) years from the date signed by you, the Customer. This Agreement shall automatically renew for additional one (1) year terms unless canceled in writing by either party no less than thirty (30) days written notice prior to the end of the then-current term.

2. Price Increases. (a) Increase in Property Size. Because the size of your property is a significant factor in determining the cost of TruGreen's services, TruGreen may increase the specified charges proportionally to reflect any additional costs incurred should you add property under this Agreement (b) Fuel, Material and Labor Cost Increases. Because the product, labor and fuel costs constitute a significant portion of TruGreen services, TruGreen may increase the price hereunder in the event of a cost increase in any of these areas. Similarly, TruGreen may experience cost increases as a result of other unforeseen circumstances, including, but not limited to changes in government regulation, etc. To offset cost increases based on any of these issues, TruGreen shall provide you thirty (30) days written notice prior to any such necessary price adjustment, including a statement of the associated reason. If you do not object in writing to the price adjustment within such thirty (30) day period, the Agreement shall continue thereafter at the adjusted price. If you object, you and TruGreen will enter into a ten-day, good-faith negotiation period. If a mutually acceptable solution cannot be reached during such ten-day period, either party may terminate this Agreement upon thirty (30) days written notice. (c) Annual Price Increases. TruGreen may elect to increase the price of services under this Agreement after the first year or after any subsequent anniversary date of the Agreement by a percentage amount not to exceed five percent (5%) of the then current price, or consistent with any increase in the current Consumer Price Index (CPI), whichever is greater. With the exception of increases as described in subparagraphs (a) and (b) of this paragraph 2, TruGreen shall not increase its prices on an elective basis more frequently than once during any agreement year.

©2026 TruGreen L.P. All Rights Reserved

AUTHORIZED AGENT/CUSTOMER

©2026 TruGreen L.P. All Rights Reserved

3. Payment Terms. Payment is due to TruGreen within 30 days after the invoice date. In the event that you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 1.5% per month (18% apr.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of $26 will be charged for any returned check. Should it become necessary to bring an action to collect amounts due under this agreement (including late fees), you agree to pay all costs of such collection including, but not limited to any reasonable outside counsel, in-house counsel, paralegal or other professional fees and court costs.

4. Check processing policy. ACH. When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. Returns: In the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.

5. Termination. In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. TruGreen may otherwise terminate the Agreement upon thirty (30) days notice to you. You may cancel this Agreement for material breach by TruGreen provided that TruGreen is provided written notice by you of the details of the breach, and thereafter fails to cure the breach within thirty (30) days after said notice. Additional provisions for landscape companies, property management companies, agents and other similar entities. To the extent you represent one or more property owners and/or properties covered under this agreement, (a) in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you or (b) in the event such owner adds additional properties to your contract, TruGreen will be afforded the first opportunity to provide pricing for and services to any such additional properties. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.

6. Sale of Property. You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement. In the event more than one property is covered by this Agreement, TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that a property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property.

7. LIABILITY. TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE, BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME, REGARDLESS OF THE BASIS FOR THE CLAIM.

8. Duty to Inspect. You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.

9. Notice to tenants, employees, invitees. To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invitee on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.

10. No Warranties. Except as expressly set forth in this Agreement TruGreen makes no warranty or representation of any kind expressed or implied, concerning either products used or services performed including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing or on any other basis.

11. Force majeure. Except for the payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industry disturbance, delay in transportation, governmental, regulatory or legal action, weather event, act of God or any cause beyond such party's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch. If any event of force majeure should prevent a party from performing its obligations under this Agreement for a period of ninety consecutive (90) days, the other party shall have the right to cancel this Agreement upon notice to the party unable to perform its obligations.

12. No assignment. You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen. This Agreement shall be binding upon, and shall inure to the benefit of the parties hereto and to any permitted successors and assigns.

13. Watering, Cultural Practices. The success of this program depends on proper watering, mowing and cultural practices. Some products used by TruGreen may include label directions requiring the watering of the material after application. If any of these products are used on the property, TruGreen will provide you with watering instructions following the application and you agree to assume such watering responsibility. Climate conditions, soil conditions, plant diseases, plant material, and miscellaneous external factors will impact response to treatment. Results for difficult-to-control diseases will vary depending on environment, culture and agronomic programs used or treatment applied. Treatment for diseases may include additional cost. Consult your TruGreen specialist for details.

14. Modification of program. This program consists of lawn care and/or tree and shrub care as indicated above. Specific products, rates of application and method of application will vary with the season, weather conditions, and the needs of your lawn as determined by your TruGreen specialist. Your regularly scheduled programs may be modified depending on the weather and the condition of your landscape. The application methods and procedures used to perform service under this Agreement will be determined solely by TruGreen. Your TruGreen specialist will keep you informed on any modifications to this schedule.

15. Insects and Borers. Total insect elimination is not desirable with any program because beneficial insects will be lost along with the targeted pests. Plants invaded by borers have a high probability of death or decline. Sound cultural practices and control applications may extend the life of some plant species. Treatment for boring insects may include additional cost. Consult your TruGreen specialist for details.

16. Authorization to provide service. TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above. You represent and warrant to TruGreen that you are the owner of said property, or in the event that you are not the owner of the property to which this Agreement applies, you represent and warrant that you have the legal authority to execute and bind the owner of the property to the terms and conditions of this Agreement.

17. MANDATORY ARBITRATION. Any claim, dispute or controversy, regarding any contract tort, statute, or otherwise ("Claim"), arising out of or relating to this agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association (MAAA), under the AAA Commercial or Consumer, as applicable. Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrators award: any such suit may be brought only in Federal District Court for the District or if any such court lacks jurisdiction, in any state court that has jurisdiction The arbitrator and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable However, the preceding sentence shall not apply to the clause entitled "Class Action Waiver".

18. CLASS ACTION WAIVER. Any Claim must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiff, or similar proceeding ("Class Action"). The parties expressly waive any ability to maintain any Class Action in any forum. The arbitrator shall not have authority to combine or aggregate similar claims or conduct any Class Action nor make an award to any person or entity not a party to the arbitration. Any claim that all or part of this Class Action Waiver is unenforceable, unconscionable, void, or voidable may be determined only by a court of competent jurisdiction and not by an arbitrator. THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT, TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY THROUGH ARBITRATION.

19. Unless expressly noted otherwise herein, this Agreement and any invoice issued by TruGreen pursuant to the terms hereof, set forth the entire understanding of the parties, and supersede any and all proposals, negotiations, representations and prior agreements relating to the subject matter of this Agreement, written or otherwise, including without limitation any sales agreement previously executed by the parties. To the extent that any terms set forth in an invoice should conflict with the terms set forth in this Agreement this Agreement shall control. No terms conditions, or warranties other than those stated herein or in any invoice issued by TruGreen, and no agreements or understanding, oral or written, in any way purporting to modify these conditions shall be binding on the parties hereto unless hereafter made in writing and signed by authorized representatives of both parties.

20. This customer service Agreement is only valid if accepted by you within 30 days of the date submitted to customer.

By: _____ Date: 5/5/26

REPRESENTATIVE/GENERAL MANAGER

Print Name: Brad Haskins Date: 5/5/26

AUTHORIZED AGENT/CUSTOMER

Customer Signature: _____ Date: 5/12/26

©2026 TruGreen L.P. All Rights Reserved

TRUGREEN COMMERCIAL

Michael Colvin
7016 Camille Ave
Oklahoma City, OK 73149

Phone: (405) 672-6399

Customer Information

BILL TO:

MUSTANG ATHLETICS
801 S SNYDER DR
MUSTANG, OK 73064

Phone:

Detail of Charges

Service Location	Line Item Description	Round #	Round Description	Total Price
MUSTANG CENTRAL MIDDLE SCHOOL-FOOTB 11820 SW 44TH ST YUKON, OK 73099	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$316.56
MUSTANG CENTRAL MIDDLE SCHOOL-FOOTB 11820 SW 44TH ST YUKON, OK 73099	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$316.56
MUSTANG CENTRAL MIDDLE SCHOOL-FOOTB 11820 SW 44TH ST YUKON, OK 73099	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$316.56
MUSTANG CENTRAL MIDDLE SCHOOL-FOOTB 11820 SW 44TH ST YUKON, OK 73099	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$316.56
MUSTANG CENTRAL MIDDLE SCHOOL-FOOTB 11820 SW 44TH ST YUKON, OK 73099	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$316.56
MUSTANG CENTRAL MIDDLE SCHOOL-SOFTB 11820 SW 44TH ST MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$160.81
MUSTANG CENTRAL MIDDLE SCHOOL-SOFTB 11820 SW 44TH ST MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$160.81
MUSTANG CENTRAL MIDDLE SCHOOL-SOFTB 11820 SW 44TH ST MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$160.81
MUSTANG CENTRAL MIDDLE SCHOOL-SOFTB 11820 SW 44TH ST MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$160.81

©2026 TruGreen L.P. All Rights Reserved

MUSTANG CENTRAL MIDDLE SCHOOL-SOFTB 11820 SW 44TH ST MUSTANG, OK 73064	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$160.81
MUSTANG HIGH BASEBALL FIELD 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$146.00
MUSTANG HIGH BASEBALL FIELD 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$146.00
MUSTANG HIGH BASEBALL FIELD 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$146.00
MUSTANG HIGH BASEBALL FIELD 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$146.00
MUSTANG HIGH BASEBALL FIELD 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$146.00
MUSTANG HIGH SCHOOL SOCCER 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$252.81
MUSTANG HIGH SCHOOL SOCCER 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$252.81
MUSTANG HIGH SCHOOL SOCCER 906 S HEIGHTS DR MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$252.81
MUSTANG HIGH SCHOOL SOCCER 906 S HEIGHTS DR MUSTANG, OK 73064	Vegetation Control	2	Non selective weed control	$218.32
MUSTANG HIGH SCHOOL SOCCER 906 S HEIGHTS DR MUSTANG, OK 73064	Vegetation Control	3	Non selective weed control	$218.32
MUSTANG HS EVENT CTR-TENNIS CT 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$115.13
MUSTANG HS EVENT CTR-TENNIS CT 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$115.13
MUSTANG HS EVENT CTR-TENNIS CT 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$115.13
MUSTANG HS EVENT CTR-TENNIS CT 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$115.13

©2026 TruGreen L.P. All Rights Reserved

MUSTANG HS EVENT CTR-TENNIS CT 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$115.13
MUSTANG HS FOOTBALL STADIUM 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$156.83
MUSTANG HS FOOTBALL STADIUM 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$156.83
MUSTANG HS FOOTBALL STADIUM 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$156.83
MUSTANG HS FOOTBALL STADIUM 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$156.83
MUSTANG HS FOOTBALL STADIUM 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$156.83
MUSTANG HS FOOTBALL-PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$194.55
MUSTANG HS FOOTBALL-PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$194.55
MUSTANG HS FOOTBALL-PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$194.55
MUSTANG HS FOOTBALL-PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$194.55
MUSTANG HS FOOTBALL-PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$194.55
MUSTANG HS FOOTBALL-PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$194.55
MUSTANG HS PRACTICE FIELD N OF STAD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$125.03
MUSTANG HS PRACTICE FIELD N OF STAD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$125.03
MUSTANG HS PRACTICE FIELD N OF STAD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$125.03

©2026 TruGreen L.P. All Rights Reserved

MUSTANG HS PRACTICE FIELD N OF STAD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$125.03
MUSTANG HS PRACTICE FIELD N OF STAD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$125.03
MUSTANG HS- SHOTPUT &SWPARKING LOT 801 S. SNYDER DR MUSTANG, OK 73064	Vegetation Control	1	Non selective weed control	$76.65
MUSTANG HS- SHOTPUT &SWPARKING LOT 801 S. SNYDER DR MUSTANG, OK 73064	Vegetation Control	2	Non selective weed control	$76.65
MUSTANG HS- SHOTPUT &SWPARKING LOT 801 S. SNYDER DR MUSTANG, OK 73064	Vegetation Control	4	Non selective weed control	$76.65
MUSTANG HS SOCCER PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$444.70
MUSTANG HS SOCCER PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$444.70
MUSTANG HS SOCCER PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$444.70
MUSTANG HS SOCCER PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$444.70
MUSTANG HS SOCCER PRACTICE FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$444.70
MUSTANG JR SOFTBALL FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$167.33
MUSTANG JR SOFTBALL FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$167.33
MUSTANG JR SOFTBALL FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$167.33
MUSTANG JR SOFTBALL FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$167.33
MUSTANG JR SOFTBALL FIELD 801 S SNYDER DR MUSTANG, OK 73064	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$167.33

©2026 TruGreen L.P. All Rights Reserved

MUSTANG NORTH MIDDLE SCHOOL-FOOTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$230.23
MUSTANG NORTH MIDDLE SCHOOL-FOOTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$230.23
MUSTANG NORTH MIDDLE SCHOOL-FOOTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$230.23
MUSTANG NORTH MIDDLE SCHOOL-FOOTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$230.23
MUSTANG NORTH MIDDLE SCHOOL-FOOTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$230.23
MUSTANG NORTH MIDDLE SCHOOL-SOFTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	$148.81
MUSTANG NORTH MIDDLE SCHOOL-SOFTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$148.81
MUSTANG NORTH MIDDLE SCHOOL-SOFTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$148.81
MUSTANG NORTH MIDDLE SCHOOL-SOFTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$148.81
MUSTANG NORTH MIDDLE SCHOOL-SOFTBAL 10901 SW 15TH ST YUKON, OK 73099	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	$148.81

Subtotal: $12,649.47
Total Sales Tax Amount: $0.00
Grand Total: $12,649.47

Description:

Standard Terms and Conditions

1. Term. The term of this Agreement shall be three (3) years from the date signed by you, the Customer. This Agreement shall automatically renew for additional one (1) year terms unless canceled in writing by either party no less than thirty (30) days written notice prior to the end of the then-current term.
2. Price Increases. (a) Increase in Property Size. Because the size of your property is a significant factor in determining the cost of TruGreen's services, TruGreen may increase the specified charges proportionally to reflect any additional costs incurred should you add property under this Agreement. (b) Fuel, Material and Labor Cost Increases. Because the product, labor and fuel costs constitute a significant portion of TruGreen services, TruGreen may increase the price hereunder in the event of a cost increase in any of these areas. Similarly, TruGreen may experience cost increases as a result of other unforeseen circumstances, including, but not limited to changes in government regulation, etc. To offset cost increases based on any of these issues, TruGreen shall provide you thirty (30) days written notice prior to any such necessary price adjustment, including a statement of the associated reason. If you do not object in writing to the price adjustment within such thirty (30) day period, the Agreement shall continue thereafter at the adjusted price. If you object, you and TruGreen will enter into a ten-day good-faith negotiation period. If a mutually acceptable solution cannot be reached during such ten-day period, either party may terminate this Agreement upon thirty (30) days written notice. (c) Annual Price Increases. TruGreen may elect to increase the price of services under this Agreement after the first year or after any subsequent anniversary date of the Agreement by a percentage amount not to exceed five percent (5%) of the then current price, or consistent with any increase in the current Consumer Price Index (CPI), whichever is greater. With the exception of increases as described in subparagraphs (a) and (b) of this paragraph 2, TruGreen shall not increase its prices on an elective basis more frequently than once during any agreement year.

©2026 TruGreen L.P. All Rights Reserved

3. Payment Terms. Payment is due to TruGreen within 30 days after the invoice date. In the event that you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 1.5% per month (18% apr.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of $25 will be charged for any returned check. Should it become necessary to bring an action to collect amounts due under this agreement (including late fees), you agree to pay all costs of such collection including, but not limited to any reasonable outside counsel, in-house counsel, paralegal or other professional fees and court costs.

4. Check processing policy. ACH. When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. Returns: In the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.

5. Termination. In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. TruGreen may otherwise terminate the Agreement upon thirty (30) days notice to you. You may cancel this Agreement for material breach by TruGreen provided that TruGreen is provided written notice by you of the details of the breach, and thereafter fails to cure the breach within thirty (30) days after said notice. Additional provisions for landscape companies, property management companies, agents and other similar entities. To the extent you represent one or more property owners and/or properties covered under this agreement, (a) in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you or (b) in the event such owner adds additional properties to your contract, TruGreen will be afforded the first opportunity to provide pricing for and services to any such additional properties. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.

6. Sale of Property. You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement. In the event more than one property is covered by this Agreement, TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that a property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property.

7. LIABILITY. TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE, BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME, REGARDLESS OF THE BASIS FOR THE CLAIM.

8. Duty to Inspect. You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.

9. Notice to tenants, employees, invitees. To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invitee on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.

10. No Warranties. Except as expressly set forth in this Agreement TruGreen makes no warranty or representation of any kind expressed or implied, concerning either products used or services performed including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing or on any other basis.

11. Force majeure. Except for the payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industry disturbance, delay in transportation, governmental, regulatory or legal action, weather event, act of God or any cause beyond such party's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch. If any event of force majeure should prevent a party from performing its obligations under this Agreement for a period of ninety consecutive (90) days, the other party shall have the right to cancel this Agreement upon notice to the party unable to perform its obligations.

12. No assignment. You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen. This Agreement shall be binding upon, and shall inure to the benefit of the parties hereto and to any permitted successors and assigns.

13. Watering, Cultural Practices. The success of this program depends on proper watering, mowing and cultural practices. Some products used by TruGreen may include label directions requiring the watering of the material after application. If any of these products are used on the property, TruGreen will provide you with watering instructions following the application and you agree to assume such watering responsibility. Climate conditions, soil conditions, plant diseases, plant material, and miscellaneous external factors will impact response to treatment. Results for difficult-to-control diseases will vary depending on environment, culture and agronomic programs used or treatment applied. Treatment for diseases may include additional cost. Consult your TruGreen specialist for details.

14. Modification of program. This program consists of lawn care and/or tree and shrub care as indicated above. Specific products, rates of application and method of application will vary with the season, weather conditions, and the needs of your lawn as determined by your TruGreen specialist. Your regularly scheduled programs may be modified depending on the weather and the condition of your landscape. The application methods and procedures used to perform service under this Agreement will be determined solely by TruGreen. Your TruGreen specialist will keep you informed on any modifications to this schedule.

15. Insects and Borers. Total insect elimination is not desirable with any program because beneficial insects will be lost along with the targeted pests. Plants invaded by borers have a high probability of death or decline. Sound cultural practices and control applications may extend the life of some plant species. Treatment for boring insects may include additional cost. Consult your TruGreen specialist for details.

16. Authorization to provide service. TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above. You represent and warrant to TruGreen that you are the owner of said property, or in the event that you are not the owner of the property to which this Agreement applies, you represent and warrant that you have the legal authority to execute and bind the owner of the property to the terms and conditions of this Agreement.

17. MANDATORY ARBITRATION. Any claim, dispute or controversy, regarding any contract tort, statute, or otherwise ("Claim"), arising out of or relating to this agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association (MAAA), under the AAA Commercial or Consumer, as applicable, Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrators award: any such suit may be brought only in Federal District Court for the District or if any such court lacks jurisdiction, in any state court that has jurisdiction The arbitrator and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable However, the preceding sentence shall not apply to the clause entitled "Class Action Waiver".

18. CLASS ACTION WAIVER. Any Claim must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiff, or similar proceeding ("Class Action"). The parties expressly waive any ability to maintain any Class Action in any forum. The arbitrator shall not have authority to combine or aggregate similar claims or conduct any Class Action nor make an award to any person or entity not a party to the arbitration. Any claim that all or part of this Class Action Waiver is unenforceable, unconscionable, void, or voidable may be determined only by a court of competent jurisdiction and not by an arbitrator. THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT, TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY THROUGH ARBITRATION.

19. Unless expressly noted otherwise herein, this Agreement and any invoice issued by TruGreen pursuant to the terms hereof, set forth the entire understanding of the parties, and supersede any and all proposals, negotiations, representations and prior agreements relating to the subject matter of this Agreement, written or otherwise, including without limitation any sales agreement previously executed by the parties. To the extent that any terms set forth in an invoice should conflict with the terms set forth in this Agreement this Agreement shall control. No terms conditions, or warranties other than those stated herein or in any invoice issued by TruGreen, and no agreements or understanding, oral or written, in any way purporting to modify these conditions shall be binding on the parties hereto unless hereafter made in writing and signed by authorized representatives of both parties.

20. This customer service Agreement is only valid if accepted by you within 30 days of the date submitted to customer.

By: _____ Date: 5/5/26

REPRESENTATIVE/GENERAL MANAGER

Print Name: Brad Haskins Date: 5/5/26

AUTHORIZED AGENT/CUSTOMER

Customer Signature: _____ Date: 5/10/24

©2026 TruGreen L.P. All Rights Reserved

AUTHORIZED AGENT/CUSTOMER

©2026 TruGreen L.P. All Rights Reserved

School Board MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: 5/8/26

Contract Vendor: OSSBA - membership renewal **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 membership for the district with OSSBA at a cost of $5796.00

Oklahoma State School Boards Assn.
2801 N. Lincoln Blvd. Suite 125
Oklahoma City, OK 73105
405.528.3571 or 888.528.3571
Fax: 405.609.3091
EIN: 73-6636480

Invoice	47592
Date	7/15/2026
Amount Due	$5,796.00
Customer #	7112

Customer:

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

For proper credit please return top portion
To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
7112	Mustang Public Schools			7/15/2026	
Item Number	**Description**	**Ordered**	**Discount**	**Unit Price**	**Ext. Price**
1000	2026 Membership Dues July 1, 2026 - June 30, 2027	1	$0.00	$5,796.00	$5,796.00

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of eduction. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school offiicals and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs.

Subtotal	$5,796.00
Tax	$0.00
Total	$5,796.00

Questions?
Contact OSSBA at accounting@ossba.org

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: 5/8/26

Contract Vendor: Powerschool **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 Powerschool for "Applicant Tracking" and " Perform" at a total cost of $35,076.59

PowerSchool

Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-154552-1

Prepared By:	Renee Shelor	Customer Contact:	Geromy Schrick
Customer Name:	Mustang Public Schools	Title:	Director of Information Technology
		Address:	12400 Southwest 15th St
Contract Term:	12 Months	City:	Yukon
Billing Frequency:	Annually		
Start Date:	July 1, 2026	State/Province:	Oklahoma
End Date:	June 30, 2027	Zip Code:	73099
Payment Terms:	Net 30	Phone #	405-376-7398
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : July 1, 2026 to June 30, 2027

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 7,912.76	USD 7,912.76
Total Contract : July 1, 2026 to June 30, 2027	USD 7,912.76	USD 7,912.76

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
Applicant Tracking	1.00	Students	USD 7,912.76
Applicant Tracking Integration Aesop Single	1.00	Each	USD 0.00
Subscription Period 1 License and Subscription Fees TOTAL:			USD 7,912.76
Total License and Subscription Fees :			**USD 7,912.76**

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at:

https://www.powerschool.com/MSA_2024

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term of this quote, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC	Mustang Public Schools
Signature:	Signature:
Printed Name: Jon Scrimshaw	Printed Name:
Title: Chief Accounting Officer	Title:
Date: 13-FEB-2026	Date:

PO Number: _____

PowerSchool

Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-154725-1

Prepared By:	Renee Shelor	Customer Contact:	Geromy Schrick
Customer Name:	Mustang Public Schools	Title:	Director of Information Technology
		Address:	12400 Southwest 15th St
Contract Term:	12 Months	City:	Yukon
Billing Frequency:	Annually		
Start Date:	July 1, 2026	State/Province:	Oklahoma
End Date:	June 30, 2027	Zip Code:	73099
Payment Terms:	Net 30	Phone #	405-376-7398
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : July 1, 2026 to June 30, 2027

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 27,163.83	USD 27,163.83
Total Contract : July 1, 2026 to June 30, 2027	USD 27,163.83	USD 27,163.83

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
Perform Sync Teacher and Principal	1.00	Each	USD 2,617.17
Perform District	13,400.00	Each	USD 24,546.66
Subscription Period 1 License and Subscription Fees TOTAL:			USD 27,163.83
Total License and Subscription Fees :			**USD 27,163.83**

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at:

https://www.powerschool.com/MSA_2024

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term of this quote, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC	Mustang Public Schools
Signature:	Signature:
Printed Name: Jon Scrimshaw	Printed Name:
Title: Chief Accounting Officer	Title:
Date: 13-FEB-2026	Date:

PO Number: _____

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: 5/8/26

Contract Vendor: Sylogist **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 Sylogist for the Finance Department software at a cost of $66,218.90 to the district.

sylogist ed

Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

Customer: MUSTANG PUBLIC SCHOOLS
Addr: 12400 S.W. 15TH STREET
YUKON OK 73099
October Membership: 13361

SYLOGISTED, INC.
Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804
Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	$24,450.63
Payroll - Usage Fee Included In Appropriated Funds	NA
Treasurer	$5,077.18
Activity Funds -Additional Contact(s): 1 - Amount: $250.00	$2,788.59
Personnel -Additional Contact(s): 2 - Amount: $500.00	$5,577.18
Purchase Requisition	$5,077.18
Fixed Assets	NA
Document Management	$23,248.14
Time & Talent	NA
Accounting Query Designer	NA
Total 2026-2027 Fiscal Year Charges:	$66,218.90

Terms and Conditions

1. The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
2. The software charge includes interactive online training via training videos and webinars.
3. On-site training (by appointment only) will be charged $1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is $165.00 per hour.
4. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
5. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
6. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software

and such use hereafter is subject to the terms and conditions of this agreement.

7. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
   (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
   (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
   (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
   (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
   (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
   (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
   (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
   (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
   (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
   (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
   (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
   (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
   (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
   (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
   (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.
   (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
   (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
   (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at https://www.sylogist.com/privacy-policy.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to

prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLarnon **Date Prepared:** 4/4/2026

Accepted By (please circle one): Superintendent / Board President

Signature: _____ **Date Accepted:** _____

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Lisa Stacey, Principal Mustang Central Middle School

Board Meeting Date: 6-8-26

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

Amount: $ 6,600.00 **Fund:** 60 **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:

MCMS yearbook services for the 26-27 school year.

Yearbook Purchase Agreement

Walsworth yearbooks

Account	Mustang Central Middle School 12400 SW 15th St Yukon, OK 73099-7734	**Customer#**	391519
		Sales rep	Casey Gammon
		Job#	

Yearbook Contact	Melissa Thompson	**Admin Contact**	Lisa Stacey
Title	Yearbook Adviser	**Title**	Administrator
Phone		**Phone**	405-256-5275
Email	thompsonm@mustangps.org	**Email**	staceyl@mustangps.org

Delivery	Spring	**Account Status**	Customer
Requested Ship Week	05/01/27	**Delivery Year**	2027
		Beginning year of term	
Ship date is dependent upon customer meeting copy and proof return deadlines. Delivery is planned by the end of the following week.		**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	300	Paper Choice by Sig		Page Aspect	Normal
Binding	Smyth-Sewn	Paper Choice		Width	
Board Weight	98 Pt.	Other Paper Choice		Height	
Submission	Online Design	Apply to Sig From		Scented Varnish	
Proof	Proofs on Demand	Apply to Sig To			
Cover					
Endsheet	White				
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: $6,600.00**
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).

K. Stacey 5-26-26

(Authorized Signature) Date (Walsworth Authorized Signature) Date

(Second Authorized Signature) Date

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: 6/8/2026

Contract Vendor: Canadian/Cleveland/Oklahoma County **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 surety bond for the district Treasurer, Jason Pittenger

S. A. & I. 127 (2016)

CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER

Mustang Oklahoma, June 8, 20 26

To the County Clerk and County Treasurer of Oklahoma County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Mustang Public Schools of Mustang, Okla. ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St.Ann. § 2923, to Treasurer, Jason Pittenger Address 909 S Mustang Rd Mustang, Okla. 73064, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

(1) Date Elected or Re-elected _____ 20____;
(2) Date Appointed or Re-Appointed March 3, 20 25 (Note 1);
(3) Filed Surety Bond in sum of One Hundred Thousand Dollars ($ 100,000.00) with RLI Surety as Surety;
(4) Bond Terms begins July 1, 20 26, and Expires/Renews June 30, 2027;
(5) Number of Bond LSM18555853;
(6) Date Bond was approved by Governing Board _____, 20____(if applicable); and
(7) Said new Bond is in custody and control of CFO (Note 2), or was deposited with _____ for safekeeping.

Approved on June 8, 20 26 by _____ endorsement made.

Signed and Certified at 909 S Mustang Rd Mustang, Oklahoma, this 8 day of June, 20 26.

Presiding Officer

Board President

Official Title

ATTESTING OFFICER'S SEAL

ATTEST: _____

Attesting Officer

Board Clerk

Official Title

Note 1: Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.

Note 2: Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.

Note 3: See 11 Okl.St.Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St.Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St.Ann. § 4-105 requiring bond for Multi-County Library.

CERTIFICATE AND

ORDER

OF Mustang Public Schools

Name of Public Body

County of Oklahoma

State of Oklahoma, to the County Clerk and County Treasurer

Qualifying Jason Pittenger

Mustang Okla.,

as Treasurer of said Public Body.

Received and Filed this _____ day of

_____ 20_____

County Clerk- County Treasurer

Deputy

Amount of Bond $ 100,000.00

Date of Bond July 1 20 26

Bond Expires/Renews June 30 20 27

SURETIES

S. A. & I. 127 (2016)

CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER

Mustang Oklahoma, June 8, 20 26

To the County Clerk and County Treasurer of Cleveland County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Mustang Public Schools of Mustang, Okla. ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St.Ann. § 2923, to Treasurer, Jason Pittenger Address 909 S Mustang Rd Mustang, Okla. 73064, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

(1) Date Elected or Re-elected _____ 20____;
(2) Date Appointed or Re-Appointed March 3, 20 25 (Note 1);
(3) Filed Surety Bond in sum of One Hundred Thousand Dollars (100,000.00) with RLI Surety as Surety;
(4) Bond Terms begins July1, 20202€, and Expires/Renews June 30, 2027;
(5) Number of Bond LSM1855853;
(6) Date Bond was approved by Governing Board _____, 20____(if applicable); and
(7) Said new Bond is in custody and control of CFO (Note 2), or was deposited with _____ for safekeeping.

Approved on June 8, 20 26 by _____ endorsement made.

Signed and Certified at 909 S Mustang Road Mustang, Oklahoma, this 8 day of June, 20 26.

_____
Presiding Officer

Board President
Official Title

ATTESTING OFFICER'S SEAL

ATTEST: _____
Attesting Officer

Board Clerk
Official Title

Note 1: **Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.**

Note 2: **Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.**

Note 3: **See 11 Okl.St.Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St.Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St.Ann. § 4-105 requiring bond for Multi-County Library.**

CERTIFICATE AND

ORDER

OF Mustang Public Schools
Name of Public Body

County of Cleveland

State of Oklahoma, to the County Clerk and County Treasurer

Qualifying Jason Pittenger

Mustang Okla.,
as Treasurer of said Public Body.

Received and Filed this _____ day of

_____ 20_____

County Clerk- County Treasurer

Deputy

Amount of Bond 100,000.00

Date of Bond July1 20 2026

Bond Expires/Renews June 30 20 27

SURETIES

S. A. & I. 127 (2016)

CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER

Mustang Oklahoma, June 8, 20 26

To the County Clerk and County Treasurer of Canadian County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Mustang Public Schools of Mustang, Okla. ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St.Ann. § 2923, to Treasurer, Jason Pittenger Address 909 S Mustang Rd Mustang, Okla. 73064, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

(1) Date Elected or Re-elected _____ 20____;
(2) Date Appointed or Re-Appointed March 3, 20 25 (Note 1);
(3) Filed Surety Bond in sum of One Hundred Thousand Dollars (100,000.00) with RLI Surety as Surety;
(4) Bond Terms begins July1, 20202€, and Expires/Renews June 30, 2027;
(5) Number of Bond LSM1855853;
(6) Date Bond was approved by Governing Board _____, 20____(if applicable); and
(7) Said new Bond is in custody and control of CFO (Note 2), or was deposited with _____ for safekeeping.

Approved on June 8, 20 26 by _____ endorsement made.

Signed and Certified at 909 S Mustang Road Mustang, Oklahoma, this 8 day of June, 20 26.

Presiding Officer
Board President
Official Title

ATTESTING OFFICER'S SEAL

ATTEST:

Attesting Officer
Board Clerk
Official Title

Note 1: **Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.**

Note 2: **Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.**

Note 3: **See 11 Okl.St.Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St.Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St.Ann. § 4-105 requiring bond for Multi-County Library.**

CERTIFICATE AND

ORDER

OF Mustang Public Schools
Name of Public Body

County of Canadian

State of Oklahoma, to the County Clerk and County Treasurer

Qualifying Jason Pittenger

Mustang Okla.,
as Treasurer of said Public Body.

Received and Filed this _____ day of

_____ 20_____

County Clerk- County Treasurer

Deputy

Amount of Bond 100,000.00

Date of Bond July1 20 2026

Bond Expires/Renews June 30 20 27

SURETIES

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: 6/8/2026

Contract Vendor: Canadian/Cleveland/Oklahoma County **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 surety bond for the district Assistant Treasurer, Rebecca Farrow

S. A. & I. 127 (2016)

CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER

Mustang Oklahoma, June 8, 20 26

To the County Clerk and County Treasurer of Oklahoma County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Mustang Public Schools of Mustang, Okla. ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St.Ann. § 2923, to Asst. Treasurer, Rebecca Farrow Address 909 S Mustang Rd Mustang, Okla. 73064, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

(1) Date Elected or Re-elected _____ 20____;
(2) Date Appointed or Re-Appointed October 30, 20 25 (Note 1);
(3) Filed Surety Bond in sum of One Hundred Thousand Dollars (100,000.00) with RLI Surety as Surety;
(4) Bond Terms begins July1, 2026, and Expires/Renews June 30, 2027;
(5) Number of Bond LSM1855853;
(6) Date Bond was approved by Governing Board _____, 20____(if applicable); and
(7) Said new Bond is in custody and control of CFO (Note 2), or was deposited with _____ for safekeeping.

Approved on June 8, 20 26 by _____ endorsement made.

Signed and Certified at 909 S Mustang Road Mustang, Oklahoma, this 8 day of June, 20 26.

_____
Presiding Officer
Board President
Official Title

ATTESTING OFFICER'S SEAL

ATTEST: _____
Attesting Officer
Board Clerk
Official Title

Note 1: **Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.**

Note 2: **Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.**

Note 3: **See 11 Okl.St.Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St.Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St.Ann. § 4-105 requiring bond for Multi-County Library.**

CERTIFICATE AND

ORDER

OF Mustang Public Schools

Name of Public Body

County of Oklahoma

State of Oklahoma, to the County Clerk and County Treasurer

Qualifying Rebecca Farrow

Mustang Okla.,

as Treasurer of said Public Body.

Received and Filed this _____ day of

_____ 20_____

County Clerk- County Treasurer

Deputy

Amount of Bond 100,000.00

Date of Bond July1 20 2026

Bond Expires/Renews June 30 20 27

SURETIES

S. A. & I. 127 (2016)

CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER

Mustang Oklahoma, June 8, 20 26

To the County Clerk and County Treasurer of Cleveland County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Mustang Public Schools of Mustang, Okla. ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St.Ann. § 2923, to Asst. Treasurer, Rebecca Farrow Address 909 S Mustang Rd Mustang, Okla. 73064, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

(1) Date Elected or Re-elected _____ 20____;
(2) Date Appointed or Re-Appointed October 30, 20 25 (Note 1);
(3) Filed Surety Bond in sum of One Hundred Thousand Dollars (100,000.00) with RLI Surety as Surety;
(4) Bond Terms begins July1, 2026, and Expires/Renews June 30, 2027;
(5) Number of Bond LSM1855853;
(6) Date Bond was approved by Governing Board _____, 20____(if applicable); and
(7) Said new Bond is in custody and control of CFO (Note 2), or was deposited with _____ for safekeeping.

Approved on June 8, 20 26 by _____ endorsement made.

Signed and Certified at 909 S Mustang Road Mustang, Oklahoma, this 8 day of June, 20 26.

_____
Presiding Officer
Board President
Official Title

ATTESTING OFFICER'S SEAL

ATTEST: _____
Attesting Officer
Board Clerk
Official Title

Note 1: **Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.**

Note 2: **Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.**

Note 3: **See 11 Okl.St.Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St.Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St.Ann. § 4-105 requiring bond for Multi-County Library.**

CERTIFICATE AND

ORDER

OF Mustang Public Schools
Name of Public Body

County of Cleveland

State of Oklahoma, to the County Clerk and County Treasurer

Qualifying Rebecca Farrow

Mustang Okla.,
as Treasurer of said Public Body.

Received and Filed this _____ day of

_____ 20_____

_____
County Clerk- County Treasurer

_____
Deputy

Amount of Bond 100,000.00

Date of Bond July1 20 2026

Bond Expires/Renews June 30 20 27

SURETIES

_____

_____

_____

_____

S. A. & I. 127 (2016)

CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER

Mustang Oklahoma, June 8, 20 26

To the County Clerk and County Treasurer of Canadian County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Mustang Public Schools of Mustang, Okla. ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St.Ann. § 2923, to Asst. Treasurer, Rebecca Farrow Address 909 S Mustang Rd Mustang, Okla. 73064, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

(1) Date Elected or Re-elected _____ 20____;
(2) Date Appointed or Re-Appointed October 30, 20 25 (Note 1);
(3) Filed Surety Bond in sum of One Hundred Thousand Dollars (100,000.00) with RLI Surety as Surety;
(4) Bond Terms begins July1, 2026, and Expires/Renews June 30, 2027;
(5) Number of Bond LSM1855853;
(6) Date Bond was approved by Governing Board _____, 20____(if applicable); and
(7) Said new Bond is in custody and control of CFO (Note 2), or was deposited with _____ for safekeeping.

Approved on June 8, 20 26 by _____ endorsement made.

Signed and Certified at 909 S Mustang Road Mustang, Oklahoma, this 8 day of June, 20 26.

Presiding Officer
Board President
Official Title

ATTESTING OFFICER'S SEAL

ATTEST:

Attesting Officer
Board Clerk
Official Title

Note 1: **Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.**

Note 2: **Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.**

Note 3: **See 11 Okl.St.Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St.Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St.Ann. § 4-105 requiring bond for Multi-County Library.**

CERTIFICATE AND

ORDER

OF Mustang Public Schools
Name of Public Body

County of Canadian

State of Oklahoma, to the County Clerk and County Treasurer

Qualifying Rebecca Farrow

Mustang Okla.,
as Treasurer of said Public Body.

Received and Filed this _____ day of

_____ 20_____

_____
County Clerk- County Treasurer

_____
Deputy

Amount of Bond 100,000.00

Date of Bond July1 20 2026

Bond Expires/Renews June 30 20 27

SURETIES

_____

_____

_____

_____

To Whom It May Concern,

Enclosed you will find the sanctioning application and supporting documentation submitted by the Board of Mustang High School PTO, doing business as MHS Project Graduation. The current Board and Executive Board are composed primarily of members serving in their first or second year of leadership. As a result, there are aspects of the organization's historical operations and governance that remain unknown to the current leadership team. What is evident, however, is the longstanding impact this organization has had on supporting, encouraging, and promoting the safety of Mustang students.

The Board firmly believes that MHS Project Graduation serves an important role within the community and that a formal partnership with Mustang Public Schools through the sanctioning process would be mutually beneficial. Over the past month, the current Board has made significant progress in reorganizing operations, strengthening governance practices, improving financial accountability, and establishing a more collaborative and respectful working environment. While the organization remains in a period of transition and improvement, the Board believes it is important to begin the sanctioning process now rather than delay efforts toward long-term accountability and partnership.

Additionally, because the organization's primary responsibility is the planning and execution of Project Graduation, much of the Board's focus in recent weeks has necessarily been directed toward preparing for an event that is only days away. As a result, this application has been completed with the Board's best and most diligent effort within a limited timeframe. Despite these challenges, the progress accomplished in a short period of time reflects the commitment of the current leadership to responsibly steward and strengthen the organization moving forward.

The Board recognizes there are still areas requiring improvement and refinement, and we are fully committed to implementing those changes in a thoughtful and sustainable manner. The following information outlines several of the areas currently being addressed by the organization.

Bylaws

The Board has identified revising the organization's bylaws as a key priority for this summer. The proposed revisions are intended to more clearly define the separation of powers, responsibilities, and expectations of board members and officers, as well as to review and reinforce term limits and governance procedures. The Board believes these updates are important to strengthening organizational accountability, continuity of leadership, and the long-term integrity and reputation of the organization.

Insurance

The Board currently maintains an active general liability insurance policy in effect through August 22, 2026. In preparation for the organization's sanctioning process, the Board has begun working with multiple insurance providers to obtain quotes for updated coverage, including an employee dishonesty/embezzlement bond policy. While this additional coverage is not yet in place at the time of this application, the Board understands it to be a requirement for sanctioning and intends to secure and incorporate the coverage prior to the start of the July 1, 2026 fiscal year.

Bank Statements

Each year, parents of eighth-grade students collaborate to establish bank accounts and raise funds in support of their respective eighth-grade picnic events. While these activities occur across all three middle schools, fundraising efforts have historically been most active at Mustang North Middle School and Mustang Central Middle School. It has traditionally been the intent for any remaining funds to follow the graduating class and serve as seed money for Project Graduation upon the students' senior year graduation.

At present, there is no formal oversight or long-term management structure for these accounts following the conclusion of the eighth-grade picnic activities. Moving forward, it is the Board's goal to work collaboratively with middle school parent groups to establish greater accountability and continuity by transitioning these accounts under the oversight and management of the Mustang High School PTO.

Board Meeting Minutes

Enclosed are the meeting minutes from the Board's initial organizational meeting on September 16, 2025. There is then a gap in recorded meeting minutes until March 31, 2026. During this period, the organization experienced a transition in leadership, which resulted in changes to meeting operations and recordkeeping practices. Since the change in presidency, the Board has worked to reestablish consistent governance procedures,

including regular meetings and the maintenance of formal meeting minutes. Treasurer's reports and financial records from this period have also been included for reference and to provide additional continuity regarding the organization's financial activity.

Sincerely thank you for your time and consideration. We look forward to the May 26th meeting.

Casey Morford

Project Graduation Treasurer

MUSTANG PUBLIC SCHOOLS

MUSTANG HIGH SCHOOL PTO
dba
MHS PROJECT GRADUATION
Mustang, Oklahoma

Booster/PTSO Group Name and Location

Date: 5/11/2026

Sanctioning Application Check List

1. Completed Application. ✓
2. Current Bylaws.
   (Make sure Board Policy Guidelines are included in the Bylaws) ✓
3. Copy of current General Liability Insurance Cert.
   (Make sure the Policy covers Fiduciary Embezzlement Bond Coverage) ✓
4. Submit six months of Bank Statements and include most recent Income Revenue Statement. ✓
5. Submit the last six months of meeting minutes held by your membership and Booster Club or PTSO Group. Recent ✓
6. IRS EIN Number/501 (c) (3) Proof or Status.
   - Copy of IRS Form 990 Filing for previous yr.
   - Oklahoma Tax Exempt Certification ✓
7. Signed Sanctioning Board Policy Affidavit. ✓

Reviewed By: _____ _____
Athletic Director **Date**

Reviewed By: _____ _____
Site Principal **Date**

Reviewed By: Jason Pettigrew (5/27/26)
Chief Financial Officer **Date**

Reviewed By: _____ _____
Superintendent **Date**

Revised: 4/15/2025

MUSTANG BOARD OF EDUCATION

APPLICATION FOR SANCTIONING

Instructions to Applicant:

1. Complete this application. Please print or type. If necessary, please use additional sheets of paper.
2. Sign and date this application.
3. Deliver this application to the athletic director or site principal.
4. The application will be reviewed by the athletic director or site principal and submitted to the superintendent for a recommendation to the Mustang Public Schools Board of Education.
5. The superintendent will notify the applicant of the board's decision.

---------- (School District Use Only) ----------

Athletic Director/Principal:

Received:

5/20/26
Date

CFO
Athletic Director/Principal ✓

Recommends _____

Does Not Recommend _____

Rational for Not Recommending:

Supports students

Reviewed and Submitted to Superintendent

Date

Signature
Athletic Director or Principal

Superintendent:

Received:

Date

Superintendent

Recommends _____

Does Not Recommend _____

Rational for Not Recommending:

Reviewed and Submitted to Superintendent

Date

Signature
Superintendent

Board of Education:

Sanctioned: _____

Declined to Sanction: _____

Date of Board of Education Meeting:

MUSTANG BOARD OF EDUCATION

APPLICATION FOR SANCTIONING (Cont.)

This is a request for sanctioning by the Applicant Group to the Mustang Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: MUSTANG HIGH SCHOOL PTO dba MHS PROJECT GRADUATION

Address for Correspondence: PO Box 511

(Include City and Zip Code) Mustang, OK 73064

Tax ID No.: 45-5521498

Representative or Board Member from whom additional information may be obtained: Casey Morford

Representative's Address: PO Box 511, Mustang, OK 73064

Representative's Phone No.: 405-757-5838

Purpose and Goals of Applicant Group: See Attachment A

Describe how the school district and its students will benefit if the Applicant Group is sanctioned (Attach additional information if necessary):

See Attachment A

Application Request: Sanctioning "A" X Sanctioning "B" _____

(Refer to *PTSO and Booster Club Sanctioning Options* sheet)

Has this Group been sanctioned by the Mustang Public Schools Board of Education before? No

If yes, what year(s)? _____

MUSTANG BOARD OF EDUCATION

APPLICATION FOR SANCTIONING (Cont.)

FINANCIAL REPORT

(Submit six months of Bank Statements and must include most recent Income Revenue Statement)

MUSTANG HIGH SCHOOL PTO dba MHS PROJECT GRADUATION

Program, Association or Organization Name

1. BEGINNING BALANCE as of 07/01/2025 (month/day/year) $ 1432.03 (A)

2. REVENUES

Fund-Raisers:

Restaurant Fundraisers	$1,494.83
Event Based Fundraisers	$7,961.48
Product Sales Fundraisers	$4,236.50
Total Fund-Raisers:	$13,692.81

Donations:

Individual Contributions	$400.00
Corporate Contributions	$5,681.70
In Kind Contributions	$6,390.00
Total Donations:	$12,471.70

Other:

Class of 2026 Rollover	$5,057.07
Total Other:	$5,057.07
Total Revenues:	$31,221.58 (B)

3. TOTAL AVAILABLE (A + B): $32,653.61 (C)

4. EXPENSES: (List expenditures; attach additional sheet if necessary)

Event Costs/Prizes	$13,077.58
Fundraiser Costs	$3,872.60
Admin/Storage/Insurance	$2,135.99
Total Expenses:	$19,086.17 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $13,567.44

Is your bank account collateralized to cover monies deposited during the year? Yes_____ No X

MUSTANG BOARD OF EDUCATION

APPLICATION FOR SANCTIONING (Cont.)

List most recently elected officers and contact information, including phone number:

Name: NIKKI BUELL Office: PRESIDENT Service Year: 25-26
Address: 10340 BIRKENHEAD RD, YUKON, OK 73099 Phone: 405-639-0289

Name: SHAUNNA HINSHAW Office: VP Service Year: 25-26
Address: 2009 NORWICH CIR, YUKON, OK 73099 Phone: 405-410-2579

Name: TARAH NEUGEBAUER Office: VP OF FUNDRAISING Service Year: 25-26
Address: 10800 SW 20TH ST, YUKON, OK 73099 Phone: 405-850-5934

Name: CASEY MORFROD Office: TREASURER Service Year: 25-26
Address: 9309 SW 21ST STREET, OKC, OK 73128 Phone: 405-757-5838

Name: ANGELA ZWIRTZ Office: SECRETARY Service Year: 25-26
Address: 4305 SIENA RIDGE BVLD, OKC, OK 73179 Phone: 405-401-2320

Applicant certifies that it does not and will not discriminate with respect to its benefits, memberships, programs, operation, or organization based on race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the Applicant, and the decision the of the Board of Education is final and is non-appealable. Applicant further acknowledges that (a) the Board of Education may, at any time, request the records maintained by the Applicant, which records the Applicant will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the School District to do so, withdraw sanctioning, and the decision of the Board of Education is final and is non-appealable.
Applicant also acknowledges that in order for the School District to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the Board of Education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the Board of Education regulations for Applicant's recently ended fiscal year. No School employee shall have fiduciary duties or serve as the organization's treasurer.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

NIKKI BUELL		5-11-26
President's Name (please print)	**President's Signature**	**Date**
Casey Morford		5-14-26
Treasurer's Name (please print)	**Treasurer's Signature**	**Date**

Project Graduation

Purpose and Goals of Applicant Group

The Mustang High School PTO exists to strengthen the partnership between families, the school, and the broader community in order to support student success. The organization is committed to increasing parent involvement, enhancing the educational experience through academic and enrichment support, and improving the overall school environment through volunteerism.

A central focus of the PTO is the planning, funding, and execution of Project Graduation, a long-standing tradition that provides a safe, supervised, and engaging post-graduation event for Mustang High School seniors. Through this initiative and other efforts, the PTO aims to foster school pride, build community connections, and create meaningful experiences that support students both academically and socially.

Describe how the school district and its students will benefit if the Applicant Group is sanctioned

Sanctioning the Mustang High School PTO would formalize and strengthen the partnership between the organization and the district, ensuring alignment, accountability, and consistency in support of students.

For students, the most immediate benefit is the continued success and sustainability of Project Graduation, which provides a safe and structured environment on graduation night—helping reduce the risks associated with unsupervised celebrations while creating a positive and memorable experience to close out their high school career.

Beyond Project Graduation, a sanctioned PTO allows for:

- Increased volunteer engagement, providing additional support for school events, programs, and campus needs.
- Enhanced fundraising capacity, which directly benefits students through enrichment opportunities, incentives, and resources not otherwise funded by the district.
- Stronger school-community relationships, creating a unified network of parents, staff, and local supporters invested in student success.
- Expanded impact over time, with the opportunity to support students earlier (such as at the 8th grade level) and build sustained engagement leading into high school.

Ultimately, sanctioning the PTO positions the organization as a reliable, structured partner that enhances student safety, engagement, and overall school culture while supporting the district's mission.

Statement of nondiscrimination consistent with all Oklahoma and federal laws; and acknowledgement that the group will at all times support and represent Mustang Public Schools with its highest standards.

The following language has been added to our bylaws as of 5/12/2026:

Nondiscrimination
This organization shall operate in compliance with all applicable federal and Oklahoma laws prohibiting discrimination. Membership, participation, volunteer opportunities, and organizational activities shall be conducted without discrimination on the basis of race, color, national origin, sex, disability, age, or any other status protected by law.

Representation of Mustang Public Schools
This organization and its members shall at all times support, uphold, and represent Mustang Public Schools in a manner consistent with the district's highest standards of integrity, professionalism, respect, and good conduct. All activities, communications, and events conducted on behalf of the organization shall reflect positively upon Mustang Public Schools and its students, staff, and community.

Mustang High School, Oklahoma

PARENT TEACHER ORGANIZATION

EIN #: 45-5521498

BYLAWS

ARTICLE I – PURPOSE

The Mustang High School PTO shall strive to:

a. Develop a closer connection between school and home by encouraging parent involvement.
b. Enhance educational experience by supporting academic and enrichment activities where possible.
c. Improve the environment at our school by providing volunteer support.
d. Organize, fundraise for, and staff Project Graduation for MHS graduates following graduation ceremonies.

ARTICLE II – POLICIES

Section 1. The primary program of this organization shall be a drug- and alcohol-free after-graduation celebration, known as **MHS Project Graduation**, implemented through committees, projects, and events.

Section 2. Nondiscrimination
This organization shall operate in compliance with all applicable federal and Oklahoma laws prohibiting discrimination. Membership, participation, volunteer opportunities, and organizational activities shall be conducted without discrimination on the basis of race, color, national origin, sex, disability, age, or any other status protected by law.

Section 3. Representation of Mustang Public Schools
This organization and its members shall at all times support, uphold, and represent Mustang Public Schools in a manner consistent with the district's highest standards of integrity, professionalism, respect, and good conduct. All activities, communications, and events conducted on behalf of the organization shall reflect positively upon Mustang Public Schools and its students, staff, and community.

Section 4. This organization shall be non-commercial and non-sectarian. No commercial enterprise shall be endorsed. Neither the name of the organization nor the officers in their official capacities shall be used in connection with any commercial concern or for any purpose other than the regular work of the organization.

Section 5. This organization shall not seek to direct the school's administrative activities or control its policies.

Section 6. This organization may cooperate with other organizations and agencies active in child welfare, provided no financial or manpower commitments are made that bind members.

Section 7. All funds shall be kept in a checking account in the name of *Mustang High School PTO dba Project Graduation.*

Section 8. A minimum balance of **$1,500.00** shall remain in the treasury at the end of each fiscal year for carryover to the following year.

Section 9. Reimbursement requests submitted by individuals other than Executive Board officers must be made within **30 days** of the expenditure. Requests submitted after this period may be denied.

Section 10. Contract signing authority is limited to the **President, Vice President, or Treasurer.**

ARTICLE III – MEMBERSHIP & DUES

Section 1. Membership is open to the teaching staff of Mustang High School; all parents or guardians of students attending MHS; and parents/guardians of past graduates. Each membership is entitled to one vote. Other interested parties may be invited to join.

Section 2. The Executive Board shall set annual dues, payable to the PTO through the Treasurer.

Section 3. Only members who have paid dues and/or submitted a membership form for the current school year may participate in organizational business, including voting.

Section 4. Membership may be terminated by resignation or by action of the Executive Board if a member's conduct is deemed detrimental to the organization.

ARTICLE IV – FISCAL YEAR

The fiscal year of the Mustang High School PTO shall be **July 1 through June 30** of the following year.

ARTICLE V – OFFICERS AND ELECTIONS

Section 1. Officers

The officers of this organization shall consist of:

a. President
b. Vice President
c. Vice President of Fundraising

d. Secretary
e. Treasurer

Officers shall be elected by the Executive Board (consisting of prior-year and current members) and confirmed at the September General Membership Meeting. Officers shall serve a one-year term or until successors are elected.

Section 2. Nominations and Transition

a. Interested candidates shall submit their interest via email to **mhseniorproject@gmail.com**.
b. Outgoing and newly elected officers shall meet in September, or as feasible, to ensure an orderly transfer of responsibilities.

Section 3. Vacancies

Vacancies shall be filled by majority vote of the remaining Executive Board and current board. If the office of President becomes vacant, the Vice President shall assume duties for the remainder of the term or until filled.

Section 4. Removal

An officer may be removed for failure to perform duties by a **two-thirds (2/3)** vote of the entire Executive Board.

ARTICLE VI – DUTIES OF OFFICERS

President

a. Preside at all meetings
b. Present new business
c. Serve as custodian of organizational records
d. Recruit committee chairpersons
e. Create agendas for meetings
f. Serve as spokesperson with school personnel
g. Authorize issuance of bank cards and approve purchases over $500
h. Hold contract signing authority

Vice President

a. Assist the President
b. Assume President's duties when necessary
c. Serve as liaison between committees and the Board
d. Coordinate volunteer recruitment
e. Hold contract signing authority

Vice President of Fundraising

a. Oversee all fundraising activities
b. Report fundraising status at monthly meetings
c. Oversee the Fundraising Committee

Secretary

a. Record and distribute meeting minutes
b. Maintain organizational records
c. Maintain email access and credentials

Treasurer

a. Serve as custodian of funds
b. Provide monthly financial reports
c. Prepare year-end and tax filings
d. Submit required audits
e. Obtain President's signature on financial documents
f. Hold contract signing authority

ARTICLE VII – EXECUTIVE BOARD

Section 1. Composition

The Executive Board may include past officers willing to serve. Members are considered inactive if more than 50% of meetings are missed.

Section 2. Responsibilities

The Executive Board shall conduct business between General Membership Meetings and ensure compliance with these bylaws.

Section 3. Meetings

Meetings shall be held as needed. Special meetings may be called by the Chair, President, or majority of the board.

Section 4. Expenditures

The Executive Board Chair may approve expenditures up to **$1,000**. Amounts exceeding this limit require board approval.

ARTICLE VIII – COMMITTEES

Committees shall be formed as needed and reviewed annually. Committee chairs shall report activities monthly.

ARTICLE IX – MEETINGS

Section 1. Frequency

Meetings shall be held monthly during the school year or as designated.

Section 2. Quorum

- General Membership: **7 members**
- Executive Board: **3 members**

ARTICLE X – DISSOLUTION

Section 1. Procedure

Dissolution requires notice to members at least **30 days** in advance and approval by **two-thirds (2/3)** vote with a quorum of 25% of membership.

Section 2. Funds

Remaining funds shall be transferred to the Mustang Public School Board for use consistent with organizational goals.

ARTICLE XI – PARLIAMENTARY AUTHORITY

Meetings shall be governed by **Robert's Rules of Order**.

ARTICLE XII – REVISION OF BYLAWS

These bylaws may be revised as needed, reviewed annually, and approved by the Executive Board and General Membership.

Adopted: July 1, 2012
Revision Dates:

- July 1, 2014
- June 1, 2017
- September 4, 2019
- October 15, 2021
- September 9, 2025
- May 12, 2026

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/10/2026

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	CONTACT NAME: Jamie Marie Branan	
J M Insurance Agency 301 S Sara Rd Mustang OK 73064	PHONE (A/C, No, Ext): 405-353-0140	FAX (A/C, No): 844-213-9025
	E-MAIL ADDRESS: jamie@jminsurance.agency	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : United States Liability Insurance Company	25895
INSURED Mustang High School PTO DBA MHS Project Graduation PO Box 511 Mustang OK 73064	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **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	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:			NBP1568426	08/22/2025	08/22/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ $ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE 	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

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

CERTIFICATE HOLDER

Mustang Board of Education-Mustang Public School District I-69
12400 SW 15th St

. ukon OK 73099

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
Jamie Marie Branan

204

© 1988-2015 ACORD CORPORATION. All rights reserved.

Project Graduation (Fiscal Year 7/1 - 6/30)	Class of 2026 (#2250)		Class of 2027 (#3490)	Class of 2028 (#0570)	
Statement of Activities	2025/2026	2024/2025	2025/2026	2025/2026	2024/2025
rt thru 4/30/2026					
enue & Support					
Public Support					
Individual Contributions	$400.00	$3,405.00			
Corporate Sponsorships	$5,681.70	$7,672.00			
Grants	$0.00	$0.00			
Fundraising Activities					
Restaurant Fundraisers	$1,494.83	$886.07			
Event-Based Fundraisers	$7,961.48	$4,667.94			
Product Sales / Misc. Fundraising	$4,236.50				
Other Income					
**Class Rollover	$5,057.07		$5,815.92		
Interest / Investment Income	$0.00				
*In-Kind Contributions (if applicable)	$6,390.00				
Total Revenue & Support	$31,221.58	$16,631.01	$5,815.92	$0.00	$0.00
Expenses					
Program Services (Direct Event Costs)					
*Entertainment & Activities (Gaming Trailer, Casino Tables, Inflatables)	($1,718.64)	($2,357.42)			
*Prizes & Scholarships	($11,358.94)	($9,539.48)			
Security & Safety Measures					
Total Program Services	($13,077.58)	($11,896.90)	$0.00	$0.00	$0.00
Supporting Services					
urance	($545.00)	($548.00)			
dministrative Supplies	($172.50)	($54.99)			
Banking / Processing Fees	$0.00		($72.50)	($172.50)	($82.50)
Post Office	($194.00)	($187.00)			
Storage Unit	($1,224.49)	($1,415.00)			
Marketing & Promotional Materials	($396.80)				
Fundraiser Event Costs	($3,475.80)	($2,768.67)			
Total Supporting Services	($6,008.59)	($4,973.66)	($72.50)	($172.50)	($82.50)
Total Expenses	($19,086.17)	($16,870.56)	($72.50)	($172.50)	($82.50)
Change in Net Assets	$12,135.41	($239.55)	$5,743.42	($172.50)	($82.50)
Net Assets	$13,567.44	$1,432.03	($72.50)	($172.50)	($82.50)
Beginning of Year	$1,432.03	$1,671.58	$0.00	$3,002.00	$3,084.50
Balance as of 4/30/2026	$13,567.44	$1,432.03	$5,743.42	$2,829.50	$3,002.00

* In Kind donations include scholarships and prizes that will be given away, as well as $800 in discount from Gametime Inflatables. These were also included in prize and entertainment expenses

**Class of 2027's account was closed by previous President in Sept 2025 & then reestablished. She noted that no funds were lost, only history

Project Graduation Bank Statements

Bank – Yukon National Bank

Accounts: 3

Class of 2026 ending #2250

Class of 2027 ending #3490

Class of 2028 ending #0570

These bank accounts were in theory established at the time of the classes 8th grade picnic.

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

Statement Ending 11/30/2025

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com

MUSTANG HIGH SCHOOL PTO
DBA MHS PROJECT GRADUATION
PO BOX 511
MUSTANG OK 73064-0511

Fraud Calls: YNB wants you to be prepared for fraudulent phone calls that are ever-increasing. Scammers often use "spoofing" – where they falsify the information transmitted to your Caller ID to show a different phone number, coming from a trusted source such as your bank. YNB would like to remind our customers that we will NEVER call you and ask for your Account Number or Debit Card information such as the number, the 3 digits on the back, or your pin number. Hang up immediately and contact any of YNB's 5 locations for assistance.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX2250	$4,136.60

Business Freedom - XXXXXXXX2250

Account Summary

Date	Description	Amount	Description	Amount
11/01/2025	**Beginning Balance**	**$5,200.22**	Minimum Balance	$0.00
	5 Credit(s) This Period	$248.56	Average Ledger Balance	$0.00
	7 Debit(s) This Period	$1,312.18	Average Available Balance	$0.00
11/30/2025	**Ending Balance**	**$4,136.60**		

Account Activity

Post Date	Description	Debits	Credits	Balance
11/01/2025	**Beginning Balance**			**$5,200.22**
11/03/2025	External Deposit VENMO - CASHOUT		$47.65	$5,247.87
11/03/2025	External Deposit VENMO - CASHOUT		$6.00	$5,253.87
11/05/2025	External Deposit VENMO - CASHOUT		$60.00	$5,313.87
11/05/2025	External Deposit Square Inc T2190562 - SQ251105		$22.91	$5,336.78
11/06/2025	External Deposit VENMO - CASHOUT		$112.00	$5,448.78
11/10/2025	Point Of Sale Withdrawal WMT PLUS 2025 800-966-6546 ARUS	$98.00		$5,350.78
11/17/2025	Point Of Sale Withdrawal THE STORAGE CENTER 805 225-7692950 OKUS	$140.00		$5,210.78
11/17/2025	Point Of Sale Withdrawal AMAZON.COM SEATTLE WAUS	$45.64		$5,165.14
11/17/2025	External Withdrawal VENMO - PAYMENT	$78.00		$5,087.14
11/18/2025	Point Of Sale Withdrawal STAPLES 1136 YUKON OKUS	$39.16		$5,047.98
11/20/2025	Point Of Sale Withdrawal Staples Inc staples.com MAUS	$61.38		$4,986.60
11/25/2025	Point Of Sale Withdrawal SQ * STEVEN STONE gosq.com	$850.00		$4,136.60

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT –

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX2250 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	OKUS			
11/30/2025	**Ending Balance**			**$4,136.60**

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

Thank you for your business!

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

Statement Ending 12/31/2025

MUSTANG HIGH SCHOOL PTO
Account Number: XXXXXXXX2250

MUSTANG HIGH SCHOOL PTO
DBA MHS PROJECT GRADUATION
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX2250	$4,477.01

Business Freedom - XXXXXXXX2250

Account Summary

Date	Description	Amount	Description	Amount
12/01/2025	**Beginning Balance**	**$4,136.60**	Minimum Balance	$0.00
	6 Credit(s) This Period	$1,125.41	Average Ledger Balance	$0.00
	3 Debit(s) This Period	$785.00	Average Available Balance	$0.00
12/31/2025	**Ending Balance**	**$4,477.01**		

Account Activity

Post Date	Description	Debits	Credits	Balance
12/01/2025	**Beginning Balance**			**$4,136.60**
12/08/2025	External Deposit Square Inc T2195337 - SQ251208		$22.91	$4,159.51
12/09/2025	Point Of Sale Withdrawal USPS PO 3957530364 MUSTANG OKUS	$312.00		$3,847.51
12/09/2025	External Deposit Square Inc T2195500 - SQ251209		$38.08	$3,885.59
12/10/2025	Point Of Sale Deposit Staples Inc FRAMINGHAM MAUS		$61.38	$3,946.97
12/12/2025	External Deposit Square Inc T2195989 - SQ251212		$19.04	$3,966.01
12/15/2025	Point Of Sale Withdrawal THE STORAGE CENTER 805 225-7692950 OKUS	$140.00		$3,826.01
12/22/2025	External Deposit VENMO - CASHOUT		$964.00	$4,790.01
12/22/2025	External Deposit VENMO - CASHOUT		$20.00	$4,810.01
12/22/2025	External Withdrawal VENMO - PAYMENT	$333.00		$4,477.01
12/31/2025	**Ending Balance**			**$4,477.01**

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

EQUAL HOUSING LENDER Member FDIC

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT –

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

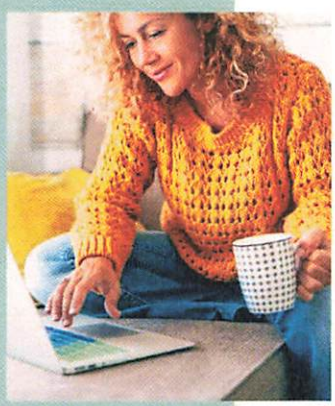
Statement Ending 01/31/2026

MUSTANG HIGH SCHOOL PTO
Account Number: XXXXXXXX2250

MUSTANG HIGH SCHOOL PTO
DBA MHS PROJECT GRADUATION
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com



Get it all with eStatements

Signing up for eStatements is a fast and secure way to receive your account statements. Access our online banking center anytime. More security, less waste and everything available at your fingertips.

Have Questions?
Visit **www.ynbok.com** or
Call **405-354-5281** to learn more.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX2250	$5,389.67

Business Freedom - XXXXXXXX2250

Account Summary

Date	Description	Amount	Description	Amount
01/01/2026	**Beginning Balance**	**$4,477.01**	Minimum Balance	$0.00
	3 Credit(s) This Period	$1,013.31	Average Ledger Balance	$0.00
	1 Debit(s) This Period	$100.65	Average Available Balance	$0.00
01/31/2026	**Ending Balance**	**$5,389.67**		

Account Activity

Post Date	Description	Debits	Credits	Balance
01/01/2026	**Beginning Balance**			**$4,477.01**
01/06/2026	Deposit		$350.00	$4,827.01
01/06/2026	Deposit		$313.31	$5,140.32

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments

BALANCE SHOWN ON THIS STATEMENT $_____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $_____

_____

_____

TOTAL $_____

SUBTRACT –

CHECKS OR WITHDRAWALS OUTSTANDING $_____

BALANCE $_____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX2250 (continued)

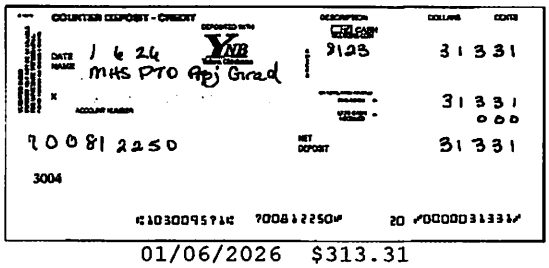
Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
01/15/2026	Point Of Sale Withdrawal THE STORAGE CENTER 805 225-7692950 OKUS	$100.65		$5,039.67
01/30/2026	Deposit		$350.00	$5,389.67
01/31/2026	**Ending Balance**			**$5,389.67**

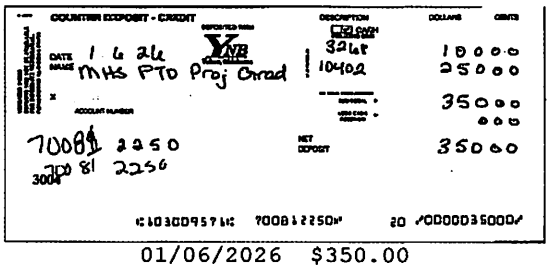
Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

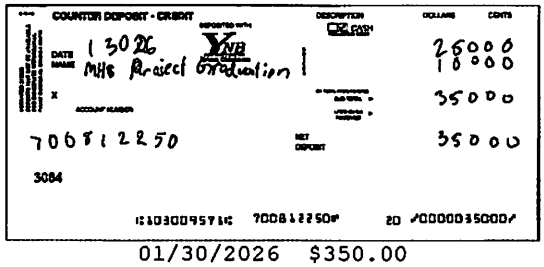
Name: Mustang High School PTO
DBA MHS Project Graduation
Account: 700812250
Page: 2



01/06/2026 $313.31



01/06/2026 $350.00



01/30/2026 $350.00

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

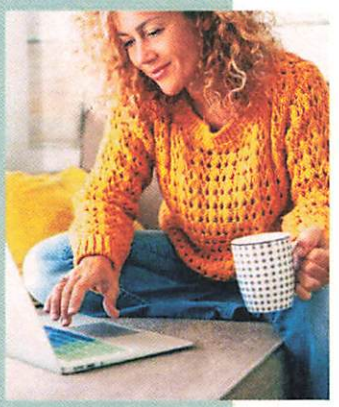
Statement Ending 02/28/2026

MUSTANG HIGH SCHOOL PTO
Account Number: XXXXXXXX2250

MUSTANG HIGH SCHOOL PTO
DBA MHS PROJECT GRADUATION
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com



Get it all with eStatements

Signing up for eStatements is a fast and secure way to receive your account statements. Access our online banking center anytime. More security, less waste and everything available at your fingertips.

Have Questions?
Visit **www.ynbok.com** or
Call **405-354-5281** to learn more.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX2250	$6,671.88

Business Freedom - XXXXXXXX2250

Account Summary

Date	Description	Amount
02/01/2026	**Beginning Balance**	**$5,389.67**
	4 Credit(s) This Period	$1,403.50
	2 Debit(s) This Period	$121.29
02/28/2026	**Ending Balance**	**$6,671.88**

Description	Amount
Minimum Balance	$0.00
Average Ledger Balance	$0.00
Average Available Balance	$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
02/01/2026	**Beginning Balance**			**$5,389.67**
02/09/2026	External Withdrawal Square Inc T2203614 - SQ260209	$1.29		$5,388.38
02/10/2026	External Deposit VENMO - CASHOUT		$562.50	$5,950.88

EQUAL HOUSING LENDER Member FDIC

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT –

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX2250 (continued)

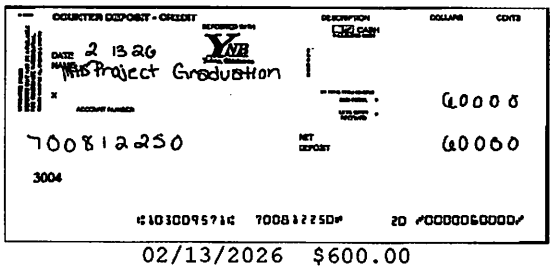
Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
02/13/2026	Deposit		$600.00	$6,550.88
02/17/2026	Point Of Sale Withdrawal THE STORAGE CENTER 805 225-7692950 OKUS	$120.00		$6,430.88
02/19/2026	External Deposit VENMO - CASHOUT		$120.00	$6,550.88
02/24/2026	Deposit		$121.00	$6,671.88
02/28/2026	**Ending Balance**			**$6,671.88**

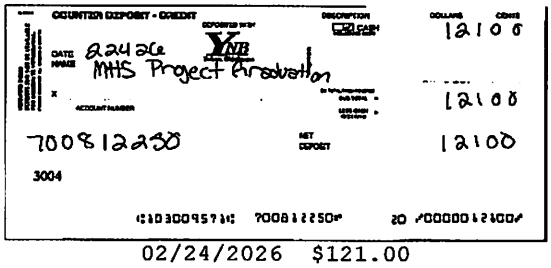
Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

Name: Mustang High School PTO
DBA MHS Project Graduation
Account: 700812250
Page: 2



02/13/2026 $600.00



02/24/2026 $121.00

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

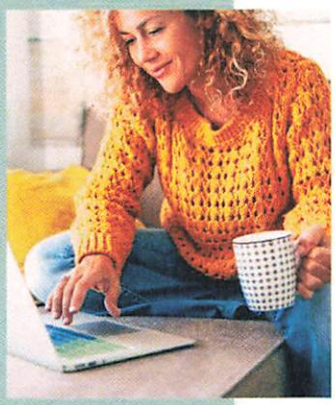
Statement Ending 03/31/2026

MUSTANG HIGH SCHOOL PTO
Account Number: XXXXXXXX2250

MUSTANG HIGH SCHOOL PTO
DBA MHS PROJECT GRADUATION
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com



Get it all with eStatements

Signing up for eStatements is a fast and secure way to receive your account statements. Access our online banking center anytime. More security, less waste and everything available at your fingertips.

Have Questions?
Visit **www.ynbok.com** or
Call **405-354-5281** to learn more.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX2250	$11,033.43

Business Freedom - XXXXXXXX2250

Account Summary

Date	Description	Amount	Description	Amount
03/01/2026	**Beginning Balance**	**$6,671.88**	Minimum Balance	$0.00
	18 Credit(s) This Period	$4,643.06	Average Ledger Balance	$0.00
	5 Debit(s) This Period	$281.51	Average Available Balance	$0.00
03/31/2026	**Ending Balance**	**$11,033.43**		

Account Activity

Post Date	Description	Debits	Credits	Balance
03/01/2026	**Beginning Balance**			**$6,671.88**
03/02/2026	External Deposit Square Inc T2206517 - SQ260302		$115.38	$6,787.26
03/02/2026	External Deposit VENMO - CASHOUT		$91.24	$6,878.50

EQUAL HOUSING LENDER Member FDIC

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT –

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX2250 (continued)

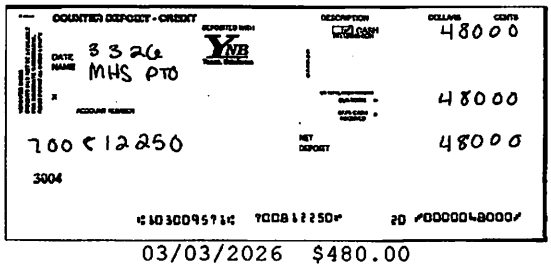
Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
03/03/2026	External Deposit VENMO - CASHOUT		$120.00	$6,998.50
03/03/2026	External Deposit VENMO - CASHOUT		$60.00	$7,058.50
03/03/2026	Deposit		$480.00	$7,538.50
03/04/2026	Deposit		$178.00	$7,716.50
03/05/2026	External Deposit PAYPAL TRANSFER - TRANSFER		$915.91	$8,632.41
03/05/2026	External Deposit VENMO - CASHOUT		$120.00	$8,752.41
03/05/2026	External Deposit Square Inc T2207040 - SQ260305		$115.74	$8,868.15
03/05/2026	External Withdrawal PAYPAL INSTANT TRANSFER - INST XFER	$100.00		$8,768.15
03/09/2026	External Deposit VENMO - CASHOUT		$60.00	$8,828.15
03/16/2026	Point Of Sale Withdrawal THE STORAGE CENTER 805 225-7692950 OKUS	$120.00		$8,708.15
03/16/2026	Deposit		$250.00	$8,958.15
03/16/2026	External Withdrawal PAYPAL INSTANT TRANSFER - INST XFER	$22.50		$8,935.65
03/17/2026	External Deposit Square Inc T2208682 - SQ260317		$115.15	$9,050.80
03/20/2026	External Withdrawal PAYPAL 260319PPZH2B - INST XFER	$19.01		$9,031.79
03/20/2026	External Withdrawal PAYPAL ECHECK - ECHECK	$20.00		$9,011.79
03/24/2026	Deposit		$615.45	$9,627.24
03/25/2026	Deposit		$297.10	$9,924.34
03/30/2026	External Deposit VENMO - CASHOUT		$65.00	$9,989.34
03/30/2026	External Deposit Square Inc T2210569 - SQ260330		$34.09	$10,023.43
03/30/2026	Deposit		$600.00	$10,623.43
03/31/2026	Deposit		$410.00	$11,033.43
03/31/2026	**Ending Balance**			**$11,033.43**

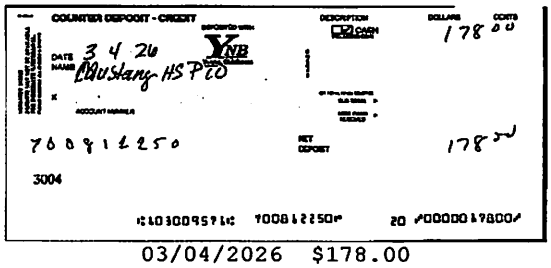
Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

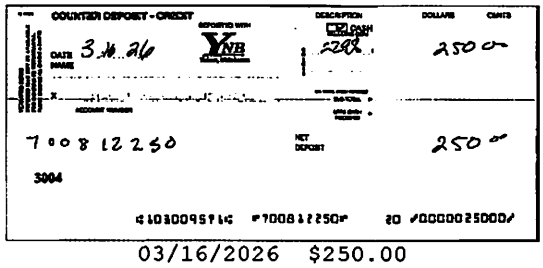
Name: Mustang High School PTO
DBA MHS Project Graduation
Account: 700812250
Page: 3



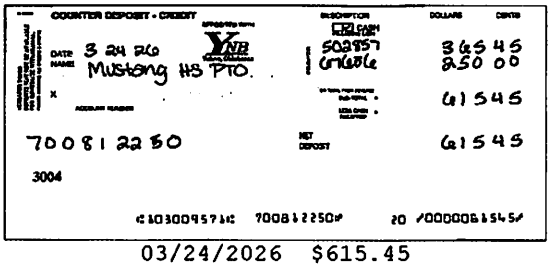
03/03/2026 $480.00



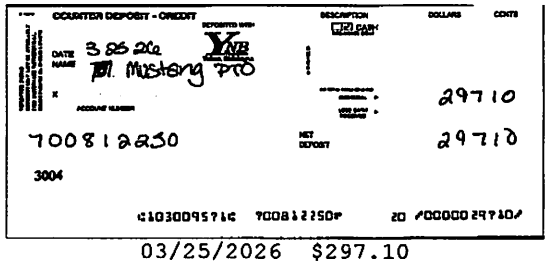
03/04/2026 $178.00



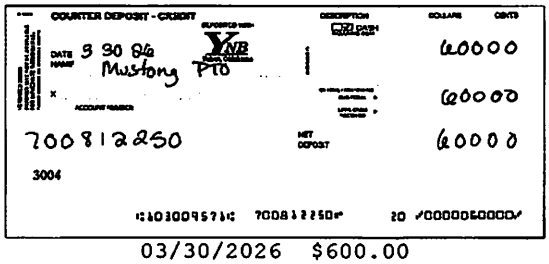
03/16/2026 $250.00



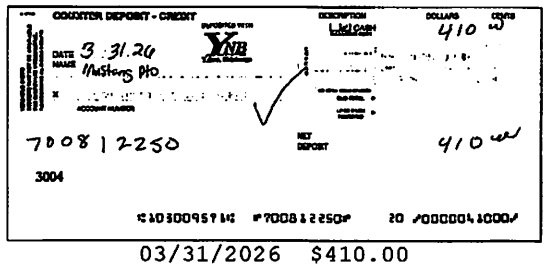
03/24/2026 $615.45



03/25/2026 $297.10



03/30/2026 $600.00



03/31/2026 $410.00

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

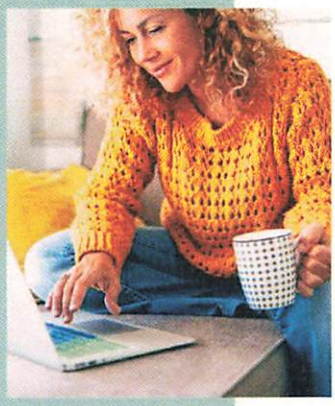
Statement Ending 04/30/2026

MUSTANG HIGH SCHOOL PTO **Page 1 of 6**
Account Number: XXXXXXXX2250

MUSTANG HIGH SCHOOL PTO
DBA MHS PROJECT GRADUATION
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com



Get it all with eStatements

Signing up for eStatements is a fast and secure way to receive your account statements. Access our online banking center anytime. More security, less waste and everything available at your fingertips.

Have Questions?
Visit **www.ynbok.com** or
Call **405-354-5281** to learn more.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX2250	$13,567.44

Business Freedom - XXXXXXXX2250

Account Summary

Date	Description	Amount	Description	Amount
04/01/2026	**Beginning Balance**	**$11,033.43**	Minimum Balance	$0.00
	18 Credit(s) This Period	$8,818.43	Average Ledger Balance	$0.00
	20 Debit(s) This Period	$6,284.42	Average Available Balance	$0.00
04/30/2026	**Ending Balance**	**$13,567.44**		

Account Activity

Post Date	Description	Debits	Credits	Balance
04/01/2026	**Beginning Balance**			**$11,033.43**
04/02/2026	Point Of Sale Withdrawal USPS PO 3957530364 MUSTANG OKUS	$25.00		$11,008.43

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT –

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX2250 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
04/02/2026	External Deposit VENMO - CASHOUT		$569.41	$11,577.84
04/02/2026	External Deposit PAYPAL TRANSFER - TRANSFER		$379.75	$11,957.59
04/08/2026	Deposit		$709.25	$12,666.84
04/09/2026	Deposit		$60.00	$12,726.84
04/10/2026	External Deposit PAYPAL TRANSFER - TRANSFER		$279.30	$13,006.14
04/10/2026	External Deposit VENMO - CASHOUT		$120.00	$13,126.14
04/13/2026	Point Of Sale Withdrawal AMAZON MKTPL* B73AL1F61 Amzn.com/billWAUS	$68.64		$13,057.50
04/13/2026	Point Of Sale Withdrawal WAL-MART #0517 MUSTANG OKUS	$517.04		$12,540.46
04/13/2026	Point Of Sale Withdrawal WM SUPERCENTER #517 MUSTANG OKUS	$1,476.72		$11,063.74
04/13/2026	External Deposit VENMO - CASHOUT		$83.00	$11,146.74
04/14/2026	External Deposit VENMO - CASHOUT		$120.00	$11,266.74
04/15/2026	Point Of Sale Withdrawal AMAZON MKTPL* BS0RX3FM2 Amzn.com/billWAUS	$56.46		$11,210.28
04/17/2026	Point Of Sale Withdrawal AMAZON MKTPL* B79UL9B90 Amzn.com/billWAUS	$106.22		$11,104.06
04/17/2026	Deposit		$1,731.70	$12,835.76
04/17/2026	Deposit		$650.00	$13,485.76
04/20/2026	Point Of Sale Withdrawal THE STORAGE CENTER 805 225-7692950 OKUS	$120.00		$13,365.76
04/20/2026	External Deposit PAYPAL TRANSFER - TRANSFER		$617.02	$13,982.78
04/21/2026	External Deposit VENMO - CASHOUT		$260.00	$14,242.78
04/22/2026	Point Of Sale Withdrawal AMAZON MKTPL* BY2JK3JS0 Amzn.com/billWAUS	$332.34		$13,910.44
04/22/2026	Point Of Sale Withdrawal AMAZON MKTPL* BY3KX8IE1 Amzn.com/billWAUS	$26.06		$13,884.38
04/22/2026	Point Of Sale Withdrawal AMAZON MKTPL* BY43W7EG0 Amzn.com/billWAUS	$319.30		$13,565.08
04/23/2026	Point Of Sale Withdrawal SAMS CLUB #8289 5510 SW 5TH ST OKLAHOMA CITYOKUS	$30.00		$13,535.08
04/23/2026	Point Of Sale Withdrawal SAMSCLUB #8289 5510 SW 5TH ST OKLAHOMA CITYOKUS	$116.92		$13,418.16
04/23/2026	Point Of Sale Withdrawal SAMS CLUB #8289 5510 SW 5TH ST OKLAHOMA CITYOKUS	$63.84		$13,354.32
04/23/2026	Point Of Sale Withdrawal WM SUPERCENTER # 6100 W RENO AVE OKLAHOMA CITYOKUS	$1,069.20		$12,285.12
04/23/2026	Deposit		$115.00	$12,400.12
04/23/2026	Deposit		$200.00	$12,600.12
04/24/2026	Point Of Sale Withdrawal USPS PO 39575303 600 N MUSTANG OKUS	$98.00		$12,502.12
04/27/2026	Point Of Sale Withdrawal ONCUE 0124 900 E. HWY 152 MUSTANG OKUS	$10.00		$12,492.12
04/27/2026	External Deposit VENMO - CASHOUT		$500.00	$12,992.12
04/28/2026	Point Of Sale Withdrawal Walmart.com Bentonville ARUS	$673.44		$12,318.68
04/29/2026	Point Of Sale Withdrawal AMAZON MKTPL* BS2SR00F0 Amzn.com/billWAUS	$423.52		$11,895.16
04/29/2026	Deposit		$2,060.00	$13,955.16
04/30/2026	External Deposit PAYPAL TRANSFER - TRANSFER		$289.00	$14,244.16
04/30/2026	External Deposit VENMO - CASHOUT		$75.00	$14,319.16
04/30/2026	Point Of Sale Withdrawal AMAZON RETA* BS4D06SI0 WWW.AMAZON.COWAUS	$651.72		$13,667.44
04/30/2026	External Withdrawal PAYPAL INSTANT TRANSFER - INST	$100.00		$13,567.44

Business Freedom - XXXXXXXX2250 (continued)

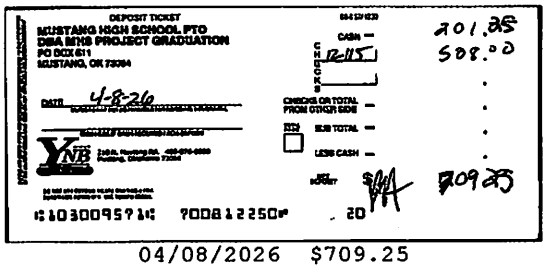
Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	XFER			
04/30/2026	Ending Balance			$13,567.44

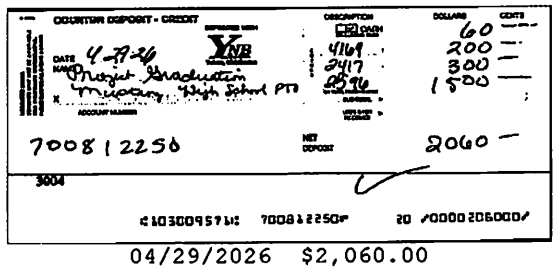
Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

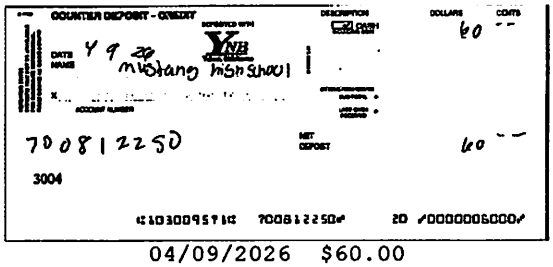
Name: Mustang High School PTO
DBA MHS Project Graduation
Account: 700812250
Page: 4



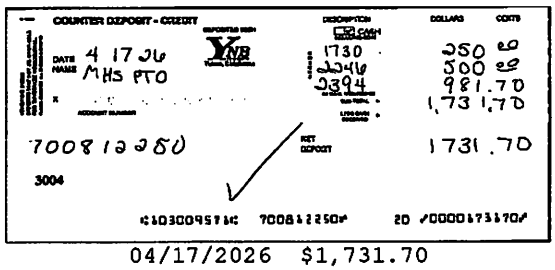
04/08/2026 $709.25



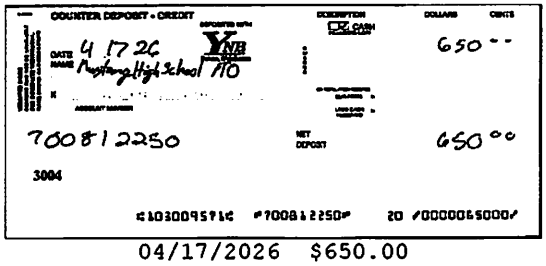
04/29/2026 $2,060.00



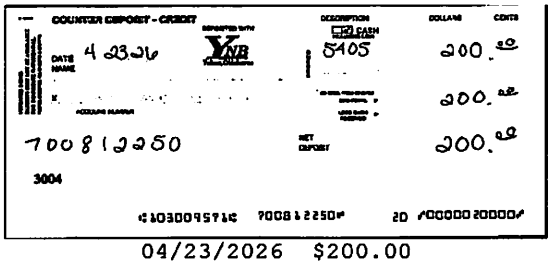
04/09/2026 $60.00



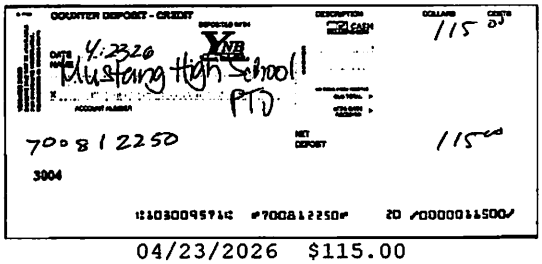
04/17/2026 $1,731.70



04/17/2026 $650.00



04/23/2026 $200.00



04/23/2026 $115.00

Thank you for your business!

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

Statement Ending 11/30/2025

Account Number: XXXXXXXX3490

MUSTANG HIGH SCHOOL PTO
DBA PROJECT GRADUATION CLASS OF 2027
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com

Fraud Calls: YNB wants you to be prepared for fraudulent phone calls that are ever-increasing. Scammers often use "spoofing" – where they falsify the information transmitted to your Caller ID to show a different phone number, coming from a trusted source such as your bank. YNB would like to remind our customers that we will NEVER call you and ask for your Account Number or Debit Card information such as the number, the 3 digits on the back, or your pin number. Hang up immediately and contact any of YNB's 5 locations for assistance.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX3490	$5,800.92

Business Freedom - XXXXXXXX3490

Account Summary

Date	Description	Amount
11/01/2025	**Beginning Balance**	**$5,808.42**
	0 Credit(s) This Period	$0.00
	1 Debit(s) This Period	$7.50
11/30/2025	**Ending Balance**	**$5,800.92**
	Service Charges	-$7.50

Description	Amount
Minimum Balance	$0.00
Average Ledger Balance	$0.00
Average Available Balance	$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
11/01/2025	**Beginning Balance**			**$5,808.42**
11/28/2025	Maintenance Fee	$7.50		$5,800.92
11/30/2025	**Ending Balance**			**$5,800.92**

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT –

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX3490 (continued)

Service Charge Summary

Description	Amount
Maintenance Fee	-$7.50
Total Service Charge	-$7.50

Thank you for your business!

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

Statement Ending 12/31/2025

MUSTANG HIGH SCHOOL PTO
Account Number: XXXXXXXX3490

MUSTANG HIGH SCHOOL PTO
DBA PROJECT GRADUATION CLASS OF 2027
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX3490	$5,793.42

Business Freedom - XXXXXXXX3490

Account Summary

Date	Description	Amount
12/01/2025	**Beginning Balance**	**$5,800.92**
	0 Credit(s) This Period	$0.00
	1 Debit(s) This Period	$7.50
12/31/2025	**Ending Balance**	**$5,793.42**
	Service Charges	-$7.50

Description	Amount
Minimum Balance	$0.00
Average Ledger Balance	$0.00
Average Available Balance	$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
12/01/2025	**Beginning Balance**			**$5,800.92**
12/31/2025	Maintenance Fee	$7.50		$5,793.42
12/31/2025	**Ending Balance**			**$5,793.42**

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

Service Charge Summary

Description	Amount
Maintenance Fee	-$7.50
Total Service Charge	-$7.50

EQUAL HOUSING LENDER Member FDIC

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT –

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

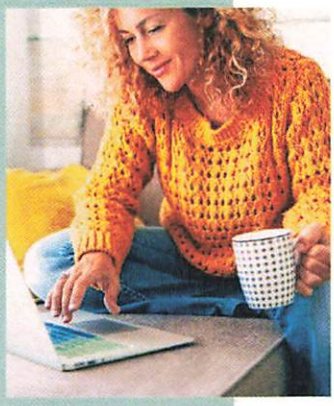
Statement Ending 01/31/2026

MUSTANG HIGH SCHOOL PTO
Account Number: XXXXXXXX3490

MUSTANG HIGH SCHOOL PTO
DBA PROJECT GRADUATION CLASS OF 2027
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com



Get it all with eStatements

Signing up for eStatements is a fast and secure way to receive your account statements. Access our online banking center anytime. More security, less waste and everything available at your fingertips.

Have Questions?
Visit **www.ynbok.com** or
Call **405-354-5281** to learn more.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX3490	$5,785.92

Business Freedom - XXXXXXXX3490

Account Summary

Date	Description	Amount
01/01/2026	**Beginning Balance**	**$5,793.42**
	0 Credit(s) This Period	$0.00
	1 Debit(s) This Period	$7.50
01/31/2026	**Ending Balance**	**$5,785.92**
	Service Charges	-$7.50

Description	Amount
Minimum Balance	$0.00
Average Ledger Balance	$0.00
Average Available Balance	$0.00

EQUAL HOUSING LENDER Member FDIC

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments

	BALANCE SHOWN ON THIS STATEMENT	$ _____
ADD	DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)*	$ _____
		_____
		_____
	TOTAL	$ _____
SUBTRACT –	CHECKS OR WITHDRAWALS OUTSTANDING	$ _____
	BALANCE	$ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX3490 (continued)

Account Activity

Post Date	Description	Debits	Credits	Balance
01/01/2026	**Beginning Balance**			**$5,793.42**
01/30/2026	Maintenance Fee	$7.50		$5,785.92
01/31/2026	**Ending Balance**			**$5,785.92**

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

Service Charge Summary

Description	Amount
Maintenance Fee	-$7.50
Total Service Charge	-$7.50

Thank you for your business!

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

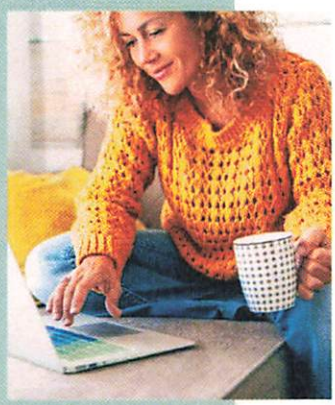
Statement Ending 02/28/2026

MUSTANG HIGH SCHOOL PTO
Account Number: XXXXXXXX3490

MUSTANG HIGH SCHOOL PTO
DBA PROJECT GRADUATION CLASS OF 2027
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com



Get it all with eStatements

Signing up for eStatements is a fast and secure way to receive your account statements. Access our online banking center anytime. More security, less waste and everything available at your fingertips.

Have Questions?
Visit **www.ynbok.com** or
Call **405-354-5281** to learn more.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX3490	$5,778.42

Business Freedom - XXXXXXXX3490

Account Summary

Date	Description	Amount
02/01/2026	**Beginning Balance**	**$5,785.92**
	0 Credit(s) This Period	$0.00
	1 Debit(s) This Period	$7.50
02/28/2026	**Ending Balance**	**$5,778.42**
	Service Charges	-$7.50

Description	Amount
Minimum Balance	$0.00
Average Ledger Balance	$0.00
Average Available Balance	$0.00

EQUAL HOUSING LENDER Member FDIC

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments

BALANCE SHOWN ON THIS STATEMENT $_____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $_____

_____

_____

TOTAL $_____

SUBTRACT –

CHECKS OR WITHDRAWALS OUTSTANDING $_____

BALANCE $_____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX3490 (continued)

Account Activity

Post Date	Description	Debits	Credits	Balance
02/01/2026	**Beginning Balance**			**$5,785.92**
02/27/2026	Maintenance Fee	$7.50		$5,778.42
02/28/2026	**Ending Balance**			**$5,778.42**

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

Service Charge Summary

Description	Amount
Maintenance Fee	-$7.50
Total Service Charge	-$7.50

Thank you for your business!

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

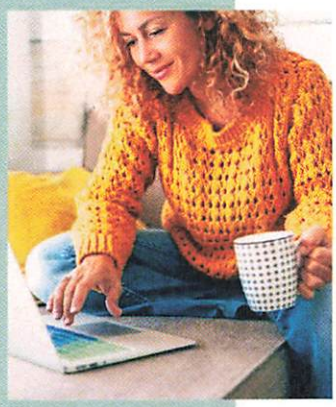
Statement Ending 03/31/2026

MUSTANG HIGH SCHOOL PTO
Account Number: XXXXXXXX3490

MUSTANG HIGH SCHOOL PTO
DBA PROJECT GRADUATION CLASS OF 2027
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com



Get it all with eStatements

Signing up for eStatements is a fast and secure way to receive your account statements. Access our online banking center anytime. More security, less waste and everything available at your fingertips.

Have Questions?
Visit **www.ynbok.com** or
Call **405-354-5281** to learn more.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX3490	$5,760.92

Business Freedom - XXXXXXXX3490

Account Summary

Date	Description	Amount
03/01/2026	**Beginning Balance**	**$5,778.42**
	0 Credit(s) This Period	$0.00
	2 Debit(s) This Period	$17.50
03/31/2026	**Ending Balance**	**$5,760.92**
	Service Charges	-$17.50

Description	Amount
Minimum Balance	$0.00
Average Ledger Balance	$0.00
Average Available Balance	$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
03/01/2026	**Beginning Balance**			**$5,778.42**
03/31/2026	Acct Inactivity Fee	$10.00		$5,768.42

EQUAL HOUSING LENDER Member FDIC

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:
1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:
1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT –

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX3490 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
03/31/2026	Maintenance Fee	$7.50		$5,760.92
03/31/2026	**Ending Balance**			**$5,760.92**

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

Service Charge Summary

Description	Amount
Acct Inactivity Fee	-$10.00
Maintenance Fee	-$7.50
Total Service Charge	-$17.50

Thank you for your business!

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

Statement Ending 04/30/2026

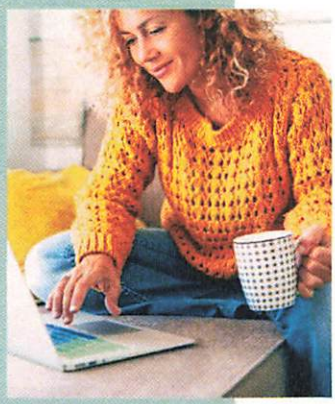
MUSTANG HIGH SCHOOL PTO

Account Number: XXXXXXXX3490

MUSTANG HIGH SCHOOL PTO
DBA PROJECT GRADUATION CLASS OF 2027
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com



Get it all with eStatements

Signing up for eStatements is a fast and secure way to receive your account statements. Access our online banking center anytime. More security, less waste and everything available at your fingertips.

Have Questions?
Visit **www.ynbok.com** or
Call **405-354-5281** to learn more.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX3490	$5,743.42

Business Freedom - XXXXXXXX3490

Account Summary

Date	Description	Amount
04/01/2026	**Beginning Balance**	**$5,760.92**
	0 Credit(s) This Period	$0.00
	2 Debit(s) This Period	$17.50
04/30/2026	**Ending Balance**	**$5,743.42**
	Service Charges	-$17.50

Description	Amount
Minimum Balance	$0.00
Average Ledger Balance	$0.00
Average Available Balance	$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
04/01/2026	**Beginning Balance**			**$5,760.92**
04/30/2026	Acct Inactivity Fee	$10.00		$5,750.92

EQUAL HOUSING LENDER Member FDIC

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals
6. Other automatic deductions and payments

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

TOTAL $ _____

SUBTRACT –

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX3490 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
04/30/2026	Maintenance Fee	$7.50		$5,743.42
04/30/2026	**Ending Balance**			**$5,743.42**

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

Service Charge Summary

Description	Amount
Acct Inactivity Fee	-$10.00
Maintenance Fee	-$7.50
Total Service Charge	-$17.50

Thank you for your business!

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

Statement Ending 11/30/2025

Account Number: XXXXXXXX0570

MUSTANG HIGH SCHOOL PTO
DBA PROJECT GRADUATION CLASS OF 2028
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com

Fraud Calls: YNB wants you to be prepared for fraudulent phone calls that are ever-increasing. Scammers often use "spoofing" – where they falsify the information transmitted to your Caller ID to show a different phone number, coming from a trusted source such as your bank. YNB would like to remind our customers that we will NEVER call you and ask for your Account Number or Debit Card information such as the number, the 3 digits on the back, or your pin number. Hang up immediately and contact any of YNB's 5 locations for assistance.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX0570	$2,917.00

Business Freedom - XXXXXXXX0570

Account Summary

Date	Description	Amount	Description	Amount
11/01/2025	**Beginning Balance**	**$2,934.50**	Minimum Balance	$0.00
	0 Credit(s) This Period	$0.00	Average Ledger Balance	$0.00
	2 Debit(s) This Period	$17.50	Average Available Balance	$0.00
11/30/2025	**Ending Balance**	**$2,917.00**		
	Service Charges	-$17.50		

Account Activity

Post Date	Description	Debits	Credits	Balance
11/01/2025	**Beginning Balance**			**$2,934.50**
11/28/2025	Acct Inactivity Fee	$10.00		$2,924.50
11/28/2025	Maintenance Fee	$7.50		$2,917.00
11/30/2025	**Ending Balance**			**$2,917.00**

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

EQUAL HOUSING LENDER Member FDIC

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:
1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:
1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

TOTAL $ _____

SUBTRACT –

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX0570 (continued)

Service Charge Summary

Description	Amount
Acct Inactivity Fee	-$10.00
Maintenance Fee	-$7.50
Total Service Charge	-$17.50

Thank you for your business!

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

Statement Ending 12/31/2025

Account Number: XXXXXXXX0570

MUSTANG HIGH SCHOOL PTO
DBA PROJECT GRADUATION CLASS OF 2028
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX0570	$2,899.50

Business Freedom - XXXXXXXX0570

Account Summary

Date	Description	Amount
12/01/2025	**Beginning Balance**	**$2,917.00**
	0 Credit(s) This Period	$0.00
	2 Debit(s) This Period	$17.50
12/31/2025	**Ending Balance**	**$2,899.50**
	Service Charges	-$17.50

Description	Amount
Minimum Balance	$0.00
Average Ledger Balance	$0.00
Average Available Balance	$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
12/01/2025	**Beginning Balance**			**$2,917.00**
12/31/2025	Maintenance Fee	$7.50		$2,909.50
12/31/2025	Acct Inactivity Fee	$10.00		$2,899.50
12/31/2025	**Ending Balance**			**$2,899.50**

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

Service Charge Summary

Description	Amount
Maintenance Fee	-$7.50
Acct Inactivity Fee	-$10.00
Total Service Charge	-$17.50

EQUAL HOUSING LENDER Member FDIC

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:
1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:
1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT –

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

Statement Ending 01/31/2026

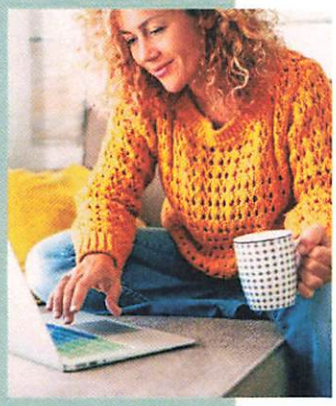
MUSTANG HIGH SCHOOL PTO **Page 1 of 4**

Account Number: XXXXXXXX0570

MUSTANG HIGH SCHOOL PTO
DBA PROJECT GRADUATION CLASS OF 2028
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com



Get it all with eStatements

Signing up for eStatements is a fast and secure way to receive your account statements. Access our online banking center anytime. More security, less waste and everything available at your fingertips.

Have Questions?
Visit **www.ynbok.com** or
Call **405-354-5281** to learn more.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX0570	$2,882.00

Business Freedom - XXXXXXXX0570

Account Summary

Date	Description	Amount
01/01/2026	**Beginning Balance**	**$2,899.50**
	0 Credit(s) This Period	$0.00
	2 Debit(s) This Period	$17.50
01/31/2026	**Ending Balance**	**$2,882.00**
	Service Charges	-$17.50

Description	Amount
Minimum Balance	$0.00
Average Ledger Balance	$0.00
Average Available Balance	$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
01/01/2026	**Beginning Balance**			**$2,899.50**
01/30/2026	Acct Inactivity Fee	$10.00		$2,889.50

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred.

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

TOTAL $ _____

SUBTRACT

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX0570 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
01/30/2026	Maintenance Fee	$7.50		$2,882.00
01/31/2026	**Ending Balance**			**$2,882.00**

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

Service Charge Summary

Description	Amount
Acct Inactivity Fee	-$10.00
Maintenance Fee	-$7.50
Total Service Charge	-$17.50

Thank you for your business!

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

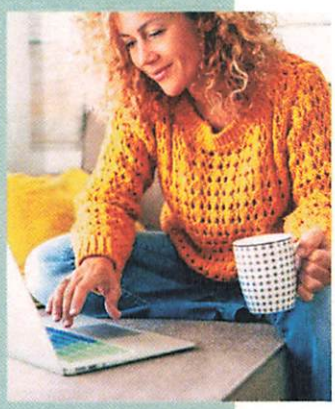
Statement Ending 02/28/2026

MUSTANG HIGH SCHOOL PTO
Account Number: XXXXXXXX0570

MUSTANG HIGH SCHOOL PTO
DBA PROJECT GRADUATION CLASS OF 2028
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com



Get it all with eStatements

Signing up for eStatements is a fast and secure way to receive your account statements. Access our online banking center anytime. More security, less waste and everything available at your fingertips.

Have Questions?
Visit **www.ynbok.com** or
Call **405-354-5281** to learn more.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX0570	$2,864.50

Business Freedom - XXXXXXXX0570

Account Summary

Date	Description	Amount
02/01/2026	**Beginning Balance**	**$2,882.00**
	0 Credit(s) This Period	$0.00
	2 Debit(s) This Period	$17.50
02/28/2026	**Ending Balance**	**$2,864.50**
	Service Charges	-$17.50

Description	Amount
Minimum Balance	$0.00
Average Ledger Balance	$0.00
Average Available Balance	$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
02/01/2026	**Beginning Balance**			**$2,882.00**
02/27/2026	Maintenance Fee	$7.50		$2,874.50

EQUAL HOUSING LENDER Member FDIC

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts;
2. A contract for such transfers entered into between you and us, or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:
1. Loan advances.
2. Credit memos
3. Other automatic deposits.
4. Interest

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:
1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals
6. Other automatic deductions and payments

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

TOTAL $ _____

SUBTRACT -

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX0570 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
02/27/2026	Acct Inactivity Fee	$10.00		$2,864.50
02/28/2026	**Ending Balance**			**$2,864.50**

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

Service Charge Summary

Description	Amount
Maintenance Fee	-$7.50
Acct Inactivity Fee	-$10.00
Total Service Charge	-$17.50

Thank you for your business!

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

Statement Ending 03/31/2026

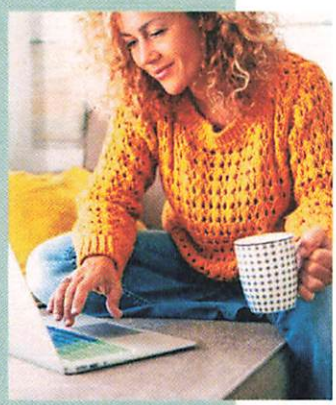
MUSTANG HIGH SCHOOL PTO

Account Number: XXXXXXXX0570

MUSTANG HIGH SCHOOL PTO
DBA PROJECT GRADUATION CLASS OF 2028
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com



Get it all
with eStatements

Signing up for eStatements is a fast and secure way to receive your account statements. Access our online banking center anytime. More security, less waste and everything available at your fingertips.

Have Questions?
Visit **www.ynbok.com** or
Call **405-354-5281** to learn more.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX0570	$2,847.00

Business Freedom - XXXXXXXX0570

Account Summary

Date	Description	Amount	Description	Amount
03/01/2026	**Beginning Balance**	**$2,864.50**	Minimum Balance	$0.00
	0 Credit(s) This Period	$0.00	Average Ledger Balance	$0.00
	2 Debit(s) This Period	$17.50	Average Available Balance	$0.00
03/31/2026	**Ending Balance**	**$2,847.00**		
	Service Charges	-$17.50		

Account Activity

Post Date	Description	Debits	Credits	Balance
03/01/2026	**Beginning Balance**			**$2,864.50**
03/31/2026	Acct Inactivity Fee	$10.00		$2,854.50

EQUAL HOUSING LENDER Member FDIC

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:
1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:
1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ .....

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT —

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX0570 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
03/31/2026	Maintenance Fee	$7.50		$2,847.00
03/31/2026	**Ending Balance**			**$2,847.00**

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

Service Charge Summary

Description	Amount
Acct Inactivity Fee	-$10.00
Maintenance Fee	-$7.50
Total Service Charge	-$17.50

Thank you for your business!

YNB
The Bank That Makes Things Happen
PO Box 851700
Yukon OK 73085

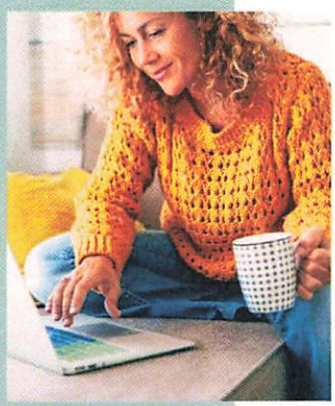
Statement Ending 04/30/2026

MUSTANG HIGH SCHOOL PTO
Account Number: XXXXXXXX0570

MUSTANG HIGH SCHOOL PTO
DBA PROJECT GRADUATION CLASS OF 2028
PO BOX 511
MUSTANG OK 73064-0511

Managing Your Accounts

Branch Name	YNB
Phone Number	405-354-5281
Mailing Address	401 Elm Yukon, OK 73099
Online Access	www.ynbok.com



Get it all with eStatements

Signing up for eStatements is a fast and secure way to receive your account statements. Access our online banking center anytime. More security, less waste and everything available at your fingertips.

Have Questions?
Visit **www.ynbok.com** or
Call **405-354-5281** to learn more.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Freedom	XXXXXXXX0570	$2,829.50

Business Freedom - XXXXXXXX0570

Account Summary

Date	Description	Amount	Description	Amount
04/01/2026	**Beginning Balance**	**$2,847.00**	Minimum Balance	$0.00
	0 Credit(s) This Period	$0.00	Average Ledger Balance	$0.00
	2 Debit(s) This Period	$17.50	Average Available Balance	$0.00
04/30/2026	**Ending Balance**	**$2,829.50**		
	Service Charges	-$17.50		

Account Activity

Post Date	Description	Debits	Credits	Balance
04/01/2026	**Beginning Balance**			**$2,847.00**
04/30/2026	Maintenance Fee	$7.50		$2,839.50

EQUAL HOUSING LENDER Member FDIC

ELECTRONIC TRANSFERS SERVICES

Use of Electronic Fund Transfer Service

If you have an account (checking, savings, and most other consumer asset accounts) which you established with us primarily for personal, family or household purposes, we are required to make the disclosures contained in this statement if any of the following actions occurred:

1. Electronic funds transfer from or to your accounts:
2. A contract for such transfers entered into between you and us; or
3. An "access device" i.e., a plastic card ("Card") issued to you for which you selected a personal identification number (PIN)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 405-350-1335
Write us at P.O. Box 851700, Yukon, OK 73085, or
Email us at service@ynbok.com.

Please call, write, or email us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT. BEFORE YOU START —

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. ATM or debit card withdrawals.
6. Other automatic deductions and payments

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT –

CHECKS OR WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

OUTSTANDING CHECKS OR WITHDRAWALS

NO.	AMOUNT
TOTAL	$

Business Freedom - XXXXXXXX0570 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
04/30/2026	Acct Inactivity Fee	$10.00		$2,829.50
04/30/2026	**Ending Balance**			**$2,829.50**

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00
Totals	$0.00	$0.00

Service Charge Summary

Description	Amount
Maintenance Fee	-$7.50
Acct Inactivity Fee	-$10.00
Total Service Charge	-$17.50

Thank you for your business!

Project Graduation Executive Board Meeting Minutes

September 16, 2025

Call to Order

The meeting was called to order at 6:00 p.m.

Attendance

Executive Board Present

- Jamie Branan
- Renee Landry
- Shaunna Hinshaw
- Tonya Maloy

Parents and Volunteers Present

- Tarah Neugebauer
- Angela Zwirtz
- Casey Morford
- Nikki Buell
- Allison Bales
- Angela Richardson
- Chris Haines
- Cindy Coleman
- Erica Colmenares
- Jamie Gerrard
- Kindrid Carter
- Lacey Pape
- Larry Hill
- Dustin Hill
- Lindsey Nichols
- Lori Knowles
- Christopher Knowles
- Lynsey Short
- Melanie Ridiger
- Don Peete
- Richele Edwards
- Ryan Sorrell
- Shana Sorrell
- Samye Stevens

- Tricia Robertson Weber
- Valerie Twyman

Business Discussed

Introduction and Board Overview

Jamie Branan opened the meeting and provided an overview of Project Graduation, including the organization's mission and volunteer opportunities.

Open Board Positions

The following board positions were identified as open:

- Vice President
- VP of Fundraising
- Secretary
- Treasurer

Nominations were presented as follows:

- Nikki Buell – Vice President
- Tarah Neugebauer – VP of Fundraising
- Angela Zwirtz – Secretary
- Casey Morford – Treasurer

Jamie Branan made a motion to approve the nominations. The motion was seconded by an existing board member. All were in favor, and the motion carried.

Parent Participation

Parents were encouraged to participate in fundraising activities and attend meetings. The board confirmed the following meeting schedule:

- Board meetings: First Tuesday of each month
- Parent and board meetings: Third Tuesday of each month

Fundraising

Jamie Branan distributed boxes of chocolate for fundraising sales, and several parents took boxes to sell.

Upcoming Meetings

- Board Meeting: October 7, 2025
- Open Parent Meeting: October 21, 2025

Adjournment

The meeting adjourned at 8:00 p.m.

Project Graduation Board Meeting - November 4, 2025

Meeting call

Called to order at 6:48 pm
Meeting dismissed at 8:02 pm

Action Items:

Bank addition, access and issue of cards to the following at Yukon National Bank

- Jamie Branan - PTO President
- Casey Morford - Treasurer
- Renee Landry - Executive Board
- Tarah Neugebauer - VP of Fundraising

Motion to approve addition by Tonya Maloy, second by Renee Landry. All in favor, motion approved. Board members assigned will meet at the bank Wednesday, November 5, 2025.

- Wal-mart - Wish list reassigned to Renee Landry
- Life Church - Contact Pastor Will - Casey Morford and Jamie Branan will follow up to see about walk through. Goal prior to November 18. Back up plan will be Mustang Commons.
- Sponsorship Levels - suggestions for form and QR codes are working, forms will be packed with donation letters (dual sides) at the November 18th meeting. Request for families or businesses to list Name, level of sponsorship, etc. Addition to all donations are welcome will be added plus correction on typos. Sponsorships will run till Graduation and announcements will range from socials, banners, t-shirts to etc. Financials will be handled by Casey Morford - Treasurer. Donation was received tonight of $100. Communication on ad sales via facebook in the works.
- Board Member shirts are done, Board members paid for their own shirts
- Senior Shirts are $8.69 per shirt for 300 for Okie Print Shop, requesting a bid from another vendor, My Tee Design. Will communicate the difference in price by November 18th. Renee Landry will follow up.

- Parking for Graduation - communication to Principal Chestnut to see if we can see VIP parking for families/friends on graduation day, price unknown. Jamie will follow up.
- Black Out Squares- Sales start November 18th to December 18th. Communication will be provided via socials, Parent meetings and Group me. Full Black Out equals $600 in sales with $100 profit for Amazon Reward. Financials will be handled by Casey Morford - Treasurer. Super Bowl plan is to have another black out project like OU vs Texas. Reward pending.
- Dinner Nights - Community Support Interurban Nov. 21st. A flyer will be posted to socials and group me. Suggestion if allowed to add QR codes to dinner nights for families to donate back
- Atwoods - Set up - Renee Landry
- Vendors to check on - Ventriloquist, deposit $500. Business has agreed to sponsor an additional show to the business or family that donates as a form of appreciation. Suggestion on donation will be mentioned at the November 18th meeting. Price is approximately $1,750 total.
- Meetings -
    - Family - November 18th - Mustang Community Center
    - Board - December 8th - Lokal - Mustang

Attendance Roster:

PTO President - Jamie Branan - Present
PTO VP - Nikki Buell - Absent
VP of Fundraising - Tarah Neugebauer - Present
Treasure - Casey Morford - Present
Secretary - Angela Zwirtz - Present

Executive Board:
Shaunna Hinshaw - Present
Renee Landry - Present
Tonya Maloy - Present

Project Graduation

Treasurer Report

12/08/2025

Beginning Balance (8/15/2025)	$6,489.10
Operating Expenses (PO Box, Storage, Insurance)	-$2,295.40
Sponsorships	$300.00
Buttons	$77.03
Chocolates	-$1,500.80
OU/TX Squares	$958.38
Restaurant Nights	$108.07
Ornaments	$22.91
Ending Balance (12/08/2025)	**$4,159.51**

Notes:

- Operating Expenses are high at the beginning of the project due to general liability insurance annual premium - $545/yr
- Proceeds from Restaurant Night at Chili's is $87.59, check has not been received
- Proceeds from Interurban Night has not been given yet
- Ornament sales have a projected profit of $385+
- Hypnotist required $850 deposit – paid

Project Graduation

Treasurer Report

1/18/2026

Beginning Balance (8/15/2025)	$6,489.10
Operating Expenses (PO Box, Storage, Insurance)	-$2,685.80
Sponsorships	$650.00
Buttons	$77.03
Chocolates	-$1,500.80
OU/TX Squares	$958.38
Restaurant Nights	$421.38
Ornaments	$731.03
Ending Balance (12/08/2025)	**$5,140.32**

Notes:

- Hypnotist required $850 deposit – paid
- $400+ in Walmart Gift Cards not included

Project Graduation

Treasurer Report

2/16/2026

Beginning Balance (8/15/2025)	$6,489.10
Operating Expenses (PO Box, Storage, Insurance, Hypnotist)	-$2,907.74
Sponsorships	$1,600
Buttons	$77.03
Chocolates	-$1,500.80
Squares	$1,520.88
Restaurant Nights	$421.38
Ornaments	$731.03
Ending Balance (2/16/2025)	**$6,430.88**

Notes:

- Hypnotist required $850 deposit – paid
- $400+ in Walmart Gift Cards not included
- $562.50 from Super Bowl Squares

3/31/2026 Project Graduation - Emergency board meeting

Attendees
Shauna Hinshaw
Casey Morford
Tarah Neugebauer
Nikki Buell
Renee Landry

Agenda: Jamie's resignation

Nikki Buell called the emergency meeting to order at 4:04pm to discuss the status of Jamie's resignation and a possible transition plan.

Shauna gave an overview of her communication with Jamie yesterday and today.

6:26 pm 3/30	Jamie advising that she was two seconds away from resigning.
6:30 pm	Jamie left the group chat
6:31 pm	Jamie's text to Shauna: "I am done," Shauna's replied that she would help with the transition.
6:32 pm	I will go take everything to storage and turn everything over
6:38 pm	Shauna replied that she would help with the transition
6:41 pm	Shauna notified the group that Jamie resigned
6:11am 3/31	Jamie sent a text to Shauna regarding the situation
9:12 am	Jamie said her daughter was begging her to stay on
9:14 am	Shauna asked if she was staying on, advised her to let the board know
9:22 am	Jamie said she didn't tell the board that she was leaving that she only told Shauna and Casey that she was contemplating it
9:26 am	Shauna advised Jamie that she let the board know that she would would like to retain her position and she would like to be added back to the group chat and the board said they plan to discuss it at the next meeting
9:28 am	Jamie replied discuss what.
9:29 am	Jamie said she didn't resign and she has the right to be there to defend herself. Whatever, I don't care at this point.
9:30 am	I guess if they tell me I can't retain my position then I don't have to worry about it.
9:30 am	Shauna advised that she is just trying to mediate and told Jamie that she could contact the board directly or start a new group chat and advised that the board asked her not to add Jamie back to the group chat

9:31 am Jamie: Well they don't want me there anyways.
9:45 am Jamie: I'm over it all.

Casey gave an overview of her communications with Jamie yesterday and today.

6:24 pm 3/30 Jamie sent Casey a text advising her that she about five seconds from resigning
Jamie advised that she was 100% over it and done fighting, and that she is just absolutely handing keys over and walking away from it all.

Consensus from the group is that Jamie did resign her position as President.

Nikki called for a vote on accepting Jamie's resignation. Unanimous vote to accept the resignation.

Nikki called for a vote on allowing Jamie to rescind her resignation: Unanimous vote against allowing her to rescind her resignation.

Bylaws were reviewed, and it was noted that per Section V, Section 3 of the Bylaws; "If the office of President becomes vacant, the Vice President shall assume duties for the remainder of the term or until filled." The board voted to accept Nikki Buell as the new President.

The group worked on a transition plan.

Meeting adjourned at 5:08pm

Transition plan

Contact the bank: Casey and Nikki will go to the bank on Garth Brooks tomorrow at 4:30 to remove Jaimie, deactivate her card, add Nikki to the account and try to confirm who all has access to the account.

Contact the school to advise of change in leadership: Nikki

Contact the art teacher re: prom night cleanup: Nikki

Change locks on storage unit: Renee to get key to storage unit from Tonya and change lock

P.O. Box keys – Tara will get locks changed tomorrow

Access to paypal: Casey to change passwords

Access to square: Casey to contact Jamie for access

Facebook: Casey will do research on how to remove someone

Group me: Casey

Outstanding items to be addressed:

Prizes and other items from Jamie's office

Amazon list to be updated and shipping location changed

Walmart plus fee to be cancelled

Identify other passwords to be reset

Contacts list

Chocolates left to be sold

Copy of insurance policy and possible transfer of insurance to another company

Possible letter from the board to Jamie with a cc to Dr. Knowles

Project Graduation Executive Board Meeting

April 7, 2026

Regular Meeting

Called to order at 6:03 pm
Meeting dismissed at 8:27 pm

Financial Report

Balance of 4-2-2026 $11,967.59. Attachment included.
Unpaid/Additions
Hypnotist $850 due, $600 in Wal-Mart GC, $508 from Bricktown Brewery, $981.70 for Mustang Valley PTO, $201 Chocolate sales additional not included.

- $1,500 to be rolled over for upcoming PG Class of 2027 per by-laws

Fundraising

- Chocolate bars - 7 full boxes plus 2 partial boxes of chocolate bars remain to be sold. Chocolates are with Casey Morford.
- Parking at The Bridge (Graduation Day), $20 per vehicle event will run 5:00 to 6:30. Shuttle will drive families to Field via bus. Mustang Public schools to donate drivers/buses. Additional parking might be available. Mustang soccer has agreed to help per Coach Long, we will be offering a donation for the help. Mustang Transportation contact Mike Hale - 405-919-2076. Cash advance will need for change of at least $500, QR for digital payment, signs to be made. The area needs to be walked to make spaces for cars properly. Payment must be given to an adult, student volunteers can help direct parking.
- Pampered Chef - online till April 23rd - posted via FB
- Kendra Scott - April 11/12th. Flyer to be made to hand out - posted via FB
- Mahjong - April 14th 6-8pm at Pub W - posted via FB
- Singo - April 19th 3-6pm at Tipsy Island - posted via FB
- Prom Clean Up- April 25th at State Fair, need trucks, dolly, wagon
- Lokal - May 4th 5 - close

Socials

- Sponsorship Levels - Add new additions from vendors/families via FB
- Remove old FB Admins Misty Hancock, Whitney Pack. If ownership can not be removed perhaps a new FB will be created. Shaunna Hinshaw will reach out.
- Post Senior events for families. Goal to attend 4-28 and 4-29 meetings/awards at Highschool and set up a table if approved - Nikki will connect with Cody Little.

Donations

- Sponsorship Levels - Add new addition from vendors/families - post via socials
- Glasses - 2 pairs handed to Renee Landry

Event Night

- Set Up at 4pm, event map to help all volunteers know the location
- Extra funding approved for last min items if needed
- Food, switch Swadley's to Cups, Cancelled Clark Crew. Food vendors confirmed. Need to plan who will pick up what on event night. More information to come
- Prizes for Spin the Wheel, Bingo, Casino up to $25 Gift Cards, spend $5,000. Motion to approve by Shaunna Hinshaw, second by Renee Landry. All in favor, motion approved.
- Big Prizes - to be on stage, items valued over $250 signature needed.
- Prize Claim Area- removed from plan to eliminate the needs for bags, security, volunteers.
- Dismissal - dismiss in group based off bracelet
- Storage Keys - Given to Casey and Renne
- Board will meet Sunday, April 12 to talk through ideas/plans/shopping

Open Meeting

- April 20th 6pm - invite lower grade levels, Nikki will make contact with Middle Schools, plus we need to invite Class of 2027, 2028, 2029. Board members will wear shirts. Meeting moved from Tuesday to Monday April 20th, Location/time remains the same.

Meetings -

- Family - April 20th - Mustang Community Center

- Board - April 12th - TBA

Attendance Roster:

PTO President - Nikki Buell

VP of Fundraising - Tarah Neugebauer - Present

Treasure - Casey Morford - Present

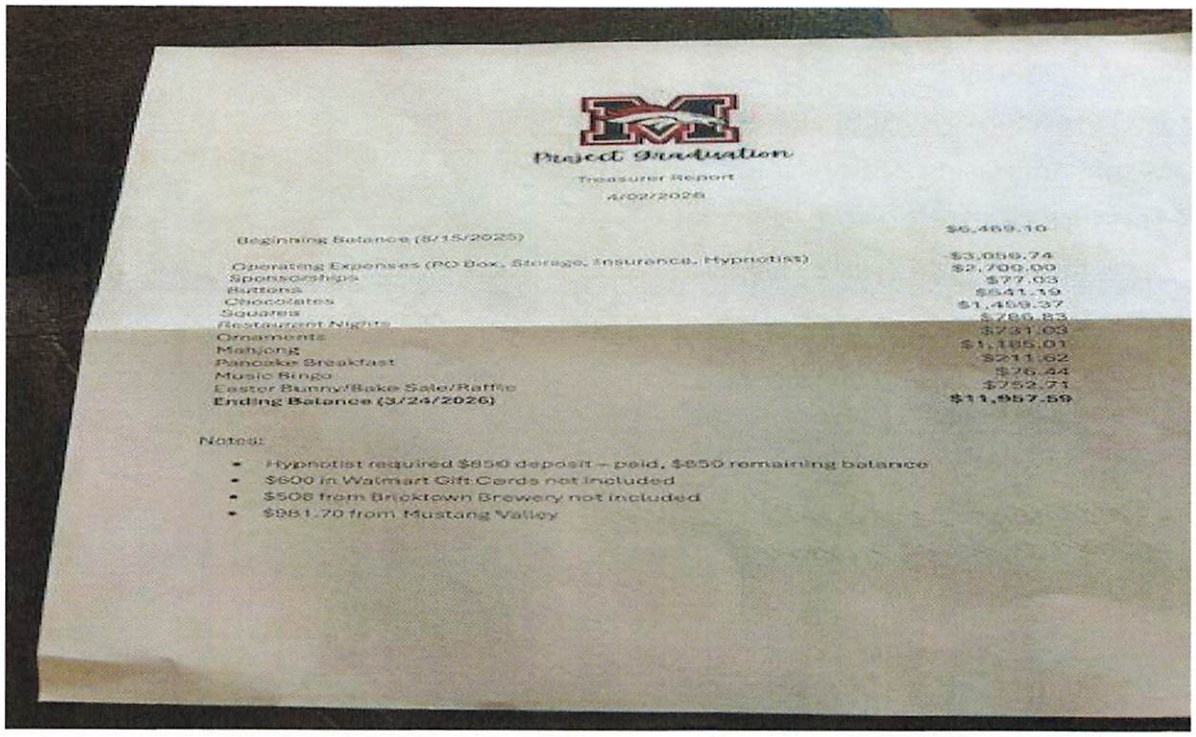
Secretary - Angela Zwirtz - Present

Executive Board:

Shaunna Hinshaw - Present

Renee Landry - Present

Tonya Maloy - Present



Project Graduation

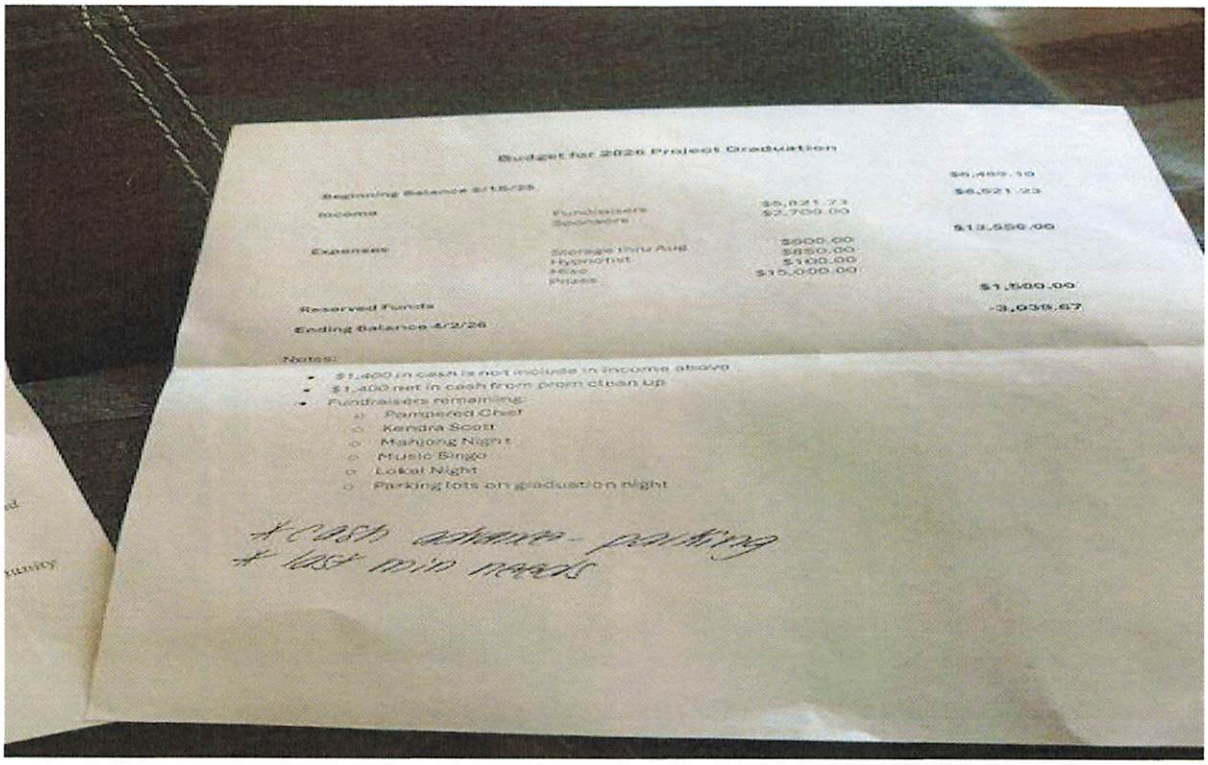
Treasurer Report

4/02/2026

Beginning Balance (8/15/2025)	$6,469.10
Operating Expenses (PO Box, Storage, Insurance, Hypnotist)	$3,059.74
Sponsorships	$2,700.00
Buttons	$77.03
Chocolates	$541.19
Squares	$1,469.37
Restaurant Nights	$786.83
Ornaments	$731.03
Mahjong	$1,185.01
Pancake Breakfast	$211.62
Music Bingo	$76.44
Easter Bunny/Bake Sale/Raffle	$752.71
Ending Balance (3/24/2026)	**$11,957.59**

Notes:

- Hypnotist required $850 deposit – paid, $850 remaining balance
- $600 in Walmart Gift Cards not included
- $508 from Bricktown Brewery not included
- $981.70 from Mustang Valley



Budget for 2026 Project Graduation

Beginning Balance 8/15/25			$6,469.10
Income	Fundraisers	$5,821.23	$6,921.23
	Sponsors	$2,700.00	
			$13,550.00
Expenses	Storage thru Aug	$600.00	
	Hypnotist	$850.00	
	Hall	$100.00	
	Prizes	$15,000.00	
			$1,550.00
Reserved Funds			-3,035.67
Ending Balance 4/2/26			

Notes:

- $1,400 in cash is not include in income above
- $1,400 net in cash from prom clean up
- Fundraisers remaining:
  - Pampered Chef
  - Kendra Scott
  - Mahjong Night
  - Music Bingo
  - Local Night
  - Parking lots on graduation night

*Cash advance - parking
* last mtg meals

Project Graduation Executive Board Meeting

April 13, 2026

Regular Meeting

Called to order at 3:03 pm
Meeting dismissed at 4:37 pm

Financial Report

Balance of 4-2-2026 $11,063.74 - Given by Casey Morford

Fundraising

- Chocolate bars - All bars are being sold, no current inventory
- Parking at The Bridge (Graduation Day), $10 instead of $20 per vehicle event will run 5:00 to 6:30. Shuttle will drive families to Field via bus. Mustang Public schools to donate drivers/buses. Additional parking might be available at Empower Church. Suggestion to allow lower level grades to help, communication to families via socials and meeting on 4-20. Mustang soccer has agreed to help per Coach Long, we will be offering a donation for the help. Mustang Transportation contact Mike Hale - 405-919-2076. Cash advance will need for change of at least $500, QR for digital payment, signs to be made. The area needs to be walked to make spaces for cars properly. Payment must be given to an adult, student volunteers can help direct parking. Tents approx 4 for needed

Socials

- Remove old FB Admins Misty Hancock, Whitney Pack. No update

Donations

- Waiting for Sponsorship checks

Event Night

- Sign Up updated - to include parking volunteers, posted on socials
    - Shift range - Unload - 0 filled of 7, Set Up 4 of 7, Night of 7 of 40
- Set Up at 4pm, event map to help all volunteers know the location
- PG Board to wear shirts

- Prizes for Spin the Wheel, Bingo, Casino up to $25 Gift Cards addition of vouchers. Business sponsor event, example. 1 to 2 more $500 sponsors are available. GC suggestion from Sam's due to cost saving.
- Big Prizes - to be on stage, called out all night from DJ to end of event. Purchase bracelet with tag to attach to prize. Students will pick up at the end of the night.

Other Business

- April 20th 6pm - Class of 2026, 2027, 2028, 2029, 2030. Board members will wear shirts. Meeting will be held at Mustang Library at 6pm. Google/QRCode for Student waiver to attend the event.
- Sign/Board "What is Project Graduation" to be used at the following 3 dates ...
- April 29 9:45am Senior Walk - PG present to speak to Seniors, Nikki will speak.
- May 4 - Baccalaureate - PG will be present for Families
- May 7 - Senior Awards - PG will be present for Families

New Business

- Reserved seating for graduation reaching out to Alan Green Cody Little
- Board Members - Socials with Headshots Wednesday by noon - rebranding
- Transition Update:
    - Banks - updated, completed
    - Google- - updated, completed
    - Venmo/Paypal - ownership Casey Morford
    - Insurance - updated, completed
    - Facebook - change ownership or in Summer 2026 created new page
    - Group Me -ownership Shaunna Hinshaw
    - PO Box - Keys - Nikki Buell and Tarah Neugebauer
    - Storage Unit - Nikki Buell and Casey Morford
    - Binder - Paperwork - Shaunna Hinshaw will reach out to Jamie
- Storage Unit - Clean, inventory and purchase up to $300 for shelving units, sealable totes. Possibly downsize unit and or move to a more cost effective space. Motion to approve addition/changes by Angela Zwirtz, second by Shaunna Hinshaw. All in favor, motion approved.

Open Meeting

- April 20th 6pm -Class of 2026, 2027, 2028, 2029, 2030. Board members will wear shirts. Meeting will be held at Mustang Library. Paper sign in, sign ups for event night and future PG committee and interest.

Meetings -

- Family - April 20th - Mustang Library @6pm
- Board - TBA - possible sub/committees

Attendance Roster:

PTO President - Nikki Buell
VP of Fundraising - Tarah Neugebauer - Present
Treasure - Casey Morford - Present
Secretary - Angela Zwirtz - Present

Executive Board:
Shaunna Hinshaw - Present - late arrival at 3:15 pm
Renee Landry - Present
Tonya Maloy - Present

Project Graduation Executive Board Meeting

April 20, 2026

Regular Meeting

Called to order at 7:45 pm
Meeting dismissed at 8:35 pm

Financial Report

Balance of 4-20-2026 $14,683
Unpaid/Additions
Hypnotist $850 due, $250 tip for DJ, $850 appox for inflatablable rentals/uhaul. Waiting for funds from Kendra Scott

- $1,500 to be rolled over for upcoming PG Class of 2027 per by-laws
- Spent $2,1056.44 in prizes to date for PG 5-15, Budget remaining $12k.

Fundraising

- All American Pizza - 4-22 posted via FB
- Pampered Chef - online till April 23rd - posted via FB
- Prom Clean Up - 4-25 10:30pm at State Fair posted via FB, sign up
- Mahjong #2 - April 28th 6-8pm at Pub W - posted via FB, rescheduled
- Lokal - 5-4 5pm to close posted via FB
- Parking at The Bridge (Graduation Day), $10 per vehicle event will run 5:00 to 6:30. Shuttle will drive families to Field via bus. Mustang Public schools to donate drivers/buses. Additional parking might be available at Empower Church. Mustang soccer has agreed to help per Coach Long, we will be offering a donation for the help. Mustang Transportation contact Mike Hale - 405-919-2076. Cash advance will need for change of at least $500, QR for digital payment, signs to be made. The area needs to be walked to make spaces for cars properly. Payment must be given to an adult, student volunteers can help direct parking. Nikki and Angela will meet Thursday at 9am to walk around the area. Nikki to talk to Chestnut about additional bus. Parking additional signs to be made for HS, streets and churches, Casey will design, goal to reuse upcoming years. Motion to approve $200 by Angela Zwirtz second by Shaunna Hinshaw, All in favor, motion approved.

Socials

- Post Senior events for families. Goal to attend 4-29 walkthrough, 5-4 7pm Baccalaureate, and 5-7 Senior Awards. Cookies tray/Sign needed 5-4 and 5-7

Donations

- Sponsorship Levels - Add new addition from vendors/families - post via socials
- Open $500 or full Payment: Game truck, Spin the Wheel, Bingo/Singo, Corn Hole

Event Night

- Set Up at 4pm, event map to help all volunteers know the location- walked space 4-20, 2 set up ideas depending on game truck/DJ.
- Entertainment addition - Game Truck, will be located outside, must have parent volunteers (2) as it can not be indoors signed up. Motion to approve $300 by Nikki Buell, second by Casey Morford . All in favor, motion approved.
- Big Prizes - to be on stage, items valued over $250 signature needed.
- Prize Claim Area- removed from plan to eliminate the needs for bags, security, volunteers. Gift cards are the main prize

Meetings

- Board - April 26th, zoom at 3pm
- Board - May 5th 6:30pm Mustang Community Center

Storage

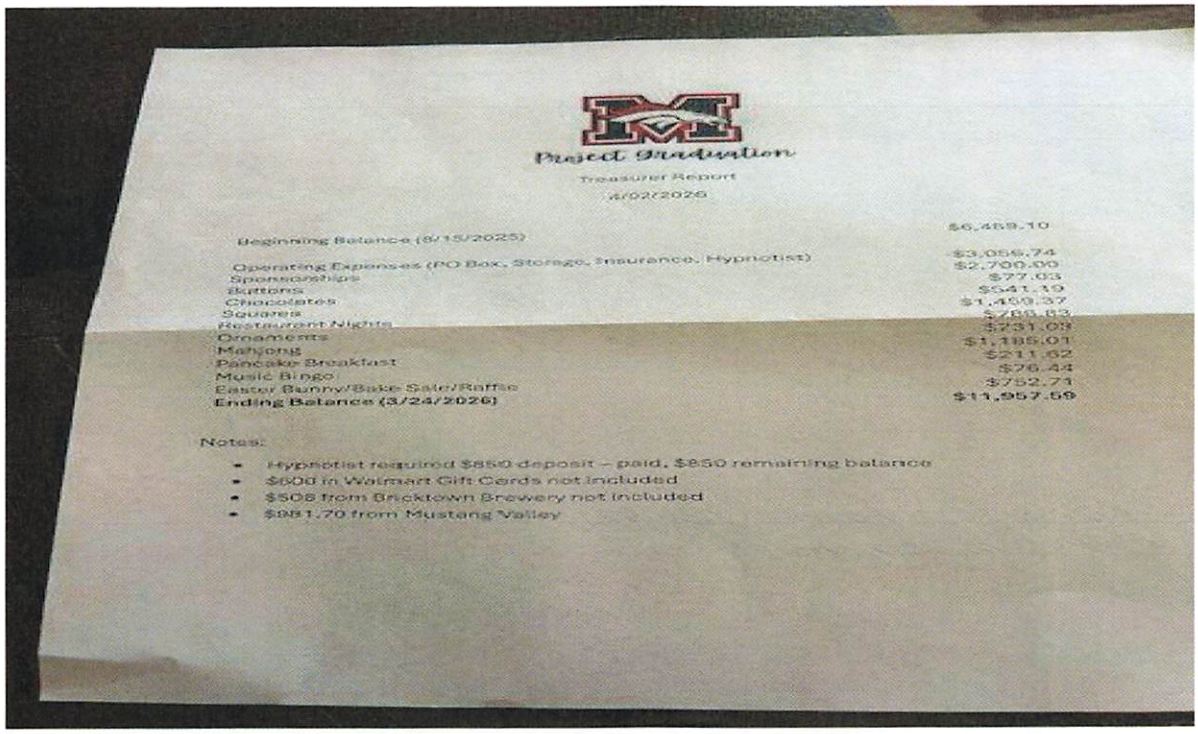
- Currently 10x20, payment due on the 14th. Move to 10x10. Clean out May 2nd. Switch to another location with 24 hour access

Attendance Roster:

PTO President - Nikki Buell
VP of Fundraising - Tarah Neugebauer - Present
Treasure - Casey Morford - Present
Secretary - Angela Zwirtz - Present

Executive Board:

Shaunna Hinshaw - Present
Renee Landry - Present
Tonya Maloy - Present



Project Graduation

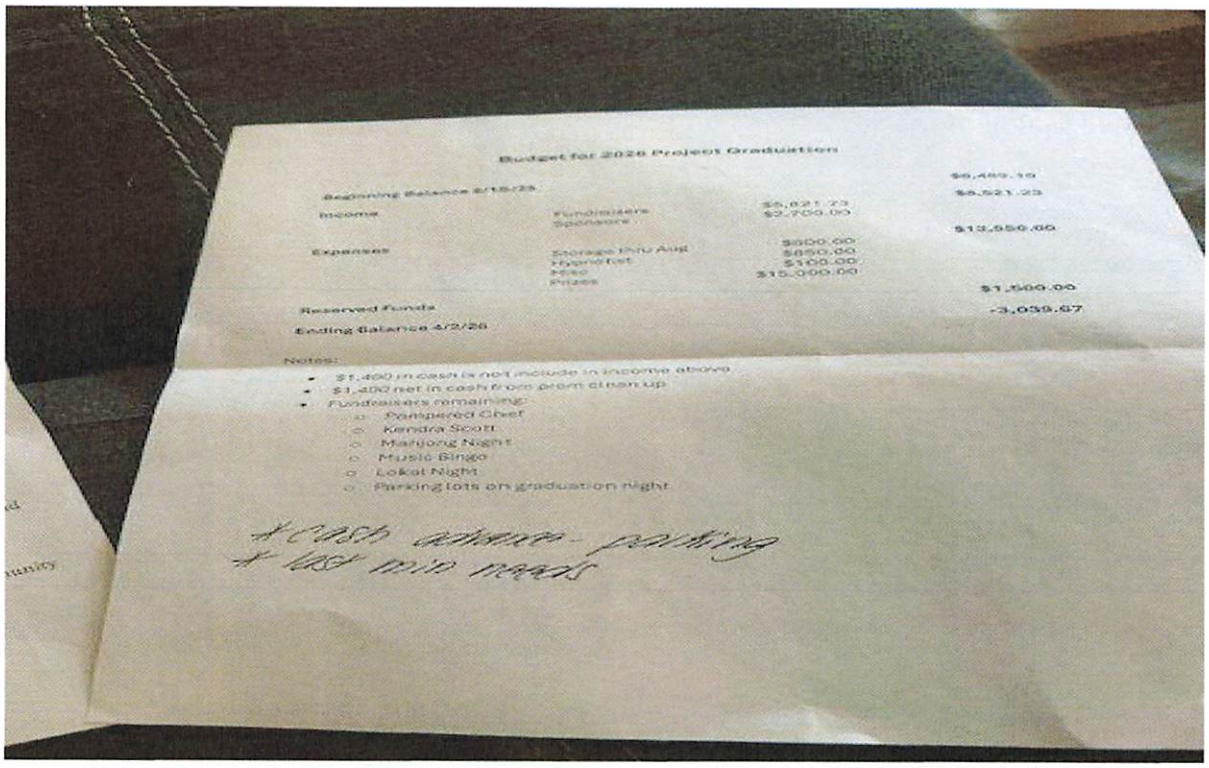
Treasurer Report

4/02/2026

Beginning Balance (8/15/2025)	$6,469.10
Operating Expenses (PO Box, Storage, Insurance, Hypnotist)	-$3,056.74
Sponsorships	$2,700.00
Buttons	$77.03
Chocolates	$541.19
Squares	$1,459.37
Restaurant Nights	$788.83
Ornaments	$731.09
Mahjong	$1,185.01
Pancake Breakfast	$211.62
Music Bingo	$76.44
Easter Bunny/Bake Sale/Raffle	$752.71
Ending Balance (3/24/2026)	**$11,957.59**

Notes:

- Hypnotist required $850 deposit – paid, $850 remaining balance
- $600 in Walmart Gift Cards not included
- $508 from Bricktown Brewery not included
- $981.70 from Mustang Valley



Budget for 2026 Project Graduation

Beginning Balance 2/15/25			$6,469.19
			$8,521.23
Income	Fundraisers	$5,621.23	
	Sponsors	$3,700.00	
			$13,550.00
Expenses			
	Storage Phu Aug	$800.00	
	Hypnotist	$850.00	
	Misc	$100.00	
	Prizes	$15,000.00	
			$1,500.00
Reserved Funds			-3,039.67
Ending Balance 4/2/26			

Notes:

- $1,400 in cash is not include in income above
- $1,400 net in cash from prom clean up
- Fundraisers remaining:
  - Pampered Chef
  - Kendra Scott
  - Mahjong Night
  - Music Bingo
  - Lokal Night
  - Parking lots on graduation night

+ cash admin - parking
+ last min meals

Project Graduation Executive Board Meeting

May 13, 2026

Called to order at 6:01 pm
Meeting dismissed at 6:58 pm

Financial Report

Balance of 5-13-2026 $6,222.06
All Gift Cards have been purchased, Renee to purchase Team Swag bags

- $1,500 to be rolled over for upcoming PG Class of 2027 per by-laws
- Projection excesses balance of $752, suggestion as sanctioning is approved to roll over additional $500 for start up cost to be used but limited to Insurance and audit fees.

Motion to approve additional $500 by Angela Zwirtz second by Shaunna Hinshaw, All in favor, motion approved.

New Business

1. Bi- Law verbiage changes as follows

- **Section 9. Nondiscrimination**

  This organization shall operate in compliance with all applicable federal and Oklahoma laws prohibiting discrimination. Membership, participation, volunteer opportunities, and organizational activities shall be conducted without discrimination on the basis of race, color, national origin, sex, disability, age, or any other status protected by law.

- **Section 10. Representation of Mustang Public Schools**

  This organization and its members shall at all times support, uphold, and represent Mustang Public Schools in a manner consistent with the district's highest standards of integrity, professionalism, respect, and good conduct. All activities, communications, and events conducted on behalf of the organization shall reflect positively upon Mustang Public Schools and its students, staff, and community.

Motion to approve Bi-Law verbiage by Casey Morford second by Angela Zwirtz, All in favor, motion approved.

2. Position Addition for VP

- **Appoint member from the Executive Board to VP FY26 position.** Shaunna Hinshaw was FY25 VP.

Motion to approve to fill VP position for FY26 by Renee Landry, second by Nikki Buell. All in favor, motion approved.

3. Sanctioning with District FY27

- **Tuesday, May 26, 2026 at 5:30pm. Request for President, VP, Treasurer and Secretary to be present.** Application to be completed Friday, May 15, 2026.

Event Night

- ☐ Storage Unit at 1pm, Water delivery at 2pm HS(Angela), Set Up at 4pm, event map to help all volunteers know the location. All volunteers sign contact on expectations, wear name tags, work assigned zones/times. Accommodations will be made for volunteers if needed. Group me will be created for event night volunteers to allow communication.
- ☐ Students early dismal approved at 1am from Sports/Educational needs. Preapproval and communication with parent/coach needed. Tarah Neugebauer will handle all checkout on event night for early release and complications that arise.

Attendance Roster:

PTO President - Nikki Buell - Present
PTO Vice President - Shaunna Hinshaw - Present
VP of Fundraising - Tarah Neugebauer - Present
Treasure - Casey Morford - Present
Secretary - Angela Zwirtz - Present

Executive Board:
Shaunna Hinshaw - Present
Renee Landry - Present
Tonya Maloy - Present

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: MAR 2 1 2014

MUSTANG HIGH SCHOOL PTO
PO BOX 511
MUSTANG, OK 73064

Employer Identification Number:
45-5521498
DLN:
17053284325032
Contact Person:
TERRY IZUMI ID# 95048
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
July 1, 2012
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Sincerely,

Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947

Oklahoma Tax Commission

www.tax.ok.gov

Date Issued: October 16, 2014
Letter ID: L1949892864
Taxpayer ID: **-***1498

MUSTANG HIGH SCHOOL PTO
PO BOX 511
MUSTANG OK 73064

TBS

Oklahoma Sales Tax Exemption Permit
Parent Teacher Association/Organization

County CANADIAN

Non-Transferable

68 Oklahoma Statutes Section 1356(12F)(2001): Sales of tangible personal property that is in parent teacher association or organizations recognized as tax exempt pursuant to 26 USC Sec. 501(C) (3).

Permit Number
EXM-13983576-03

Business Location	Industry Code	City Code	Permit Effective	Permit Expires
MHS PROJECT GRADUATION 01 S SNYDER DR MUSTANG OK 73064-3555	813410	0933	October 16, 2014	NON-EXPIRING

Thomas Kemp Jr., Chairman
Jerry Johnson, Vice-Chairman
Dawn Cash, Secretary-Member

aL031

orm 990-N

Electronic Notice (e-Postcard)

OMB No. 1545-2085

epartment of the Treasury
ıternal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2024

Open to Public Inspection

F e **2024** Calendar year, or tax year beginning **2024-07-01** and ending **2025-06-30**

Check if available
] **Terminated for Business**
] **Gross receipts are normally $50,000 or less**

C Name of Organization: **MUSTANG HIGH SCHOOL PTO**
PO Box 511, Mustang, OK,
US, 73064

D Employee Identification Number **45-5521498**

Website:

F Name of Principal Officer: **Casey Morford**
PO Box 511, Mustang, OK,
US, 73064

rivacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. ou are required to give us the information. We need it to ensure that you are complying with these laws.

he organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a alid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the dministration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

he time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times 15 minutes.

ote: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file our Form 990-N (e-Postcard) electronically.

Mustang Public Schools Board of Education
Sanctioning Policy Affidavit

The MHS PTO/MHS PROJECT GRADUATION Parent Group and/or Booster Club will, in accordance with Oklahoma State Law, be sanctioned by the Mustang Public Schools District. It will be the responsibility of the executive board to complete all components of the application for sanctioning each school year. The executive board and booster club membership will fully comply with the Mustang Public sanctioning policy as follows:

1. Comply with all Mustang Public Schools Board Policy.
2. Compliance with Internal Revenue code regulations and filing requirements:
   - Separate legal entity with Federal EIN number and 501 (c) (3) status
   - Copy of IRS Form 990 Filing for previous year
   - Oklahoma Tax Exempt Certification
3. If chosen to be audited, it will be performed by the district's independent auditor at a rate of $50.00 per hour not to exceed $500.00.
4. Submit final year-end financial accountability report to your designated contact, i.e., Athletic Dir., Principal by July 15th of each school year reflecting a 12-month accounting period.
5. Retain $1,000,000.00 in General Tort Liability which includes Fiduciary Embezzlement coverage and insurance agent will be assigned.
6. If Parent Group and/or Booster Club abolishes, the funds become the property of Mustang Public Schools for the benefits of that designated program.
7. Document and maintain all minutes of all Parent Group and/or Booster Club meetings.
8. Must reconcile bank statements monthly.
9. Must provide any and all changes to Parent Group and/or Booster Club officers, Bylaws and General Liability Insurance Certificate Renewal to Mustang Public Schools Chief Financial Officer.

We have reviewed the guidelines set forth by the Mustang Public Schools Board of Education Sanctioning Policy and agree to comply with these guidelines. We will include these guidelines in our Bylaws voted on by our membership.

Nikki Bluell
Parent Group and/or Booster Club Board President

Shaunna Hinshaw
Parent Group and/or Booster Club Vice President

Angela Zwirtz
Parent Group and/or Booster Club Secretary

Casey Morford
Parent Group and/or Booster Club Treasurer

Head Coach/ Director/Sponsor

Athletic Director

Site Principal

Revised: 4/15/2025

Mustang Public Schools

Booster Clubs & PTSO Groups

General Liability Insurance coverage information and Fiduciary Embezzlement Bond coverage is required by the District's Insurance Agent.

Booster Club/PTSO Group **NAME**: MUSTANG HIGH SCHOOL PTO dba MHS PROJECT GRADUATION

Booster Club/PTSO Group **ESTIMATED MEMBERSHIP**: $0

Booster Club/PTSO Group **ESTIMATED GROSS REVENUE**: $35,000

Booster Club/PTSO Group **CONCESSION ANNUAL SALES**: $0

President's Name: NIKKI BUELL

Phone Number: 405-639-0289

Email Address: MHSENIORPROJECTGRAD@GMAIL.COM

Date: 5/11/2026

Memo

To: Charles Bradley
From: Chris Tobler
CC: Brooke Carruth
Date: May 25, 2026
Subject: New Job Title and Description

Chris Tobler 5-25-26

Please consider the new job title and job description for **College and Career Advisor**.

This is not a new position nor is this an additional expense to the general fund. This job description delineates between a traditional school counselor and an advisor/counselor who focuses on student college and career readiness. This responsibility already exists.

J. Consent Agenda

1. Job Description
    a. College and Career Advisor

MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA

TITLE:	College and Career Advisor
QUALIFICATIONS:	Master's Degree; Passage of the CEOE School Counselor examination; Experience in student guidance and counseling
REPORTS TO:	Principal or Assistant Principal

PERFORMANCE RESPONSIBILITIES:

Under the direct supervision of the College and Career Principal, the College and Career Pathway Coordinator will provide support to students in identifying post-secondary opportunities and assisting them in meeting their goals. The College and Career Pathway Coordinator supports the operations of the school with a primary focus on concurrent enrollment, career readiness, and advanced preparation for students' success in their aspirations after graduation.

1. Coordinate College and Career Office bulletins and communications
    - Coordinate and oversee College and Career Social Media and Internships
2. Supervises the preparation and processing of college scholarship applications
    - Including National Merit and Academic All-State
    - Including in-house scholarships (OCCF, private scholarships, etc)
    - Oversees the communication to students and parents regarding scholarships.
3. Update and distribute annual School Profile
4. Coordinate and facilitate AP Testing
5. Coordinate and track FAFSA completion for senior students.
6. Facilitate and promote Oklahoma's Promise completion with students and their families.
7. Assist students and academic counselors with Concurrent Enrollment. Track progress, enrollment, and eligibility through regular communication with concurrent students, counselors, and the Universities.
8. Liaison for college and military recruiters. Schedule times they are on campus and maximize their student interaction.
9. Assist students with college applications and other steps necessary to be admitted to college.
10. Assist student-athletes with the NCAA Eligibility Center process.
11. Present to grades 9-12 around topics such as OK Promise, college awareness, careers, and FAFSA.
12. Coordinate College App Week.
13. Plan and Coordinate Senior Conference and College Fairs in conjunction with other staff.
14. Be in attendance of schedule pick-up and other evening events that require College and Career information to be available.
15. One-on-one guidance with students in their preparation and planning of their options after high school graduation.

16. Obtain and disseminate occupation/post-secondary education information to students.
17. Participate in Parent/Teacher conference events by creating informational opportunities for students and their parents.
18. Take an active role in communicating services provided to students, parents, and the community at large.
19. Help students evaluate college/career interests, choices, and plans of action.
20. Work with teachers and other staff members to familiarize them with the general range of services offered by the CCPC.
21. Implement a systematic method of tracking student perseverance and success post graduation in regards to college, military, or career tech completion.
22. Participates and represents Mustang High School/Mustang Public Schools at various college or career-sponsored functions and events.
23. Collaborate with school administrators.
24. All other duties as assigned by the administration.

TERMS OF EMPLOYMENT:

Number of calendar days and compensation based on Board approved certified schedule and the employee work calendars.

EVALUATION:

Performance of this job will be evaluated by the principal in accordance with provisions of the Board's policy on Evaluation of Professional Personnel.

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.

Proposed: June 8, 2026

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

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

From: Alan Green, Chief Operations Officer AG

Board Meeting Date: June 8, 2026

Contract Vendor: Air & Earth **Time Frame:** July 1, 2026 - June 30, 2027

Amount: $ 3,000.00 **Fund:** 21 **Project:** 032

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:

Asbestos Hazard Emergency Response Act (AHERA) management plan maintenance contract.

Air & Earth, Inc.
5712 Bent Creek Dr.
Oklahoma City, OK 73135
Oper: 405-826-8808 A/P: 405-229-6808
AIHA-NIOSH PAT Number 102171
www.airandearth.com

May 21, 2026

Mustang Public Schools
Ms. Michelle Smith, Exec. Admin.
Assistant Operations Department
12400 SW 15th Street
Yukon, OK 73099
smithmic@mustangps.org

RE: FY 2026/2027 AHERA Management Plan Maintenance Contract

Dear Ms. Smith:

Please find enclosed the AHERA Management Plan maintenance contract for the fiscal calendar year 2026/2027. This contract shall provide services for the AHERA 3-year re-inspections, 6-month periodic surveillances and "upkeep" for the purposes of fulfilling 40 CFR Section 763.91 of AHERA.

Please review the enclosed documents and if all meets with your approval, print two copies of the attached contract, sign and keep one copy for your records and return one copy to me via e-mail (schwjl@airandearth.com) or by U.S. Postal Service at the address above.

If you have any questions or need further clarification, please contact me at (405) **229-6808** or email Cole Schweikhart at Airearth@airandearth.com.

Very truly yours,

Jo Schweikhart
President
schwjl@airandearth.com

/jls

Enclosures
cc: Cole Schweikhart
airearth@airandearth.com

Contract Agreement

THIS AGREEMENT made by and between **Air & Earth, Inc.** located at 5712 Bent Creek Dr., Oklahoma City, Oklahoma 73135 and **Mustang Public Schools**, located at 12400 Southwest 15th Street, Yukon, Oklahoma 73099, witnesses:

WHEREAS, **Air & Earth Inc.**, an Oklahoma Corporation whose personnel consist of Department of Labor licensed inspectors, management planners and project designers, shall provide services to **Mustang Public Schools** for compliance with the 1986 Asbestos Hazard Emergency Response Act (AHERA) regulations. Services include conducting 3-Year Re-Inspections and 6-Month Periodic Surveillances. Support for the LEA to maintain the required "upkeep" (i.e. 2-Hour Awareness and Designated Personnel Trainings) shall be provided at additional fee.

ADDITIONALLY, **Air & Earth Inc.**, when asbestos-related concerns, spills, and/or abatement may be relevant to **Mustang Public Schools**, shall provide correspondence and assistance to properly and safely handle the tasks required (i.e. Q/A air-quality monitoring for asbestos, project designing for asbestos abatement needs, etc.); the costs for these additional services rendered shall be negotiated for approval with **Mustang Public Schools** prior to or at the time of service, depending on needs of the project.

NOW, THEREFORE, it is agreed between both parties that **Mustang Public Schools** shall pay to **Air & Earth, Inc.** for said services, the sum of **Three Thousand Dollars ($3,000.00)**, for the Fiscal Year July 01, 2026 through June 30, 2027.

This contract shall be governed by the laws of the State of Oklahoma.

In witness whereof, the parties hereto have set their hands this 13th day of May, 2025.

Jo L Schweikhart
Air & Earth Inc.

Mustang Public Schools

Jo L. Schweikhart, President
Name/Title

Name/Title

State of Oklahoma)
) SS
County of Cleveland)

Before me, Aretha Grant, Notary Public in and for the said County and State, on this 21st day of May, 2026, personally appeared **Jo L. Schweikhart**, an officer of Air & Earth, Inc.

In witness whereof, I have here unto set my hand and official seal the day and year last written above.

Aretha Grant
Notary Public

My Commission Expires: 05/17/2030

ARETHA GRANT
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES MAY 17, 2030
COMMISSION #22007026

(SEAL)

State of Oklahoma)
) SS
County of _____)

Before me, _____, Notary Public in and for the said County and State, on this ___ day of _____, _____, personally appeared _____, agent of Mustang Public Schools.

In witness whereof, I have here unto set my hand and official seal the day and year last written above.

_____
Notary Public

My Commission Expires: _____

(SEAL)

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

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

From: Alan Green, Chief Operations Officer AG

Board Meeting Date: June 8, 2026

Contract Vendor: ATTA Elevators **Time Frame:** July 1, 2026 - June 30, 2027

Amount: $ 32,725.00 **Fund:** 21 **Project:** 032

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:

Preventive maintenance, inspections and repairs on district wide elevators. Payment terms: $2,975.00 per month with first month free, payable in advance ($32,725.00 installment).

ATTA ELEVATORS

EQUIPMENT CARE AGREEMENT

ATTA Elevators-Oklahoma
mbarnes@attaelevators.com
405-818-8208

Date: 21 April 2026
Attn: Alan Green

EQUIPMENT CARE AGREEMENT

We propose to maintain the equipment described below ("Equipment") using trained personnel directly employed and supervised by ATTA Elevators (herein referred to as "ATTA") to protect your investment, extend equipment life and provide safe and reliable operation.

Maintenance Service provided to (herein referred to as "Purchaser")
Mustang Public Schools
260 W Dowden
Mustang, OK 73064

Equipment Location
Multiple Locations

EQUIPMENT DESCRIPTION

# of Units	Manufacturer	Equipment Type	Capacity	Speed
2	Schindler	MRL Gearless	2500	150
1	Otis	MRL Gearless	3500	150
7	Dover/TKE	Hydraulic	2500	100
1	Garaventa	Lift	750	

PREVENTIVE MAINTENANCE COMMITMENT

- We perform preventive maintenance using a maintenance schedule specific to you and your equipment.
- **8 hour callbacks** handled during normal business hours. Any call after hours will not be covered by this agreement.
- We examine, adjust, lubricate, and repair or replace all covered components.
- We will provide best-in-class communication. We are very responsive, straightforward, and transparent.
- We collaborate with you to find solutions and resolutions that minimize any problems and maximize the value of our relationship.
- We care. We do what's right for you and your equipment.

TERM & RENEWAL

This agreement commences on 1 July 2026 and continues until 30 June 2027.

PRICE

First month will be at no charge.

The price of the service defined in this Agreement will be: **$2,975.00 / Two Thousand Nine Hundred and Seventy Five Dollars per month**, plus all applicable taxes payable **Annually/Quarterly/Monthly (Please circle one and initial)** in advance upon receipt of our invoice.

Transparency breakdown below:

# of Units	Equipment Type	Monthly Price
3	MRL Gearless	$1,350
7	Hydraulic	$1,575
1	Lift	$50

RATES

Classification	1.0	1.5	2.0
Helper	$230.90	$346.35	$461.80
Mechanic	$288.62	$432.93	$577.24
Adjuster	$331.91	$497.87	$663.82

☐ CAT 5 Testing for hydraulic elevators, if required, will be billed as additional work to the agreement.

PRICE ADJUSTMENT

Price will be held for 2 years.

The Agreement price, and associated labor rates for any extra work, will be adjusted annually (2-5%). This adjustment will be based upon the local labor rate changes, including fringe and other costs under the IUEC Agreement then in effect, to the local straight time hourly rates noted above. If there is a delay in determining a new labor rate, or an interim determination of a new labor rate, we will notify you and adjust the price at the time of such determination, and we will retroactively bill or issue credit, as appropriate, for the period of such delay. We also reserve the right to adjust the contract price based on changes in other expenses including, but not limited to expenses such as materials, fuel, waste disposal, environmental requirements, government regulations or administrative costs.

MAINTENANCE PROGRAM

ATTA will provide maintenance service on the above equipment in accordance with the applicable elevator safety codes at time of agreement execution and industry maintenance procedures tailored to the specific equipment needs.

ATTA will regularly and systematically examine, adjust, and lubricate the equipment as well as repair or replace the following parts as needed unless they are specifically excluded in this Agreement and if they are still reasonably available and not obsolete:

Covered Components

- Controllers and selectors (with the exception of boards, including but not limited to proprietary boards), dispatching equipment, relays, coils, contacts and contact springs, shunts, resistors, transducers, condensers, transformers, stepping switches, rectifiers, motor starters, overcurrent devices, power amplifiers, leads, dashpots, timing devices, controller related computer and microcomputer devices, mechanical and electrical driving equipment, and position indicating equipment.
- Governor components, all sheaves and shaft assemblies, bearings, contacts, governor jaws, tripping assembly, and overspeed switches.
- Hoistway equipment, car and counterweight buffers, travelling cables, guide rollers and shoes, all sheaves, limit switches, hoistway inductors, car top operating devices, hoistway door interlocks and hangers, bottom door guides, and auxiliary door closing devices.
- Safety stopping devices, jaws, bearings, equalizing mechanisms, car top operating device, plank switches and linkages.
- Door operator assembly, hanger sheaves, up-thrust rollers, gibs, guides, interlocks, clutches, linkages, relating devices, door tracks, car door hangers, car door contacts, door protective devices, load weighing equipment, car frames, car safety mechanisms, platforms, car and counterweight guide shoes including rollers and gibs.
- Signal devices, car and hall pushbuttons, position indicators, hall lanterns and gongs, direction indicators, signal lamps (during regular maintenance visits).
- Hydraulic pumps and motors, belt drives, control valves and all associated components, packing and seals for single stage inground cylinders, exposed piping, and hydraulic fluid tanks.
- Escalator Brake, machine or drive units, handrail, handrail drive chains, main drive chains or belts, PC boards, solid state devices, contactors, sprockets, step chains, step rollers, belts, controller components: resistors, timers fusers overloads, minor contacts, wiring, coils; brake: pads, lining, disks or shoes.

Replacing wire rope and coated steel belts (or any belt/traction media), construction, equalizing tension on hoisting ropes, resocketing ropes for drum machines, or repairing or replacing conductor cables and hoistway and machine-room elevator wiring is excluded. No service other than that specifically stated as covered is included or intended.

ADDITIONAL COVERAGE

- We will regularly and systematically clean the elevator equipment in the hoistway, pit and machine room. The cleaning of surfaces exposed to the public is not included.
- We will furnish all lubricants, cleaning compounds and cleaning equipment. All lubricants will be selected using the OEM's recommendations.
- We will replace all hydraulic fluids through normal usage (if applicable).
- We will perform annual CAT1 testing as required by the ASME 17.1/CSA B44 Safety Code for Elevators and Escalators at the time of this agreement.

EXCLUSIONS

This Agreement does not cover car enclosures (including, but not limited to, wall panels, door panels, car doors or gates, plenum chambers, hung ceilings, lighting, light diffusers, light tubes and bulbs, handrails,

mirrors and floor coverings); Traction Hoist Machine, motor control drives, hoistway door panels, door frames, swing door hinges and closing devices; freight elevator door straps, car and hall door sills; light fixtures and lamps; emergency cab lighting, ventilation fans, intercommunication systems, card readers, access control or surveillance devices; media and entertainment devices, fixture kiosks, computer consoles, keyboards, computer devices or elevator monitoring systems; batteries for emergency lighting and emergency lowering systems; below ground or exposed hydraulic elevator systems, including but not limited to, above ground plungers and cylinders (even if partially buried), telescopic jacks, PVC, cathodic protection, or other protective material; removal and disposal of waste including but not limited to hydraulic oil, spoils, asbestos; hoistway enclosures, wiring outside of the hoistway and machine room, guide rails and alignment; non-maintainable assemblies or parts; steel wire hoist ropes, suspension belts, traction media; controller drives; main disconnect switches, fuses or circuit breakers and feeders to controllers, emergency power generators and transfer switchgear, telephone service, telephones, intercoms, smoke/fire alarms/detectors, sensors, communications equipment, safety signaling equipment or instructions or warnings in connection with use by passengers, pit pumps and alarms; air conditioners or heaters, repairs necessitated by fluctuations in building power systems, adverse hoistway/pit or machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit, 15 degrees below and above 32 degrees Celsius); excessive humidity, adverse environmental conditions, water damage, rust, fire, explosion, acts of God, misuse, vandalism, obsolete or discontinued parts, including but not limited to parts for which the original design is no longer manufactured or available for sale by the original equipment manufacturers or that is replaceable only by fabrication or purchase from a different after-market distributor or manufacture, supplementary performance testing or additional testing of any kind (unless specifically noted as included) including, but not limited to plunger grippers, elevator full load/full speed tests, and/or use of specialized alternative testing equipment, methods or procedures to perform such tests. Accessory equipment unrelated to normal elevator operation is not covered. Escalator balustrades including deck covers, moldings, interior solid and glass panels, skirt panels, step assemblies and treads, pallets, moving walk belts, pallets, skirt brushes, wedge guards, escalator lighting systems including relamping, signage, painted surfaces, including demarcation lines painted on steps or comb plates.

QUOTATION AND EXECUTION

The quotation shall be open for acceptance within the period stated in the quotation, or when no period is stated, for a period of thirty (30) days from the date of the quotation. ATTA reserves the right to bring outstanding deficiency items to the attention of the Purchaser in the first 60 days of the Agreement, for rectification by others or resolution outside the scope of this Agreement.

The person executing this Agreement on behalf of Purchaser hereby represents and warrants that (i) he/she is duly authorized and empowered to execute the Agreement on behalf of the Purchaser, (ii) Purchaser has full right and authority to enter into this Agreement, and (iii) upon full execution, this Agreement constitutes a valid and binding obligation of Purchaser.

This Agreement and the Terms and Conditions are the entire Agreement for the services described, and it shall be binding on ATTA Elevators when approved and signed by both parties.

ATTA ELEVATORS

EQUIPMENT CARE AGREEMENT

ATTA Elevators

By:

Mike Barnes
Region VP
21 April 2026

Purchaser Acceptance

By: _____
(Signature of Authorized Individual)

_____
(Print Name)

_____
(Title)

_____
(Date of Approval)

TERMS AND CONDITIONS

1. Entire Agreement

This is the entire Agreement between us, and no other terms or conditions shall apply. This service proposal does not void or negate the terms and conditions of any existing service agreement or any terms and conditions of this agreement unless fully executed by both parties. Should this Agreement be accepted by you in the form of a purchase order, the terms and conditions of this Agreement will take precedence over those of the purchase order. ATTA shall not be responsible for any penalties, liquidated damages or any special, indirect, incidental, or consequential damages. No services or work other than specifically set forth herein are included or intended by this Agreement.

2. Communication

We will provide pre-planned repairs, where significant interruptions to elevator operation is involved. The repair will be scheduled to suit the Purchaser's convenience wherever reasonably possible within the scope of this Agreement. We will explain any repair and/or upgrade that the elevating system(s) may need, that falls outside the coverage of this Agreement. This will include our expertise as to available products, recommendations and long-range asset planning to ensure that the continued satisfaction of the Purchaser is maintained. As a service to you an ATTA representative will be available to discuss with you your elevator needs in the areas of modernization, traffic handling ability, recommendations and requirements of Code authorities, proper use and care of the Equipment.

3. Payment Terms

Beginning on the Effective Date, payments will be due and payable on or before the first day of the Agreement year in which services are rendered beginning on the commencement date. All other work and services for extra work will be invoiced separately. The method of payment will be electronic direct debit. To enable us to process direct debit payments, you agree to provide a copy of a voided check from your business bank account. The Agreement price and any additional work is exclusive of all applicable taxes. You agree to pay a late charge from the date such sums become due of one and one-half percent (1.5%) per month, or the highest legally permitted rate, whichever is less, on any balance past due for more than thirty (30) days, together with all costs (including, but not limited to, attorneys' fees) incurred by us to collect overdue amounts for all invoices. Failure to pay any sum due by you within sixty (60) days will be a material breach. We reserve the right to declare all sums due, or to become due for the unexpired term, immediately due and payable as liquidated damages and suspend work and services for non-payment.

4. Working Hours

The Agreement price is based on all work being done during regular working hours of regular working days for the elevator trade excluding holidays and elevator trade union holidays unless otherwise specified herein. Any work requested outside the regular working hours/days as indicated, shall be subject to an additional charge at our standard billing rates, plus materials not covered by Agreement, expenses and travel. Monday through Friday, after hours and Saturday is charged at the applicable rate for single mechanic under Rates. Sunday, holidays, and all overtime crew work on any day is charged at the appliable rate under Rates. Regular and overtime working hours shall be stipulated by the collective labor agreement with which ATTA must comply in the region where the elevators are to be maintained. ATTA agrees to provide emergency service promptly if any trouble should develop between regular examinations. The Purchaser agrees to notify ATTA without delay if such trouble occurs. This emergency service, limited to the investigation of trouble, passenger assistance, minor adjustments and minor repairs, and that can be accomplished in two hours or less by one technician will be available on a 24-hour basis. This service outside regular working hours is not included in the Agreement price. We will respond to non-emergency callbacks during regular working hours within an average of 4 hours of notification with applicable approved overtime as necessary. A callback is a response by ATTA to a request for service or assistance made by the Purchaser or Purchaser representative, or by the building or building representative, emergency personnel, and/or through the ADA phone line.

5. Alterations

You agree not to permit others to make alterations, additions, adjustments, upgrades, repairs or replace any component or part of the Equipment during the term of this Agreement. If you elect to modernize any or all the Equipment during the term of this Agreement, you will give ATTA the option, within a reasonable time, to evaluate competitor proposals and to prepare an offer to match price and scope of work or present an alternative proposal before proceeding. If you should select another supplier for the modernization, the existing Agreement is to remain binding on both parties. ATTA's Agreement will resume upon completion of the modernization of part or all the Equipment and any associated warranty period. The modernized Equipment will be subject to review by ATTA and deficiencies noted brought to the attention of the purchaser within 60 days. The term of the original Agreement will be extended by any term loss during the modernization and warranty completed by others and may be subject to a maintenance price adjustment by ATTA.

6. Assignment and Change of Ownership

You will assign this Agreement to your successor in interest or new owner if your interest in the premises ends before the initial or any renewal term expires. It the Agreement is terminated for any reason other than our default, including failure to assign a successor in interest or a new owner as required, you will pay as liquidated damages (and not as a penalty) one-half of the remaining amount due under this Agreement. This obligation survives any assignment, change or ownership or early termination.

7. Building Emergency Systems Testing

If the Equipment has firefighters' service, you assume responsibility for performing and keeping a record of any Code required tests and for the maintenance, functioning and testing of the smoke and/or heat detectors. If during the initial firefighters' service test any elevator firefighters' service is found to be inoperable, the building will be responsible for all costs associated with the repairs necessary to bring the unit in compliance with the applicable Codes. If any applicable Code or governing authority mandates that such required tests be performed by a licensed elevator mechanic, ATTA will provide such testing and service on a Time and Material basis. You will be responsible for costs associated with such testing and service.

8. Force Majeure

Without limiting the generality of the foregoing, ATTA shall not be responsible or liable for any loss, damage, claim or delay due to any cause beyond ATTA's control including, but not limited to, acts of government, strikes, lockouts, fire, explosion, theft, floods, riot, civil commotion, war, malicious mischief, or acts of God. During a force majeure event, regular maintenance may be suspended, and this shall not be considered a breach of Agreement by ATTA. Services and work due to Force Majeure shall be subject to additional charges outside the scope of this agreement. All the remaining terms of the Agreement shall remain in force.

9. Liability

It is agreed that ATTA will not assume possession or control of any part of the Equipment, all of which remains the Purchaser's exclusively as the Purchaser (or lessee). Furthermore, ATTA is not an insurer and shall not be liable for damage to property or for injury or death of any person(s) except for damage, injury or death resulting directly from the negligence of ATTA or its employees, and with that exception, the Purchaser agrees to indemnify, defend, and hold ATTA harmless from any such claim. ATTA shall not be liable for any incidental or consequential loss or damage arising from the failure of the elevators to operate or damages occurring as a result of supplementary performance tests such as full load full speed testing required by local regulatory authorities. Notwithstanding any other agreement or provision to the contrary, under no circumstances will either party be liable for any indirect, special or consequential damages of any kind, including, but not limited to, fines or penalties, loss of profits, loss of rents, loss of good will, loss of business opportunity, additional financial costs, or loss of use of any Equipment or property, whether in Agreement, tort, warranty or otherwise. ATTA will not be held liable for any inspection charges by local governing authorities, or any charges related to independent third parties. If the Agreement is terminated, ATTA will not be held liable for any costs, repairs, or directives whether existing or not during the term, any suspension period, or following the term of the Agreement. We will not be liable for any claim, injury, delay, death or loss or property resulting from telephone Equipment failure, false alarms, interruption of telephone service, or "no voice calls", i.e. calls from inside the Equipment.

10. Maintenance Program

The regular intervals, at which the Equipment shall be maintained, will be governed by the Equipment type and usage frequency to meet the agreed performance and safety code requirements. Reference to the number of fixed visits or minimum hours will be treated as a guideline only; however, it shall not be binding upon ATTA. If any work cannot be performed in an uninterrupted manner for any reason beyond ATTA's control, the Purchaser shall separately compensate ATTA for any costs caused by such delay.

11. Mutual Responsibilities

You retain your responsibilities as Owner and/or Manager of the premises and of the Equipment. You agree to provide us with unrestricted and safe access to all areas of the building in which any part of the Equipment is located and to keep all machine rooms and pit areas free from water, stored materials, and debris. You agree to provide a safe workplace for our personnel, and to remove and remediate any waste or hazardous materials in accordance with applicable laws and regulations. If any Unit is malfunctioning or is in a dangerous condition, you agree to immediately notify us. Until the problem is corrected, you agree to remove the Unit from service and take all necessary precautions to prevent access or use. You agree to properly post, maintain, and preserve all instructions or warnings to passengers in connection with the use of any Units. You will provide written notice within twenty-four hours after occurrence of any accident in or about the elevator (s) and/or escalator(s) to us and if required by law, to any local authorities. You further agree to preserve replaced parts. You assume responsibility for the cost of correcting all Elevator Code violations existing on the date we enter into this Agreement, and any proposed pre-maintenance repairs ATTA brings to your attention during the first 60 days of this Agreement. If such Code violations or other outstanding safety violations are not corrected in accordance with this Agreement, ATTA may with respect to the Equipment not meeting Code requirements, or pre-maintenance proposed repairs, cancel this Agreement without penalty by providing thirty (30) days written notice. Should you require us to interface with a third-party work order, insurance or safety system, ATTA will add an appropriate fee to cover the additional cost associated with this service. Escalator Units are designed only for transporting passengers. Purchaser shall be solely responsible for the operation of the Equipment, including but not restricted to, the proper loading of the Equipment to its proper capacity and the provision of warning signs, controls and cautions that may be required or desirable to ensure safe operation of the Equipment When stationary, escalators are to be properly barricaded and not to be used as steps. In the event of an entrapment, Purchaser will call ATTA and wait for a trained and licensed elevator mechanic to arrive, except for a medical emergency where it may be appropriate to summon a professional first responder such as police or firemen. Purchaser agrees that its agents, employees or representatives shall not attempt to extricate any passengers from an elevator that becomes stalled within the hoistway.

12. Non-ATTA Equipment

If the Equipment covered under this Agreement was not provided by ATTA, Purchaser will: (i) provide ATTA with a complete set of as-built wiring diagrams, (ii) Purchaser will procure and pay for replacement parts or proprietary diagnostic devices from the OEM, if requested by ATTA, and (iii) provide Maintenance Control Plan (MCP) test procedures as required by current code, as that code may be changed or amended from time to time. ATTA will reimburse Purchaser for the actual cost paid by Purchaser for OEM parts acquired at ATTA's request. ATTA is not responsible for any delays, damages, cost, or claims arising from or in connection with Purchaser's failure to provide OEM parts or proprietary diagnostic devices in a timely manner. You retain your rights to any software not provided by ATTA contained in the Equipment and agree to allow ATTA to make one backup or archival copy for you.

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

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

From: Alan Green, Chief Operations Officer AG

Board Meeting Date: June 8, 2026

Contract Vendor: Chem-Aqua **Time Frame:** July 1, 2026 - June 30, 2027

Amount: $ 25,446.04 **Fund:** 21 **Project:** 036

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:

Closed loop and open recirculating cooling tower service and maintenance for district wide systems.
Payment terms: 12 equal billings of $2,120.50 for a total price of $25,446.04.

Water Treatment Program Agreement

For

Mustang Public Schools
801 S. Snyder Dr
Mustang, OK, 73064

The Chem-Aqua Water Treatment Program is an important step in achieving efficient operation and extending the useful life of valuable cooling and heating equipment.

By this AGREEMENT Mustang Public Schools (hereinafter referred to as "Customer") agrees to purchase and Chem-Aqua, Inc. (hereinafter referred to as "Chem-Aqua"), agrees to provide a professional Water Treatment Program for the SYSTEM(S) for an annual cost of $25,446.04 to be paid for in 12 equal billings of $2,120.50 each for a total agreement price of $25,446.04. The systems covered by this agreement are:

- G Hall: G – Tower, Closed Loop
- Creek Elementary: Cooling Tower
- Mustang North Middle School: Cooling Tower
- Lakehoma Elementary: Cooling Tower #2, Cooling Tower #1
- Trails Elementary: Cooling Tower
- Centennial Middle School: Cooling Tower
- South Middle School: Cooling Tower, Glycol Loop, Hot Loop
- Horizon Middle School: Cooling Tower
- Prairie: Glycol
- Valley: Hot Loop, Chill Loop
- Creek Elementary: Closed Loop
- Mustang North Middle School: Closed Loop
- Trails Elementary: Hot Loop
- Lakehoma Elementary: Glycol Boiler room, Glycol Loop
- Centennial Middle School: Hot Loop, Glycol Loop
- Horizon Middle School: Hot Loop, Chill Loop
- Main: Chill Loop, Hot Loop
- K Hall: Boiler, Glycol Chill Loop
- Science Academy: Hot Loop
- J Hall: Hot Loop, Chill Loop
- South Middle School: Hot Loop
- Canyon Ridge: Closed Loop
- Mustang Elementary: Hot Loop, Chill Loop
- Fine Arts: Hot Loop, Chill Loop
- Admin Building: Hot Loop

.

The term of this AGREEMENT shall be for 12 months starting July 1, 2026 and ending June 30, 2027. This price quotation includes the agreed upon products, services, equipment and freight; but does not include any taxes or handling fees that may be applicable.

Chem-Aqua will have a representative call on Customer and provide directions for the initial application of the treatment chemicals. Thereafter, a representative will visit Customer as agreed upon to check the systems, collect

water samples, and test the treated waters. A written report documenting the results of the service visits and any recommendations will be provided to the designated personnel of customer.

Customer agrees to follow the recommendations provided by Chem-Aqua on the water treatment program and to maintain the necessary feed and control devices to insure proper application and functioning of the water treatment chemicals. Customer will purchase or otherwise provide and install the required equipment. Chem-Aqua will provide assistance for the installation if requested by Customer.

Customer agrees to permit Chem-Aqua reasonable access to its premises and the system to allow Chem-Aqua personnel to perform their services. Unless cleaning services are included in this agreement, Customer agrees to perform routine cleaning of the systems covered in this agreement.

Customer agrees to perform maintenance and repairs of equipment as recommended by equipment manufacturer or mechanical contractor. If repairs to the system are required to permit Chem-Aqua's products to effectively protect Customer's equipment, Customer agrees to cause such repairs to be made at its expense. Customer agrees to inform Chem-Aqua of modifications to the system or any design elements in the system such as dead legs that would affect the flow of water through the equipment.

Chem-Aqua's treatment of biological growth is for the purpose of reducing the risk of that growth causing damage to the equipment, or otherwise interfering with the operation of the system, and is not meant to protect against health risks from exposure to biological growth.

This contract does not include Legionella risk assessments or a Legionella risk management program. Chem-Aqua is providing the services described in this agreement only, and no services relating to Legionella Risk Management beyond normal minimization of biological fouling.

Chem-Aqua has no responsibility for damages to the system or conditions such as scale or corrosion, which existed prior to the start of the Water Treatment Program, or for damages due to customer's failure to properly operate, maintain or repair equipment. Chem-Aqua is not responsible for damages due to Customer's failure to implement recommendations made by Chem-Aqua. Neither party shall be liable for any consequential, indirect, or incidental losses of any type, including lost profits, loss of business, loss of use, or loss of data.

This AGREEMENT is effective as of the date it is signed and shall remain in effect until cancelled by either party submitting a thirty (30) day written notice of cancellation. Upon cancellation, Customer will be responsible for payment of all outstanding invoices and must return all Chem-Aqua supplied equipment which has not been explicitly purchased. If business conditions warrant, Chem-Aqua may implement a general price increase to Customer, which will be reflected on the next invoice to Customer.

AGREED TO on April 23, 2026

By: _____
(Chem-Aqua Representative)

_____
Chem-Aqua Representative Name (Print)

Chem-Aqua, Inc.
P.O. Box 152170
Irving, TX 75015-2170
1-866-209-3373

By: _____
(Customer Representative)

_____
Customer Representative Name (Print)

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Dr. Jason Pittenger, CFO

Mark Lebsack, Asst. Superintendent of Operations

From: Kay Rainwater Child Nutrition Director/Kimberly Novotny Child Nutrition Assistant Director

Board Meeting Date: June 8,2026

Contract Vendor: Classic Paper Supply, Inc. **Time Frame:** July 1, 2026 - June 30, 2027

Amount: $ 39,442.30 **Fund:** 11 **Project:** 023

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:

We recommend renewing (final year renewal agreement) for service and products with Classic Paper Supply, Inc. for the 2026/2027 school year. Changing to a different company would require replacing out equipment at all schools' dish machines, mop sinks, 3-tub sinks, etc., and giving up products that work very well for us.

We will be spending approximately $39,442.30 with them.

Mustang Public Schools

Receive Bid Document: 0273
DishMachChemical Renew Bid SY 26-27
Vendor: Classic Paper Supply Inc.

May 8, 2026

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00000637	6960	Bucket for Pocket Mops (Bucket for Pocket Mops)	1 ea	2	59.0000	118.00	
chem	00000625	TP-200	Chemical Mid Level Chlorine Test Strips	100/tube	16	10.0000	160.00	
chem	00000624	TP-QT10	Chemical Quat Test Rolls Hydrion QT-10 (Hydrion TP-QT10)	1 roll	16	10.0000	160.00	
chem	00000363	CLO30966	Chemical, Bleach, Clorox Conc Germacidal (CLOROX 30966CT)	3/121 oz bottles	32	25.7200	823.04	
chem	00000329	PGC45112CT	Chemical, Dawn Manual Pot & Pan Detergent	4/1 gal	16	62.6300	1002.08	
chem	00000344	H0161	Chemical, De-limer (De-Limer H0161B)	4/ 1 gal	16	61.9600	991.36	
chem	00000335	P215-5	Chemical, Dishwasher Detergent,multi temp	5 gal	48	50.0000	2400.00	
chem	00000994	5601-5	Chemical, DYSH High Sudsing Concentrated (DYSH)	1/5 gal.	48	69.2200	3322.56	
chem	00000996	6023-1400	Chemical, E23 ECO Neutral Disinfectant (Buckeye)	4/ 1.25 L	48	136.3200	6543.36	
chem	00000997	6061	Chemical, E61 ECO Heavy Duty Cleaner (E61 ECO Heavy Duty Cleane)	4/ 1.25 L	48	120.4000	5779.20	
chem	00000998	6062-1400	Chemical, E62 ECO Sanitizer	4/ 1.25 L	48	105.7600	5076.48	
chem	00000570	P128B	Chemical, Enzyme Cleaner (Reactivate)	4/1 gal	16	48.6000	777.60	
chem	00000362	H0932-5	Chemical, Rinse Aid, Classic Super Dri	1/5 gal	48	55.0000	2640.00	
chem	00000995	5680-5	Chemical, Sanitizer, Sani Q Disinfectant (Sani-Q)	5/1 gal	48	83.2100	3994.08	
chem	00001006	4401-6023	Chemical, SPRAY BOTTLE E23 ECO Neutral (E23 ECO Bottle)	12/1 ea	1.666667	30.0000	50.00	Purch. Unit has changed
chem	00001005	4401-6062	Chemical, SPRAY BOTTLE E62 ECO Sanitizer (E62 ECO Bottle)	12/1 ea	1.666667	30.0000	50.00	Purch. Unit has changed
chem	00000520	C841	Chemical, Stainless Steel Cleaner Polish, Lynx	12/20 oz	16	59.1200	945.92	
chem	00000340	PGC09166CT	Chemical, Tide Pods, Spring Meadow (Tide)	4/76 ct	48	89.3900	4290.72	
smeq	00000636	M700018-PM	Mop, Pocket, Frame (Pocket Mop Frame - 18" M7)	1 ea	5	14.0800	70.40	
smeq	00000634	M880018B-PM	Mop, Pocket, Pad Blue Microfiber M880018B-PM (Pocket Mop - 18", Blue)	1 ea	40	5.0000	200.00	
smeq	00000635	M78002	Mop, Pocket, Telescoping Handle (Aluminum Telescopic Handl)	1 ea	5	9.5000	47.50	

Mustang Public Schools

Page 1

Document 0273
DishMachChemical Renew Bid SY 26-27
7/1/2026 thru 6/30/2027
Classic Paper Supply Inc.

Mar 24, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
smeq 00000637	Bucket for Pocket Mops Bucket for Pocket Mops	6960	Bucket for 18" Pocket Mops	1 ea	2	$59.00	$118.00	
chem 00000625	Chemical Mid Level Chlorine Test Strips	TP-200	100 test strips per tube. Measures from 10 to 200ppm	100/tube	16	$10.00	$160.00	
chem 00000624	Chemical Quat Test Rolls Hydrion QT-10 Hydrion TP-QT10	TP-QT10	QT-10 quat test paper, 400 PPM	1 roll	16	$10.00	$160.00	
chem 00000363	Chemical, Bleach, Clorox Conc Germacidal CLOROX 30966CT	CLO 30966	Clorox germicidal bleach	3/121 oz bottles	32	$25.72	$823.04	
chem 00000329	Chemical, Dawn Manual Pot & Pan Detergent	PGC 45112CT	Dawn manual pot & pan detergent dilution control	4/1 gal	16	$62.63	$1,002.08	
chem 00000344	Chemical, De-limer De-Limer H0161B	H0161	Delimer heavy duty descaler	4/ 1 gal	16	$61.96	$991.36	
chem 00000335	Chemical, Dishwasher Detergent,multi temp P215-5	~~P215-5~~	Dishwasher Detergent, Fury, 5 Gal. or like	5 gal	48	$50.00	$2,400.00	
chem 00000994	Chemical, DYSH High Sudsing Concentrated	5601-5	DYSH 5-GALLONS	1/5 gal.	48	$69.22	$3,322.56	
chem 00000996	Chemical, E23 ECO Neutral Disinfectant	6023-1400	BUCKEYE E23 DISINFECTANT	4/ 1.25 L	48	$136.32	$6,543.36	
chem 00000997	Chemical, E61 ECO Heavy Duty Cleaner E61 ECO Heavy Duty Cleaner	6061	E61 ECO Heavy Duty Cleaner	4/ 1.25 L	48	$120.40	$5,779.20	
chem 00000998	Chemical, E62 ECO Sanitizer	6062-1400	E62 SANITIZER	4/ 1.25 L	48	105.76	$5,076.48	
chem 00000570	Chemical, Enzyme Cleaner Enzyme Cleaner	P128B	For drain odor, enzyme cleaner - REACTIVATE	4/1 gal	16	$48.60	$777.60	
chem 00000362	Chemical, Rinse Aid, Classic Super Dri	H0932-5	machine rinse additive	1/5 gal	48	$55.00	$2,640.00	
chem 00000995	Chemical, Sanitizer, Sani Q Disinfectant	5680-5	SANI-Q	5/1 gal	48	$83.21	$3,994.08	
chem 00001006	Chemical, SPRAY BOTTLE E23 ECO Neutral E23 ECO Bottle	4401-6023	1 bottle NOT by Case	12/1 ea	20	$30.00	$600.00 $50	
chem 00001005	Chemical, SPRAY BOTTLE E62 ECO Sanitizer E62 ECO Bottle	4401-6062	1 bottle NOT by Case	12/1 ea	20	$30.00	$600.00 $50	
chem 00000520	Chemical, Stainless Steel Cleaner Polish, Lynx	C841 ~~LX-2003~~	Stainless Steel cleaner, polish in 20 oz aerosol cans	12/20 oz	16	$59.12	$945.92	
chem 00000340	Chemical, Tide Pods, Spring Meadow Tide Pods PGC09166CT	PGC 09166CT	Sping Meadow Tide pods laundry soap	4/76 ct	48	$89.39	$4,290.72	

Mustang Public Schools

Document 0273
DishMachChemical Renew Bid SY 26-27
7/1/2026 thru 6/30/2027
Classic Paper Supply Inc.

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
smeq 00000636	Mop, Pocket, Frame Pocket Mop Frame - 18" M700018-PM	M700018 -PM	Pocket Mop Frame - 18" M700018-PM	1 ea	5	$14.08	$70.40	
smeq 00000634	Mop, Pocket, Pad Blue Microfiber M880018B-PM Pocket Mop - 18", Blue	M880018 B-PM	Pocket Mop - 18", Blue M880018B-PM	1 ea	40	$5.00	$200.00	
smeq 00000635	Mop, Pocket, Telescoping Handle Aluminum Telescopic Handle	M78002	Light weight Telescoping Handle for Pocket Mop M78002	1 ea	5	$9.50	$47.50	

Mustang Public Schools

Novotny, Kimberly <novotnyk@mustangps.org>

Bid

5 messages

Novotny, Kimberly <novotnyk@mustangps.org> Fri, May 8, 2026 at 7:33 AM
To: Jacob Strassle <jstrassle@classicpaperinc.com>
Cc: Kay Rainwater <rainwatern@mustangps.org>

Hello,

I have a question for you. The ECO Spray bottle...for 1 refill bottle the cost is $30? Is that an empty bottle or product in it?

--
Thank you,

Kimberly Novotny

Kimberly Novotny
Child Nutrition Assistant Director
Mustang Public Schools
405-256-6931

Relationships. Student Success. Communication. Culture.
This institution is an equal opportunity provider

Jacob Strassle <jstrassle@classicpaperinc.com> Fri, May 8, 2026 at 9:04 AM
To: "Novotny, Kimberly" <novotnyk@mustangps.org>
Cc: Kay Rainwater <rainwatern@mustangps.org>

Morning!

No ma'am. That's a case price; we don't sell them buy the each. Just by the case...

They come with 12 bottles and 12 triggers per case.

I know that's not ideal, but if we opened them up and sold them individually, then we would have a mess of bottles out there.

[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.

--

Jacob Strassle
Owner
Classic Paper Supply

405.942.0202
405.630.7120
www.classicpaperinc.com
jstrassle@classicpaperinc.com
4118 Will Rogers Parkway Oklahoma City, OK 73108

"Great things in business are never done by one person. They're done by a team of people." - Steve Jobs.

Novotny, Kimberly <novotnyk@mustangps.org> Fri, May 8, 2026 at 9:39 AM
To: Jacob Strassle <jstrassle@classicpaperinc.com>
Cc: Kay Rainwater <rainwatern@mustangps.org>

OK well, I saw them on your site as each & by the case. Thanks for clarifying, I will fix our information to reflect a case.
[Quoted text hidden]

Jacob Strassle <jstrassle@classicpaperinc.com> Fri, May 8, 2026 at 9:44 AM
To: "Novotny, Kimberly" <novotnyk@mustangps.org>
Cc: Kay Rainwater <rainwatern@mustangps.org>

Sorry....this is why we are moving to OK Native and updating the website!! lol
[Quoted text hidden]

Novotny, Kimberly <novotnyk@mustangps.org> Fri, May 8, 2026 at 9:45 AM
To: Jacob Strassle <jstrassle@classicpaperinc.com>
Cc: Kay Rainwater <rainwatern@mustangps.org>

No worries, I totally understand. Have a great weekend!
[Quoted text hidden]

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 1, 2026

Classic Paper Supply, Inc.
4118 Will Rogers Parkway
Oklahoma City, OK 73108
Attn: Jacob Strassle

Mustang Public Schools Child Nutrition Department has decided to renew for a final year (year 3) with Classic Paper Supply, Inc. for Dish Machine and Chemical products from July 1, 2026, through June 30, 2027. If Classic Paper Supply, Inc. is agreeable to this, please submit the information requested in this Request for Proposal (RFP) to Mustang Public Schools Child Nutrition Office, 12400 S.W. 15th St, Yukon, OK 73099, or mail to Mustang Public Schools, 12400 S.W. 15th St, Yukon, OK 73099 Attn: Kay Rainwater, Child Nutrition Director to be received by May 1, 2026, at 10:00 a.m. Effective bid dates are from July 1, 2026, through June 30, 2027.

Pricing for the 26/27 school year should be submitted on the enclosed form. Please write the brand name, pack size and price of each item listed. Also, please enclose the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. If you have any questions, please call the Child Nutrition Office on (405)376-7317.

Vendors will establish accounts and make deliveries to each kitchen site (16). Deliveries will be made on school days between 6:00 a.m. and 2:00 p.m. We will expect product and service to each kitchen no more than once per week on a regular schedule. Dish machines shall be checked for proper operation and your service person will report to me any problems found. If an ordering or delivery error occurs and more products are needed, a hotshot delivery would be expected.

Per USDA requirements, I have included the following:

> **Buy American** - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in

the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement.

Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest

with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities). AND
b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

The two sites listed have the following issues: Canyon Ridge Intermediate cannot accept deliveries between 10:35 a.m. and 12:25 p.m. and Mustang Middle School, 1145 S. Heights Drive, cannot accept deliveries between 11:15 a.m. and 1:30 p.m.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that

OKLAHOMA NATIVE SUPPLY	4118 WILL ROGERS PARKWAY OKC, OK 73108	405.724.7071
Company	Address	Phone Number

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request, we will show proof that our employment practices do meet in every aspect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Acts of 1991.

JACOB STRASSLE (Owner or Officer of Firm)

OWNER (Title) 04/28/26 (Date)

NON-COLLUSION AFFIDAVIT

The following affidavit must be submitted, fully executed and notarized by all persons, entities, corporations or companies that desire to submit a bid for providing goods or services to this district.

STATE OF OKLAHOMA }
} ss
COUNTY OF Oklahoma }

I, JACOB STRASSLE lawful age and being first duly sworn upon oath, state that I am the designated agent, office or official of OKLAHOMA NATIVE SUPPLY (hereinafter referred to as "bidder") duly authorized to submit the attached competitive bid for and on behalf of bidder, that I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached, and that I have been personally and directly involved in the proceedings leading to the submission of this bid on behalf of the bidder and, therefore, further confirm and state, under oath as follows:

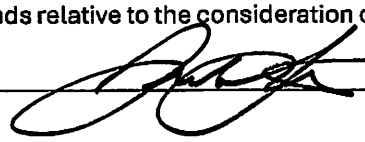
That there has been no collusion among bidders and/or between bidders and school district officials or employees regarding any matter relevant to the contract or project being bid or the bid therewith submitted by bidder;

That nothing of value has been given or offered to school district personnel by bidder, or the agents, officials, officers or employees of bidder, in return for special consideration in the letting of the contract pursuant to the bid to which this statement is attached;

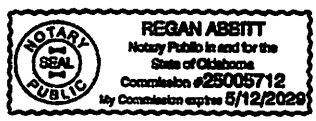
That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any agreement to bid at a fixed price or to refrain from bidding;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any collusion with any school district official or employee as to quantity, quality of price in the prospective contract, or as to any other terms of such prospective contract;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any discussions between bidders and/or any school district official or employee whereby bidder, or any other bidder, would or could obtain an unfair competitive advantage or money or other thing of value would change hands relative to the consideration or awarding of the contract being herewith bid.

Signature of Affiant 

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 28th day of April, 2026.

(Seal) 

Regan Abbitt
Notary Public

My Commission Expires: 5/12/2029

NONKICKBACK AFFIDAVIT FORM

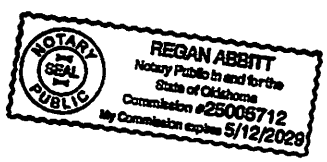
STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

JACOB STRASSLE
(Contractor, Supplier, Engineer, or Architect)

OKLAHOMA NATIVE SUPPLY
Vendor/Company Name

Attested to before me this 28th day of April 2026.



Regan Abbitt
Notary Public (or Clerk or Judge)

My Commission Expires: 5/12/2029

CERTIFICATION STATEMENT

I as the below-named representative do hereby certify that I have read and thoroughly understand the proposal requirements and specifications and that this proposal meets such criteria. I further certify that all deliveries will be made as requested and that all unit prices have been checked for accuracy and correctness. As such, these prices will be honored without any change or escalation for the duration of the proposal except that price adjustment may be allowed as so stated in the specifications.

The undersigned affirms that they are duly authorized to execute this contract, that the company, corporation, firm, partnership, or individual has not prepared this proposal under collusion with any other vendor, and that the contents of this proposal as to prices, terms, conditions, of the said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business before the official opening of this proposal.

Company Name: OKLAHOMA NATIVE SUPPLY

Address: 4118 WILL ROGERS PARKWAY

City, State, Zip: OKC, OK 73108

Representative Signature:

Representative Name: JACOB STRASSLE

Date: 04/28/26

Accounts Payable/Accounts Receivable Mailing and Contact Information:

Contact Person: REGAN ABBITT

Billing Address: P.O. Box 270354 OKC, OK 73137

Phone Number: 405. 724. 7071

E-mail: regan@oknativesupply.com

STATEMENT OF COMPLIANCE

(Regarding prohibition of felony & Sex Offenders on school premises)

The Undersigned, JACOB STRASSLE A volunteer of the Mustang Public Schools system makes the following declaration as required by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

I declare that I have not been convicted in this state, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or are subject to other states or the federal sex offender registration provisions.

I further declare that while working on school premises during normal working hours I have not been convicted of a felony offense within the past (10) years in this state, The United States, or another state.

I further understand that Title 57, Oklahoma Statutes, section 589 provides as follows to wit:

> It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person who offers or provides services to children or volunteers services with children on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction of any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1000.00) In addition, the violator may be liable for civil damages.

Dated this 28 day of APRIL, 2026.

Signed: _____

_____

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

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally 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 or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federally 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.

3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

OKLAHOMA NATIVE SUPPLY / 4118 WILL ROGERS PARKWAY OKC, OK 73108
Name/Address of Organization

JACOB STRASSLE / OWNER
Name/Title of Submitting Official

Signature

4-28-26
Date

STANDARD FORM-LLL

DISCLOSURE OF LOBBYING ACTIVITIES
APPROVED BY OMB
COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352
(SEE REVERSE FOR PUBLIC DISCLOSURE)

1. Type of Federal Action:	2. Status of Federal Action:	3. Report Type:
☐ a. Contract ☐ b. Grant ☐ c. Cooperative Agreement ☐ d. Loan ☐ e. Loan Guarantee ☐ f. Loan Insurance	☐ a. Bid/Offer/Application ☐ b. Initial Award ☐ c. Postaward	☐ a. Initial Filing ☐ b. Material Change **For Material Change Only:** Year _____ Quarter _____ Date of Last Report _____

4. Name and Address of Reporting Entity:	5. If Reporting Entity in No. 4 Is Subawardee, Enter Name and Address of Prime:
☐Prime ☐ Subawardee Tier _____, if known Congressional District, if known: _____	Congressional District, if known: _____
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____
8. Federal Action Number: *(if known)*	9. Award Amount: *(if known)* $ _____
10. a. Name and Address of Lobbying Entity: *(if individual, last name, first name, MI)*	b. Individual Performing Services: *(including address if different from No. 10a) (last name, first name, MI)*
11. Amount of Payment: *(check all that apply)* $ _____ ☐ Actual ☐ Planned 12. Form of Payment: *(check all that apply)* a. Cash Nature _____ b. In-kind (specify) Value _____	13. Type of Payment: *(check all that apply)* ☐ a. Retainer ☐ b. One-Time Fee ☐ c. Commission ☐ d. Contingency Fee ☐ e. Deferred ☐ f. Other: *(specify)* _____

14. **Brief Description** of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s), contracted for payment indicated in Item 11:

(Attach Confirmation Sheets if necessary)

15. **Continuation Sheets Attached:** ☐ Yes ☐ No

16. Information requested through this form is authorized by Title 31 U.S.C. §1352. This disclosure of lobbying activities is a material representation of fact upon which evidence was place by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. §1352. This information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of not less than $10,000 and not more than $150,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone Number: _____ Date: _____

Federal Use Only:	Authorized for Local Reproduction

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime federal recipient, at the initiation or receipt of a covered federal action or a material change to a previous filing, pursuant to Title 31 U.S.C. §1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered federal action. Use a Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget (OMB) for additional information.

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional district, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee; e.g., the first sub-awardee of the prime is the first tier. Sub-awards include, but are not limited to, subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks *Sub-awardee*, then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example: Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identified in Item 1; e.g., Request for Proposal (RFP) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the federal agency. Include prefixes; e.g., *RFP-DE-90-001*.
9. For a covered federal action where there has been an award or loan commitment by the federal agency, enter the federal amount of the award/loan commitment for the prime entity identified in Item 4 or Item 5.
10. a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
    b. Enter the full name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate item. Check all items that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box. Check all boxes that apply. If *Other*, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the dates of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with federal officials. Identify the federal officials or employees contacted or the officers, employees, or Members of Congress that were contacted.
15. Check whether Continuation Sheets are attached.
16. The certifying official shall sign and date the form, print his or her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION—LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

OKLAHOMA NATIVE SUPPLY

Organization/Vendor Name

JACOB STRASSLE - OWNER

Name(s) and Title(s) of Authorized Representative(s)

Name(s) and Title(s) of Authorized Representative(s)

OKLAHOMA NATIVE SUPPLY	OWNER
Name of Institution/SFA Official	Title of Official
Signature	4/28/26
	Date

CERTIFICATION REGARDING DEBARMENT/SUSPENSION
Instructions

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms ***covered transaction, debarred, suspended, ineligible, lower-tier covered transaction, participant, person, primary covered transaction, principal, proposal***, and ***voluntarily excluded***, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which the transaction originated.

6. The prospective lower-tier participant further agrees by submitting this form that it will include this clause titled ***Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower-Tier Covered Transactions***, without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith that certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

IMPORT PRODUCTS/BUY AMERICAN ACT

The 1998 reauthorization of the National School Lunch Act requires school districts participating in the National School Meals Programs in the contiguous 48 states of the United States to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there is a domestic and non-domestic product available, you must propose and supply domestic products. You may supply non-domestic products only when domestic products are unavailable. As defined in this legislation, a domestic food commodity is an agricultural commodity that is produced in the United States. A domestic food product is processed in the United States using substantially domestic agricultural commodities. Substantially means that over 51 percent of the finished product come from American produced products. Implementing Federal Regulations are 7 CFR 210.21 and 220.16 published on September 20, 1999. You may be required to provide certification of domestic origin and content. You must certify that the majority of products you propose to supply meet the Federal Requirement in the "Buy American Acts" and stipulate which specific products are unavailable domestically. Exceptions to this rule are pineapple, mandarin oranges, olives, tuna fish, tea, spices and coffee. Products not in compliance with this section shall be in violation of the Federal "Buy American" policy. This purchasing requirement does not apply in instances when:

a) The District/ Cooperative has unusual or ethnic food preferences which can only be met through purchases of products not produced in the United States
b) The product is not produced in the U.S. in sufficient and reasonable quantities of a satisfactory quality
c) The cost of the US product is significantly higher than foreign products.

CERTIFICATE

I/We hereby certify that

OKLAHOMA NATIVE SUPPLY	4118 WILL ROGERS PARKWAY	405.724.7071
Company Name	Address OKC OK 73108	Phone Number

Will abide with the Buy American Act and supply domestic products to Mustang Public Schools, except in the authorized exceptions listed below.

List Non-Domestic Products proposed to be Provided:

PRODUCT	COUNTRY OF ORIGIN

Upon request, we will show proof that our practices do meet in every respect the requirements of the Buy American Act.

JACOB STRASSLE (Owner or Officer of Firm)

OWNER (Title) 04/28/26 (Date)

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

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

From: Alan Green, Chief Operations Officer AG

Board Meeting Date: June 8, 2026

Contract Vendor: Consumer Textile Corporation **Time Frame:** July 1, 2026 - June 30, 2027

Amount: $ 990.00 **Fund:** 21 **Project:** 037

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:

Monthly delivery and exchange of red shop rags.

Consumer Textile Corporation

123 N. Street
Clinton, OK 73601
(P) 580-323-3111
(F) 580-323-7229

Mustang Public Schools
220 1/2 W Dowden Dr
Mustang, OK 73064

Image·Clean·Service
Consumer Textile Corp.
www.ctc-corp.net

Contract buyout price for:

Mustang Public Schools

QTY	Linen Rental Items	Deliveries Remaining	Unit Price	Total
150	Red Shop Towel	12	$ 0.36	$ 648.00
1	Image Guard - Linen	12	$ 13.50	$ 162.00
1	DEFE	12	$ 15.00	$ 180.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ 990.00

Comments: Business was transferred to new ownership

Thank you again for your interest. We look forward to serving you!

All Deliveries Total $ 990.00

CTC Representative: Corey Gregg 580-323-3111 **Date:** 4/30/2026

BID AWARD MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Asst. Superintendent of Operations/CFO
Mark Lebsack, Asst. Superintendent of Operations

From: Kay Rainwater Child Nutrition Director/Kimberly Novotny Child Nutrition Assistant Director

Date: 5-12-26

Project Description: Extermination SY 26-27

Bid Number, if applicable:

Recommended Bidder: Duncan's Pest Control

Recommended Bid Amount: $7,956 **Fund:** 11 **Project:** 023

Annual Bid: ☑ **One-Time Bid:** ☐ **(check one)**

Discussion, motion and possible action to award the bid for the project as described above to the recommended bidder. If the recommended bid is not the lowest bid, the rationale for recommending a different bidder will be described below. If additional documents are required after the award such as bonds or insurance then the Board, upon awarding the bid, grants to the Superintendent the authority to execute the contract upon receipt of the required documents.

Bids were sent to the following companies Duncan Pest Control, Hobb's Pest Control and Allstate Termite Pest Solutions. Duncan's Pest Control was the only bid returned.

Mustang Public Schools is recommending the acceptance of the Duncan's Pest Control bid for the 2026-2027 school year.

MUSTANG PUBLIC SCHOOLS

Bid Tabulation Sheet

Date and Time of Bid Opening: 5-1-26 10:00am

Location of Bid Opening: Child Nutrition Office

Bid Number:

Bid Project: Extermination SY 26-27

Bidder Name	Received On Time?	Conforms To Bid Specs?	Affidavits Signed?	Total Bid Amount	Bid to Recommend
Duncan's Pest Control	Yes	Yes	Yes	$ 7,956.00	Yes
Allstate Termite Pest Solutions	Did Not	Receive	Bid		
Hobb's Pest Control	Did Not	Receive	Bid		

If the lowest bid is not recommended, additional documentation explaining the recommendation will be attached.

School Officials Present at Bid Opening:

Name: Kay Rainwater Signature: Kay Rainwater

Name: Kimberly Novotny Signature: Kimberly Novotny

Revised: 05/09/2024

DUNCAN'S PEST CONTROL, LLC
PO Box 93 Blanchard, OK 73189
(405) 942-6010 (405) 823-1574
SINCE 1927 LICENSE #0031

MPS CHILD NUTRITION OFFICE
12400 SW 15th St
Yukon, OK. 73099

RE: CAFETERIA BID

Pursuant to your invitation for pest control bids, Duncan's Pest Control, LLC offers the following bid for Mustang Public School Cafeterias for school year JULY 1, 2026-through JUNE 30, 2027.

PACKAGE PRICE FOR 16 CAFETERIAS AND WAREHOUSE/OFFICE

$663.00 per month

($39.00 each location)

Duncan's Pest Control is owner-operated, has been in business since 1927, and maintained continuous state registration, licensing, and certification with the Oklahoma Department of Agriculture.

This bid covers general pest control for the cafeterias as well as rodent control, but excludes bedbugs, ticks, and fleas. In the unlikely event these occur, they can be treated as needed under a separate fee.

We pledge to take great lengths to inspect the cafeterias each time when we treat the facility. If we see anything that needs addressing, we will bring it to the attention of both the cafeteria manager and the Child Nutrition office. Similarly, we ask to be notified immediately if a pest or rodent problem occurs. This will ensure we can address the problem quickly, usually within 24 hours —if not on the same day.

We will also leave a copy of the invoice at each location stating the date and product used.. We will service the cafeterias after school hours or on Saturdays..

All products used in the cafeterias are labeled for food processing areas. Under no circumstance will we violate the labeling instructions on the material.

Please contact us at (405) 823-1574 if you have any questions about this bid. We look forward to servicing Mustang Schools for many more years to come. We pledge to give the same courteous, professional service as we always have in the past.

Stephen Ussery
(405) 823-1574

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally 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 or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federally 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.

3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

DUNCAN'S PEST CONTROL

Name/Address of Organization

STEPHEN M USSERY

Name/Title of Submitting Official

Signature

04/30/2026

Date

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION—LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Duncan's Pest Control
Organization/Vendor Name

Stephen M Ussery - OWNER
Name(s) and Title(s) of Authorized Representative(s)

Name(s) and Title(s) of Authorized Representative(s)

Name of Institution/SFA Official	Title of Official
Stephen M Ussery	OWNER
Signature	Date
	4-30-26

NON-COLLUSION AFFIDAVIT

The following affidavit must be submitted, fully executed and notarized by all persons, entities, corporations or companies that desire to submit a bid for providing goods or services to this district.

STATE OF OKLAHOMA }
} ss
COUNTY OF Grady }

I, Stephen M Ussery **lawful age and being first duly sworn upon oath, state that I am the designated agent, office or official of** Duncan's Pest Control **(hereinafter referred to as "bidder") duly authorized to submit the attached competitive bid for and on behalf of bidder, that I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached, and that I have been personally and directly involved in the proceedings leading to the submission of this bid on behalf of the bidder and, therefore, further confirm and state, under oath as follows:**

That there has been no collusion among bidders and/or between bidders and school district officials or employees regarding any matter relevant to the contract or project being bid or the bid therewith submitted by bidder;

That nothing of value has been given or offered to school district personnel by bidder, or the agents, officials, officers or employees of bidder, in return for special consideration in the letting of the contract pursuant to the bid to which this statement is attached;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any agreement to bid at a fixed price or to refrain from bidding;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any collusion with any school district official or employee as to quantity, quality of price in the prospective contract, or as to any other terms of such prospective contract;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any discussions between bidders and/or any school district official or employee whereby bidder, or any other bidder, would or could obtain an unfair competitive advantage or money or other thing of value would change hands relative to the consideration or awarding of the contract being herewith bid.

Signature of Affiant Stephen M Ussery

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 30th day of April, 2026.

MICHELLE BEWLEY NOTARY PUBLIC (Seal) EXPIRES 1-17-28 #24000744 STATE OF OKLAHOMA

Michelle Bewley
Notary Public

My Commission Expires: 1-17-28

IMPORT PRODUCTS/BUY AMERICAN ACT

The 1998 reauthorization of the National School Lunch Act requires school districts participating in the National School Meals Programs in the contiguous 48 states of the United States to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there is a domestic and non-domestic product available, you must propose and supply domestic products. You may supply non-domestic products only when domestic products are unavailable. As defined in this legislation, a domestic food commodity is an agricultural commodity that is produced in the United States. A domestic food product is processed in the United States using substantially domestic agricultural commodities. Substantially means that over 51 percent of the finished product come from American produced products. Implementing Federal Regulations are 7 CFR 210.21 and 220.16 published on September 20, 1999. You may be required to provide certification of domestic origin and content. You must certify that the majority of products you propose to supply meet the Federal Requirement in the "Buy American Acts" and stipulate which specific products are unavailable domestically. Exceptions to this rule are pineapple, mandarin oranges, olives, tuna fish, tea, spices and coffee. Products not in compliance with this section shall be in violation of the Federal "Buy American" policy. This purchasing requirement does not apply in instances when:

a) The District/ Cooperative has unusual or ethnic food preferences which can only be met through purchases of products not produced in the United States
b) The product is not produced in the U.S. in sufficient and reasonable quantities of a satisfactory quality
c) The cost of the US product is significantly higher than foreign products.

CERTIFICATE

I/We hereby certify that

Duncan's Pest Control	PO Box 93, Blanchard, OK. 73010	405-823-1574
Company Name	Address	Phone Number

Will abide with the Buy American Act and supply domestic products to Mustang Public Schools, except in the authorized exceptions listed below.

List Non-Domestic Products proposed to be Provided:

PRODUCT	COUNTRY OF ORIGIN
Maxforce Roach & Ant Bait Gel	USA
Bifen (Talstar)	USA
ZP Rodent Powder	USA
Catch All Rodent Bait Stations	USA

Upon request, we will show proof that our practices do meet in every respect the requirements of the Buy American Act.

Stephen Ussery (Owner or Officer of Firm)

Owner (Title) 04/30/2026 (Date)

EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that

Duncan's Pest Control	PO Box 93 Blanchard, Okla. 73010	405-823-1574
Company	Address	Phone Number

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request, we will show proof that our employment practices do meet in every aspect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Acts of 1991.

Stephen M Ussery (Owner or Officer of Firm)

OWNER (Title) 04-30-2026 (Date)

NONKICKBACK AFFIDAVIT FORM

STATE OF OKLAHOMA)
) SS
COUNTY OF Grady)

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

Heath M Cloer
(Contractor, Supplier, Engineer, or Architect)

DUNCAN'S PEST CONTROL
Vendor/Company Name

Attested to before me this 30th day of April,

MICHELLE BEWLEY NOTARY PUBLIC EXPIRES 1-17-28 #24000744 STATE OF OKLAHOMA

Notary Public (or Clerk or Judge)

My Commission Expires: 1-17-28

CERTIFICATION STATEMENT

I as the below-named representative do hereby certify that I have read and thoroughly understand the proposal requirements and specifications and that this proposal meets such criteria. I further certify that all deliveries will be made as requested and that all unit prices have been checked for accuracy and correctness. As such, these prices will be honored without any change or escalation for the duration of the proposal except that price adjustment may be allowed as so stated in the specifications.

The undersigned affirms that they are duly authorized to execute this contract, that the company, corporation, firm, partnership, or individual has not prepared this proposal under collusion with any other vendor, and that the contents of this proposal as to prices, terms, conditions, of the said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business before the official opening of this proposal.

Company Name:	**DUNCAN'S PEST CONTROL**
Address:	**PO BOX 93**
City, State, Zip:	**Blanchard, Okla. 73010**
Representative Signature:	
Representative Name:	**Stephen M Ussery**
Date:	**04/30/2026**

Accounts Payable/Accounts Receivable Mailing and Contact Information:

Contact Person:	**Stephen M Ussery**
Billing Address:	**PO BOX 93**
Phone Number:	**405-823-1574**
E-mail:	**dpc73189@yahoo.com**

STANDARD FORM-LLL

DISCLOSURE OF LOBBYING ACTIVITIES
APPROVED BY OMB
COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352
(SEE REVERSE FOR PUBLIC DISCLOSURE)

1. **Type of Federal Action:**	2. **Status of Federal Action:**	3. **Report Type:**
☐ a. Contract ☐ b. Grant ☐ c. Cooperative Agreement ☐ d. Loan ☐ e. Loan Guarantee ☐ f. Loan Insurance	☐ a. Bid/Offer/Application ☐ b. Initial Award ☐ c. Postaward	☐ a. Initial Filing ☐ b. Material Change **For Material Change Only:** Year _____ Quarter _____ Date of Last Report _____

NONE

4. **Name and Address of Reporting Entity:**	5. **If Reporting Entity in No. 4 Is Subawardee, Enter Name and Address of Prime:**
☐Prime ☐ Subawardee Tier _____, if known Congressional District, if known: _____	Congressional District, if known: _____
6. **Federal Department/Agency:**	7. **Federal Program Name/Description:** CFDA Number, if applicable: _____
8. **Federal Action Number:** *(if known)*	9. **Award Amount:** *(if known)* $ _____
10. a. **Name and Address of Lobbying Entity:** *(if individual, last name, first name, MI)*	b. **Individual Performing Services:** *(including address if different from No. 10a) (last name, first name, MI)*
11. **Amount of Payment:** (*check all that apply*) $ _____ ☐ Actual ☐ Planned	13. **Type of Payment:** *(check all that apply)* ☐ a. Retainer ☐ b. One-Time Fee ☐ c. Commission ☐ d. Contingency Fee ☐ e. Deferred ☐ f. Other: *(specify)* _____
12. **Form of Payment:** *(check all that apply)* a. Cash Nature _____ b. In-kind (specify) Value _____	

14. **Brief Description** of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s), contracted for payment indicated in Item 11:

(Attach Confirmation Sheets if necessary)

15. **Continuation Sheets Attached:** ☐ **Yes** ☐ **No**

16. Information requested through this form is authorized by Title 31 U.S.C. §1352. This disclosure of lobbying activities is a material representation of fact upon which evidence was place by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. §1352. This information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of not less than $10,000 and not more than $150,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone Number: _____ Date: _____

Federal Use Only:	Authorized for Local Reproduction

STATEMENT OF COMPLIANCE

(Regarding prohibition of felony & Sex Offenders on school premises)

The Undersigned, Stephen M Ussery A volunteer of the Mustang Public Schools system makes the following declaration as required by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

I declare that I have not been convicted in this state, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or are subject to other states or the federal sex offender registration provisions.

I further declare that while working on school premises during normal working hours I have not been convicted of a felony offense within the past (10) years in this state, The United States, or another state.

Text

I further understand that Title 57, Oklahoma Statutes, section 589 provides as follows to wit:

> It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person who offers or provides services to children or volunteers services with children on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction of any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1000.00) In addition, the violator may be liable for civil damages.

Dated this 30 day of April, 2026.

Signed: Stephen M Ussery

OWNER, DUNCAN'S PEST CONTROL

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

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 1, 2026

Duncan's Pest Control
PO Box 93
Blanchard, OK 73010
Attn: Steve Ussery

Mustang Public Schools Child Nutrition Department is seeking annual bids for kitchen extermination services for the 2026-2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 1, 2026, at 10:00 a.m. Please email your bid back to me, Kay Rainwater by May 1, 2026. If bids are being mailed or hand delivered, they should be delivered to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 & be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department. Effective bid dates are from July 1, 2026, through June 30, 2027.

If you would like to schedule a time to look over a few of our kitchens, I would recommend looking at one school at each level (high, middle, intermediate, elementary) and the warehouse, to get a good idea of the size of areas you would be servicing. Please look at the attached address list and call or email a manager at the different levels to schedule a time to stop by. Also, please enclose the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. If you have any questions, please call the Child Nutrition Office on (405)376-7317.

Qualified bidder must be a certified applicator, meaning an individual who is certified under 7 USC 136(i) of the Federal 145 Insecticide, Fungicide and Rodenticide Act and/or by the Oklahoma State Department of Agriculture as authorized to use or supervise the use of any pesticide that is classified for restricted use.

The contracted vendor will be responsible for safe, effective prevention and extermination of rodents (rats & mice) and insects in 16 food service production sites and in a warehouse where dry goods are stored - on a monthly basis. (see attached address list)

The contracted vendor will arrive after schools are vacated. Accounts will be established with each site, and invoices will be left in each kitchen for work done. Pesticides will be applied safely, rodent and insect monitoring stations will be clean and adequately serviced and correctly sited, rodent monitoring stations will be securely fixed and locked where necessary, additional baits/traps will be laid when identified as necessary, and necessary recommendations on preventative actions should be relayed to Child Nutrition Director.

Same or next day response time is expected when vendor is called out on an issue.

Bid award will not be based solely on the lowest price. Award will go to bidder with the best overall proposal including services provided and compliance of product. Mustang Board of Education reserves the right to reject or accept any bid. If you have any questions, please call the Child Nutrition Office at 376-7317.

Per USDA requirements, I have included the following:

Buy American - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement. Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities). AND
b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 1, 2026

Allstate Termite & Pest Solutions
2601 N Moore Ave
Moore, OK 73160

Mustang Public Schools Child Nutrition Department is seeking annual bids for kitchen extermination services for the 2026-2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 1, 2026, at 10:00 a.m. Please email your bid back to me, Kay Rainwater by May 1, 2026. If bids are being mailed or hand delivered, they should be delivered to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 & be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department. Effective bid dates are from July 1, 2026, through June 30, 2027.

If you would like to schedule a time to look over a few of our kitchens, I would recommend looking at one school at each level (high, middle, intermediate, elementary) and the warehouse, to get a good idea of the size of areas you would be servicing. Please look at the attached address list and call or email a manager at the different levels to schedule a time to stop by. Also, please enclose the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. If you have any questions, please call the Child Nutrition Office on (405)376-7317.

Qualified bidder must be a certified applicator, meaning an individual who is certified under 7 USC 136(i) of the Federal 145 Insecticide, Fungicide and Rodenticide Act and/or by the Oklahoma State Department of Agriculture as authorized to use or supervise the use of any pesticide that is classified for restricted use.

The contracted vendor will be responsible for safe, effective prevention and extermination of rodents (rats & mice) and insects in 16 food service production sites and in a warehouse where dry goods are stored - on a monthly basis. (see attached address list)

The contracted vendor will arrive after schools are vacated. Accounts will be established with each site, and invoices will be left in each kitchen for work done. Pesticides will be applied safely, rodent and insect monitoring stations will be clean and adequately serviced and correctly sited, rodent monitoring stations will be securely fixed and locked where necessary, additional baits/traps will be laid when identified as necessary, and necessary recommendations on preventative actions should be relayed to Child Nutrition Director.

Same or next day response time is expected when vendor is called out on an issue.

Bid award will not be based solely on the lowest price. Award will go to bidder with the best overall proposal including services provided and compliance of product. Mustang Board of Education reserves the right to reject or accept any bid. If you have any questions, please call the Child Nutrition Office at 376-7317.

Per USDA requirements, I have included the following:

Buy American - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement. Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities). AND
b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 1, 2026

Hobb's Pest Control
1121 W. State Hwy 152
Suite 105
Mustang, OK 73064

Mustang Public Schools Child Nutrition Department is seeking annual bids for kitchen extermination services for the 2026-2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 1, 2026, at 10:00 a.m. Please email your bid back to me, Kay Rainwater by May 1, 2026. If bids are being mailed or hand delivered, they should be delivered to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 & be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department. Effective bid dates are from July 1, 2026, through June 30, 2027.

If you would like to schedule a time to look over a few of our kitchens, I would recommend looking at one school at each level (high, middle, intermediate, elementary) and the warehouse, to get a good idea of the size of areas you would be servicing. Please look at the attached address list and call or email a manager at the different levels to schedule a time to stop by. Also, please enclose the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. If you have any questions, please call the Child Nutrition Office on (405)376-7317.

Qualified bidder must be a certified applicator, meaning an individual who is certified under 7 USC 136(i) of the Federal 145 Insecticide, Fungicide and Rodenticide Act and/or by the Oklahoma State Department of Agriculture as authorized to use or supervise the use of any pesticide that is classified for restricted use.

The contracted vendor will be responsible for safe, effective prevention and extermination of rodents (rats & mice) and insects in 16 food service production sites and in a warehouse where dry goods are stored - on a monthly basis. (see attached address list)

The contracted vendor will arrive after schools are vacated. Accounts will be established with each site, and invoices will be left in each kitchen for work done. Pesticides will be applied safely, rodent and insect monitoring stations will be clean and adequately serviced and correctly sited, rodent monitoring stations will be securely fixed and locked where necessary, additional baits/traps will be laid when identified as necessary, and necessary recommendations on preventative actions should be relayed to Child Nutrition Director.

Same or next day response time is expected when vendor is called out on an issue.

Bid award will not be based solely on the lowest price. Award will go to bidder with the best overall proposal including services provided and compliance of product. Mustang Board of Education reserves the right to reject or accept any bid. If you have any questions, please call the Child Nutrition Office at 376-7317.

Per USDA requirements, I have included the following:

Buy American - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement. Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities). AND
b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

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

From: Alan Green, Chief Operations Officer AG

Board Meeting Date: June 8, 2026

Contract Vendor: ES2 **Time Frame:** July 1, 2026 - June 30, 2027

Amount: $ 8,000.00 **Fund:** 21 **Project:** 036

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:

Technical software and support for district wide controls.

Engineered Systems & Energy Solutions, Inc.
ES2built.com Phone: (405) 528-4500

Authorized Dealer of
AUTOMATEDLOGIC

Technical Software & Support Agreement

Between Engineered Systems & Energy Solutions, Inc

And

Duration of contract: 1 year beginning July 1st, 2026, ending June 30th, 2027

WebCTRL® Systems Covered In this Agreement

909 S Mustang Rd, Mustang, OK 73064

ES2 WebCTRL #W201801640

Scope of Work

Automated Logic Software and Hardware Assurance

This agreement provides for major software version upgrades, service packs, patches, hardware drivers and any other updates required to keep your Automated Logic System Software and Hardware secure and current. This service includes the cost of software and provides ES2 personnel to update your system as required.

We will back up your Automated Logic System files and databases to your local web server as well as transfer a copy off site for storage at our facility. We will also provide a cloud-based backup solution to store site backups for recovery purposes.

FREQUENCY: Quarterly

Technical Phone Support

This agreement provides for technical phone support Monday through Friday between the hours of 8:00 AM and 4:00 PM. You will be connected with one of our full-time technical systems experts who will help you with troubleshooting problems, assist you with any existing configurations and answer any questions you have about your building automation system. When your issues cannot be resolved remotely, our technical systems experts will arrange for the appropriate service technician to be dispatched to your site for final resolution.

Technical phone support is available 24 hours a day, 7 days a week. Calls received after 4:00 PM and prior to 8:00 AM will be directed to our on-call technical systems experts. Additional charges based on the rate schedule within this agreement will apply.

Emergency Services

This agreement provides for priority dispatching of emergency services to your facility 24 hours a day, 7 days a week. As a Technical Service Agreement customer, your calls for emergency service will be given our highest priority. Additional charges based on the rate schedule within this agreement will apply

Preferred Pricing

As a Technical Software and Support Agreement customer, you will receive preferred pricing for both labor and material per the rate schedule within this agreement.

Continuous Training Program (Lunch-and-Learn)

This agreement provides you with once a quarter access to our Lunch-and-Learn classes in our local Automated Logic accredited training center in Oklahoma City, OK. For our guests in the Tulsa and Arkansas branches these classes will be made available via webinar. This access provides you with the ability to learn as much as you can about your building automation system. You will network with other ALC operators, ES2 technical and Engineering staff, and allow time for Q&A of your operational needs.

A variety of sessions on applicable topics will be offered throughout the year in our training facility specifically for our Technical Software and Support Agreement customers. Your agreement allows you or your staff access to quarterly registration of these courses to attend during your agreement term.

Our Training Calendar shall be published quarterly and communicated via subscribed email. Class space is limited, registration will be required. (Travel accommodations are not included)

Factory Accredited Training Tracks: To ensure we provide world class training that you can apply to your facility, ES2 offers Automated Logic Factory Accredited Training Tracks. We currently limit our classes to a maximum of Six students per session. All our training is offered on a first come first serve basis. Factory Accredited training or training outside of our local training facility can be arranged for an additional cost. Ask your account representative for Automated Logic Factory Accredited Training Track information.

Hardware/Additional Labor hour inclusions

TERMS & CONDITIONS

ACCESS

The customer will give ES2 full remote access to equipment that is either Covered Equipment or associated with it when ES2 requests such access. If remote access cannot be provided, ES2 obligations under this Agreement will be suspended until such access to the equipment is provided. Matters affecting ES2 access to the equipment may include, but are not limited to the

removal, replacement, repair or other remedial actions taken by the Customer with respect to the equipment or to the Customer's facility. Suspensions of ES2's duties for this reason will not cancel or suspend any of the Customer's obligations under this Agreement. Should the Customer elect to request a site visit to perform the Software and Hardware Assurance scope of work, and/or to restore access to Covered Equipment, it is the Customer's responsibility to request and schedule such a visit and Technical Service and Travel rates per the rate schedule will apply in addition to contract installments.

TRAVEL

Travel rates will apply per the rate schedule when site visits to locations greater than 50 miles from the servicing ES2 branch are required.

EXCLUSIONS

ES2's services under this Agreement do not include (unless otherwise noted in Agreement):

(a) Calls resulting from lack of operator-level preventative maintenance, site related problems, or operator error.

(b) Service calls due to failures resulting from acts of God, abuse, or misuse of equipment or alterations, modifications, or repairs to equipment not performed or provided by ES2.

(c) Work caused by any operation of adjustments to, or repairs to Covered Equipment by others not authorized in advance by ES2.

(d) Work caused by the negligence of others, including but not limited to equipment operators.

(e) Service calls due to failures caused by improper environmental conditions affecting equipment or electrical power fluctuations, if due to conditions beyond ES2's control, and service calls required because ES2 had previously been denied access to the equipment.

INDEMNITY

ES2 and the Customer agree to indemnify and to hold each other, including their officers, agents, directors, and employees, harmless from all claims, demands, or suits of any kind, including all legal costs and reasonable attorney's fees, resulting from the intentional misconduct of their employees or any negligent act or omission by their employees or agents. ES2 and the Customer agree that ES2 shall be responsible only for such injury loss, or damage caused by the intentional misconduct or the negligent act of omission of ES2.

TERMINATION

The Customer or ES2 may terminate this Agreement, at any time and without cause, by giving thirty (30) days prior written notice to the other party. However, hardware, software upgrades, software options and the associated labor to install and commission them are prorated over the entire length of the agreement. Therefore, upon early termination, the customer agrees to pay the remaining unpaid balance for any hardware, software, and associated labor costs already received which is associated with this agreement.

PAYMENT TERMS

Payment due upon receipt of invoice from ES2, Net 30 days. Penalty of 1.5 % per month imposed on unpaid balance.

Rate Schedule & Signature

Standard Service Rates **(Prices valid for the following 1 years, subject to change with 30 days written notice)**

SERVICE CATEGORY	2022 Non Service Contract	With Service Contract
Technical Phone Support (Per ½ Hour)	$75.00 ½ HR.	$00.00
Continuous Training Program	$120.00 HR.	$00.00
BAS Engineering Service	$140.00 HR.	$112.00 HR.
BAS Technical Service	$140.00 HR.	$112.00 HR.
Test Adjust and Balance Service	$115.00 HR.	$92.00 HR.
Commissioning	$140.00 HR.	$112.00 HR.
Professional Engineering *Design-Build/Remedial Design*	$165.00 HR.	$132.00 HR.
After Hours (Mon-Fri 5 pm-10 pm, Sat-Sun 8 am-5 pm)	$210.00 HR.	$182.00 HR.
Emergency (Mon-Sun 10 pm-8 am, Federal Holidays)	$280.00 HR.	$250.00 HR.
Travel Over 50 miles from servicing branch	$55.00 Per HR.	$55.00 Per HR.
Automated Logic Parts	25% off List Price	60% off List Price

Agreement By and Between:

Engineered Systems & Energy Solutions
13401 North Santa Fe Ave.
Oklahoma City, OK 73114

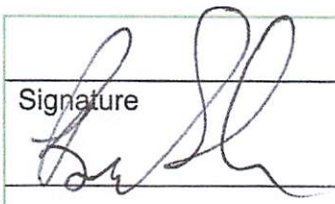
Mustang Public Schools
909 S Mustang Road
Mustang, OK 73064

Engineered Systems & Energy Solutions shall provide the services as outlined in this agreement. This agreement shall remain in effect for a term of 1 year beginning: July 1st, 2026, to June 30th, 2027

Total 1 Year Contract Cost	$8,000.00
Quarterly Billing Cost	$2,000.00

Payment Terms: Payment Net 30 Days. Penalty of 1.5% per month imposed on unpaid balance.

Prices quoted in this Service Agreement are firm for 90 days from May 14, 2026.

Proposal Submitted By:		**Proposal Accepted By:**
Engineered Systems & Energy Solutions, Inc.		Mustang Public Schools
Signature  Date 5/14/26		**Signature** **Date**
Title Account Executive		**Title**

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

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

From: Alan Green, Chief Operations Officer AG

Board Meeting Date: June 8, 2026

Contract Vendor: ESP Facilities Maintenance **Time Frame:** July 1, 2026 - June 30, 2027

Amount: $ 15,000.00 **Fund:** 21 **Project:** 032

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:

Exterminating services district wide for all rodents and other pest issues.

ESTIMATE

ESP Facilities Maintenance LLC
PO Box 850298
Yukon, OK 73085-0298

facilities@espros.org
+1 (405) 818-7300

Bill to
Mustang Public Schools
909 S Mustang Rd
Mustang, Oklahoma 73064

Estimate details
Estimate no.: 1030
Estimate date: 04/22/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Quarterly Pest Control Service**	2026-2027 School Year Quarterly Pest Control	4	$3,750.00	$15,000.00

Total **$15,000.00**

Note to customer

This estimate is for the 2026-2027 school year. Services will begin on July 1st 2026 and end on June 30th 2027.
This estimate does not include the cafeterias or kitchens.
This estimate is for all school building sites and outlying buildings owned by MPS, this includes regular scheduled treatments for- ants, spiders (including brown recluse and black widows), wasps, roaches, crickets, beetles, bed bugs, rodents and termite inspections.
Capture and removal of skunks and other bigger rodents will be done on a as needed bases at no extra charge, this will also include removal/dispersion of birds (pigeons).
Knock down of wasp nests and mud dauber nests will be performed each scheduled service.

The initial payment of $8,000 will be paid after the first service is completed, then the remaining balance will be billed out each service.

Accepted date **Accepted by**

BID AWARD MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Asst. Superintendent of Operations/CFO
Mark Lebsack, Asst. Superintendent of Operations

From: Kay Rainwater Child Nutrition Director/Kimberly Novotny Child Nutrition Assistant Director

Date: 5-12-26

Project Description: Produce SY 26-27

Bid Number, if applicable: _____

Recommended Bidder: _____

Recommended Bid Amount: $179,363 **Fund:** 11 **Project:** 023

Annual Bid: ☑ **One-Time Bid:** ☐ **(check one)**

Discussion, motion and possible action to award the bid for the project as described above to the recommended bidder. If the recommended bid is not the lowest bid, the rationale for recommending a different bidder will be described below. If additional documents are required after the award such as bonds or insurance then the Board, upon awarding the bid, grants to the Superintendent the authority to execute the contract upon receipt of the required documents.

Bids were sent to the following companies FreshPoint, GoFresh Produce and Vinyard Fruit & Vegetables.

FreshPoint $179,363.00 - Three items didn't conform to bid specs, the difference will still work

Vinyard Fruit & Vegetable Co. $205,238.30

GoFresh Produce $181,163.30 - Several items didn't conform to bid specs, 2 non-negotiable items are the 5#box of tomatoes are Roma which are too small for the condiments & the size of the oranges would be too small

Mustang Public Schools is recommending the acceptance of the FreshPoint bid for the 2026-2027 school year.

MUSTANG PUBLIC SCHOOLS

Bid Tabulation Sheet

Date and Time of Bid Opening: 5-1-26 10:00am

Location of Bid Opening: Child Nutrition Office

Bid Number:

Bid Project: Produce SY 26-27

Bidder Name	Received On Time?	Conforms To Bid Specs?	Affidavits Signed?	Total Bid Amount	Bid to Recommend
FreshPoint	Yes	No	Yes	$ 179,363.00	Yes
GoFresh Produce	Yes	No	Yes	$ 181,163.30	
Vinyard Fruit & Vegetable	Yes	Yes	Yes	$ 205,238.30	

If the lowest bid is not recommended, additional documentation explaining the recommendation will be attached.

School Officials Present at Bid Opening:

Name: Kay Rainwater Signature: Kay Rainwater

Name: Kimberly Novotny Signature: Kimberly Novotny

Revised: 05/09/2024

Mustang Public Schools

Receive Bid Document: 0275
Produce SY 26-27
Vendor: FreshPoint

May 13, 2026

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00000074	10014	Apples, Fuji, 125 ct.	105 ct	45	42.0700	1893.15	Purch. Unit has changed
prod	00016637	10023	Apples, Gala 138ct	40#	175	43.8800	7679.00	
prod	00009000	71860	Apples, Red Delicious, 113ct	case (113 ct)	120	32.7700	3932.40	
prod	00009010	10375	Bananas, Green Tip 40#	Case (40#)	330	23.2200	7662.60	
prod	00009021	70216	Broccoli Florets	3#	170	8.2500	1402.50	
prod	00009041	70319	Cabbage, Red, Shredded, 5#	5#	115	7.3500	845.25	
prod	00000938	11150	Cantaloupe, Whole, 12ct	12 ct	130	22.7500	2957.50	
prod	00016660	20334	Carrots, baby peeled, case 4/5#	4/5#	435	27.4000	11919.00	
prod	00009057	70344	Carrots, Shredded, 5#	5#	165	6.5800	1085.70	
prod	00009071	503871	Cauliflower Florets	3#	40	8.5200	340.80	
prod	00009079	70363	Celery, Diced, 5#	5#	30	12.6900	380.70	
prod	00009100	70377	Celery, Sticks, 1/5# U.S.No.1	1/5#	131	9.2400	1210.44	
prod	00016661	50377	Celery, Sticks, 4/5#, U.S. No. 1	4/5#	90	34.9700	3147.30	
prod	00000146	20456	Cilantro, 3ct	3ct	80	9.5700	765.60	
prod	00000857	205001	Cucumbers, Whole	5#	700	12.0100	8407.00	
prod	00009120	105751	Grapes, seedless, green, 18#	18#	320	16.0600	5139.20	
prod	00009130	10550	Grapes, seedless, red, 18#	18#	665	33.0500	21978.25	
prod	00000600	11203	Honeydew, Whole, U.S. No. 1	6 ct	100	30.0500	3005.00	
prod	00000292		Lettuce, Romaine, Chopped 3/2#	6/2#	87.5	22.1600	1939.00	Purch. Unit has changed
prod	00000142	20812	Lettuce, romaine, chopped, case	6/2#	395	22.1600	8753.20	
prod	00009159	71215	Lettuce, Shredded, Short, 1/5#	5#	605	6.2500	3781.25	

Mustang Public Schools

Receive Bid Document: 0275
Produce SY 26-27
Vendor: FreshPoint

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009160	51215	Lettuce, Shredded, short, 4/5#	4/5#	120	20.5100	2461.20	
prod	00009150	30030	Lettuce, Spring Mix, Case	4/3#	75	32.1100	2408.25	
prod	00009192	51520	Onion, Diced, fresh, 5#	5#	80	7.4500	596.00	
prod	00009193	210403	Onion, Red, Jumbo, 5#, U.S. No.1	5#	10	6.9800	69.80	
prod	00009190	211601	Onions, yellow, jumbo, 5#, U.S. No.1	5#	20	5.9800	119.60	
prod	00009200	30632	Oranges, U.S. Fancy, 113 ct	case (113 ct)	650	32.0500	20832.50	
prod	00000939	31370	Peppers, Green, Bell, 5#	5#	120	9.0900	1090.80	
prod	00009212	21384	Peppers, Red, Bell, 5#	5#	360	13.1600	4737.60	
prod	00000940	71315	Peppers, Yellow, Bell, 5#	5#	145	16.8600	2444.70	
prod	00009250	21720	Potato, Bakers, 80 ct, US No. 1	case (80 ct)	65	14.8000	962.00	
prod	00009270	206911	Spinach, cello, 2.5# bag	1/2.5#	325	6.2700	2037.75	
prod	00009280	11650	Strawberries, US No. 1, 8/1#	8/1#	815	17.6600	14392.90	
prod	00009291	225612	Tomato, 5# Box	5#	160	17.9200	2867.20	
prod	00009285	520261	Tomato, Diced Tubs	1/5#	390	10.9600	4274.40	
prod	00000345		Tomatoes, Cherry 1/2 Flat, U.S. No.1	12 pints	90	22.4400	2019.60	Purch. Unit has changed
prod	00009284	22550	Tomatoes, Cherry, full flat, U.S. No. 1	1 flat	225	22.4400	5049.00	
prod	00009290	22510	Tomatoes, lug, 5x5 Loose	25#	60	61.8500	3711.00	
prod	00000935	11228	Watermelon Whole, Case	4/ 1 ea	220	50.2900	11063.80	
							179363.00	

Mustang Pu Schools
Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027 Freshpoint

FIX FEE PER C. $1.50
BROKEN CASE FEE $0.50

Cat. Item #	Items Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote per Purchase Unit	Total	Changes/Notes
prod 00000074	Apples, Fuji, 125 ct.	10014	125 ct per case. Firm to touch, evenly distributed color	72-105 ct	45	$42.07	$1,893.15	FIX FEE PRICE OF $1.50 INCLUDED IN PER CASE UNIT PRICE
prod 00016637	Apples, Gala 138ct	10023	Fresh, and firm to touch and color evenly distributed, to be packed to U.S. Fancy Grade standard. 125 to 138 per 40# case, Lg size, diameter 2-3/4"	113-138 CT	175	$43.88	$7,679.00	FIX FEE PRICE OF $1.50 INCLUDED IN PER CASE UNIT PRICE
prod 00009000	Apples, Red Delicious, 113ct	71860	approx. 113 ct case of fresh, firm to touch	113 – 138 CT	120	$32.77	$3,932.40	FIX FEE PRICE OF $1.50 INCLUDED IN PER CASE UNIT PRICE
prod 00009010	Bananas, Green Tip 40#	10375	Fresh, medium sized (5-1/2" to 8") yellow with green tips, to be served in the peel, so free of scarring as much as possible. Should hold 5 days.	Case (40#)	330	$23.22	$7,662.60	FIX FEE PRICE OF $1.50 INCLUDED IN PER CASE UNIT PRICE
prod 00009021	Broccoli Florets	70216	Fresh broccoli florets, U.S. Florets grade (3/4" to 3") no flowering visible in florets, no yellowing, bruising or decay	3#	170	$8.25	$1,402.50	CS COST $31.01(4/3#) BROKEN CS FEE $.50
prod 00009041	Cabbage, Red, Shredded, 5#	70319	Fresh, finely shredded red cabbage, to add to lettuce mix	5#	115	$7.35	$845.25	CS COST $27.41(4/5#) BROKEN CS FEE $.50
prod 00000938	Cantaloupe, Whole, 12ct	11150	mature, good internal quality but not overripe, soft or wilted. Well-formed, well-netted, and free from decay, wet slip and sunscald.	12 ct	130	$22.75	$2,957.50	FIX FEE PRICE OF $1.50 INCLUDED IN PER UNIT PRICE
prod 00016660	Carrots, baby peeled, case 4/5#	20334	Carrots should arrive brightly colored, firm, and should have refrigerated shelf life of approx 10 days	4/5#	435	$27.40	$11,919.00	FIX FEE PRICE OF $1.50 INCLUDED IN PER UNIT PRICE
prod 00009057	Carrots, Shredded, 5#	70344	Fresh, finely shredded carrots to mix in salad mix	5#	165	$6.58	$1,085.70	CS COST $24.31(4/5#) BROKEN CS FEE $.50
prod 00009071	Cauliflower Florets	503871	3# bag fresh cauliflower florets to last in the refrigerator for up to 4 days	3#	40	$8.52	$340.80	CS COST $32.06(4/3#) BROKEN CS FEE $.50
prod 00009079	Celery, Diced, 5#	70363	Freshly cut celery, clean and diced to store in the refrigerator for up to a week.	5#	30	$12.69	$380.70	FIX FEE PRICE OF $1.50 INCLUDED IN PER UNIT PRICE
prod 00009100	Celery, Sticks, 1/5# U.S.No.1	70377	fairly well developed, fairly well formed, well trimmed, fairy compact, free from blackheart and soft rot and free from damage cause by freezing, growth cracks, etc.	1/5#	131	$9.24	$1,210.44	CS COST $34.97(4/5#) BROKEN CS FEE $.50

less product would need 53 cases

Mustang Pu)Schools
Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027 Freshpoint

FIX FEE PER C.)$1.50
BROKEN CASE FEE $0.50

Cat. Item #	Items Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote per Purchase Unit	Total	Changes/Notes
prod 00016661	Celery, Sticks, 4/5#, U.S. No. 1	50377	fairly well developed, fairly well formed, well trimmed, fairy compact, free from blackheart and soft rot and free from damage cause by freezing, growth cracks, etc.	4/5#	90	$34.97	$3,147.30	FIX FEE PRICE OF $1.50 INCLUDED IN PER UNIT PRICE
prod 00000146	Cilantro, 3ct (6CT BID)	20456	Fresh bunch of cilantro,washed and trimmed, should last in refrigerator for up to a week	6ct	80 ✱	$9.57	$765.60 ✓	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00000857	Cucumbers, Whole	205001	Firm, Crisp, uniformly shaped & uniformly green with no signs of yellow or brown. Free from decay, damage, freezing, sunscald or insects.	5#	700	$12.01	$8,407.00	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00009120	Grapes, seedless, green, 18#	105751	Fresh seedless, green grapes, plump and firmly attached to green pliable stems, uniform in size, U.S. No. 1 Table	18#	320	$16.06	$5,139.20	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00009130	Grapes, seedless, red, 18#	10550	Fresh seedless, red grapes, plump and firmly attached to green pliable stems, uniform in size, U.S. No. 1 Table	18#	665	$33.05	$21,978.25	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00000600	Honeydew, Whole, U.S. No. 1	11203	Mature, firm, well formed, free from decay and damage caused by dirt, aphis stain, rust spots, bruises, cracks, etc.	4-8 ct	100	$30.05	$3,005.00	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00000292	Lettuce, Romaine, Chopped 3/2#		Freshly chopped, bright green, bagged in vacuum packed bags for maximum freshness to last up to a week in the refrigerator	3/2# 6/2#	175 87.5	no bid 22.16	1939.00	
prod 00000142	Lettuce, romaine, chopped, case	20812	Freshly chopped, bright green, bagged in vacuum packed bags for maximum freshness to last up to a week in the refrigerator. Romaine only NOT a Blend.	6/2#	395	$22.16	$8,753.20	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00009159	Lettuce, Shredded, Short, 1/5#	71215	Lettuce, Shredded, Short Ind. 5# bags, vacuum packed for freshness - to hold up to a week after receiving	5#	605	$6.25	$3,781.25	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00009160	Lettuce, Shredded, short, 4/5# Vinyard #003409-3	51215	Lettuce, Shredded, Short Ind. 5# bags, vacuum packed for freshness - to hold up to a week after receiving	4/5#	120	$20.51	$2,461.20	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE

Would still need 80 but would be too much

tock
What is need + added to 6/2#

Mustang Pu)Schools
Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027 Freshpoint

FIX FEE PER C.)$1.50
BROKEN CASE FEE $0.50

Cat. Item #	Items Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote per Purchase Unit	Total	Changes/Notes
prod 00009150	Lettuce, Spring Mix, Case	30030	mature leafed spring mix that holds up well in refrigerator and with dressing, fluffy green leafy mix, should last a week in the refrigerator	4/3#	75	$32.11	$2,408.25	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00009192	Onion, Diced, fresh, 5#	51520	freshly diced onion	5#	80	$7.45	$596.00	CS COST $27.78(4/5#) BROKEN CS FEE $.50
prod 00009193	Onion, Red, Jumbo, 5#, U.S. No.1	210403	Red, mature, dormant, fairly firm and fairly well shaped, free from decay, wet, sunscald, etc. Free from damage caused by seedstems, splits, tops, roots, etc.	5#	10	$6.98	$69.80	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00009190	Onions, yellow, jumbo, 5#, U.S. No.1	211601	Yellow, mature, dormant, fairly firm and fairly well shaped, free from decay, wet, sunscald, etc. Free from damage caused by seedstems, splits, tops, roots, etc.	5#	20	$5.98	$119.60	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00009200	Oranges, U.S. Fancy, 113 ct	30632	U.S. Fancy, approx 113 ct per case, at least light orange with not more than a trace of green noticable on fruit, surface relatively smooth, yields to slight pressure when squeezed	case (113 ct)	650	$32.05	$20,832.50	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00000939	Peppers, Green, Bell, 5#	31370	Fresh, green bell peppers, firm to touch	5#	120	$9.09	$1,090.80	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00009212	Peppers, Red, Bell, 5#	21384	Fresh, red sweet bell peppers, firm to touch	5#	360	$13.16	$4,737.60	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00000940	Peppers, Yellow, Bell, 5#	71315	Fresh, yellow bell peppers, firm to touch	5#	145	$16.86	$2,444.70	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00009250	Potato, Bakers, 80 ct, US No. 1	21720	U.S. No. 1 potatoes, similar in size, firm, fairly clean, fairly well shaped, free from freezing, rot, etc.	case (80 ct)	65	$14.80	$962.00	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00009270	Spinach, cello, 2.5# bag	206911	fresh trimmed spinach in cello bag	1/2.5#	325	$6.27	$2,037.75	CS COST $23.06(4/2.5#) BROKEN CS FEE $.50
prod 00009280	Strawberries, US No. 1, 8/1#	11650	U.S. No. 1 fresh strawberries, bright red color, firm, not overripe or underdeveloped, free from mold or decay	8/1#	815	$17.66	$14,392.90	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00009291	Tomato, 5# Box	225612	Mature, not overripe or soft, free from decay	5#	160	$17.92	$2,867.20	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE

Mustang Pu)Schools
Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027 Freshpoint

FIX FEE PER C.)$1.50
BROKEN CASE FEE $0.50

Cat. Item #	Items Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote per Purchase Unit	Total	Changes/Notes
prod 00009285	Tomato, Diced Tubs	520261	freshly diced tomatoes, bright color	1/5#	390	$10.96	$4,274.40	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00000345	Tomatoes, Cherry 1/2 Flat, U.S. No.1	no bid	Mature, not overripe or soft, clean, well developed, fairly well formed, fairly smooth, and free from decay, freezing, sunscald or other damage.	6 pints 12/1pints	180 90	no bid 22.44	2,019.60	
prod 00009284	Tomatoes, Cherry, full flat, U.S. No. 1	22550	Mature, not overripe or soft, clean, well developed, fairly well formed, fairly smooth, and free from decay, freezing, sunscald or other damage.	1 fla (12/1pint)t	225	$22.44	$5,049.00	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00009290	Tomatoes, lug, 5x5 Loose	22510	Fresh tomatoes, bright to dark red color, firm, smoothskinned. Mature, not overripe or soft	25#	60	$61.85	$3,711.00	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE
prod 00000935	Watermelon Whole, Case	11228	mature, similar characteristics, fairly well formed, not overripe. Free from Anthracnose, decay, sunscald. Free from damage	3-5 each	220	$50.29	$11,063.80	FIX FEE PRICE OF $1.50 INCLUDED IN PRICE

— added #s to flat Qtys.

Mustang Public Schools

Receive Bid Document: 0275
Produce SY 26-27
Vendor: Go Fresh Produce

May 13, 2026

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00000074	12288	Apples, Fuji, 125 ct.	125 ct	45	35.2400	1585.80	
prod	00016637	10436	Apples, Gala 138ct	40#	175	35.6200	6233.50	
prod	00009000	11212	Apples, Red Delicious, 113ct	case (113 ct)	120	32.1400	3856.80	
prod	00009010	10119	Bananas, Green Tip 40#	Case (40#)	330	24.8900	8213.70	
prod	00009021	10281	Broccoli Florets	3#	170	8.2500	1402.50	
prod	00009041	11538	Cabbage, Red, Shredded, 5#	5#	115	8.6500	994.75	
prod	00000938	10559	Cantaloupe, Whole, 12ct	12 ct	130	27.7600	3608.80	
prod	00016660	12240	Carrots, baby peeled, case 4/5#	4/5#	435	28.1700	12253.95	
prod	00009057	11579	Carrots, Shredded, 5#	5#	165	7.0200	1158.30	
prod	00009071	11775	Cauliflower Florets	3#	40	9.9200	396.80	
prod	00009079	10472	Celery, Diced, 5#	5#	30	11.2000	336.00	
prod	00009100	10990	Celery, Sticks, 1/5# U.S.No.1	1/5#	131	12.1000	1585.10	
prod	00016661	11531	Celery, Sticks, 4/5#, U.S. No. 1	4/5#	90	36.4500	3280.50	
prod	00000146		Cilantro, 3ct	3ct	80	6.4000	512.00	
prod	00000857	11693	Cucumbers, Whole	5#	700	7.0600	4942.00	
prod	00009120	10781	Grapes, seedless, green, 18#	18#	320	31.9000	10208.00	
prod	00009130	10318	Grapes, seedless, red, 18#	18#	665	31.9000	21213.50	
prod	00000600	10800	Honeydew, Whole, U.S. No. 1	6 ct	100	25.0800	2508.00	
prod	00000292	10680	Lettuce, Romaine, Chopped 3/2#	1/2#	525	4.8500	2546.25	Purch. Unit has changed
prod	00000142	11031	Lettuce, romaine, chopped, case	6/2#	395	20.9400	8271.30	
prod	00009159	10815	Lettuce, Shredded, Short, 1/5#	5#	605	7.0000	4235.00	

Mustang Public Schools

Receive Bid Document: 0275
Produce SY 26-27
Vendor: Go Fresh Produce

May 7, 2026

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009160	10772	Lettuce, Shredded, short, 4/5#	4/5#	120	19.7500	2370.00	
prod	00009150	11601	Lettuce, Spring Mix, Case	4/3#	75	26.2500	1968.75	
prod	00009192	11345	Onion, Diced, fresh, 5#	5#	80	8.6000	688.00	
prod	00009193	10605	Onion, Red, Jumbo, 5#, U.S. No.1	5#	10	5.9500	59.50	
prod	00009190	11556	Onions, yellow, jumbo, 5#, U.S. No.1	5#	20	6.8900	137.80	
prod	00009200	10331	Oranges, U.S. Fancy, 113 ct	case (113 ct)	650	31.9500	20767.50	138 ct - too Small
prod	00000939	10849	Peppers, Green, Bell, 5#	5#	120	8.8500	1062.00	
prod	00009212	11708	Peppers, Red, Bell, 5#	5#	360	14.2500	5130.00	
prod	00000940	10363	Peppers, Yellow, Bell, 5#	5#	145	11.4500	1660.25	
prod	00009250	10195	Potato, Bakers, 80 ct, US No. 1	case (80 ct)	65	18.9500	1231.75	
prod	00009270	11154	Spinach, cello, 2.5# bag	1/2.5#	325	8.2000	2665.00	
prod	00009280	10173	Strawberries, US No. 1, 8/1#	8/1#	815	24.9500	20334.25	
prod	00009291	10875	Tomato, 5# Box	5#	160	8.8500	1416.00	Romas
prod	00009285	10199	Tomato, Diced Tubs	1/5#	390	9.9500	3880.50	
prod	00000345		Tomatoes, Cherry 1/2 Flat, U.S. No.1	12 pints	90	22.2500	2002.50	Purch. Unit has changed
prod	00009284	10562	Tomatoes, Cherry, full flat, U.S. No. 1	1 flat	225	23.4000	5265.00	
prod	00009280	11443	Tomatoes, lug, 5x5 Loose	25#	60	28.7000	1722.00	
prod	00000935		Watermelon Whole, Case	1 ea	880	10.7500	9460.00	Purch. Unit has changed

don't carry Half Flat

	181163.30	

Mustang Public Schools

Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027
Go Fresh Produce

Mar 24, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
prod 00000074	Apples, Fuji, 125 ct.	12288	125 ct per case. Firm to touch, evenly distributed color	125 ct	45	$35.24		
prod 00016637	Apples, Gala 138ct	10436	Fresh, and firm to touch and color evenly distributed, to be packed to U.S. Fancy Grade standard. 125 to 138 per 40# case, Lg size, diameter 2-3/4"	40#	175	$35.62		
prod 00009000	Apples, Red Delicious, 113ct	11212	approx. 113 ct case of fresh, firm to touch	case (113 ct)	120	$32.14		
prod 00009010	Bananas, Green Tip 40#	10119	Fresh, medium sized (5-1/2" to 8") yellow with green tips, to be served in the peel, so free of scarring as much as possible. Should hold 5 days.	Case (40#)	330	$24.89		
prod 00009021	Broccoli Florets	10281	Fresh broccoli florets, U.S. Florets grade (3/4" to 3") no flowering visible in florets, no yellowing, bruising or decay	3#	170	$8.25		
prod 00009041	Cabbage, Red, Shredded, 5#	11538	Fresh, finely shredded red cabbage, to add to lettuce mix	5#	115	$8.65		
prod 00000938	Cantaloupe, Whole, 12ct	10559	mature, good internal quality but not overripe, soft or wilted. Well-formed, well-netted, and free from decay, wet slip and sunscald.	12 ct	130	$27.76		
prod 00016660	Carrots, baby peeled, case 4/5#	12240	Carrots should arrive brightly colored, firm, and should have refrigerated shelf life of approx 10 days	4/5#	435	$16.90		12/1# 1.41 plf lb
prod 00009057	Carrots, Shredded, 5#	11579	Fresh, finely shredded carrots to mix in salad mix	5#	165	$7.02		
prod 00009071	Cauliflower Florets	11775	3# bag fresh cauliflower florets to last in the refrigerator for up to 4 days	3#	40	$9.92		
prod 00009079	Celery, Diced, 5#	10472	Freshly cut celery, clean and diced to store in the refrigerator for up to a week.	5#	30	$11.20		
prod 00009100	Celery, Sticks, 1/5# U.S.No.1	10990	fairly well developed, fairly well formed, well trimmed, fairy compact, free from blackheart and soft rot and free from damage cause by freezing, growth cracks, etc.	1/5#	131	12.10		

To find out Correct price cut 20# Idiv by 12 multiply by 20

Mustang Public Schools

Page 2

Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027
Go Fresh Produce

Mar 24, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
prod 00016661	Celery, Sticks, 4/5#, U.S. No. 1	11531	fairly well developed, fairly well formed, well trimmed, fairy compact, free from blackheart and soft rot and free from damage cause by freezing, growth cracks, etc.	4/5#	90	$36.45		
prod 00000146	Cilantro, 3ct	10710	Fresh bunch of cilantro, washed and trimmed, should last in the refrigerator for up to a week	3ct	80	$6.40		1# We don't need a full pound... too much calculated 4-5# is a par
prod 00000857	Cucumbers, Whole	11693	Firm, Crisp, uniformly shaped & uniformly green with no signs of yellow or brown. Free from decay, damage, freezing, sunscald or insects.	5#	700	$7.06		
prod 00009120	Grapes, seedless, green, 18#	10781	Fresh seedless, green grapes, plump and firmly attached to green pliable stems, uniform in size, U.S. No. 1 Table	18#	320	$31.90		18-20#
prod 00009130	Grapes, seedless, red, 18#	10318	Fresh seedless, red grapes, plump and firmly attached to green pliable stems, uniform in size, U.S. No. 1 Table	18#	665	$31.90		18-20#
prod 00000600	Honeydew, Whole, U.S. No. 1	10800	Mature, firm, well formed, free from decay and damage caused by dirt, aphis stain, rust spots, bruises, cracks, etc.	6 ct	100	$25.08		4-6ct
prod 00000292	Lettuce, Romaine, Chopped 3/2#	10680	Freshly chopped, bright green, bagged in vacuum packed bags for maximum freshness to last up to a week in the refrigerator	3/2#	175	$4.85		1/2#
prod 00000142	Lettuce, romaine, chopped, case	11031	Freshly chopped, bright green, bagged in vacuum packed bags for maximum freshness to last up to a week in the refrigerator. Romaine only NOT a Blend.	6/2#	395	$20.94		
prod 00009159	Lettuce, Shredded, Short, 1/5#	10815	Lettuce, Shredded, Short Ind. 5# bags, vacuum packed for freshness - to hold up to a week after receiving	5#	605	$7.00		
prod 00009160	Lettuce, Shredded, short, 4/5# Vinyard #003409-3	10772	Lettuce, Shredded, Short Ind. 5# bags, vacuum packed for freshness - to hold up to a week after receiving	4/5#	120	$19.75		

Mustang Public Schools

Page 4

Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027
Go Fresh Produce

Mar 24, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
prod 00009285	Tomato, Diced Tubs	10199	freshly diced tomatoes, bright color	1/5#	390	$9.95		
prod 00000345	Tomatoes, Cherry 1/2 Flat, U.S. No.1	10399	Mature, not overripe or soft, clean, well developed, fairly well formed, fairly smooth, and free from decay, freezing, sunscald or other damage.	6 pints	180 90	$22.25 ?		12ct bulk flat / left off
prod 00009284	Tomatoes, Cherry, full flat, U.S. No. 1	10562	Mature, not overripe or soft, clean, well developed, fairly well formed, fairly smooth, and free from decay, freezing, sunscald or other damage.	1 flat	225	$23.40		
prod 00009290	Tomatoes, lug, 5x5 Loose	11443	Fresh tomatoes, bright to dark red color, firm, smooth-skinned. Mature, not overripe or soft	25#	60	$28.70		
prod 00000935	Watermelon Whole, Case	10739	mature, similar characteristics, fairly well formed, not overripe. Free from Anthracnose, decay, sunscald. Free from damage	4/ 1 ea	220 880	VARIES BY MONTH		No Price 1 ea - 10.75 Per Email

Mustang Public Schools

Receive Bid Document: 0275
Produce SY 26-27
Vendor: Vinyard Fruit & Vegetable Co.

May 13, 2026

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00000074	000005-3	Apples, Fuji, 125 ct. (Chelan)	125 ct	45	33.4500	1505.25	
prod	00016637	000017-3	Apples, Gala 138ct (Chelan)	40#	175	46.4500	8128.75	
prod	00009000	000010-3	Apples, Red Delicious, 113ct (Chelan)	case (113 ct)	120	38.4500	4614.00	
prod	00009010	000100-3	Bananas, Green Tip 40# (Del Monte)	Case (40#)	330	27.4500	9058.50	
prod	00009021	3021-3	Broccoli Florets (Church Bros/Vinyard)	3#	170	11.4200	1941.40	
prod	00009041	3061-3	Cabbage, Red, Shredded, 5# (Vinyard)	5#	115	12.1000	1391.50	
prod	00000938	000532-3	Cantaloupe, Whole, 12ct (Classic Fruit)	12 ct	130	23.4500	3048.50	
prod	00016660	000210-3	Carrots, baby peeled, case 4/5# (Grimway Farms)	4/5#	435	23.4500	10200.75	
prod	00009057	003181-3	Carrots, Shredded, 5# (Grimway Farms)	5#	165	9.4000	1551.00	
prod	00009071	003202-3	Cauliflower Florets (Vinyard)	3#	40	13.8000	552.00	
prod	00009079	003211-3	Celery, Diced, 5# (Vinyard)	5#	30	8.8200	264.60	
prod	00009100	003239-3	Celery, Sticks, 1/5# U.S.No.1 (Vinyard)	1/5#	131	17.0400	2232.24	
prod	00016661	003228-3	Celery, Sticks, 4/5#, U.S. No. 1 (Vinyard)	4/5#	90	52.3900	4715.10	
prod	00000146	000352-3	Cilantro, 3ct (Sunny)	3ct	80	6.8900	551.20	
prod	00000857	000261-3	Cucumbers, Whole (Sunfed)	5#	700	12.3000	8610.00	
prod	00009120	000310-3	Grapes, seedless, green, 18# (Dole)	18#	320	39.4500	12624.00	
prod	00009130	000310-3	Grapes, seedless, red, 18# (Dole)	18#	665	34.4500	22909.25	
prod	00000600	000535-3	Honeydew, Whole, U.S. No. 1 (Classic Fruit)	6 ct	100	26.4500	2645.00	
prod	00000292	003436-3	Lettuce, Romaine, Chopped 3/2#	3/2#	175	12.7000	2222.50	
prod	00000142	003438-3	Lettuce, romaine, chopped, case (Vinyard)	6/2#	395	21.5000	8492.50	
prod	00009159	003412-3	Lettuce, Shredded, Short, 1/5# (Vinyard)	5#	605	7.5000	4537.50	

Mustang Public Schools

Receive Bid Document: 0275
Produce SY 26-27
Vendor: Vinyard Fruit & Vegetable Co.

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009160	003409-3	Lettuce, Shredded, short, 4/5# (Vinyard)	4/5#	120	22.0000	2640.00	
prod	00009150	000501-3	Lettuce, Spring Mix, Case (Church Bros)	4/3#	75	29.4500	2208.75	
prod	00009192	003641-3	Onion, Diced, fresh, 5# (Vinyard)	5#	80	8.4500	676.00	
prod	00009193	000846-3	Onion, Red, Jumbo, 5#, U.S. No.1 (Champion Produce)	5#	10	8.5200	85.20	
prod	00009190	000627-3	Onions, yellow, jumbo, 5#, U.S. No.1 (Champion Produce)	5#	20	7.8800	157.60	
prod	00009200	000700-3	Oranges, U.S. Fancy, 113 ct (Sunkist)	case (113 ct)	650	34.4500	22392.50	
prod	00000939	000763-3	Peppers, Green, Bell, 5# (Peter Rabbit)	5#	120	18.0700	2168.40	
prod	00009212	000763-3	Peppers, Red, Bell, 5# (Mucci Farms)	5#	360	16.2600	5853.60	
prod	00000940	000732-3	Peppers, Yellow, Bell, 5# (Mucci Farms)	5#	145	15.8100	2292.45	
prod	00009250	000906-3	Potato, Bakers, 80 ct, US No. 1 (Sun Glo)	case (80 ct)	65	18.2500	1186.25	
prod	00009270	001006-3	Spinach, cello, 2.5# bag (Church Bros)	1/2.5#	325	11.2700	3662.75	
prod	00009280	001055-3	Strawberries, US No. 1, 8/1# (Driscoll/Gem Pack)	8/1#	815	25.0000	20375.00	
prod	00009291	001105-3	Tomato, 5# Box (Gilmore)	5#	160	14.7100	2353.60	
prod	00009285	004511-3	Tomato, Diced Tubs (Vinyard)	1/5#	390	13.4000	5226.00	
prod	00000345	001077-3	Tomatoes, Cherry 1/2 Flat, U.S. No.1	6 pints	180	17.7300	3191.40	
prod	00009284	001080-3	Tomatoes, Cherry, full flat, U.S. No. 1 (Gilmore)	1 flat	225	33.4500	7526.25	
prod	00009290	1140-3	Tomatoes, lug, 5x5 Loose (Gilmore)	25#	60	45.9500	2757.00	
prod	00000935	000544-3	Watermelon Whole, Case (Two Daughters)	4/ 1 ea	220	39.5000	8690.00	
							205238.30	

Mustang Public Schools

Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027
Vinyard Fruit & Vegetable Co.

Mar 24, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
prod 00000074	Apples, Fuji, 125 ct.	000005-3	125 ct per case. Firm to touch, evenly distributed color	125 ct	45	**$33.45**	**$1,505.25**	**Chelan**
prod 00016637	Apples, Gala 138ct	000017-3	Fresh, and firm to touch and color evenly distributed, to be packed to U.S. Fancy Grade standard. 125 to 138 per 40# case, Lg size, diameter 2-3/4"	40#	175	**$46.45**	**$8,128.75**	**Chelan**
prod 00009000	Apples, Red Delicious, 113ct	000010-3	approx. 113 ct case of fresh, firm to touch	case (113 ct)	120	**$38.45**	**$4,614.00**	**Chelan**
prod 00009010	Bananas, Green Tip 40#	000100-3	Fresh, medium sized (5-1/2" to 8") yellow with green tips, to be served in the peel, so free of scarring as much as possible. Should hold 5 days.	Case (40#)	330	**$27.45**	**$9,058.50**	**Del Monte**
prod 00009021	Broccoli Florets	3021-3	Fresh broccoli florets, U.S. Florets grade (3/4" to 3") no flowering visible in florets, no yellowing, bruising or decay	3#	170	**$11.42**	**$1,941.40**	**Church Bros / Vinyard**
prod 00009041	Cabbage, Red, Shredded, 5#	3061-3	Fresh, finely shredded red cabbage, to add to lettuce mix	5#	115	**$12.10**	**$1,391.50**	**Vinyard**
prod 00000938	Cantaloupe, Whole, 12ct	000532-3	mature, good internal quality but not overripe, soft or wilted. Well-formed, well-netted, and free from decay, wet slip and sunscald.	12 ct	130	**$23.45**	**$3,048.50**	**Classic Fruit**
prod 00016660	Carrots, baby peeled, case 4/5#	000210-3	Carrots should arrive brightly colored, firm, and should have refrigerated shelf life of approx 10 days	4/5#	435	**$23.45**	**$10,200.75**	**Grimway Farms**
prod 00009057	Carrots, Shredded, 5#	003181-3	Fresh, finely shredded carrots to mix in salad mix	5#	165	**$9.40**	**$1,551.00**	**Grimway Farms**
prod 00009071	Cauliflower Florets	003202-3	3# bag fresh cauliflower florets to last in the refrigerator for up to 4 days	3#	40	**$13.80**	**$552.00**	**Vinyard**
prod 00009079	Celery, Diced, 5#	003211-3	Freshly cut celery, clean and diced to store in the refrigerator for up to a week.	5#	30	**$ 8.82**	**$264.60**	**Vinyard**
prod 00009100	Celery, Sticks, 1/5# U.S.No.1	003239-3	fairly well developed, fairly well formed, well trimmed, fairy compact, free from blackheart and soft rot and free from damage cause by freezing, growth cracks, etc.	1/5#	131	**$17.04**	**$2,232.24**	**Vinyard**

1.17 per lb.

395
26,642.5

Mustang Public Schools

Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027
Vinyard Fruit & Vegetable Co.

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
prod 00016661	Celery, Sticks, 4/5#, U.S. No. 1	003228-3	fairly well developed, fairly well formed, well trimmed, fairy compact, free from blackheart and soft rot and free from damage cause by freezing, growth cracks, etc.	4/5#	90	$52.39	$4,715.10	Vinyard
prod 00000146	Cilantro, 3ct	000352-3	Fresh bunch of cilantro, washed and trimmed, should last in the refrigerator for up to a week	3ct	80	$6.89	$551.00	Sunny
prod 00000857	Cucumbers, Whole	000261-3	Firm, Crisp, uniformly shaped & uniformly green with no signs of yellow or brown. Free from decay, damage, freezing, sunscald or insects.	5#	700	$12.30	$8,610.00	Sunfed
prod 00009120	Grapes, seedless, green, 18#	000310-3	Fresh seedless, green grapes, plump and firmly attached to green pliable stems, uniform in size, U.S. No. 1 Table	18#	320	$39.45	$12,624.00	Dole
prod 00009130	Grapes, seedless, red, 18#	000310-3	Fresh seedless, red grapes, plump and firmly attached to green pliable stems, uniform in size, U.S. No. 1 Table	18#	665	$34.45	$22,909.25	Dole
prod 00000600	Honeydew, Whole, U.S. No. 1	000535-3	Mature, firm, well formed, free from decay and damage caused by dirt, aphis stain, rust spots, bruises, cracks, etc.	6 ct	100	$26.45	2,645.00	Classic Fruit
prod 00000292	Lettuce, Romaine, Chopped 3/2#	003436-3	Freshly chopped, bright green, bagged in vacuum packed bags for maximum freshness to last up to a week in the refrigerator	3/2#	175	$12.70	$2,222.50	Vinyard
prod 00000142	Lettuce, romaine, chopped, case	003438-3	Freshly chopped, bright green, bagged in vacuum packed bags for maximum freshness to last up to a week in the refrigerator. Romaine only NOT a Blend.	6/2#	395	$21.50	$8,492.50	Vinyard
prod 00009159	Lettuce, Shredded, Short, 1/5#	003412-3	Lettuce, Shredded, Short Ind. 5# bags, vacuum packed for freshness - to hold up to a week after receiving	5#	605	$7.50	$4,537.50	Vinyard
prod 00009160	Lettuce, Shredded, short, 4/5# Vinyard #003409-3	003409-3	Lettuce, Shredded, Short Ind. 5# bags, vacuum packed for freshness - to hold up to a week after receiving	4/5#	120	$22.00	$2,640.00	Vinyard

Mustang Public Schools

Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027
Vinyard Fruit & Vegetable Co.

Mar 24, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
prod 00009150	Lettuce, Spring Mix, Case	000501-3	mature leafed spring mix that holds up well in refrigerator and with dressing, fluffy green leafy mix, should last a week in the refrigerator	4/3#	75	**$29.45**	**$2,208.75**	**Church Bros**
prod 00009192	Onion, Diced, fresh, 5#	003641-3	freshly diced onion	5#	80	**$8.45**	**$ 676.00**	**Vinyard**
prod 00009193	Onion, Red, Jumbo, 5#, U.S. No.1	000646-3	Red, mature, dormant, fairly firm and fairly well shaped, free from decay, wet sunscald, etc. Free from damage caused by seedstems, splits, tops, roots, etc.	5#	10	**$8.52**	**$ 85.20**	**Champion Produce**
prod 00009190	Onions, yellow, jumbo, 5#, U.S. No.1	000627-3	Yellow, mature, dormant, fairly firm and fairly well shaped, free from decay, wet sunscald, etc. Free from damage caused by seedstems, splits, tops, roots, etc.	5#	20	**$7.88**	**$ 157.60**	**Champion Produce**
prod 00009200	Oranges, U.S. Fancy, 113 ct	000700-3	U.S. Fancy, approx 113 ct per case, at least light orange with not more than a trace of green noticable on fruit, surface relatively smooth, yields to slight pressure when squeezed	case (113 ct)	650	**$34.45**	**$22,392.50**	**Sunkist**
prod 00000939	Peppers, Green, Bell, 5#	000763-3	Fresh, green bell peppers, firm to touch	5#	120	**$18.07**	**$2,168.40**	**Peter Rabbit**
prod 00009212	Peppers, Red, Bell, 5#	000747-3	Fresh, red sweet bell peppers, firm to touch	5#	360	**$16.26**	**$5,853.60**	**Mucci Farms**
prod 00000940	Peppers, Yellow, Bell, 5#	000732-3	Fresh, yellow bell peppers, firm to touch	5#	145	**$15.81**	**$2,292.45**	**Mucci Farms**
prod 00009250	Potato, Bakers, 80 ct, US No. 1	000906-3	U.S. No. 1 potatoes, similar in size, firm, fairly clean, fairly well shaped, free from freezing, rot, etc.	case (80 ct)	65	**$18.25**	**$1,186.25**	**Sun Glo**
prod 00009270	Spinach, cello, 2.5# bag	001006-3	fresh trimmed spinach in cello bag	1/2.5#	325	**$11.27**	**$3,662.75**	**Church Bros**
prod 00009280	Strawberries, US No. 1, 8/1#	001055-3	U.S. No. 1 fresh strawberries, bright red color, firm, not overripe or underdeveloped, free from mold or decay	8/1#	815	**$25.00**	**$20,375.00**	**Driscoll / Gem Pack**
prod 00009291	Tomato, 5# Box	001105-3	Mature, not overripe or soft, free from decay	5#	160	**$14.71**	**$2,353.60**	**Gilmore**

Mustang Public Schools

Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027
Vinyard Fruit & Vegetable Co.

Mar 24, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
prod 00009285	Tomato, Diced Tubs	004511-3	freshly diced tomatoes, bright color	1/5#	390	**$13.40**	**$5,226.00**	**Vinyard**
prod 00000345	Tomatoes, Cherry 1/2 Flat, U.S. No.1	001077-3	Mature, not overripe or soft, clean, well developed, fairly well formed, fairly smooth, and free from decay, freezing, sunscald or other damage.	6 pints	180	**$17.73**	**$3,191.40**	**Gilmore**
prod 00009284	Tomatoes, Cherry, full flat, U.S. No. 1	001080-3	Mature, not overripe or soft, clean, well developed, fairly well formed, fairly smooth, and free from decay, freezing, sunscald or other damage.	1 flat	225	**$33.45**	**$7,526.25**	**Gilmore**
prod 00009290	Tomatoes, lug, 5x5 Loose	1140-3	Fresh tomatoes, bright to dark red color, firm, smooth-skinned. Mature, not overripe or soft	25#	60	**$45.95**	**$2,757.00**	**Gilmore**
prod 00000935	Watermelon Whole, Case	000544-3	mature, similar characteristics, fairly well formed, not overripe. Free from Anthracnose, decay, sunscald. Free from damage	4/ 1 ea	220	**$39.50**	**$8,690.00**	**Two Daughters**

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 1, 2026

FreshPoint
3100 N. I-35 Service Rd.
Oklahoma City, OK 73111
Attn: Jennifer Hyams

Mustang Public Schools Child Nutrition Department is seeking annual bids for produce for the 2026/2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 1, 2026, at 10:00 a.m. Bids being mailed should come to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 to be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department, by 10:00 a.m., May 1, 2026. Effective bid dates are from July 1, 2026, through June 30, 2027.

This is a cost-plus fixed fee bid. Your bid should reflect the price for fresh and pre-cut produce that you would be selling to Mustang Public Schools for the week of March 31, 2026. The successful contractor may adjust prices weekly to accurately reflect the changes in the Vendor invoice costs, but at no time shall the requested price adjustment reflect an increase in the fixed fee.

Bidder will provide us with a copy of your company's safety/recall plan. Send us information on your product tracking system, enabling one link of food chain trace back and trace forward of products. We also want information on your recall program, including written procedures, recall team responsibilities, and 24/7 contact information.

Third-party audit reports such as GAPs, cGMPs and HACCP certifications and/or letters of guarantee for products should be maintained and available upon request. Audits may be made of the Contractor's invoice costs records twice per year (once during the first four months, and the second one during the second four months).

Pricing for the 26/27 school year should be submitted on the enclosed form. Please write the brand name, pack size and price of each item listed for the bid to be considered. Also, please enclose the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. If you have any questions, please call the Child Nutrition Office on (405)376-7317.

ORDER CONDITIONS/DELIVERY MINIMUMS - There shall be no minimums in dollar volume or case counts. The District(s) shall not be obligated to purchase or reimburse the Distributor for any inventory of any products should purchases vary from the anticipated purchase patterns or if agreement expires or is terminated. The District(s) does not guarantee that all items or quantities shown on this bid will be purchased. Quantities indicated are approximate and the District reserves the right to increase or decrease the number of units to be purchased if deemed necessary. The District(s) reserves the right to add items to the contract during the contract period. Prices for additional items will be negotiated.

Should you be awarded our produce bid, we would expect to be provided with market information relating to product condition and quality and pricing trends. If prices are expected to jump considerably higher on certain products, or if the quality of certain products that we order are bad, we need a phone call or email. Also, make recommendations as to more appropriate products to use when you've heard of product issues. We would also like to be informed of seasonal items and varieties to enhance our menus.

The Mustang School Board of Education reserves the right to accept or reject all or part of any bid. The decision of the board shall be final.

Produce should be fresh and origin should be easily traceable for recall purposes, etc. Produce should be handled properly according to health regulations and delivered in clean, refrigerated trucks. Any shortages or damaged items must be resolved immediately (same day if necessary). Hot shot deliveries must be available if necessary. Produce not meeting these requirements will be refused.

Vendors will establish accounts and make deliveries to each kitchen site (16). Deliveries will be made on school days between 6:00 a.m. and 2:00 p.m. to each kitchen no less than once per week on a regular schedule. Invoices will be given at each site and signed for. If an ordering or delivery error occurs and more products are needed, a hotshot delivery would be expected.

Mustang Schools' first delivery will need to be on the 10th or 11th of August. Should you get the bid, we will email you the orders on August 7, 2026. Please see attached 26/27 school calendar.

Per USDA requirements, I have included the following:

> **Buy American** - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in

the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement.

Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest

with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities). AND
b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

The two sites listed have the following issues: Canyon Ridge Intermediate cannot accept deliveries between 10:35 a.m. and 12:25 p.m. and Mustang Middle School, 1145 S. Heights Drive, cannot accept deliveries between 11:15 a.m. and 1:30 p.m.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

IMPORT PRODUCTS/BUY AMERICAN ACT

The 1998 reauthorization of the National School Lunch Act requires school districts participating in the National School Meals Programs in the contiguous 48 states of the United States to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there is a domestic and non-domestic product available, you must propose and supply domestic products. You may supply non-domestic products only when domestic products are unavailable. As defined in this legislation, a domestic food commodity is an agricultural commodity that is produced in the United States. A domestic food product is processed in the United States using substantially domestic agricultural commodities. Substantially means that over 51 percent of the finished product come from American produced products. Implementing Federal Regulations are 7 CFR 210.21 and 220.16 published on September 20, 1999. You may be required to provide certification of domestic origin and content. You must certify that the majority of products you propose to supply meet the Federal Requirement in the "Buy American Acts" and stipulate which specific products are unavailable domestically. Exceptions to this rule are pineapple, mandarin oranges, olives, tuna fish, tea, spices and coffee. Product not in compliance with this section shall be in violation of the Federal "Buy American" policy. This purchasing requirement does not apply in instances when:

a) The District/Cooperative has unusual or ethnic food preferences which can only be met through purchases of products not produced in the United States
b) The product is not produced in the U.S. in sufficient and reasonable quantities of a satisfactory quality.
c) The cost of the US product is significantly higher than foreign products

CERTIFICATE

I/We hereby certify that

FreshPoint Oklahoma (Company Name) 3100 N. I-35 Service Road Oklahoma City, Ok 73111 (Address) 405-879-0400 (Phone Number)

Will abide with the Buy American Act and supply domestic products to Mustang Public Schools, except in the authorized exceptions listed below. List Non-Domestic Products proposed to be Provided:

PRODUCT	COUNTRY OF ORIGIN
Banana	Guatemala
Melons - Cantaloupe, honeydew, Watermelon	Mexico during winter season
Grapes	Mexico & Chile during winter season
Kiwi	New Zealand
Strawberries	Mexico during winter season
Tomatoes- round & grape	Mexico during winter season
Broccoli & Cauliflower florets	Mexico
Romaine Chopped	Mexico

Upon request, we will show proof that our practices do meet in every respect the requirements of the Buy American Act.

Meliza Domingez (Owner or Officer of Firm)

Meliza Domingez

Director of Sales (Title) 04-27-26 (Date)

EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that

FreshPoint Oklahoma	3100 N. I-35 Service Road Oklahoma City, Ok 73111	405-879-0400
Company	Address	Phone Number

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request, we will show proof that our employment practices do meet in every aspect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Acts of 1991.

Meliza Domingez (Owner or Officer of Firm)

Meliza Domingez

Director of Sales (Title)

04-27-26 (Date)

NONKICKBACK AFFIDAVIT FORM

STATE OF OKLAHOMA)
) SS
COUNTY OF Oklahoma)

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

Meliza Dominguez
(Contractor, Supplier, Engineer, or Architect)
Meliza Dominguez Director of Sales

FreshPoint Oklahoma City, LLC
Vendor/Company Name

Attested to before me this 27th day of April, 2026.

LATOYA PULLEN
NOTARY PUBLIC
STATE OF OKLAHOMA
Commission # 24005140 Expires 04/17/28

Notary Public (or Clerk or Judge)

My Commission Expires: 04-17-28

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION—LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

FreshPoint Oklahoma City, LLC

Organization/Vendor Name

Meliza Dominguez Director of Sales

Name(s) and Title(s) of Authorized Representative(s)

Tal Harris Director of Merchandising

Name(s) and Title(s) of Authorized Representative(s)

Name of Institution/SFA Official	Title of Official
Signature	Date

CERTIFICATION REGARDING DEBARMENT/SUSPENSION
Instructions

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms ***covered transaction, debarred, suspended, ineligible, lower-tier covered transaction, participant, person, primary covered transaction, principal, proposal,*** and ***voluntarily excluded,*** as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which the transaction originated.

6. The prospective lower-tier participant further agrees by submitting this form that it will include this clause titled ***Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower-Tier Covered Transactions***, without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith that certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally 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 or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federally 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.

3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

FreshPoint Oklahoma City, LLC
Name/Address of Organization

Meliza Dominguez Director of Sales
Name/Title of Submitting Official

Signature

4/27/2026
Date

STANDARD FORM-LLL

DISCLOSURE OF LOBBYING ACTIVITIES
APPROVED BY OMB
COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352
(SEE REVERSE FOR PUBLIC DISCLOSURE)

1. **Type of Federal Action:**	2. **Status of Federal Action:**	3. **Report Type:**
☐ a. Contract ☐ b. Grant ☐ c. Cooperative Agreement ☐ d. Loan ☐ e. Loan Guarantee ☐ f. Loan Insurance	☐ a. Bid/Offer/Application ☐ b. Initial Award ☐ c. Postaward	☐ a. Initial Filing ☐ b. Material Change **For Material Change Only:** Year _____ Quarter _____ Date of Last Report _____

4. **Name and Address of Reporting Entity:**	5. **If Reporting Entity in No. 4 Is Subawardee, Enter Name and Address of Prime:**
☐Prime ☐ Subawardee Tier _____. if known Congressional District, if known: _____	Congressional District, if known: _____
6. **Federal Department/Agency:**	7. **Federal Program Name/Description:** CFDA Number, if applicable: _____
8. **Federal Action Number:** *(if known)*	9. **Award Amount:** *(if known)* $ _____
10. a. **Name and Address of Lobbying Entity:** *(if individual, last name, first name, MI)*	b. **Individual Performing Services:** *(including address if different from No. 10a) (last name, first name, MI)*
11. **Amount of Payment:** *(check all that apply)* $ _____ ☐ Actual ☐ Planned 12. **Form of Payment:** *(check all that apply)* a. Cash Nature _____ b. In-kind (specify) Value _____	13. **Type of Payment:** *(check all that apply)* ☐ a. Retainer ☐ b. One-Time Fee ☐ c. Commission ☐ d. Contingency Fee ☐ e. Deferred ☐ f. Other: *(specify)* _____

14. **Brief Description** of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s), contracted for payment indicated in Item 11:

(Attach Confirmation Sheets if necessary)

15. **Continuation Sheets Attached:** ☐ Yes ☐ No

16. Information requested through this form is authorized by Title 31 U.S.C. §1352. This disclosure of lobbying activities is a material representation of fact upon which evidence was place by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. §1352. This information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of not less than $10,000 and not more than $150,000 for each such failure	Signature: _____ Print Name: _____ Title: _____ Telephone Number: _____ Date: _____

Federal Use Only:	Authorized for Local Reproduction

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime federal recipient, at the initiation or receipt of a covered federal action or a material change to a previous filing, pursuant to Title 31 U.S.C. §1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered federal action. Use a Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget (OMB) for additional information.

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional district, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee; e.g., the first sub-awardee of the prime is the first tier. Sub-awards include, but are not limited to, subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks *Sub-awardee*, then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example: Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identified in Item 1; e.g., Request for Proposal (RFP) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the federal agency. Include prefixes; e.g., *RFP-DE-90-001*.
9. For a covered federal action where there has been an award or loan commitment by the federal agency, enter the federal amount of the award/loan commitment for the prime entity identified in Item 4 or Item 5.
10. a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
    b. Enter the full name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate item. Check all items that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box. Check all boxes that apply. If *Other*, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the dates of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with federal officials. Identify the federal officials or employees contacted or the officers, employees, or Members of Congress that were contacted.
15. Check whether Continuation Sheets are attached.
16. The certifying official shall sign and date the form, print his or her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of collection of information, including suggestions for reducing this burden, to the Office of Management and Budget. Paperwork Reduction Project (0348-0046). Washington, D.C. 20503.

NON-COLLUSION AFFIDAVIT

The following affidavit must be submitted, fully executed and notarized by all persons, entities, corporations or companies that desire to submit a bid for providing goods or services to this district.

STATE OF OKLAHOMA }
} ss
COUNTY OF Oklahoma }

I, Meliza Domingez lawful age and being first duly sworn upon oath, state that I am the designated agent, office or official of FreshPoint Oklahoma (hereinafter referred to as "bidder") duly authorized to submit the attached competitive bid for and on behalf of bidder, that I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached, and that I have been personally and directly involved in the proceedings leading to the submission of this bid on behalf of the bidder and, therefore, further confirm and state, under oath as follows:

That there has been no collusion among bidders and/or between bidders and school district officials or employees regarding any matter relevant to the contract or project being bid or the bid therewith submitted by bidder;

That nothing of value has been given or offered to school district personnel by bidder, or the agents, officials, officers or employees of bidder, in return for special consideration in the letting of the contract pursuant to the bid to which this statement is attached;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any agreement to bid at a fixed price or to refrain from bidding;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any collusion with any school district official or employee as to quantity, quality of price in the prospective contract, or as to any other terms of such prospective contract;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any discussions between bidders and/or any school district official or employee whereby bidder, or any other bidder, would or could obtain an unfair competitive advantage or money or other thing of value would change hands relative to the consideration or awarding of the contract being herewith bid.

Signature of Affiant Meliza Domingez

Meliza Dominguez Director of Sales

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 27th day of April, 2026.

(Seal)

LATOYA PULLEN
NOTARY PUBLIC
STATE OF OKLAHOMA
Commission # 24005140 Expires 04/17/28

Notary Public

My Commission Expires: 04-17-2028

STATEMENT OF COMPLIANCE

(Regarding prohibition of felony & Sex Offenders on school premises)

The Undersigned, Meliza Domingez A volunteer of the Mustang Public Schools system makes the following declaration as required by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

I declare that I have not been convicted in this state, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or are subject to other states or the federal sex offender registration provisions.

I further declare that while working on school premises during normal working hours I have not been convicted of a felony offense within the past (10) years in this state, The United States, or another state.

I further understand that Title 57, Oklahoma Statutes, section 589 provides as follows to wit:

> It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person who offers or provides services to children or volunteers services with children on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction of any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1000.00) In addition, the violator may be liable for civil damages.

Dated this April day of 27, 2024

Signed: Meliza Dominguez

Meliza Dominguez Director of Sales

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

CERTIFICATION STATEMENT

I as the below-named representative do hereby certify that I have read and thoroughly understand the proposal requirements and specifications and that this proposal meets such criteria. I further certify that all deliveries will be made as requested and that all unit prices have been checked for accuracy and correctness. As such, these prices will be honored without any change or escalation for the duration of the proposal except that price adjustment may be allowed as so stated in the specifications.

The undersigned affirms that they are duly authorized to execute this contract, that the company, corporation, firm, partnership, or individual has not prepared this proposal under collusion with any other vendor, and that the contents of this proposal as to prices, terms, conditions, of the said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business before the official opening of this proposal.

Company Name:	FreshPoint Oklahoma City, LLC
Address:	3100 N. I-35 Service Road
City, State, Zip:	Oklahoma City, OK 73111
Representative Signature:	Meliza Dominguez
Representative Name:	Meliza Dominguez Director of Salesv
Date:	04·27·26

Accounts Payable/Accounts Receivable Mailing and Contact Information:

Contact Person:	Viviana Melendez Arias
Billing Address:	3100 N. I-35 Service Road Oklahoma City, Ok 73111
Phone Number:	(346) 207-5120
E-mail:	Viviana.Melendezarias@Sysco.com

8901 N. I-35 Service Road
OKC, OK 73131
(918) 583-1151
Gofreshusa.com

April 29, 2026

Mustang Public Schools Child Nutrition Department
ATTN: Kay Rainwater, Director
12400 SW 15th St.
Yukon, OK 73064

Dear Ms. Rainwater,

Please find our GoFresh Foods fresh produce bid packet attached for the 2026-2027 school year. We appreciate the opportunity to bid these services for Mustang Public Schools to provide your students with fresh fruit and produce for the coming school year.

Thank you for your consideration, and our best to you and everyone at Mustang Public Schools district for a successful 2026-2027 school year.

Cheers,

Christie Luna
Sr. Director of Sales
christie.luna@gofreshusa.com
405.922.3549

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 1, 2026

GoFresh
1691 N 161st E Ave
Tulsa, OK 74116
Attn: Russ Hickson

Mustang Public Schools Child Nutrition Department is seeking annual bids for produce for the 2026/2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 1, 2026, at 10:00 a.m. Bids being mailed should come to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 to be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department, by 10:00 a.m., May 1, 2026. Effective bid dates are from July 1, 2026, through June 30, 2027.

This is a cost-plus fixed fee bid. Your bid should reflect the price for fresh and pre-cut produce that you would be selling to Mustang Public Schools for the week of March 31, 2026. The successful contractor may adjust prices weekly to accurately reflect the changes in the Vendor invoice costs, but at no time shall the requested price adjustment reflect an increase in the fixed fee.

Bidder will provide us with a copy of your company's safety/recall plan. Send us information on your product tracking system, enabling one link of food chain trace back and trace forward of products. We also want information on your recall program, including written procedures, recall team responsibilities, and 24/7 contact information.

Third-party audit reports such as GAPs, cGMPs and HACCP certifications and/or letters of guarantee for products should be maintained and available upon request. Audits may be made of the Contractor's invoice costs records twice per year (once during the first four months, and the second one during the second four months).

Pricing for the 26/27 school year should be submitted on the enclosed form. Please write the brand name, pack size and price of each item listed for the bid to be considered. Also, please enclose the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. If you have any questions, please call the Child Nutrition Office on (405)376-7317.

ORDER CONDITIONS/DELIVERY MINIMUMS - There shall be no minimums in dollar volume or case counts. The District(s) shall not be obligated to purchase or reimburse the Distributor for any inventory of any products should purchases vary from the anticipated purchase patterns or if agreement expires or is terminated. The District(s) does not guarantee that all items or quantities shown on this bid will be purchased. Quantities indicated are approximate and the District reserves the right to increase or decrease the number of units to be purchased if deemed necessary. The District(s) reserves the right to add items to the contract during the contract period. Prices for additional items will be negotiated.

Should you be awarded our produce bid, we would expect to be provided with market information relating to product condition and quality and pricing trends. If prices are expected to jump considerably higher on certain products, or if the quality of certain products that we order are bad, we need a phone call or email. Also, make recommendations as to more appropriate products to use when you've heard of product issues. We would also like to be informed of seasonal items and varieties to enhance our menus.

The Mustang School Board of Education reserves the right to accept or reject all or part of any bid. The decision of the board shall be final.

Produce should be fresh and origin should be easily traceable for recall purposes, etc. Produce should be handled properly according to health regulations and delivered in clean, refrigerated trucks. Any shortages or damaged items must be resolved immediately (same day if necessary). Hot shot deliveries must be available if necessary. Produce not meeting these requirements will be refused.

Vendors will establish accounts and make deliveries to each kitchen site (16). Deliveries will be made on school days between 6:00 a.m. and 2:00 p.m. to each kitchen no less than once per week on a regular schedule. Invoices will be given at each site and signed for. If an ordering or delivery error occurs and more products are needed, a hotshot delivery would be expected.

Mustang Schools' first delivery will need to be on the 10th or 11th of August. Should you get the bid, we will email you the orders on August 7, 2026. Please see attached 26/27 school calendar.

Per USDA requirements, I have included the following:

> **Buy American** - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in

the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement.

Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest

with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities). AND
b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

The two sites listed have the following issues: Canyon Ridge Intermediate cannot accept deliveries between 10:35 a.m. and 12:25 p.m. and Mustang Middle School, 1145 S. Heights Drive, cannot accept deliveries between 11:15 a.m. and 1:30 p.m.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

Mustang Public Schools

Page 1

Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027
Go Fresh Produce

Mar 24, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
prod 00000074	Apples, Fuji, 125 ct.	12288	125 ct per case. Firm to touch, evenly distributed color	125 ct	45	$35.24		
prod 00016637	Apples, Gala 138ct	10436	Fresh, and firm to touch and color evenly distributed, to be packed to U.S. Fancy Grade standard. 125 to 138 per 40# case, Lg size, diameter 2-3/4"	40#	175	$35.62		
prod 00009000	Apples, Red Delicious, 113ct	11212	approx. 113 ct case of fresh, firm to touch	case (113 ct)	120	$32.14		
prod 00009010	Bananas, Green Tip 40#	10119	Fresh, medium sized (5-1/2" to 8") yellow with green tips, to be served in the peel, so free of scarring as much as possible. Should hold 5 days.	Case (40#)	330	$24.89		
prod 00009021	Broccoli Florets	10281	Fresh broccoli florets, U.S. Florets grade (3/4" to 3") no flowering visible in florets, no yellowing, bruising or decay	3#	170	$8.25		
prod 00009041	Cabbage, Red, Shredded, 5#	11538	Fresh, finely shredded red cabbage, to add to lettuce mix	5#	115	$8.65		
prod 00000938	Cantaloupe, Whole, 12ct	10559	mature, good internal quality but not overripe, soft or wilted. Well-formed, well-netted, and free from decay, wet slip and sunscald.	12 ct	130	$27.76		
prod 00016660	Carrots, baby peeled, case 4/5#	12240	Carrots should arrive brightly colored, firm, and should have refrigerated shelf life of approx 10 days	4/5#	435	$16.90		12/1#
prod 00009057	Carrots, Shredded, 5#	11579	Fresh, finely shredded carrots to mix in salad mix	5#	165	$7.02		
prod 00009071	Cauliflower Florets	11775	3# bag fresh cauliflower florets to last in the refrigerator for up to 4 days	3#	40	$9.92		
prod 00009079	Celery, Diced, 5#	10472	Freshly cut celery, clean and diced to store in the refrigerator for up to a week.	5#	30	$11.20		
prod 00009100	Celery, Sticks, 1/5# U.S.No.1	10990	fairly well developed, fairly well formed, well trimmed, fairy compact, free from blackheart and soft rot and free from damage cause by freezing, growth cracks, etc.	1/5#	131	12.10		

Mustang Public Schools

Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027
Go Fresh Produce

Mar 24, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
prod 00016661	Celery, Sticks, 4/5#, U.S. No. 1	11531	fairly well developed, fairly well formed, well trimmed, fairy compact, free from blackheart and soft rot and free from damage cause by freezing, growth cracks, etc.	4/5#	90	$36.45		
prod 00000146	Cilantro, 3ct	10710	Fresh bunch of cilantro, washed and trimmed, should last in the refrigerator for up to a week	3ct	80	$6.40		1#
prod 00000857	Cucumbers, Whole	11693	Firm, Crisp, uniformly shaped & uniformly green with no signs of yellow or brown. Free from decay, damage, freezing, sunscald or insects.	5#	700	$7.06		
prod 00009120	Grapes, seedless, green, 18#	10781	Fresh seedless, green grapes, plump and firmly attached to green pliable stems, uniform in size, U.S. No. 1 Table	18#	320	$31.90		18-20#
prod 00009130	Grapes, seedless, red, 18#	10318	Fresh seedless, red grapes, plump and firmly attached to green pliable stems, uniform in size, U.S. No. 1 Table	18#	665	$31.90		18-20#
prod 00000600	Honeydew, Whole, U.S. No. 1	10800	Mature, firm, well formed, free from decay and damage caused by dirt, aphis stain, rust spots, bruises, cracks, etc.	6 ct	100	$25.08		4-6ct
prod 00000292	Lettuce, Romaine, Chopped 3/2#	10680	Freshly chopped, bright green, bagged in vacuum packed bags for maximum freshness to last up to a week in the refrigerator	3/2#	175	$4.85		1/2#
prod 00000142	Lettuce, romaine, chopped, case	11031	Freshly chopped, bright green, bagged in vacuum packed bags for maximum freshness to last up to a week in the refrigerator. Romaine only NOT a Blend.	6/2#	395	$20.94		
prod 00009159	Lettuce, Shredded, Short, 1/5#	10815	Lettuce, Shredded, Short Ind. 5# bags, vacuum packed for freshness - to hold up to a week after receiving	5#	605	$7.00		
prod 00009160	Lettuce, Shredded, short, 4/5# Vinyard #003409-3	10772	Lettuce, Shredded, Short Ind. 5# bags, vacuum packed for freshness - to hold up to a week after receiving	4/5#	120	$19.75		

Mustang Public Schools

Page 3

Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027
Go Fresh Produce

Mar 24, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
prod 00009150	Lettuce, Spring Mix, Case	11601	mature leafed spring mix that holds up well in refrigerator and with dressing, fluffy green leafy mix, should last a week in the refrigerator	4/3#	75	$26.25		
prod 00009192	Onion, Diced, fresh, 5#	11345	freshly diced onion	5#	80	$8.60		
prod 00009193	Onion, Red, Jumbo, 5#, U.S. No.1	10605	Red, mature, dormant, fairly firm and fairly well shaped, free from decay, wet sunscald, etc. Free from damage caused by seedstems, splits, tops, roots, etc.	5#	10	$5.95		
prod 00009190	Onions, yellow, jumbo, 5#, U.S. No.1	11556	Yellow, mature, dormant, fairly firm and fairly well shaped, free from decay, wet sunscald, etc. Free from damage caused by seedstems, splits, tops, roots, etc.	5#	20	$6.89		
prod 00009200	Oranges, U.S. Fancy, 113 ct	10331	U.S. Fancy, approx 113 ct per case, at least light orange with not more than a trace of green noticable on fruit, surface relatively smooth, yields to slight pressure when squeezed	case (113 ct)	650	$31.95		138ct
prod 00000939	Peppers, Green, Bell, 5#	10849	Fresh, green bell peppers, firm to touch	5#	120	$8.85		
prod 00009212	Peppers, Red, Bell, 5#	11708	Fresh, red sweet bell peppers, firm to touch	5#	360	$14.25		
prod 00000940	Peppers, Yellow, Bell, 5#	10363	Fresh, yellow bell peppers, firm to touch	5#	145	$11.45		
prod 00009250	Potato, Bakers, 80 ct, US No. 1	10195	U.S. No. 1 potatoes, similar in size, firm, fairly clean, fairly well shaped, free from freezing, rot, etc.	case (80 ct)	65	$18.95		
prod 00009270	Spinach, cello, 2.5# bag	11154	fresh trimmed spinach in cello bag	1/2.5#	325	$8.20		
prod 00009280	Strawberries, US No. 1, 8/1#	10173	U.S. No. 1 fresh strawberries, bright red color, firm, not overripe or underdeveloped, free from mold or decay	8/1#	815	$24.95		
prod 00009291	Tomato, 5# Box	10875	Mature, not overripe or soft, free from decay	5#	160	$8.85		Roma

Mustang Public Schools

Document 0275
Produce SY 26-27
7/1/2026 thru 6/30/2027
Go Fresh Produce

Mar 24, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
prod 00009285	Tomato, Diced Tubs	10199	freshly diced tomatoes, bright color	1/5#	390	$9.95		
prod 00000345	Tomatoes, Cherry 1/2 Flat, U.S. No.1	10399	Mature, not overripe or soft, clean, well developed, fairly well formed, fairly smooth, and free from decay, freezing, sunscald or other damage.	6 pints	180	$22.25		12ct
prod 00009284	Tomatoes, Cherry, full flat, U.S. No. 1	10562	Mature, not overripe or soft, clean, well developed, fairly well formed, fairly smooth, and free from decay, freezing, sunscald or other damage.	1 flat	225	$23.40		
prod 00009290	Tomatoes, lug, 5x5 Loose	11443	Fresh tomatoes, bright to dark red color, firm, smooth-skinned. Mature, not overripe or soft	25#	60	$28.70		
prod 00000935	Watermelon Whole, Case	10739	mature, similar characteristics, fairly well formed, not overripe. Free from Anthracnose, decay, sunscald, Free from damage	4/ 1 ea	220	VARIES BY MONTH		1 ea

CERTIFICATION REGARDING DEBARMENT/SUSPENSION
Instructions

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms ***covered transaction***, ***debarred***, ***suspended***, ***ineligible***, ***lower-tier covered transaction***, ***participant***, ***person***, ***primary covered transaction***, ***principal***, ***proposal***, and ***voluntarily excluded***, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which the transaction originated.

6. The prospective lower-tier participant further agrees by submitting this form that it will include this clause titled ***Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower-Tier Covered Transactions***, without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith that certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION—LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

GoFresh Foods, LLC,
Organization/Vendor Name

Christie Luna, Sr. Director of Sales
Name(s) and Title(s) of Authorized Representative(s)

Name(s) and Title(s) of Authorized Representative(s)

Christie Luna — Sr. Director of Sales
Name of Institution/SFA Official — Title of Official

Signature — 4/29/2024
Date

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime federal recipient, at the initiation or receipt of a covered federal action or a material change to a previous filing, pursuant to Title 31 U.S.C. §1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered federal action. Use a Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget (OMB) for additional information.

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional district, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee; e.g., the first sub-awardee of the prime is the first tier. Sub-awards include, but are not limited to, subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks *Sub-awardee*, then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example: Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identified in Item 1; e.g., Request for Proposal (RFP) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the federal agency. Include prefixes; e.g., *RFP-DE-90-001*.
9. For a covered federal action where there has been an award or loan commitment by the federal agency, enter the federal amount of the award/loan commitment for the prime entity identified in Item 4 or Item 5.
10. a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
    b. Enter the full name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate item. Check all items that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box. Check all boxes that apply. If *Other*, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the dates of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with federal officials. Identify the federal officials or employees contacted or the officers, employees, or Members of Congress that were contacted.
15. Check whether Continuation Sheets are attached.
16. The certifying official shall sign and date the form, print his or her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

STANDARD FORM-LLL

DISCLOSURE OF LOBBYING ACTIVITIES
APPROVED BY OMB
COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352
(SEE REVERSE FOR PUBLIC DISCLOSURE)

1. Type of Federal Action:	2. Status of Federal Action:	3. Report Type:
☐ a. Contract ☐ b. Grant ☐ c. Cooperative Agreement ☐ d. Loan ☐ e. Loan Guarantee ☐ f. Loan Insurance	☐ a. Bid/Offer/Application ☐ b. Initial Award ☐ c. Postaward	☐ a. Initial Filing ☐ b. Material Change **For Material Change Only:** Year _____ Quarter _____ Date of Last Report _____

4. Name and Address of Reporting Entity:	5. If Reporting Entity in No. 4 Is Subawardee, Enter Name and Address of Prime:
☐Prime ☐ Subawardee Tier _____, if known Congressional District, if known: _____	Congressional District, if known: _____
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____
8. Federal Action Number: *(if known)*	9. Award Amount: *(if known)* $ _____
10. a. Name and Address of Lobbying Entity: *(if individual, last name, first name, MI)*	b. Individual Performing Services: *(including address if different from No. 10a) (last name, first name, MI)*
11. Amount of Payment: *(check all that apply)* $ _____ ☐ Actual ☐ Planned	13. Type of Payment: *(check all that apply)* ☐ a. Retainer ☐ b. One-Time Fee ☐ c. Commission ☐ d. Contingency Fee ☐ e. Deferred ☐ f. Other: *(specify)* _____
12. Form of Payment: *(check all that apply)* a. Cash Nature _____ b. In-kind (specify) Value _____	

14. Brief Description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s), contracted for payment indicated in Item 11:

(Attach Confirmation Sheets if necessary)

15. Continuation Sheets Attached: ☐ Yes ☐ No

16. Information requested through this form is authorized by Title 31 U.S.C. §1352. This disclosure of lobbying activities is a material representation of fact upon which evidence was place by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. §1352. This information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of not less than $10,000 and not more than $150,000 for each such failure.	Signature: _____ Print Name: _____ Title. _____ Telephone Number: _____ Date: _____

Federal Use Only: Authorized for Local Reproduction

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally 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 or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federally 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.

3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

GoFresh Foods, LLC, 8901 N. I-35 Service Road, Ste. B, OKC, OK 73131
Name/Address of Organization

Christie Luna
Name/Title of Submitting Official

Signature

April 29, 2026
Date

EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that

GoFresh Foods, LLC, 8901 N. I-35 Service Road, Ste. B, OKC, OK 73131 800-725-1151

Company Address Phone Number

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request, we will show proof that our employment practices do meet in every aspect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Acts of 1991.

Christie Luna (Owner or Officer of Firm)

Sr. Director of Sales (Title) April 29, 2026 (Date)

IMPORT PRODUCTS/BUY AMERICAN ACT

The 1998 reauthorization of the National School Lunch Act requires school districts participating in the National School Meals Programs in the contiguous 48 states of the United States to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there is a domestic and non-domestic product available, you must propose and supply domestic products. You may supply non-domestic products only when domestic products are unavailable. As defined in this legislation, a domestic food commodity is an agricultural commodity that is produced in the United States. A domestic food product is processed in the United States using substantially domestic agricultural commodities. Substantially means that over 51 percent of the finished product come from American produced products. Implementing Federal Regulations are 7 CFR 210.21 and 220.16 published on September 20, 1999. You may be required to provide certification of domestic origin and content. You must certify that the majority of products you propose to supply meet the Federal Requirement in the "Buy American Acts" and stipulate which specific products are unavailable domestically. Exceptions to this rule are pineapple, mandarin oranges, olives, tuna fish, tea, spices and coffee. Products not in compliance with this section shall be in violation of the Federal "Buy American" policy. This purchasing requirement does not apply in instances when:

a) The District/ Cooperative has unusual or ethnic food preferences which can only be met through purchases of products not produced in the United States
b) The product is not produced in the U.S. in sufficient and reasonable quantities of a satisfactory quality
c) The cost of the US product is significantly higher than foreign products.

CERTIFICATE

I/We hereby certify that

GoFresh Foods, LLC	8901 N, I-35 Service Rd, Ste. B, OKC, OK 73131	800-725-1151
Company Name	Address	Phone Number

Will abide with the Buy American Act and supply domestic products to Mustang Public Schools, except in the authorized exceptions listed below.

List Non-Domestic Products proposed to be Provided:

PRODUCT	COUNTRY OF ORIGIN
Bananas	South America
Tomatoes	Mexico/Canada
Cucumbers	Mexico/Canada
Cantaloulpe	South America
Honeydew	South America

Upon request, we will show proof that our practices do meet in every respect the requirements of the Buy American Act.

Christie Luna (Owner or Officer of Firm)

Sr. Director of Sales (Title) April 28, 2026 (Date)

NON-COLLUSION AFFIDAVIT

The following affidavit must be submitted, fully executed and notarized by all persons, entities, corporations or companies that desire to submit a bid for providing goods or services to this district.

STATE OF OKLAHOMA }
} ss
COUNTY OF Oklahoma }

I, Christie Luna lawful age and being first duly sworn upon oath, state that I am the designated agent, office or official of GoFresh Foods, LLC (hereinafter referred to as "bidder") duly authorized to submit the attached competitive bid for and on behalf of bidder, that I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached, and that I have been personally and directly involved in the proceedings leading to the submission of this bid on behalf of the bidder and, therefore, further confirm and state, under oath as follows:

That there has been no collusion among bidders and/or between bidders and school district officials or employees regarding any matter relevant to the contract or project being bid or the bid therewith submitted by bidder;

That nothing of value has been given or offered to school district personnel by bidder, or the agents, officials, officers or employees of bidder, in return for special consideration in the letting of the contract pursuant to the bid to which this statement is attached;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any agreement to bid at a fixed price or to refrain from bidding;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any collusion with any school district official or employee as to quantity, quality of price in the prospective contract, or as to any other terms of such prospective contract;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any discussions between bidders and/or any school district official or employee whereby bidder, or any other bidder, would or could obtain an unfair competitive advantage or money or other thing of value would change hands relative to the consideration or awarding of the contract being herewith bid.

Signature of Affiant Christie Luna

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 29th day of April, 2026.

CELIA M. ZUCCALA
Notary Public (Seal) State of Oklahoma
Commission # 21001453
My Commission Expires 02-01-2029

Celia M Zuccala
Notary Public

My Commission Expires: 2/1/2029

NONKICKBACK AFFIDAVIT FORM

STATE OF OKLAHOMA)
) SS
COUNTY OF)

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

Christie Luna, Sr. Director of Sales
(Contractor, Supplier, Engineer, or Architect)

GoFresh Foods, LLC
Vendor/Company Name

Attested to before me this 29th day of April, 2024

CELIA M. ZUCCALA
Notary Public, State of Oklahoma
Commission # 21001453
My Commission Expires 02-01-2029

Celia M Zuccala
Notary Public (or Clerk or Judge)

My Commission Expires: 2/1/2029

STATEMENT OF COMPLIANCE

(Regarding prohibition of felony & Sex Offenders on school premises)

The Undersigned, Christie Luna A volunteer of the Mustang Public Schools system makes the following declaration as required by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

I declare that I have not been convicted in this state, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or are subject to other states or the federal sex offender registration provisions.

I further declare that while working on school premises during normal working hours I have not been convicted of a felony offense within the past (10) years in this state, The United States, or another state.

I further understand that Title 57, Oklahoma Statutes, section 589 provides as follows to wit:

> It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person who offers or provides services to children or volunteers services with children on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction of any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1000.00) In addition, the violator may be liable for civil damages.

Dated this 29th day of April 2026.

Signed: _____

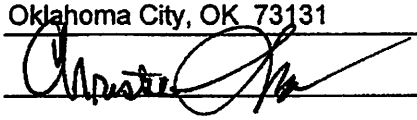
_____

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

CERTIFICATION STATEMENT

I as the below-named representative do hereby certify that I have read and thoroughly understand the proposal requirements and specifications and that this proposal meets such criteria. I further certify that all deliveries will be made as requested and that all unit prices have been checked for accuracy and correctness. As such, these prices will be honored without any change or escalation for the duration of the proposal except that price adjustment may be allowed as so stated in the specifications.

The undersigned affirms that they are duly authorized to execute this contract, that the company, corporation, firm, partnership, or individual has not prepared this proposal under collusion with any other vendor, and that the contents of this proposal as to prices, terms, conditions, of the said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business before the official opening of this proposal.

Company Name:	GoFresh Foods, LLC
Address:	8901 N. I-35 Service Road, Ste. B,
City, State, Zip:	Oklahoma City, OK 73131
Representative Signature:	
Representative Name:	Christie Luna
Date:	April 28, 2026

Accounts Payable/Accounts Receivable Mailing and Contact Information:

Contact Person:	Shelley Zuccala
Billing Address:	GoFresh Foods, LLC, 8901 N. I-35 Service Road, Ste. B, OKC, OK 73131
Phone Number:	800-725-1151
E-mail:	shelley.zuccala@gofreshfoodsusa.com

VINYARD

Monday, April 24, 2026

Vinyard Fruit & Vegetable Co. is excited to once again present the attached bid proposal (**Bid for Fresh Produce SY 2026-27.Vinyard**) for Fresh Produce for Mustang Public Schools for the 2026-27 school year.

Vinyard has really enjoyed working with your team again this year, and sincerely believe that we have proven ourselves to be the superior choice amid fresh produce suppliers.

We hope you will consider our past performance and flexibility as you evaluate proposals and select a bid winner for the upcoming year. Hopefully Vinyard is the name that is selected!

Please don't hesitate to call me should you have any questions or concerns. I'm happy to help!

Finest regards.

Brett Vogler
Vinyard Fruit & Vegetable Co.
bvogler@vinyardinc.com
405.226.0052 cell

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 1, 2026

Vinyard Fruit & Vegetable Co.
330 NE 36th St
Oklahoma City, OK 73105
Attn: Brett Vogler

Mustang Public Schools Child Nutrition Department is seeking annual bids for produce for the 2026/2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 1, 2026, at 10:00 a.m. Bids being mailed should come to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 to be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department, by 10:00 a.m., May 1, 2026. Effective bid dates are from July 1, 2026, through June 30, 2027.

This is a cost-plus fixed fee bid. Your bid should reflect the price for fresh and pre-cut produce that you would be selling to Mustang Public Schools for the week of March 31, 2026. The successful contractor may adjust prices weekly to accurately reflect the changes in the Vendor invoice costs, but at no time shall the requested price adjustment reflect an increase in the fixed fee.

Bidder will provide us with a copy of your company's safety/recall plan. Send us information on your product tracking system, enabling one link of food chain trace back and trace forward of products. We also want information on your recall program, including written procedures, recall team responsibilities, and 24/7 contact information.

Third-party audit reports such as GAPs, cGMPs and HACCP certifications and/or letters of guarantee for products should be maintained and available upon request. Audits may be made of the Contractor's invoice costs records twice per year (once during the first four months, and the second one during the second four months).

Pricing for the 26/27 school year should be submitted on the enclosed form. Please write the brand name, pack size and price of each item listed for the bid to be considered. Also, please enclose the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. If you have any questions, please call the Child Nutrition Office on (405)376-7317.

ORDER CONDITIONS/DELIVERY MINIMUMS - There shall be no minimums in dollar volume or case counts. The District(s) shall not be obligated to purchase or reimburse the Distributor for any inventory of any products should purchases vary from the anticipated purchase patterns or if agreement expires or is terminated. The District(s) does not guarantee that all items or quantities shown on this bid will be purchased. Quantities indicated are approximate and the District reserves the right to increase or decrease the number of units to be purchased if deemed necessary. The District(s) reserves the right to add items to the contract during the contract period. Prices for additional items will be negotiated.

Should you be awarded our produce bid, we would expect to be provided with market information relating to product condition and quality and pricing trends. If prices are expected to jump considerably higher on certain products, or if the quality of certain products that we order are bad, we need a phone call or email. Also, make recommendations as to more appropriate products to use when you've heard of product issues. We would also like to be informed of seasonal items and varieties to enhance our menus.

The Mustang School Board of Education reserves the right to accept or reject all or part of any bid. The decision of the board shall be final.

Produce should be fresh and origin should be easily traceable for recall purposes, etc. Produce should be handled properly according to health regulations and delivered in clean, refrigerated trucks. Any shortages or damaged items must be resolved immediately (same day if necessary). Hot shot deliveries must be available if necessary. Produce not meeting these requirements will be refused.

Vendors will establish accounts and make deliveries to each kitchen site (16). Deliveries will be made on school days between 6:00 a.m. and 2:00 p.m. to each kitchen no less than once per week on a regular schedule. Invoices will be given at each site and signed for. If an ordering or delivery error occurs and more products are needed, a hotshot delivery would be expected.

Mustang Schools' first delivery will need to be on the 10th or 11th of August. Should you get the bid, we will email you the orders on August 7, 2026. Please see attached 26/27 school calendar.

Per USDA requirements, I have included the following:

> **Buy American** - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in

the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement.

Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest

with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities). AND
b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

The two sites listed have the following issues: Canyon Ridge Intermediate cannot accept deliveries between 10:35 a.m. and 12:25 p.m. and Mustang Middle School, 1145 S. Heights Drive, cannot accept deliveries between 11:15 a.m. and 1:30 p.m.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally 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 or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federally 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.

3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Vinyard Fruit and Vegetable Co., LLC

Name/Address of Organization

Brett Vogler / Sales - Director of Corporate Programs

Name/Title of Submitting Official

Brett Vogler

Signature

4/18/26

Date

STANDARD FORM-LLL

DISCLOSURE OF LOBBYING ACTIVITIES
APPROVED BY OMB
COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352
(SEE REVERSE FOR PUBLIC DISCLOSURE)

1. **Type of Federal Action:**	2. **Status of Federal Action:**	3. **Report Type:**
☐ a. Contract ☐ b. Grant ☐ c. Cooperative Agreement ☐ d. Loan ☐ e. Loan Guarantee ☐ f. Loan Insurance	☐ a. Bid/Offer/Application ☐ b. Initial Award ☐ c. Postaward	☐ a. Initial Filing ☐ b. Material Change **For Material Change Only:** Year _____ Quarter _____ Date of Last Report _____

4. **Name and Address of Reporting Entity:**	5. **If Reporting Entity in No. 4 Is Subawardee, Enter Name and Address of Prime:**
☐Prime ☐ Subawardee Tier _____, if known Congressional District, if known: _____	Congressional District, if known: _____
6. **Federal Department/Agency:**	7. **Federal Program Name/Description:** CFDA Number, if applicable: _____
8. **Federal Action Number:** *(if known)*	9. **Award Amount:** *(if known)* $ _____
10. a. **Name and Address of Lobbying Entity:** *(if individual, last name, first name, MI)*	b. **Individual Performing Services:** *(including address if different from No. 10a) (last name, first name, MI)*
11. **Amount of Payment:** (*check all that apply*) $ _____ ☐ Actual ☐ Planned 12. **Form of Payment:** *(check all that apply)* a. Cash Nature _____ b. In-kind (specify) Value _____	13. **Type of Payment:** *(check all that apply)* ☐ a. Retainer ☐ b. One-Time Fee ☐ c. Commission ☐ d. Contingency Fee ☐ e. Deferred ☐ f. Other: *(specify)* _____

14. **Brief Description** of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s), contracted for payment indicated in Item 11:

(Attach Confirmation Sheets if necessary)

15. **Continuation Sheets Attached:** ☐ **Yes** ☐ **No**

16. Information requested through this form is authorized by Title 31 U.S.C. §1352. This disclosure of lobbying activities is a material representation of fact upon which evidence was place by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. §1352. This information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of not less than $10,000 and not more than $150,000 for each such failure.

Signature: Brett Vogler
Print Name: Brett Vogler
Title: Sales - Director of Corporate Programs
Telephone Number: (405) 226-0052
Date: 4/24/26

Federal Use Only: Authorized for Local Reproduction

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime federal recipient, at the initiation or receipt of a covered federal action or a material change to a previous filing, pursuant to Title 31 U.S.C. §1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered federal action. Use a Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget (OMB) for additional information.

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional district, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee; e.g., the first sub-awardee of the prime is the first tier. Sub-awards include, but are not limited to, subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks *Sub-awardee*, then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example: Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identified in Item 1; e.g., Request for Proposal (RFP) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the federal agency. Include prefixes; e.g., *RFP-DE-90-001*.
9. For a covered federal action where there has been an award or loan commitment by the federal agency, enter the federal amount of the award/loan commitment for the prime entity identified in Item 4 or Item 5.
10. a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
    b. Enter the full name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate item. Check all items that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box. Check all boxes that apply. If *Other*, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the dates of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with federal officials. Identify the federal officials or employees contacted or the officers, employees, or Members of Congress that were contacted.
15. Check whether Continuation Sheets are attached.
16. The certifying official shall sign and date the form, print his or her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION—LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Vinyard Fruit and Vegetable Co., LLC

Organization/Vendor Name

Brett Vogler - Sales / Director of Corporate Programs

Name(s) and Title(s) of Authorized Representative(s)

Name(s) and Title(s) of Authorized Representative(s)

Name of Institution/SFA Official	Title of Official
Signature	**4/18/2026** Date

CERTIFICATION REGARDING DEBARMENT/SUSPENSION
Instructions

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms ***covered transaction, debarred, suspended, ineligible, lower-tier covered transaction, participant, person, primary covered transaction, principal, proposal,*** and ***voluntarily excluded,*** as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which the transaction originated.

6. The prospective lower-tier participant further agrees by submitting this form that it will include this clause titled ***Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower-Tier Covered Transactions***, without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith that certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that

Vinyard Fruit and Vegetable Co., LLC	330 NE 36th Street, OKC, OK 73105	(405) 272-0339
Company	Address	Phone Number

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request, we will show proof that our employment practices do meet in every aspect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Acts of 1991.

Jennifer V. Vogler (Owner or Officer of Firm)

CEO (Title) 4/18/ 2026 (Date)

IMPORT PRODUCTS/BUY AMERICAN ACT

The 1998 reauthorization of the National School Lunch Act requires school districts participating in the National School Meals Programs in the contiguous 48 states of the United States to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there is a domestic and non-domestic product available, you must propose and supply domestic products. You may supply non-domestic products only when domestic products are unavailable. As defined in this legislation, a domestic food commodity is an agricultural commodity that is produced in the United States. A domestic food product is processed in the United States using substantially domestic agricultural commodities. Substantially means that over 51 percent of the finished product come from American produced products. Implementing Federal Regulations are 7 CFR 210.21 and 220.16 published on September 20, 1999. You may be required to provide certification of domestic origin and content. You must certify that the majority of products you propose to supply meet the Federal Requirement in the "Buy American Acts" and stipulate which specific products are unavailable domestically. Exceptions to this rule are pineapple, mandarin oranges, olives, tuna fish, tea, spices and coffee. Products not in compliance with this section shall be in violation of the Federal "Buy American" policy. This purchasing requirement does not apply in instances when:

a) The District/ Cooperative has unusual or ethnic food preferences which can only be met through purchases of products not produced in the United States
b) The product is not produced in the U.S. in sufficient and reasonable quantities of a satisfactory quality
c) The cost of the US product is significantly higher than foreign products.

CERTIFICATE

I/We hereby certify that

Vinyard Fruit and Vegetable Co., LLC	330 NE 36th Street, OKC, OK 73106	(405) 272-0339
Company Name	Address	Phone Number

Will abide with the Buy American Act and supply domestic products to Mustang Public Schools, except in the authorized exceptions listed below.

List Non-Domestic Products proposed to be Provided:

PRODUCT	COUNTRY OF ORIGIN
Bananas	Guatamala
Cucumbers	Mexico
Yellow Squash	Mexico
Zuchini Squash	Mexico
Grapes	Chile
Strawberries	Mexico
Lettuce / Leafy Greens	Mexico
Pineapple	Costa Rica / Mexico
Limes	Mexico

Upon request, we will show proof that our practices do meet in every respect the requirements of the Buy American Act.

Jennifer V Vogler (Owner or Officer of Firm)

CEO (Title)

4/18/2026 (Date)

NON-COLLUSION AFFIDAVIT

The following affidavit must be submitted, fully executed and notarized by all persons, entities, corporations or companies that desire to submit a bid for providing goods or services to this district.

STATE OF OKLAHOMA }
} SS
COUNTY OF OKLAHOMA }

I, Brett Vogler lawful age and being first duly sworn upon oath, state that I am the designated agent, office or official of Vinyard Fruit and Vegetable Co., LLC (hereinafter referred to as "bidder") duly authorized to submit the attached competitive bid for and on behalf of bidder, that I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached, and that I have been personally and directly involved in the proceedings leading to the submission of this bid on behalf of the bidder and, therefore, further confirm and state, under oath as follows:

That there has been no collusion among bidders and/or between bidders and school district officials or employees regarding any matter relevant to the contract or project being bid or the bid therewith submitted by bidder;

That nothing of value has been given or offered to school district personnel by bidder, or the agents, officials, officers or employees of bidder, in return for special consideration in the letting of the contract pursuant to the bid to which this statement is attached;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any agreement to bid at a fixed price or to refrain from bidding;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any collusion with any school district official or employee as to quantity, quality of price in the prospective contract, or as to any other terms of such prospective contract;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any discussions between bidders and/or any school district official or employee whereby bidder, or any other bidder, would or could obtain an unfair competitive advantage or money or other thing of value would change hands relative to the consideration or awarding of the contract being herewith bid.

Signature of Affiant Brett Vogler

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 18th day of April, 2026.

(Seal)

Notary Public

My Commission Expires: 3/13/29

NONKICKBACK AFFIDAVIT FORM

STATE OF OKLAHOMA)
) SS
COUNTY OF **OKLAHOMA**)

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

Brett Vogler BV
(Contractor, Supplier, Engineer, or Architect)

Vinyard Fruit and Vegetable Co., LLC
Vendor/Company Name

Attested to before me this **18th** day of **April** **, 2026**

SELENA STUARD NOTARY # 25003052 EXP. 03/13/29 PUBLIC STATE OF OKLAHOMA

Notary Public (or Clerk or Judge)

My Commission Expires: 3/13/29

STATEMENT OF COMPLIANCE

(Regarding prohibition of felony & Sex Offenders on school premises)

The Undersigned, **Brett Vogler** A volunteer of the Mustang Public Schools system makes the following declaration as required by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

I declare that I have not been convicted in this state, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or are subject to other states or the federal sex offender registration provisions.

I further declare that while working on school premises during normal working hours I have not been convicted of a felony offense within the past (10) years in this state, The United States, or another state.

I further understand that Title 57, Oklahoma Statutes, section 589 provides as follows to wit:

> It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person who offers or provides services to children or volunteers services with children on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction of any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1000.00) In addition, the violator may be liable for civil damages.

Dated this **18th** day of **April**, **2026**.

Signed: Brett Vogler

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

CERTIFICATION STATEMENT

I as the below-named representative do hereby certify that I have read and thoroughly understand the proposal requirements and specifications and that this proposal meets such criteria. I further certify that all deliveries will be made as requested and that all unit prices have been checked for accuracy and correctness. As such, these prices will be honored without any change or escalation for the duration of the proposal except that price adjustment may be allowed as so stated in the specifications.

The undersigned affirms that they are duly authorized to execute this contract, that the company, corporation, firm, partnership, or individual has not prepared this proposal under collusion with any other vendor, and that the contents of this proposal as to prices, terms, conditions, of the said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business before the official opening of this proposal.

Company Name: **Vinyard Fruit and Vegetable Co., LLC**

Address: **330 NE 36th Street**

City, State, Zip: **Oklahoma City, OK 73105**

Representative Signature: Brett Vogler

Representative Name: **Brett Vogler**

Date: **April 18, 2026**

Accounts Payable/Accounts Receivable Mailing and Contact Information:

Contact Person: **Christi Stuard**

Billing Address: **PO Box 2778, Oklahoma City, OK 73101-2778**

Phone Number: **(405) 639-2447**

E-mail: **cstuard@vinyardinc.com**

freshpoint

Price Escalator

Sell Price for certain Products as indicated on the previous page, including Fixed Price Products, may be subject to price escalation as provided below:

When a product that is subject to a market escalator meets the determined trigger point as a quoted FOB from the primary growing region for the Wednesday mid-mostly as published in the USDA market report for a given week, the original contracted fixed price will rise dollar for dollar with the USDA mid-mostly quote, up to the market cap for that item as outlined in the Agreement. The escalated contracted fixed price will fall dollar for dollar in the same manner until the USDA mid-mostly FOB falls below the trigger point, at which time the original contracted fixed price will then be in effect.

Item	Market AOG Trigger	Escalator	Escalator Cap
Grapes, Red Seedless	$20.50	$1.00 for $1.00	$8.50

- EX: If the USDA mid-mostly quote for Grapes, Red Seedless is $24.50 FOB from the primary growing region, the Market AOG Trigger is exceeded by $4.00, and the original contracted fixed price is increased for that pricing period by the same $4.00.

- EX: If the USDA mid mostly quote for Grapes, Red Seedless is $34.50 FOB from the primary growing region, the Market AOG Trigger is exceeded by $14.00, and the original contracted fixed price for that Pricing period is increased for that pricing period by the Escalator Cap of $8.50.

EX: As the USDA mid mostly quote for Grapes, Red Seedless falls below $28.50 FOB from the primary growing region, the Market AOG Trigger falls on a dollar for dollar basis until the FOB reaches $20.50 for that period, at which time the Sell Price returns to normal.

BID AWARD MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Asst. Superintendent of Operations/CFO
Mark Lebsack, Asst. Superintendent of Operations

From: Kay Rainwater Child Nutrition Director/Kimberly Novotny Child Nutrition Assistant Director

Date: 5-12-26

Project Description: Milk SY 26-27

Bid Number, if applicable:

Recommended Bidder: Hiland Dairy Foods

Recommended Bid Amount: $727,369 **Fund:** 11 **Project:** 023

Annual Bid: ☑ **One-Time Bid:** ☐ **(check one)**

Discussion, motion and possible action to award the bid for the project as described above to the recommended bidder. If the recommended bid is not the lowest bid, the rationale for recommending a different bidder will be described below. If additional documents are required after the award such as bonds or insurance then the Board, upon awarding the bid, grants to the Superintendent the authority to execute the contract upon receipt of the required documents.

Bids were sent to the following companies Gossner Food, Premier US Foods and Hiland Dairy. Hiland Dairy was the only bid returned.

Mustang Public Schools is recommending the acceptance of the Hiland Dairy Foods bid for the 2026-2027 school year.

MUSTANG PUBLIC SCHOOLS

Bid Tabulation Sheet

Date and Time of Bid Opening: 5-1-26 10:00am

Location of Bid Opening: Child Nutrition Office

Bid Number:

Bid Project: Milk SY 26-27

Bidder Name	Received On Time?	Conforms To Bid Specs?	Affidavits Signed?	Total Bid Amount	Bid to Recommend
Hiland Dairy Foods	Yes	Yes	Yes	$ 727,369.00	Yes
Gossner Foods	No Bid	Received			
US Foodservice	No Bid	Received			

If the lowest bid is not recommended, additional documentation explaining the recommendation will be attached.

School Officials Present at Bid Opening:

Name: Kay Rainwater Signature: Kay Rainwater

Name: Kimberly Novotny Signature: Kimberly Novotny

Revised: 05/09/2024

Mustang Public Schools

Receive Bid Document: 0272
Milk SY 26-27
Vendor: Hiland Dairy Foods

May 4, 2026

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
milk	00008063	9504	Juice, Apple, 100%, 4 oz (Hiland)	1/4oz	448300	0.2944	131979.52	
milk	00008064	9508	Juice, Orange, 100%, 4 oz (Hiland)	1/4oz	183200	0.3044	55766.08	
milk	00000525	9175	Milk, 1/2 pint, 1% Chocolate (Hiland)	1/1/2 pint	914500	0.4667	426797.15	
milk	00008020	9171	Milk, 1/2 pt. 1% low fat, slim (Hiland)	1/1/2 pint	245000	0.4517	110666.50	
milk	00000249		Tea, 12 oz bottle sweetend w/Splenda (Red Diamond)	1/12 oz	2200	0.9817	2159.74	
							727369.00	

Hiland DAIRY FOODS

302 S. Porter • P.O. Box 1248 • Norman, OK • 73071, 73070 • (405)321-3191

April 21, 2026

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

Dear Child Nutrition:

We would like to thank you for the opportunity to submit a bid for dairy products for the 2026-2027 school year.

Hpt Choc 1%	.4667
Hpt Choc Whole	.4967
Hpt 1%	.4517
Hpt 2%	.4617
Hpt Whole	.4767
4oz Orange Juice	.3044
4oz Apple Juice	.2944
4oz Apple Cherry Juice	.2844
Pt Red Diamond w/ Splenda	.9817
4oz Cottage Cheese	.6700

This is an escalading/de-escalading bid. Please see the attached clause.

We look forward to hearing from you with the result of this bid. Please feel free to call, should you have any questions.

Sincerely,

Craig Sanders
District Sales Manager

NONKICKBACK AFFIDAVIT FORM

STATE OF OKLAHOMA)
) SS
COUNTY OF CLEVELAND)

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

(Contractor, Supplier, Engineer, or Architect)

Hiland Dairy Foods, LLC.
Vendor/Company Name

Attested to before me this 21 day of April, 2026.

K. JONES NOTARY PUBLIC IN AND FOR STATE OF OKLAHOMA #23007536 Exp. June 2, 2027

Notary Public (or Clerk or Judge)

My Commission Expires:

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on **April's 2026** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of $.10 per CWT (up or down) will move the cost of a half pint $ .00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.

STATEMENT OF COMPLIANCE

(Regarding prohibition of felony & Sex Offenders on school premises)

The Undersigned, Craig Sanders A volunteer of the Mustang Public Schools system makes the following declaration as required by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

I declare that I have not been convicted in this state, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or are subject to other states or the federal sex offender registration provisions.

I further declare that while working on school premises during normal working hours I have not been convicted of a felony offense within the past (10) years in this state, The United States, or another state.

I further understand that Title 57, Oklahoma Statutes, section 589 provides as follows to wit:

> It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person who offers or provides services to children or volunteers services with children on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction of any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1000.00) In addition, the violator may be liable for civil damages.

Dated this 21 day of April, 2026.

Signed: _____

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

CERTIFICATION STATEMENT

I as the below-named representative do hereby certify that I have read and thoroughly understand the proposal requirements and specifications and that this proposal meets such criteria. I further certify that all deliveries will be made as requested and that all unit prices have been checked for accuracy and correctness. As such, these prices will be honored without any change or escalation for the duration of the proposal except that price adjustment may be allowed as so stated in the specifications.

The undersigned affirms that they are duly authorized to execute this contract, that the company, corporation, firm, partnership, or individual has not prepared this proposal under collusion with any other vendor, and that the contents of this proposal as to prices, terms, conditions, of the said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business before the official opening of this proposal.

Company Name: Hiland Dairy

Address: PO Box 1248

City, State, Zip: Norman OK 73070

Representative Signature:

Representative Name: Craig Sanders, District Sales Manager

Date: 4/21/26

Accounts Payable/Accounts Receivable Mailing and Contact Information:

Contact Person: Jackie Tindell

Billing Address: PO Box 1248 Norman OK 73070

Phone Number: 405 321-3191

E-mail: Jtindell@hilanddairy.com

IMPORT PRODUCTS/BUY AMERICAN ACT

The 1998 reauthorization of the National School Lunch Act requires school districts participating in the National School Meals Programs in the contiguous 48 states of the United States to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there is a domestic and non-domestic product available, you must propose and supply domestic products. You may supply non-domestic products only when domestic products are unavailable. As defined in this legislation, a domestic food commodity is an agricultural commodity that is produced in the United States. A domestic food product is processed in the United States using substantially domestic agricultural commodities. Substantially means that over 51 percent of the finished product come from American produced products. Implementing Federal Regulations are 7 CFR 210.21 and 220.16 published on September 20, 1999. You may be required to provide certification of domestic origin and content. You must certify that the majority of products you propose to supply meet the Federal Requirement in the "Buy American Acts" and stipulate which specific products are unavailable domestically. Exceptions to this rule are pineapple, mandarin oranges, olives, tuna fish, tea, spices and coffee. Products not in compliance with this section shall be in violation of the Federal "Buy American" policy. This purchasing requirement does not apply in instances when:

a) The District/ Cooperative has unusual or ethnic food preferences which can only be met through purchases of products not produced in the United States
b) The product is not produced in the U.S. in sufficient and reasonable quantities of a satisfactory quality
c) The cost of the US product is significantly higher than foreign products.

CERTIFICATE

I/We hereby certify that

Hiland Dairy (Company Name) | PO Box 1248 Norman OK 73070 (Address) | 405 321 3191 (Phone Number)

Will abide with the Buy American Act and supply domestic products to Mustang Public Schools, except in the authorized exceptions listed below.

List Non-Domestic Products proposed to be Provided:

PRODUCT	COUNTRY OF ORIGIN

Upon request, we will show proof that our practices do meet in every respect the requirements of the Buy American Act.

_____ (Owner or Officer of Firm)

District Sales Manager (Title)

4/21/26 (Date)

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally 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 or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federally 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.

3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Hiland Dairy PO Box 1248 Norman OK 73070
Name/Address of Organization

Craig Sanders District Sales Manager
Name/Title of Submitting Official

Signature _____ Date 4/21/24

STANDARD FORM-LLL

DISCLOSURE OF LOBBYING ACTIVITIES
APPROVED BY OMB
COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352
(SEE REVERSE FOR PUBLIC DISCLOSURE)

1. Type of Federal Action:	2. Status of Federal Action:	3. Report Type:
☐ a. Contract ☐ b. Grant ☐ c. Cooperative Agreement ☐ d. Loan ☐ e. Loan Guarantee ☐ f. Loan Insurance	☐ a. Bid/Offer/Application ☐ b. Initial Award ☐ c. Postaward	☐ a. Initial Filing ☐ b. Material Change **For Material Change Only:** Year _____ Quarter _____ Date of Last Report _____

4. Name and Address of Reporting Entity:	5. If Reporting Entity in No. 4 Is Subawardee, Enter Name and Address of Prime:
☐Prime ☐ Subawardee Tier _____, if known Congressional District, if known: _____	Congressional District, if known: _____
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____
8. Federal Action Number: *(if known)*	9. Award Amount: *(if known)* $ _____
10. a. Name and Address of Lobbying Entity: *(if individual, last name, first name, MI)*	b. Individual Performing Services: *(including address if different from No. 10a) (last name, first name, MI)*
11. Amount of Payment: *(check all that apply)* $ _____ ☐ Actual ☐ Planned	13. Type of Payment: *(check all that apply)* ☐ a. Retainer ☐ b. One-Time Fee ☐ c. Commission ☐ d. Contingency Fee ☐ e. Deferred ☐ f. Other: *(specify)* _____
12. Form of Payment: *(check all that apply)* a. Cash Nature _____ b. In-kind (specify) Value _____	

14. Brief Description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s), contracted for payment indicated in Item 11:

(Attach Confirmation Sheets if necessary)

15. Continuation Sheets Attached: ☐ Yes ☐ No

16.	
Information requested through this form is authorized by Title 31 U.S.C. §1352. This disclosure of lobbying activities is a material representation of fact upon which evidence was place by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. §1352. This information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of not less than $10,000 and not more than $150,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone Number: _____ Date: _____

Federal Use Only: Authorized for Local Reproduction

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime federal recipient, at the initiation or receipt of a covered federal action or a material change to a previous filing, pursuant to Title 31 U.S.C. §1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered federal action. Use a Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget (OMB) for additional information.

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional district, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee; e.g., the first sub-awardee of the prime is the first tier. Sub-awards include, but are not limited to, subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks *Sub-awardee*, then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example: Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identified in Item 1; e.g., Request for Proposal (RFP) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the federal agency. Include prefixes; e.g., *RFP-DE-90-001*.
9. For a covered federal action where there has been an award or loan commitment by the federal agency, enter the federal amount of the award/loan commitment for the prime entity identified in Item 4 or Item 5.
10. a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
    b. Enter the full name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate item. Check all items that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box. Check all boxes that apply. If *Other*, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the dates of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with federal officials. Identify the federal officials or employees contacted or the officers, employees, or Members of Congress that were contacted.
15. Check whether Continuation Sheets are attached.
16. The certifying official shall sign and date the form, print his or her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046). Washington, D.C. 20503.

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION—LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Hiland Dairy
Organization/Vendor Name

Craig Sanders District Sales Manager
Name(s) and Title(s) of Authorized Representative(s)

Name(s) and Title(s) of Authorized Representative(s)

Craig Sanders
Name of Institution/SFA Official

District Sales Manager
Title of Official

Signature

4/21/26
Date

CERTIFICATION REGARDING DEBARMENT/SUSPENSION
Instructions

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms ***covered transaction, debarred, suspended, ineligible, lower-tier covered transaction, participant, person, primary covered transaction, principal, proposal,*** and ***voluntarily excluded,*** as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which the transaction originated.

6. The prospective lower-tier participant further agrees by submitting this form that it will include this clause titled ***Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower-Tier Covered Transactions***, without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith that certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that

Hiland Dairy — PO Box 1248 — Norman, OK 73070 — 405 321-3191

Company — Address — Phone Number

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request, we will show proof that our employment practices do meet in every aspect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Acts of 1991.

[signature] (Owner or Officer of Firm)

District Sales Manager (Title)

4/21/26 (Date)

NON-COLLUSION AFFIDAVIT

The following affidavit must be submitted, fully executed and notarized by all persons, entities, corporations or companies that desire to submit a bid for providing goods or services to this district.

STATE OF OKLAHOMA }
} ss
COUNTY OF Cleveland }

I, Craig Sanders lawful age and being first duly sworn upon oath, state that I am the designated agent, office or official of Hiland Dairy (hereinafter referred to as "bidder") duly authorized to submit the attached competitive bid for and on behalf of bidder, that I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached, and that I have been personally and directly involved in the proceedings leading to the submission of this bid on behalf of the bidder and, therefore, further confirm and state, under oath as follows:

That there has been no collusion among bidders and/or between bidders and school district officials or employees regarding any matter relevant to the contract or project being bid or the bid therewith submitted by bidder;

That nothing of value has been given or offered to school district personnel by bidder, or the agents, officials, officers or employees of bidder, in return for special consideration in the letting of the contract pursuant to the bid to which this statement is attached;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any agreement to bid at a fixed price or to refrain from bidding;

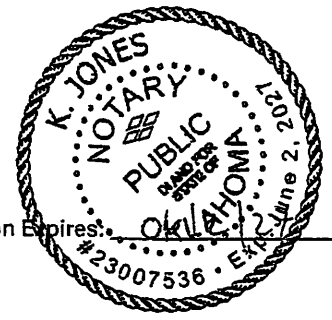
That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any collusion with any school district official or employee as to quantity, quality of price in the prospective contract, or as to any other terms of such prospective contract;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any discussions between bidders and/or any school district official or employee whereby bidder, or any other bidder, would or could obtain an unfair competitive advantage or money or other thing of value would change hands relative to the consideration or awarding of the contract being herewith bid.

Signature of Affiant _____

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 21 day of April, 2026.

(Seal)



K Jones
Notary Public

My Commission Expires: June 2, 2027

Mustang Public Schools

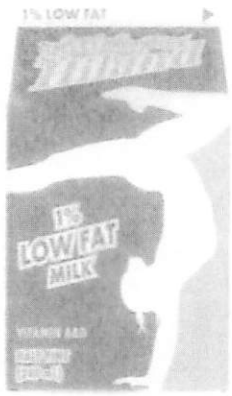
Page 1

Document 0272
Milk SY 26-27
7/1/2026 thru 6/30/2027
Hiland Dairy Foods

Mar 24, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
milk 00008063	Juice, Apple, 100%, 4 oz Hiland		Juice, Apple, 100%, 4 oz	1/4oz	448300			
milk 00008064	Juice, Orange, 100%, 4 oz Hiland		Juice, Orange, 100%, 4 oz	1/4oz	183200			
milk 00000525	Milk, 1/2 pint, 1% Chocolate Hiland		1% chocolate 1/2 pint milk	1/1/2 pint	914500			
milk 00008020	Milk, 1/2 pt. 1% low fat, slim Hiland		Milk, 1/2 pt. 1% low fat, slim	1/1/2 pint	245000			
milk 00000249	Tea, 12 oz bottle sweetend w/Splenda Red Diamond		12 oz bottle of tea sweetened with Splenda	1/12 oz	2200			

see attached



1% MILK

Item #9171

0 72060 00065 8

Nutrition Facts

1 serving per container

Serving size 1 Carton (240mL)

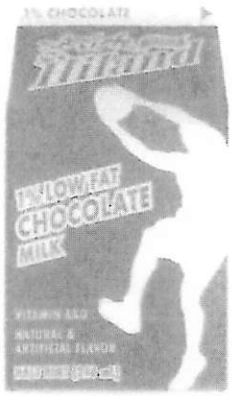
Amount per serving

Calories 100

	% Daily Value*
Total Fat 2.5g	3%
Saturated Fat 1.5g	8%
Trans Fat 0g	
Cholesterol 15mg	5%
Sodium 120mg	5%
Total Carbohydrate 11g	4%
Dietary Fiber 0g	0%
Total Sugars 11g	
Includes 0g Added Sugars	0%
Protein 8g	16%
Vitamin D 2.5mcg	15%
Calcium 300mg	25%
Iron 0.1mg	0%
Potassium 370mg	8%
Vitamin A 150mcg	15%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

INGREDIENTS: LOWFAT MILK, VITAMIN A PALMITATE AND VITAMIN D3.
CONTAINS MILK.



1% CHOCOLATE MILK

Item #9175

0 72060 00156 3

Nutrition Facts

1 serving per container

Serving size 1 Carton (240mL)

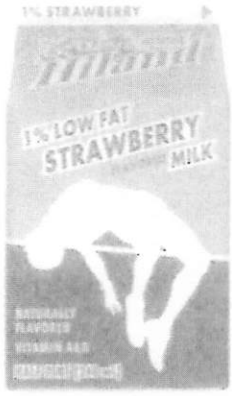
Amount per serving

Calories 120

	% Daily Value*
Total Fat 2.5g	3%
Saturated Fat 1.5g	8%
Trans Fat 0g	
Cholesterol 10mg	3%
Sodium 180mg	8%
Total Carbohydrate 19g	7%
Dietary Fiber 0g	0%
Total Sugars 18g	
Includes 6g Added Sugars	12%
Protein 8g	16%
Vitamin D 2.8mcg	15%
Calcium 290mg	20%
Iron 0.2mg	2%
Potassium 370mg	8%
Vitamin A 130mcg	15%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

INGREDIENTS: GRADE A LOW FAT MILK, SUGAR, ALKALIZED COCOA, CORNSTARCH, SALT, CARRAGEENAN, NATURAL AND ARTIFICIAL FLAVORS, VITAMIN A PALMITATE, VITAMIN D3. **CONTAINS MILK.**



1% STRAWBERRY MILK

Item #30352

0 72060 00045 0

Nutrition Facts

1 serving per container

Serving size 1 Carton (240mL)

Amount per serving

Calories 140

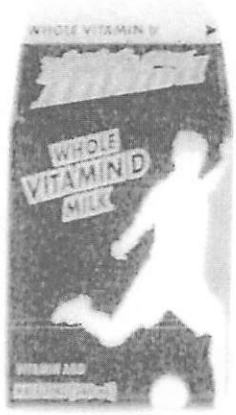
	% Daily Value*
Total Fat 2.5g	3%
Saturated Fat 1.5g	8%
Trans Fat 0g	
Cholesterol 10mg	3%
Sodium 100mg	4%
Total Carbohydrate 22g	8%
Dietary Fiber 0g	0%
Total Sugars 22g	
Includes 10g Added Sugars	20%
Protein 8g	16%
Vitamin D 2.5mcg	15%
Calcium 280mg	20%
Iron 0.1mg	0%
Potassium 340mg	8%
Vitamin A 150mcg	15%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

INGREDIENTS: GRADE A LOW FAT MILK, SUGAR, VEGETABLE JUICE COLOR, NATURAL FLAVOR, VITAMIN A PALMITATE, VITAMIN D3. **CONTAINS MILK.**

Hiland®
DAIRY FOODS
FARMER OWNED

CASE COUNT - 50
HALF PINT (240 ML)



WHOLE MILK

Item #9165

0 72060 00002 3

Nutrition Facts

1 serving per container

Serving size 1 Carton (240mL)

Amount per serving

Calories 150

	% Daily Value*
Total Fat 8g	10%
Saturated Fat 5g	25%
Trans Fat 0g	
Cholesterol 35mg	12%
Sodium 120mg	5%
Total Carbohydrate 11g	4%
Dietary Fiber 0g	0%
Total Sugars 11g	
Includes 0g Added Sugars	0%
Protein 8g	16%
Vitamin D 2.5mcg	15%
Calcium 290mg	20%
Iron 0.1mg	0%
Potassium 340mg	8%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

INGREDIENTS: GRADE A MILK, VITAMIN D3.
CONTAINS MILK.

Size: 8 oz carton
Item Number: 25482
Case Size: 50 cartons

Nutrition Facts

1 serving per container

Serving size 1 Carton (236mL)

Amount per serving

Calories 210

	% Daily Value*
Total Fat 7g	9%
Saturated Fat 4.5g	23%
Trans Fat 0g	
Cholesterol 20mg	7%
Sodium 180mg	8%
Total Carbohydrate 27g	10%
Dietary Fiber <1g	3%
Total Sugars 25g	
Includes 13g Added Sugars	26%
Protein 8g	
Vitamin D 2.7mcg	15%
Calcium 270mg	20%
Iron 0.5mg	6%
Potassium 880mg	8%
Vitamin A 100mcg	10%

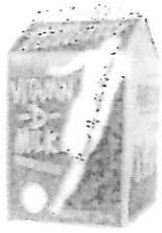
* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

INGREDIENTS: MILK, SUGAR, NONFAT DRY MILK, COCOA (PROCESSED WITH ALKALI), CORN STARCH, SUGAR, SALT, CARRAGEENAN, VANILLIN, VITAMIN D3.
CONTAINS: MILK

Hiland DAIRY FOODS FARMER OWNED

CASE COUNT - 50
HALF PINT (240 ML)

Vitamin D Milk



Size: 8 oz. carton
Item Number: 9165
Case Size: 50 cartons

Nutrition Facts
Serving Size 8 fl oz. (236mL)
Servings Per Container 1

Amount Per Serving	
Calories 150	
	%Daily Value*
Total Fat 8g	10%
Saturated Fat 4.5g	23%
Trans Fat 0g	
Cholesterol 25mg	8%
Sodium 105mg	5%
Total Carbohydrate 11g	4%
Dietary Fiber 0g	0%
Total Sugars 11g	
Added sugars 0g	0%
Protein 8g	
Vitamin A 10% •	Iron 0%
Calcium 20% •	Vitamin D 15%
Potassium 6%	

* Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs:

	Calories:	2,000	2,500
Total Fat	Less	65g	80g
Sat. Fat	than	20g	25g
Cholesterol	Less	300mg	300mg
Sodium	than	2,400mg	2,400mg
Total Carbohydrate		300g	375g
		25g	30g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

INGREDIENTS: GRADE A WHOLE MILK AND VITAMIN D3.
CONTAINS: MILK

2% Reduced Fat Milk

Size: 8 oz. carton
Item Number: 9168
Case Size: 50 cartons

Nutrition Facts
Serving Size 8 fl oz. (236mL)
Servings Per Container 1

Amount Per Serving	
Calories 120	
	%Daily Value*
Total Fat 5g	6%
Saturated Fat 3g	15%
Trans Fat 0g	
Cholesterol 20mg	7%
Sodium 115mg	5%
Total Carbohydrate 12g	4%
Dietary Fiber 0g	0%
Total Sugars 12g	
Added sugars 0g	0%
Protein 8g	
Vitamin A 15% •	Iron 0%
Calcium 20% •	Vitamin D 10%
Potassium 8%	

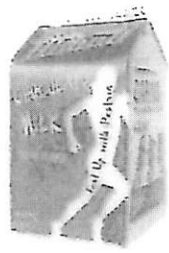
* Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs:

	Calories:	2,000	2,500
Total Fat	Less	65g	80g
Sat. Fat	than	20g	25g
Cholesterol	Less	300mg	300mg
Sodium	than	2,400mg	2,400mg
Total Carbohydrate		300g	375g
		25g	30g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

INGREDIENTS: GRADE A REDUCED FAT MILK, VITAMIN A PALMITATE AND VITAMIN D3.
CONTAINS: MILK

Chocolate Milk



Size: 8 oz. carton
Item Number: 25462
Case Size: 50 cartons

Nutrition Facts
Serving Size 8 fl oz. (236mL)
Servings Per Container 1

Amount Per Serving	
Calories 210	
	%Daily Value*
Total Fat 7g	9%
Saturated Fat 4.5g	23%
Trans Fat 0g	
Cholesterol 20mg	7%
Sodium 180mg	8%
Total Carbohydrate 27g	10%
Dietary Fiber <1g	3%
Total Sugars 25g	
Added sugars 13g	26%
Protein 8g	
Vitamin A 10% •	Iron 6%
Calcium 20% •	Vitamin D 15%
Potassium 8%	

* Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs:

	Calories:	2,000	2,500
Total Fat	Less	65g	80g
Sat. Fat	than	20g	25g
Cholesterol	Less	300mg	300mg
Sodium	than	2,400mg	2,400mg
Total Carbohydrate		300g	375g
		25g	30g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

INGREDIENTS: GRADE A MILK, SUGAR, NONFAT DRY MILK, COCOA (PROCESSED WITH ALKALI), CORN STARCH, SALT, CARRAGEENAN, VANILLIN AND VITAMIN D3.
CONTAINS: MILK

In our efforts to continue to serve the freshest products available, our formulas may be updated without prior notice. Please speak to your local branch for any variations.

Orange Juice (A)

Size: 4 oz carton
Item Number: 9508
Case Size: 75 cartons

Nutrition Facts	
1 serving per container	
Serving size	1 Carton (118mL)
Amount per serving	
Calories	**60**
	% Daily Value*
Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	
Cholesterol 0mg	0%
Sodium 0mg	0%
Total Carbohydrate 13g	5%
Dietary Fiber 0g	0%
Total Sugars 13g	
Includes 0g Added Sugars	0%
Protein 1g	
Vitamin D 0mcg	0%
Calcium 30mg	2%
Iron 0.1mg	0%
Potassium 420mg	8%
Vitamin C 51mcg	60%
Folate 20mcg DFE	5%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

INGREDIENTS: WATER, CONCENTRATED ORANGE JUICE. CONTAINS A BLEND OF JUICES FROM FLORIDA, BRAZIL, MEXICO, AND COSTA RICA.

PRODUCED IN: FAYETTEVILLE, AR

Orange Juice (B)

Size: 4 oz carton
Item Number: 9508
Case Size: 75 cartons

Nutrition Facts	
1 serving per container	
Serving size	1 Carton (118mL)
Amount per serving	
Calories	**60**
	% Daily Value*
Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	
Cholesterol 0mg	0%
Sodium 0mg	0%
Potassium 210mg	6%
Total Carbohydrate 15g	5%
Fiber 0g	0%
Sugars 14g	
Protein 0g	
Vitamin C	80%
Calcium	25%
Thiamin	10%
Folate	10%
Phosphorus	2%
Magnesium	6%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

INGREDIENTS: FILTERED WATER, ORANGE JUICE CONCENTRATE. CONTAINS A BLEND OF JUICES FROM FLORIDA, BRAZIL, MEXICO, AND COSTA RICA.

PRODUCED IN: SPRINGFIELD, MO

Orange Juice (C)

Size: 4 oz carton
Item Number: 9508
Case Size: 75 cartons

Nutrition Facts	
1 serving per container	
Serving size	1 Carton (118mL)
Amount per serving	
Calories	**60**
	% Daily Value*
Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	
Cholesterol 0mg	0%
Sodium 0mg	0%
Potassium 240mg	7%
Total Carbohydrate 13g	4%
Fiber 0g	0%
Sugars 10g	
Protein 1g	
Vitamin C	140%
Calcium	15%
Thiamin	6%
Folate	15%
Phosphorus	1%
Magnesium	4%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

INGREDIENTS: FILTERED WATER, ORANGE JUICE CONCENTRATE. CONTAINS A BLEND OF JUICES FROM FLORIDA, BRAZIL, MEXICO, AND COSTA RICA.

PRODUCED IN: LITTLE ROCK, AR

Orange Juice (D)

Size: 4 oz carton
Item Number: 9508
Case Size: 75 cartons

Nutrition Facts	
1 serving per container	
Serving size	1 Carton (118mL)
Amount per serving	
Calories	**60**
	% Daily Value*
Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	
Cholesterol 0mg	0%
Sodium 0mg	0%
Potassium 240mg	7%
Total Carbohydrate 13g	4%
Fiber 0g	0%
Sugars 10g	
Protein 1g	
Vitamin C	140%
Calcium	15%
Thiamin	6%
Folate	15%
Phosphorus	1%
Magnesium	4%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

INGREDIENTS: FILTERED WATER, ORANGE JUICE CONCENTRATE. CONTAINS A BLEND OF JUICES FROM FLORIDA, BRAZIL, MEXICO, AND COSTA RICA.

PRODUCED IN: KANSAS CITY, MO

In our efforts to continue to serve the freshest products available, our formulas may be updated without prior notice. Please speak to your local branch for any variations.

HilandDairy.com

Hiland DAIRY FOODS FARMER OWNED

Nutrition Facts

1 serving per container
Serving size 1 Carton (114mL)

Amount per serving
Calories 60

% Daily Value*

Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	
Cholesterol 0mg	0%
Sodium 10mg	0%
Total Carbohydrate 14g	5%
Dietary Fiber 0g	0%
Total Sugars 13g	
Includes 0g Added Sugars	0%
Protein 0g	
Vitamin D 0mcg	0%
Calcium 10mg	0%
Iron 0.3mg	2%
Potassium 150mg	4%
Vitamin C 1mg	2%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Size: 4 oz carton
Item Number: 9504
Case Size: 75 cartons

INGREDIENTS: WATER, APPLE JUICE CONCENTRATE.

PRODUCED IN: FAYETTEVILLE, AR

Nutrition Facts

1 serving per container
Serving size 1 Carton (114mL)

Amount per serving
Calories 60

% Daily Value*

Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	
Cholesterol 0mg	0%
Sodium 0mg	0%
Potassium 150mg	4%
Total Carbohydrate 14g	5%
Dietary Fiber 0g	0%
Sugars 12g	
Includes 0g Added Sugars	0%
Protein 0g	
Vitamin A	0%
Vitamin C	100%
Calcium	25%
Iron	4%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Size: 4 oz carton
Item Number: 9504
Case Size: 75 cartons

INGREDIENTS (LITTLE ROCK): APPLE JUICE, CALCIUM PHOSPHATE, ASCORBIC ACID.

PRODUCED IN: KANSAS CITY, MO; LITTLE ROCK, AR

Nutrition Facts

1 serving per container
Serving size 1 Carton (177mL)

Amount per serving
Calories 80

% Daily Value*

Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	
Cholesterol 0mg	0%
Sodium 10mg	<1%
Total Carbohydrate 19g	6%
Dietary Fiber 0g	0%
Sugars 18g	
Includes 0g	
Protein 0g	
Vitamin A	0%
Vitamin C	150%
Calcium	30%
Iron	6%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Size: 6 oz carton
Item Number: 4440
Case Size: 75 cartons

INGREDIENTS: WATER, APPLE JUICE CONCENTRATE, CALCIUM PHOSPHATE, ASCORBIC ACID (VITAMIN C).

Nutrition Facts

1 serving per container
Serving size 1 Carton (114mL)

Amount per serving
Calories 60

% Daily Value*

Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	
Cholesterol 0mg	0%
Sodium 10mg	<1%
Total Carbohydrate 16g	5%
Fiber 0g	0%
Sugars 14g	
Protein 0g	
Vitamin A	0%
Vitamin C	6%
Calcium	0%
Iron	0%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

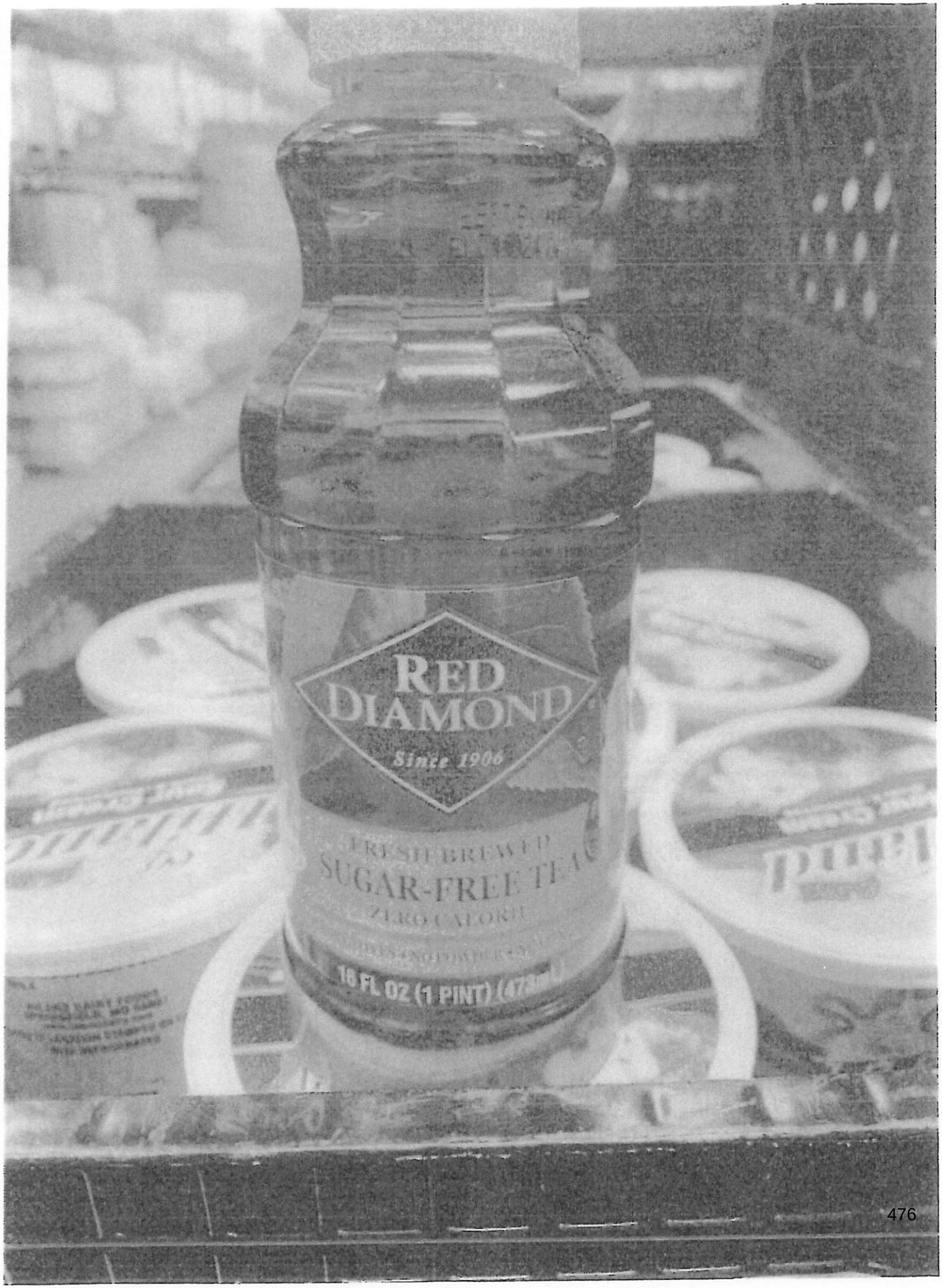
Size: 4 oz carton
Item Number: 24363
Case Size: 75 cartons

INGREDIENTS: WATER, CONCENTRATED APPLE, GRAPE, CHERRY, PEAR, PINEAPPLE AND PLUM JUICES, NATURAL FLAVORS, CITRIC ACID.

Hiland Dairy Foods

HilandDairy.com

At our cooperative, we continue to serve the finest products and more. Our formulas may be updated without prior notice. Please speak to your local branch for any current information.


RED
DIAMOND
Since 1906
SUGAR-FREE
16 FL OZ (1 PINT)

Nutrition Facts
Serving size
0
Tillamook

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 1, 2026

Hiland Dairy
PO Box 1248
Norman, OK 73071
Attn: Mike McKechnie

Mustang Public Schools Child Nutrition Department is seeking annual bids for milk and related items for the 2026/2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 1, 2025, at 10:00 a.m. Bids being mailed should come to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 to be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department, by 10:00 a.m., May 1, 2026. Effective bid dates are from July 1, 2026, through June 30, 2027.

As this is an escalating/de-escalating bid on the dairy products, please base your prices on your April 2026 prices. Pricing for the 26/27 school year should be submitted on the enclosed form. Please write the brand name, pack size and price of each item listed for the bid to be considered. Also, please enclose the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. If you have any questions, please call the Child Nutrition Office on (405)376-7317.

Vendors will establish accounts and make deliveries to each kitchen site (16). Key-drop daily (or nightly) deliveries *will* be made at all 16 sites, placing products in walk-in refrigerators and locking walk-ins back, leaving invoices in prominent places. We will expect product and service to each kitchen no less than once a day on a regular schedule. If an ordering or delivery error occurs and more products are needed, a hotshot delivery would be expected.

Products should arrive in good shape, fresh and dated at least 5 days out from the expiration dates stamped on them. Products shall arrive in properly refrigerated trucks, at

temperatures below 40 degrees, and in clean crates. Products not meeting these requirements will be rejected.

Mustang Schools' first delivery will need to be during the 1st week of August. Should you get the bid, we will email you the orders on July 27, 2025. Please see attached 26/27 school calendar.

Per USDA requirements, I have included the following:

Buy American - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement.

Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities). AND
b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 1, 2026

Gossner Foods
1051 N 1000 W
Logan, UT 84321
Attn: Holly Taylor

Mustang Public Schools Child Nutrition Department is seeking annual bids for milk and related items for the 2026/2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 1, 2025, at 10:00 a.m. Bids being mailed should come to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 to be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department, by 10:00 a.m., May 1, 2026. Effective bid dates are from July 1, 2026, through June 30, 2027.

As this is an escalating/de-escalating bid on the dairy products, please base your prices on your April 2026 prices. Pricing for the 26/27 school year should be submitted on the enclosed form. Please write the brand name, pack size and price of each item listed for the bid to be considered. Also, please enclose the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. If you have any questions, please call the Child Nutrition Office on (405)376-7317.

Vendors will establish accounts and make deliveries to each kitchen site (16). Key-drop daily (or nightly) deliveries *will* be made at all 16 sites, placing products in walk-in refrigerators and locking walk-ins back, leaving invoices in prominent places. We will expect product and service to each kitchen no less than once a day on a regular schedule. If an ordering or delivery error occurs and more products are needed, a hotshot delivery would be expected.

Products should arrive in good shape, fresh and dated at least 5 days out from the expiration dates stamped on them. Products shall arrive in properly refrigerated trucks, at

temperatures below 40 degrees, and in clean crates. Products not meeting these requirements will be rejected.

Mustang Schools' first delivery will need to be during the 1st week of August. Should you get the bid, we will email you the orders on July 27, 2025. Please see attached 26/27 school calendar.

Per USDA requirements, I have included the following:

Buy American - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement.

Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities). AND
b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 1, 2026

U.S. Foodservice
10211 N. I-35 Service Rd.
Oklahoma City, OK 73131
Attn: Cindy Carlton

Mustang Public Schools Child Nutrition Department is seeking annual bids for milk and related items for the 2026/2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 1, 2025, at 10:00 a.m. Bids being mailed should come to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 to be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department, by 10:00 a.m., May 1, 2026. Effective bid dates are from July 1, 2026, through June 30, 2027.

As this is an escalating/de-escalating bid on the dairy products, please base your prices on your April 2026 prices. Pricing for the 26/27 school year should be submitted on the enclosed form. Please write the brand name, pack size and price of each item listed for the bid to be considered. Also, please enclose the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. If you have any questions, please call the Child Nutrition Office on (405)376-7317.

Vendors will establish accounts and make deliveries to each kitchen site (16). Key-drop daily (or nightly) deliveries *will* be made at all 16 sites, placing products in walk-in refrigerators and locking walk-ins back, leaving invoices in prominent places. We will expect product and service to each kitchen no less than once a day on a regular schedule. If an ordering or delivery error occurs and more products are needed, a hotshot delivery would be expected.

Products should arrive in good shape, fresh and dated at least 5 days out from the expiration dates stamped on them. Products shall arrive in properly refrigerated trucks, at

temperatures below 40 degrees, and in clean crates. Products not meeting these requirements will be rejected.

Mustang Schools' first delivery will need to be during the 1st week of August. Should you get the bid, we will email you the orders on July 27, 2025. Please see attached 26/27 school calendar.

Per USDA requirements, I have included the following:

Buy American - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement.

Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities). AND
b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

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

From: Alan Green, Chief Operations Officer

Board Meeting Date: June 8, 2026

Contract Vendor: Smith Power Systems **Time Frame:** July 1, 2026 - June 30, 2027

Amount: $ 11,000.00 **Fund:** 21 **Project:** 036

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:

Preventive maintenance, inspections and repairs on generators district wide.

SMITH
POWER SYSTEMS
Electrical Services

708 County Road 1600 | Marlow, Oklahoma 73055
580.658.9389 Lic#76649 | ralph@smithpowersystems.com | smithpowersystems.com

RECIPIENT:

Mustang Public Schools
X-Bid Page
11 Properties/11 Generator Sets
Mustang, Oklahoma 73064
Phone: 4052494425 Rob

Quote #2457

Sent on _____

Total $11,000.00

Product/Service	Description	Qty.	Total
ASM	ASM Includes: Oil Sample-3rd party testing for engine wear (Blackstone). Antifreeze check-level, freeze temp, contaminants. Oil Change-replace all filters. Megger Test-all windings. 30 min building load test Inspection: 12/24V Electrical system, Control system, Intake/exhaust system, Lubrication system, Fuel system, Coolant system, Instrumentation system & automatic transfer switch. Full report will be provided. PO#	11	$3,300.00
SASM	SASM/2hr Load Bank Includes: Check oil/antifreeze levels 2hr load bank test at 80% load. Inspection: 12/24V Electrical system, Control system, Intake/exhaust system, Lubrication system, Fuel system, Coolant system, Instrumentation system & automatic transfer switch. PO#	11	$7,700.00

* Non-taxable

Total **$11,000.00**

Signature: _____ **Date:** _____

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

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

From: Alan Green, Chief Operations Officer AG

Board Meeting Date: June 8, 2026

Contract Vendor: Stryker Integrated Solutions **Time Frame:** July 1, 2026 - June 30, 2027

Amount: $ 27,945.00 **Fund:** 21 **Project:** 032

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:

Annual Fire and Life Safety Inspections of all fire and security alarms, fire sprinkler systems and fire extinguishers district wide.

Stryker Integrated Solutions, LLC
417 NE 139th Street
Oklahoma City, OK 73103
Ph: (918) 306-1731
OK Lic 440580

ANNUAL FIRE INSPECTION PROPOSAL

Date: April 24, 2026

To: Mustang Public Schools **Quotation #:** 1

Attn: Alan Green

From: Donnie Dahlgren, OK 10087
Operations Manager
donnie.dahlgren@strykeris.com
Mobile: 918-306-1731

Project: Annual Life Safety Inspections

We are pleased to provide this proposal for your consideration. All equipment is warranted for ONE (1) year unless otherwise specified, against all defects in material and workmanship. This quotation is firm for Thirty (30) days and price is based upon delivery of equipment within THREE (3) months. Stryker Integrated Solutions, LLC terms are net-30 based on monthly progress billings unless specified otherwise.

Scope of Work

Fire Alarm Detection and Notification System

Stryker Integrated Solutions has prepared this proposal to perform the annual fire alarm, fire sprinkler, and fire extinguisher inspections for the entire MPS district. Also included in this proposal is the annual hood inspections for the Home Ec classrooms. These inspections will be completed the first two weeks of July. Upon completion of the annual inspections a meeting will be scheduled with Alan Green to discuss any impairments that may need addressed and create a plan to correct any issues.

YES	NO	Performance Item	YES	NO	Performance Item
☐	☑	Material (listed in the BOM)	☐	☑	Low-Voltage Fire Alarm Wire
☐	☑	Freight (prepaid)	☐	☑	Installation of Low Voltage FA Wire
☐	☑	Tax Material (New Construction)	☐	☑	Installation of Conduit, Boxes and Fittings
☐	☑	FA Permit and Plan Review Fees	☐	☑	120V Dedicated Power and Wiring
☐	☑	Product Submittals	☐	☑	Mounting / Termination of Proposed Devices
☐	☑	System Engineering	☐	☑	Duct Smoke Detectors
☐	☑	Drawings	☐	☑	Mounting of Duct Detectors to Duct Work
☐	☑	System Programming	☐	☑	Remote Test Stations for Duct Detectors
☐	☑	Testing of all Proposed Devices	☐	☑	Installation of Control Equipment Enclosures
☐	☑	One Year Warranty on Parts	☐	☑	Specialty Backboxes
☐	☑	One Year Warranty on Labor	☐	☑	Lift for High Ceilings
☐	☑	Owner Training	☐	☑	Fire Watch
☐	☑	Record (as-built) Documentation	☐	☑	Duct Detectors for FSDs (per M Sheets)
☐	☑	O&M Manuals	☐	☑	Patch and Paint
☐	☑	System Meets Plans / Drawings	☐	☑	Firestopping (excluding existing penetrations)
☐	☑	System is Design-Build	☐	☑	Correction of Wiring Faults Caused by Others
☐	☑	System is Code Minimum Only	☐	☑	Smoke Control

Bill of Material

The following bill of materials is intended to describe the scope of work / equipment provided by Stryker Integrated Solutions, LLC for this project by identifying major device and panel quantities. This bill of material is not intended to be a comprehensive list of all fire alarm system parts, components or accessories.

Line Item	Quantity	Part Number	Description	Manufacturer
1	1	District Annual	Fire Alarm Inspections	
2	1	District Annual	Fire Sprinkler Inspections	
3	1	District Annual	Fire Extinguisher Inspections	
4	1	Home Ec	Annual Hood Inspections	

Bid Qualification

This proposal is based upon the information provided to Stryker Integrated Solutions, LLC. Please carefully review this "Bid Qualification" section and verify any additional services and/or equipment related to this proposal and the provision of a complete and operating system.

Documentation Available to Stryker Integrated Solutions, LLC			
Spec Section:	NA	**Section Name:**	NA
Drawing Date:	NA	**Drawing Sheets:**	NA
Addendums:	NA	**Schedule:**	NA
Other / General:	NA		

Clarifications and Alternates

NA

Exclusions

NA

Project Price	MPS Annual Inspections
STRYKER INTEGRATED SOLUTIONS TOTAL PROJECT PRICE:	**$27,945.00**

Thank you for considering our proposal. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like us to proceed with the scope of work as outlined in this proposal, please sign below and fax email to donnie.dahlgren@strykeris.com.

Sincerely,

Donnie Dahlgren, OK 10087

Donnie Dahlgren, OK 10087
President
Fire & Life Safety

By signing below, I accept this proposal and agree to the Terms and Conditions V1.0 dated November 2016 contained herein.

Mustang Public Schools
CUSTOMER NAME

DATE

X
AUTHORIZED SIGNATURE

PRINTED NAME / TITLE

TERMS AND CONDITIONS V1.0 November 2016

Throughout this Installation Proposal, the term, "Stryker" refers to "Stryker Integrated Solutions, LLC"

SECTION 1. THE WORK

This Installation Proposal takes precedence over and supersedes any and all prior proposals, correspondence, and oral agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Installation Proposal commences on the Start Date as specified in the attached scope of work, and represents the entire agreement between Stryker and Customer (the "Agreement") and it may only be amended by a written document signed by both Stryker and Customer. In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force.

Stryker agrees in accordance with the mutually agreed project schedule:

- To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- Secure and pay for permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work;

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Stryker:

- To promptly approve submittals provided by Stryker;
- To provide access to all areas of the facility which are necessary to complete the Work;
- To supply suitable electrical service as required by Stryker; and

That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period of time from when Striker is first notified of the emergency or failure and until such time that Stryker notifies the Customer that the systems are operational or that the emergency has cleared.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the material listed based on Stryker's interpretation of plans and specifications unless noted otherwise. Additional equipment, unless negotiated prior to order placement, will be billed accordingly. Sales taxes and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Stryker fifteen (15%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than a month, Stryker will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Stryker as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Stryker in full after the Work has been performed within thirty (30) days of the date of being invoiced. Invoices shall not include or be subject to a project retention percentage. If Customer is overdue in any payment to Stryker, Stryker shall be entitled to suspend the Work until paid, and charge Customer an interest rate 1 and 1/2% percent per month, (or the maximum rate permitted by law), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Stryker costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Stryker provides the following warranty to the Customer:

For the period of one (1) year, commencing at the earlier of substantial completion of the Work, or first beneficial use, ("Warranty Period"):

- That Work performed under this Agreement will be of good quality;
- That all equipment will be new unless otherwise required or permitted by this Agreement,
- That the Work will be free from defects not inherent in the quality required or permitted; and
- That the Work will conform to the requirements of this Agreement.

The Customer's sole remedy for any breach of this warranty is that Stryker shall remove, replace and/or repair at its own expense any defective or improper Work, discovered within the Warranty Period, provided Stryker is notified in writing of any defect within the Warranty Period

Any equipment or products installed by Stryker in the course of performing the Work hereunder shall only carry such warranty as is provided by the manufacturer thereof, which Stryker hereby assigns to Customer without recourse to Stryker. Upon request of Customer, Stryker will use all reasonable efforts to assist Customer in enforcing any such third party warranties. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Strker, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. NO FURTHER WARRANTIES OR GUARANTIES, EXPRESS OR IMPLIED, ARE MADE WITH RESPECT TO ANY GOODS OR SERVICES PROVIDED UNDER THIS AGREEMENT, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Stryker may request changes in the Work. Any changes to the Work and any adjustment to the Agreement Price or the time for completion of the Work shall be in writing signed by both Customer and Stryker. If Customer orders any additional work or causes any material interference with Stryker's performance of the Work, Stryker shall be entitled to an equitable adjustment in the time for performance and in the Agreement Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Stryker shall be responsible or liable for, shall incur expense for, or be deemed to be in breach of this Agreement because of any delay in the performance of their respective obligations pursuant to this Agreement due solely to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay, provided that the party experiencing the delay shall promptly give written notification to the other party within five (5) days after such party has learned of the Force Majeure. A Force Majeure event shall include, but not be limited to: accident, fire, storm, water, flooding, negligence, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting. If performance by either party is delayed due to Force Majeure, the time for that performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay. Any Services required by Stryker due to reasons set forth in this Force Majeure Section shall be charged to Customer in addition to any amounts due under this Agreement.

SECTION 7. INSURANCE

Stryker shall have the following insurance coverage during the term of this Agreement, and shall provide certificates of insurance to the Customer prior to beginning work hereunder:

Worker's Compensation	Statutory Limits
Employer's Liability	$2,000,000 per occurrence /aggregate
Commercial General Liability	$2,000,000 per occurrence/aggregate
	$2,000,000 general aggregate

All insurance policies carried by Stryker hereunder shall be primary to and noncontributory with the insurance afforded to Customer, and shall name the Customer as "additional insured", with respect to liability arising out of work performed by Stryker, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Stryker, pursuant to the terms of this Agreement. Stryker shall provide to the Customer no less than thirty (30) days notice prior to the termination or cancellation of any such insurance policy.

SECTION 8. INDEMNIFICATION

Stryker shall indemnify and hold Customer harmless from and against claims, damages, losses and expenses, (including, but not limited to, reasonable attorney's fees), attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by: a) the negligent or willful acts or omissions of Stryker or Stryker's employees while on Customer's site, or b) the malfunction of the equipment supplied by Stryker, or c) Stryker's breach of this Agreement.

IN NO EVENT SHALL EITHER STRYKER OR CUSTOMER BE LIABLE TO THE OTHER PARTY HERETO FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL STRYKER BE LIABLE TO CUSTOMER FOR ANY AMOUNTS IN EXCESS OF THE AMOUNTS PAID BY CUSTOMER TO STRYKER.

It is understood and agreed by the parties hereto that Stryker is or may be providing monitoring and or intrusion products which are designed to provide notification of certain events but are not intended to be guarantees or insurers against any acts for which they are supposed to monitor or inform. As required by the monitoring and intrusion industry and the manufacturers thereof, Stryker's indemnification obligation pursuant to Section 8 herein, does not apply to the extent the loss indemnified against is caused by any monitoring or intrusion product or software provided by but not manufactured by Stryker. Stryker shall have no liability to Customer for any losses to the extent such losses are caused by the monitoring or intrusion product or software. Customer shall indemnify, defend, and hold harmless Stryker, from and against all claims, lawsuits, damages, losses and expenses by persons not a party to this Agreement, but only to the extent caused by such monitoring or intrusion product or software provided by but not manufactured by Styrker.

SECTION 9. COMPLIANCE WITH LAW, EEO & SAFETY

This Agreement shall be governed and construed in accordance with the laws of the state in which the Work is being performed. Stryker agrees to comply with all laws and regulations relating to or governing the Work. Stryker agrees to comply with all reporting requirements imposed by law or this Agreement. Stryker shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Stryker prior to beginning work.

In the event that Stryker discovers or suspects the presence of hazardous materials, or unsafe working conditions at Customer's facility where the Work is to be performed, Stryker is entitled to stop the Work at that facility if such hazardous materials, or unsafe working conditions were not provided by or caused by Stryker. Stryker in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's facility. Stryker shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's facility. Customer shall indemnify and hold harmless Stryker from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials, or unsafe working conditions at Customer's facility.

SECTION 10. DISPUTES

In the event of any dispute between Stryker and Customer, Stryker and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, then the dispute shall be subject to and decided by mediation or arbitration. Such mediation or arbitration shall be conducted in accordance with the Construction Industry Mediation or Arbitration Rules of the American Arbitration Association currently in effect and shall be a final binding resolution of the issues presented between the parties.

SECTION 11. MISCELLANEOUS

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer or Stryker and delivered to the non-waiving party according to the notice provision herein. No waiver by Customer or Stryker shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty and indemnity shall survive the termination of this Agreement.

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

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

From: Alan Green, Chief Operations Officer AG

Board Meeting Date: June 8, 2026

Contract Vendor: Stryker Integrated Solutions **Time Frame:** July 1, 2026 - June 30, 2027

Amount: $ 27,175.00 **Fund:** 21 **Project:** 032

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:

Fire and security alarm monitoring district wide.

Stryker Integrated Solutions, LLC
417 NE 139th Street
Oklahoma City, OK 73013
Ph: (918) 306-1731
OK Lic 440580

FIRE ALARM PROPOSAL

Date: April 24, 2026

To: Mustang Public Schools

Quotation #: 1

Phone#:

Attn: Alan Green

Fax #:

From: Donnie Dahlgren, OK 10087
President
donnie.dahlgren@strykeris.com
Mobile: 918-306-1731

Project: District Fire & Security Monitoring

We are pleased to provide this proposal for your consideration. All equipment is warranted for ONE (1) year unless otherwise specified, against all defects in material and workmanship. This quotation is firm for Thirty (30) days and price is based upon delivery of equipment within THREE (3) months. Stryker Integrated Solutions, LLC terms are net-30 based on monthly progress billings unless specified otherwise.

Scope of Work

Fire Alarm

Stryker Integrated Solutions has prepared this proposal to provide the remote monitoring for the MPS district fire and security systems.

YES	NO	Performance Item	YES	NO	Performance Item
☐	☑	Material (listed in the BOM)	☐	☑	Low-Voltage Fire Alarm Wire
☐	☑	Freight (prepaid)	☐	☑	Installation of Low Voltage FA Wire
☐	☑	Tax Material (New Construction)	☐	☑	Installation of Conduit, Boxes and Fittings
☐	☑	FA Permit and Plan Review Fees	☐	☑	120V Dedicated Power and Wiring
☐	☑	Product Submittals	☐	☑	Mounting / Termination of Proposed Devices
☐	☑	System Engineering	☐	☑	Duct Smoke Detectors
☐	☑	Drawings	☐	☑	Mounting of Duct Detectors to Duct Work
☐	☑	System Programming	☐	☑	Remote Test Stations for Duct Detectors
☐	☑	Testing of all Proposed Devices	☐	☑	Installation of Control Equipment Enclosures
☐	☑	One Year Warranty on Parts	☐	☑	Specialty Backboxes
☐	☑	One Year Warranty on Labor	☐	☑	Lift for High Ceilings
☐	☑	Owner Training	☐	☑	Fire Watch
☐	☑	Record (as-built) Documentation	☐	☑	Duct Detectors for FSDs (per M Sheets)
☐	☑	O&M Manuals	☐	☑	Patch and Paint
☐	☑	System Meets Plans / Drawings	☐	☑	Firestopping (excluding existing penetrations)
☐	☑	System is Design-Build	☐	☑	Correction of Wiring Faults Caused by Others
☐	☑	System is Code Minimum Only	☐	☑	Smoke Control

Bill of Material

The following bill of materials is intended to describe the scope of work / equipment provided by Stryker Integrated Solutions, LLC for this project by identifying major device and panel quantities. This bill of material is not intended to be a comprehensive list of all fire alarm system parts, components or accessories.

Line Item	Quantity	Part Number	Description	Manufacturer
1			Dist. FA & Security Monitoring	

Bid Qualification

This proposal is based upon the information provided to Stryker Integrated Solutions, LLC. Please carefully review this "Bid Qualification" section and verify any additional services and/or equipment related to this proposal and the provision of a complete and operating system.

Documentation Available to Stryker Integrated Solutions, LLC			
Spec Section:	NA	**Section Name:**	NA
Drawing Date:	NA	**Drawing Sheets:**	NA
Addendums:	NA	**Schedule:**	NA
Other / General:	NA		

Clarifications and Alternates

1. NA

Exclusions

NA

Project Price	District Fire & Security Monitoring
STRYKER INTEGRATED SOLUTIONS TOTAL PROJECT PRICE:	**$27,175.00**

Thank you for considering our proposal. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like us to proceed with the scope of work as outlined in this proposal, please sign below and fax email to donnie.dahlgren@strykeris.com.

Sincerely,

Donnie Dahlgren, OK 10087

Donnie Dahlgren, OK 10087
President
Fire & Life Safety

By signing below, I accept this proposal and agree to the Terms and Conditions V1.0 dated November 2016 contained herein.

Mustang Public Schools
CUSTOMER NAME

DATE

x
AUTHORIZED SIGNATURE

PRINTED NAME / TITLE

TERMS AND CONDITIONS V1.0 November 2016

Throughout this Installation Proposal, the term, "Stryker" refers to "Stryker Integrated Solutions, LLC"

SECTION 1. THE WORK

This Installation Proposal takes precedence over and supersedes any and all prior proposals, correspondence, and oral agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Installation Proposal commences on the Start Date as specified in the attached scope of work, and represents the entire agreement between Stryker and Customer (the "Agreement") and it may only be amended by a written document signed by both Stryker and Customer. In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force.

Stryker agrees in accordance with the mutually agreed project schedule:

To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement,
Secure and pay for permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work;

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Stryker:

To promptly approve submittals provided by Stryker;
To provide access to all areas of the facility which are necessary to complete the Work;
To supply suitable electrical service as required by Stryker; and

That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period of time from when Striker is first notified of the emergency or failure and until such time that Stryker notifies the Customer that the systems are operational or that the emergency has cleared.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the material listed based on Stryker's interpretation of plans and specifications unless noted otherwise. Additional equipment, unless negotiated prior to order placement, will be billed accordingly. Sales taxes and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Stryker fifteen (15%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than a month, Stryker will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Stryker as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Stryker in full after the Work has been performed within thirty (30) days of the date of being invoiced. Invoices shall not include or be subject to a project retention percentage. If Customer is overdue in any payment to Stryker, Stryker shall be entitled to suspend the Work until paid, and charge Customer an interest rate 1 and 1/2% percent per month, (or the maximum rate permitted by law), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Stryker costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Stryker provides the following warranty to the Customer:

For the period of one (1) year, commencing at the earlier of substantial completion of the Work, or first beneficial use, ("Warranty Period"):

That Work performed under this Agreement will be of good quality;
That all equipment will be new unless otherwise required or permitted by this Agreement;
That the Work will be free from defects not inherent in the quality required or permitted; and
That the Work will conform to the requirements of this Agreement.

The Customer's sole remedy for any breach of this warranty is that Stryker shall remove, replace and/or repair at its own expense any defective or improper Work, discovered within the Warranty Period, provided Stryker is notified in writing of any defect within the Warranty Period.

Any equipment or products installed by Stryker in the course of performing the Work hereunder shall only carry such warranty as is provided by the manufacturer thereof, which Stryker hereby assigns to Customer without recourse to Stryker. Upon request of Customer, Stryker will use all reasonable efforts to assist Customer in enforcing any such third party warranties. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Strker, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. NO FURTHER WARRANTIES OR GUARANTIES, EXPRESS OR IMPLIED, ARE MADE WITH RESPECT TO ANY GOODS OR SERVICES PROVIDED UNDER THIS AGREEMENT, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Stryker may request changes in the Work. Any changes to the Work and any adjustment to the Agreement Price or the time for completion of the Work shall be in writing signed by both Customer and Stryker. If Customer orders any additional work or causes any material interference with Stryker's performance of the Work, Stryker shall be entitled to an equitable adjustment in the time for performance and in the Agreement Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Stryker shall be responsible or liable for, shall incur expense for, or be deemed to be in breach of this Agreement because of any delay in the performance of their respective obligations pursuant to this Agreement due solely to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay, provided that the party experiencing the delay shall promptly give written notification to the other party within five (5) days after such party has learned of the Force Majeure. A Force Majeure event shall include, but not be limited to: accident, fire, storm, water, flooding, negligence, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting. If performance by either party is delayed due to Force Majeure, the time for that performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay. Any Services required by Stryker due to reasons set forth in this Force Majeure Section shall be charged to Customer in addition to any amounts due under this Agreement.

SECTION 7. INSURANCE

Stryker shall have the following insurance coverage during the term of this Agreement, and shall provide certificates of insurance to the Customer prior to beginning work hereunder:

Worker's Compensation	Statutory Limits
Employer's Liability	$2,000,000 per occurrence /aggregate
Commercial General Liability	$2,000,000 per occurrence/aggregate
	$2,000,000 general aggregate

All insurance policies carried by Stryker hereunder shall be primary to and noncontributory with the insurance afforded to Customer, and shall name the Customer as "additional insured", with respect to liability arising out of work performed by Stryker, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Stryker, pursuant to the terms of this Agreement. Stryker shall provide to the Customer no less than thirty (30) days notice prior to the termination or cancellation of any such insurance policy.

SECTION 8. INDEMNIFICATION

Stryker shall indemnify and hold Customer harmless from and against claims, damages, losses and expenses, (including, but not limited to, reasonable attorney's fees), attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by: a) the negligent or willful acts or omissions of Stryker or Stryker's employees while on Customer's site, or b) the malfunction of the equipment supplied by Stryker, or c) Stryker's breach of this Agreement.

IN NO EVENT SHALL EITHER STRYKER OR CUSTOMER BE LIABLE TO THE OTHER PARTY HERETO FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL STRYKER BE LIABLE TO CUSTOMER FOR ANY AMOUNTS IN EXCESS OF THE AMOUNTS PAID BY CUSTOMER TO STRYKER.

It is understood and agreed by the parties hereto that Stryker is or may be providing monitoring and or intrusion products which are designed to provide notification of certain events but are not intended to be guarantees or insurers against any acts for which they are supposed to monitor or inform. As required by the monitoring and intrusion industry and the manufacturers thereof, Stryker's indemnification obligation pursuant to Section 8 herein, does not apply to the extent the loss indemnified against is caused by any monitoring or intrusion product or software provided by but not manufactured by Stryker. Stryker shall have no liability to Customer for any losses to the extent such losses are caused by the monitoring or intrusion product or software. Customer shall indemnify, defend, and hold harmless Stryker, from and against all claims, lawsuits, damages, losses and expenses by persons not a party to this Agreement, but only to the extent caused by such monitoring or intrusion product or software provided by but not manufactured by Styrker.

SECTION 9. COMPLIANCE WITH LAW, EEO & SAFETY

This Agreement shall be governed and construed in accordance with the laws of the state in which the Work is being performed. Stryker agrees to comply with all laws and regulations relating to or governing the Work. Stryker agrees to comply with all reporting requirements imposed by law or this Agreement. Stryker shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Stryker prior to beginning work.

In the event that Stryker discovers or suspects the presence of hazardous materials, or unsafe working conditions at Customer's facility where the Work is to be performed, Stryker is entitled to stop the Work at that facility if such hazardous materials, or unsafe working conditions were not provided by or caused by Stryker. Stryker in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's facility. Stryker shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's facility. Customer shall indemnify and hold harmless Stryker from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials, or unsafe working conditions at Customer's facility.

SECTION 10. DISPUTES

In the event of any dispute between Stryker and Customer, Stryker and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, then the dispute shall be subject to and decided by mediation or arbitration. Such mediation or arbitration shall be conducted in accordance with the Construction Industry Mediation or Arbitration Rules of the American Arbitration Association currently in effect and shall be a final binding resolution of the issues presented between the parties.

SECTION 11. MISCELLANEOUS

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer or Stryker and delivered to the non-waiving party according to the notice provision herein. No waiver by Customer or Stryker shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty and indemnity shall survive the termination of this Agreement.

Contract Approval Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Asst. Superindendent - Operations

Jason Pittinger, Chief Financial Officer

From: Brian Keith - Custodial Manager

Board Meeting Date: June 8, 2026

Contract Vendor: UniFirst **Time Frame:** July 1, 2026 through June 30, 2027

Amount: $ 7,010.12 **Fund:** 21 **Project:** 034

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:

Weekly delivery of custodial 60 and 24 inch dust mops, wet mops and microfiber towels for custodial cleaning at each district school site. This service also includes pick up of and washing of all mops and towels.

UniFirst

NEW ACCOUNT ☐ EXISTING ACCOUNT ☒

INSTALLATION DATE _____ MM/DD/YYYY

CUSTOMER SERVICE AGREEMENT

COMPANY NAME (Customer) MUSTANG PUBLIC SCHOOL OPE — LOC. NO. 825

ADDRESS 12400 SW 15TH ST — ROUTE NO. 65690

YUKON, OK 73099 — DATE 04/29/2026

PHONE 4052566950 — SIC/NAICS 8211

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

MERCHANDISE SERVICED

ITEM DESCRIPTION		LOST/ DAMAGED REPLACEMENT CHARGE	SERVICE FREQUENCY	NO. OF PERSONS/ ISSUE PER PERSON	TOTAL NO. OF CHANGES/ PIECES	PRICE PER CHANGE/ PIECE	STANDARD/ NON-STANDARD[1]	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE[2]
811602	WET MOP LARGE RED BAND	9.57	1	60	60	0.30000		18.00	
832410	MOPS-UNFRAMED 24"	15.57	1	152	76	0.39000		29.64	
836017	MOPS-UNFRAMED 60"	30.66	1	86	43	0.97000		41.71	
843824	MULTI MICRO TOWEL		1	520	260	0.15		39.00	

Minimum weekly charge applies, equal to 75% of the initial weekly install value.

OTHER CHARGES	AMOUNT
Garment preparation per piece	0.00
Name emblem per piece	N/A
Company emblem per piece	N/A
Direct Embroidery: Wearer name per piece	N/A
Company name per piece	N/A

OTHER CHARGES	AMOUNT
Non-stock sizes per piece	N/A
Special cuts per piece	N/A
Restock/Exchange per piece	N/A
Automatic Wiper Replacement	NO
Automatic Linen Replacement	NO
DEFE (See description on reverse side)	4.21
Energy Charge	2.25

PAYMENT TERMS: C.O.D. ☐ E.F.T. ☐ Approved Charge[3] ☒ $134.81/week

COMMENTS

This agreement consists of 5 - 1 year agreements starting July 1st, 2026 and concluding June 30th, 2031
Each year will begin on July 1st and conlcude on June 30th with evaluation before the start of each year
*This agreement terminates after one year unless renewed by board of education

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1½% per month (18% per year) for any amount in arrears may be applied.[4]

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization – including logos or brand identities – that has been requested.

SALES REP: _____ SALES REP (Print Name) DATE

ACCEPTED[5]: _____ LOCATION MANAGER (Signature) DATE

_____ LOCATION MANAGER (Print Name and Title)

ACCEPTED: _____ CUSTOMER (Signature) DATE

_____ CUSTOMER (Print Name and Title)

_____ EMAIL

[1] Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise.
[2] Merchandise which is Val-U-Leased is not cleaned by UniFirst.
[3] Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.
[4] All returned checks and declined credit/debit cards subject to $35 processing fee.
[5] This Agreement is effective only upon acceptance by UniFirst Location Manager.

PRINT & SIGN (2) COPIES ON LEGAL-SIZE (8½" x 14") PAPER: ☐ **LOCAL UNIFIRST COPY** (SCANNED COPY TO CORPORATE OFFICE) ☐ **CUSTOMER COPY**

CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired, and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUURO000SAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property, and other taxes and assessments arising out of this Agreement.

DEFE CHARGE. Customer's invoices may also include a DEFE charge to cover all or portions of certain expenses including:

D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

E = ENVIRONMENTAL, or expenses (past, present, and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation, and overall regulatory compliance.

F = FUEL, or the gas, diesel fuel, oil, and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty, or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries, or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

Flame Resistant ("FR") *Merchandise* supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/SEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging* is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process.
(Poly-bag services incur additional charges.)*

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed), pursuant to the Expedited Rules of the Commercial Arbitration Rules of the American Arbitration Association, and governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees, and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement, provided that such assumption shall not relieve Customer of its liabilities hereunder and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special, or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

BID AWARD MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Asst. Superintendent of Operations/CFO
Mark Lebsack, Asst. Superintendent of Operations

From: Kay Rainwater Child Nutrition Director/Kimberly Novotny Child Nutrition Assistant Director

Date: 5-12-26

Project Description: Prime Vendor SY 26-27

Bid Number, if applicable:

Recommended Bidder: US Foods, Inc.

Recommended Bid Amount: $1,848,898.00 **Fund:** 11 **Project:** 023

Annual Bid: ☑ **One-Time Bid:** ☐ **(check one)**

Discussion, motion and possible action to award the bid for the project as described above to the recommended bidder. If the recommended bid is not the lowest bid, the rationale for recommending a different bidder will be described below. If additional documents are required after the award such as bonds or insurance then the Board, upon awarding the bid, grants to the Superintendent the authority to execute the contract upon receipt of the required documents.

Bids were sent to the following companies , US Foods,Inc, SGC Foodservice and Sysco, Inc. US Foods, Inc. was the only bid returned.

Bids were sent as a RFP to have the option to renew for an additional three (3) years upon mutual ratification by both parties.

Mustang Public Schools is recommending the acceptance of the US Foods bid for the 2026-2027 school year. MPS has been in partnership with US Foods since July of 2021. We are able to take advantage of Shore up Credits (Participating Member Volume Incentives) and CMAR rebates totaling $30,000 which is not reflected in the final bid amount.

See attached paperwork approved by Edmond Public Schools.

MUSTANG PUBLIC SCHOOLS

Bid Tabulation Sheet

Date and Time of Bid Opening: 5-1-26 10:00am

Location of Bid Opening: Child Nutrition Office

Bid Number:

Bid Project: Prime SY 26-27

Bidder Name	Received On Time?	Conforms To Bid Specs?	Affidavits Signed?	Total Bid Amount	Bid to Recommend
US Foods, Inc	Yes	Yes	Yes	$ 1,848,898.00	Yes
SGC Foodservice	Declined	to Bid			
Sysco, Inc.	Did Not	Receive	Bid		

If the lowest bid is not recommended, additional documentation explaining the recommendation will be attached.

School Officials Present at Bid Opening:

Name: Kay Rainwater Signature: Kay Rainwater

Name: Kimberly Novotny Signature: Kimberly Novotny

Revised: 05/09/2024

US FOODS, Inc.
10211 N. I-35 SERVICE RD.
OKLAHOMA CITY, OK 73131
(405) 475-4660

EXTENSION AGREEMENT

THIS EXTENSION AGREEMENT is made and entered into by and between the Edmond Public School District, party of the first part, hereinafter termed "EPS", and US FOODS, Inc., party of the second part, hereinafter
termed "Vendor."

WITNESSETH:

WHEREAS, the above named parties have previously executed and entered into a Contract for (RFP# 25-15) CN Prime Vendor with Piggyback Provision, dated: July 01, 2025, with an original term of
July 1, 2025 through June 30, 2026; and

WHEREAS, said Contract for CN Prime Vendor with Piggyback Provision provides for annual extensions, and both parties have agreed to an extension; and

NOW THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this Contract have agreed, and hereby agree, as follows:

1. The term of this extension agreement shall be for the period July 1, 2026, through June 30, 2027.

2. In consideration for goods and services performed under this Contract for CN Prime Vendor with Piggyback Provision, EPS agrees to pay Vendor the following amount:

   Actual cost (actual cost to the Vendor) of product plus a fixed fee for service per each case as per approved Fixed Fee per Case Schedule as stated in the contract. This Fixed Fee Per Case is updated annually- please see the table for Premier's K-12 Food Product & Distribution Program Fixed Fee per case for the 2026-2027 school year.

3. The terms of the Contract for CN Prime Vendor with Piggyback Provision will remain in full force and effect except as modified above.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed, in duplicate originals, the day and year first above written.

Party of the First Part	Party of the Second Part
Edmond Public School District 1001 W. Danforth Edmond, OK 73003	US Foods, Inc. 10211 N. I-35 Service Rd. Oklahoma City, OK 73131
By: _____	By: _____
Name: Dr. Josh Delich Title: Superintendent	Name: Mischa Collins Title: VP, National Sales Field Ops - Premier
Date: 4/10/26	Date: 3/24/2026

Premier's K-12 Food Product & Distribution Program:

2026-2027 PREMIER K-12 FEE PER CASE	
AVG ORDER SIZE	STANDARD FPC BY TIERS
Less than $2,499.99	$3.22
2,500 - 2,999.99	$3.04
3,000 - 3,999.99	$2.96
4,000 - 5,499.99	$2.89
5,500 - 6,999.99	$2.85
7,000 - 10,999.99	$2.72
11,000 - 15,999.99	$2.68
16,000 +	$2.58
(E&S) EQUIPMENT & SUPPLY	9.75%

The Fixed Fee-Per-Case schedule will be reviewed annually and adjusted for key inflationary factors that affect the Average Case Cost for K-12 Participating Members. Culinary Equipment & Supplies (CES) is a subsidiary of US Foods, which offers direct order and online purchasing of supplies and equipment.

PREMIER | US FOODS

VALUE-INNOVATION-EXECUTION

April 24, 2026

To: Mustang Public Schools

US Foods is looking forward to growing our partnership with Mustang Public Schools. As MPS evaluates the opportunity to consolidate spend with a single provider, US Foods, together with the Premier Foodservice Program, offers a clear path to greater efficiency, cost control, and operational alignment.

By consolidating with US Foods, Mustang Public Schools gains access to a fully integrated, contract-driven model that streamlines purchasing, pricing, and program management. Through Premier, the district benefits from national purchasing power, contracted manufacturer pricing, and a transparent cost structure designed to **deliver consistent savings while maintaining budget predictability.**

Beyond cost, this partnership simplifies day-to-day operations. Tools such as **Master List Management (MLM)** align ordering with approved product lists and menus, reducing complexity and improving compliance. **Health-e Pro** further enhances this by providing USDA-compliant menu planning, CN label access, and nutritional documentation, all in one centralized platform.

US Foods pairs these program advantages with **reliable, locally supported distribution** from our Oklahoma City warehouse. High service levels, consistent on-time delivery, and real-time technology ensure product availability, ordering visibility, and operational continuity across all locations.

This model is designed to reward operational optimization, leveraging order consolidation, drop size efficiencies, and layered incentives through the Premier program. Combined with best-in-class technology, dedicated K–12 support, and ongoing business reviews, MPS is positioned to maximize both financial and operational performance.

Together, US Foods and Premier deliver more than distribution- we provide a scalable, data-driven solution that simplifies operations, enhances program value, and supports the long-term success of your nutrition program.

We appreciate the opportunity to expand our partnership and look forward to continuing to serve MPS and its students.

Sincerely,

Mischa Collins
Vice President, National Sales Field Ops – Premier

PROPRIETARY AND CONFIDENTIAL
©2026 Premier Purchasing Partners, L.P. and US Foods. This Document May Not Be Reproduced In Any Form, Divulged Or Distributed To Any Third Party Without The Express Written Permission Of Premier Purchasing Partners, L.P. and US Foods, Inc.

PREMIER | US FOODS

VALUE-INNOVATION-EXECUTION

Savings Summary for Mustang Public Schools:
The estimated rebate amount for the Prime Vendor and Bread RFP combined is $10,043.94.

Mustang Food RFP ESTIMATED SPEND and EARNED INCENTIVES & REBATES

Estimations based on $2,000,000 in annual purchases	Estimated Earned Incentive & Rebate Amount	Estimated Incentive / Rebate %
Direct Parent Incentive (DPI Rebate)	**$20,000**	**1.00%**
Members may be eligible for an ongoing incentive of 1% that is to be paid bi-annually by US Foods as earned by check or credit. To be earned, members would need to meet or exceed prime vendor participation with US Food of 85% or more and a Premier CMA threshold based on class of trade. An affidavit is required for participation in this incentive. Tracking, verification, and auditing is provided by the US Foods/Premier Corporate team.		
Participating Member Volume Incentive (PMI Rebate)	**$2,400**	**0.12%**
Participating members will receive 0.12% of their total spend through US Foods which will be distributed quarterly via the US Foods "Bank Statement" or Statement of Earned Incentives. This incentive is paid quarterly by US Foods. Tracking and verification provided by the US Foods/Premier Corporate team.		
Contracted Mfr Agreement Rebates (CMARs)	**$7,000**	**0.35%**
Based on contracted purchases, members may receive a quarterly contracted manufacturer agreement rebate (CMAR) payment paid one hundred percent (100%) by Premier. CMARs are negotiated by Premier on behalf of the membership and paid 100% to the purchasing member. Quarterly rebates vary and are determined by how many contracted items a member purchases during a specified period of time. These items are identifiable on the ordering website FoodserviceDirectOrder.com (PremierFSDO) by the icon CMAR next to the product description. Detailed reporting is available through Premier on all CMARs collected and paid to each purchasing member. Quarterly rebates are paid by ACH.		
USF DIRECT Incentive	**$600**	**1.50%**
Premier members will receive a credit of 1.5% on the cost of all products purchased through the US Foods DIRECT program. The credit on the account will equal the cost of the DIRECT product (as seen on PremierFSDO) less mark-up and freight multiplied by 1.5%. The credit will be issued monthly to individual customer accounts by US Foods. Tracking and verification provided by the US Foods/Premier Corporate team.		
FIRST YEAR INCENTIVE & REBATE TOTALS	**$30,000**	**1.50%**
SUBSEQUENT YEAR INCENTIVE & REBATE TOTALS*	**$30,000**	**1.50%**

Incentives will increase with additional schools or categories

**Does Not Include One-Time Incentives or New Business Incentives*

Estimated Incentive & Rebate Amount

Assumption: All values are estimates based on annualized purchases provided in the RFP.

USF DIRECT Incentive

Assumption: Based on 2% of purchases made through the USF DIRECT Program.

New Business Incentive (NBI)

Assumption: Does not include One-Time New Business Incentive.

PROPRIETARY AND CONFIDENTIAL
©2026 Premier Purchasing Partners, L.P. and US Foods. This Document May Not Be Reproduced In Any Form, Divulged Or Distributed To Any Third Party Without The Express Written Permission Of Premier Purchasing Partners, L.P. and US Foods, Inc.

K12 References:

Edmond Public Schools
Kayla Steverson, Director of Child Nutrition
125 N. State Street
Edmond, OK 73003
(405)340-2846

Moore Public Schools
Tara Malbrough, CNO Director
615 South Tower Dr.
Moore, OK 73160
(405)735-4032

Stillwater Public Schools
Krista Neal, Nutrition Services Director
5005 N. Perkins Road
Stillwater, OK 74075
(405)533-6445

PROPRIETARY AND CONFIDENTIAL
©2026 Premier Purchasing Partners, L.P. and US Foods. This Document May Not Be Reproduced In Any Form, Divulged Or Distributed To Any Third Party Without The Express Written Permission Of Premier Purchasing Partners, L.P. and US Foods, Inc.

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition
12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

Mustang Public Schools Child Nutrition Services Prime Vendor Proposal 7/1/26 through 6/30/27

Standard Bid Terms and Conditions

Mustang Public Schools is accepting Request for proposals for a prime vendor agreement from July 1, 2026, through June 30, 2027. Mustang Schools' agreement is intended to be a market basket to cover items in the following categories: General groceries, frozen, canned, dry, paper, disposable and certain cleaning products (see attached). It is not intended to cover bread, milk, produce, equipment or small wares.

Proposals will be received until 10:00 a.m. on Friday May 1,2026. Proposals received after that time will be returned, unopened. Proposals will be opened at 10:00 a.m. at the Mustang Child Nutrition Office, 12400
S.W. 15th Street Yukon, OK 73099. Sealed envelopes should be addressed to Kay Rainwater, Child Nutrition Director, Mustang Public Schools, and marked "Sealed Proposal, Prime Vendor". If mailing, mail to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 Attn: Kay Rainwater, Child Nutrition, to be received in my office by the same time and date.

This is a negotiated procurement utilizing the Request for Proposal method and, as such, the award does not have to be made to the company submitting the lowest priced proposal. The award will be given to the company submitting the best responsive proposal satisfying the requirements of the Mustang Public Schools.

The Board of Education reserves the right to reject or accept any and all proposals. Contracts entered into on the basis of the submitted proposal are revocable if contrary to law.

Detailed Specifications and Special Conditions

1. **General**

The Board of the Mustang Schools, a public school district, hereinafter referred to as "District", proposes to contract with an organization hereinafter referred to as "Contractor", whereas the contractor will furnish and deliver food products and supplies to the Mustang Public School District.

The contract will be effective from 7/1/26 to 6/30/27, This agreement will become effective upon signing by both parties or to terminate the contract upon giving sixty (60) days written notice, with the board's approval, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement. This agreement may be extended annually for an additional three (3) years upon mutual ratification by the parties.

Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

2. **Scope**

Total number of schools providing meals	16
Anticipated reimb. breakfast service per day	2200
Anticipated reimb. lunch service per day Food	6500
budget dedicated to prime vendor	80% of food co

The goal of this Request for Proposal (RFP) is to establish a contract with a Distributor for the purchase and delivery of food and non-food items by Mustang Public Schools.

The contract shall include a complete and comprehensive program for orders, deliveries, fill- rate, pricing, invoicing, promotions and rebates, electronic data transmission, and evaluation programs.

Pricing proposals will be evaluated based on the lump sum of the Market Basket (see Attachment B).

Mustang Public Schools' expectations are that the Distributor shall maintain a high quality program for warehousing and distribution, to assure that first-in first-out principles are used, product shelf life is monitored, products are free of damage, correct products and quantities are selected and delivered at the correct price, product discrepancies and complaints are resolved and corrective action is initiated, customer satisfaction is monitored, supplier, USDA and FDA initiated food recalls are promptly reported, and salvaged products are not used. It is critical to Mustang Public Schools that an alliance is established with a Distributor who has a record of conforming to contractual requirements and schedules, a record of reasonable and cooperative behavior, commitment to customer satisfaction and an overall business-like concern for the interests and success of the customer. Proposals may include references from current Oklahoma school customers to help evaluate overall qualifications and customer satisfaction.

While the purpose of this RFP is to establish an agreement with a Distributor to provide Mustang Public Schools with a primary source of supply for regularly ordered food, the resulting agreement is not to be interpreted as an "exclusive" agreement with respect to all requirements for such products. Mustang Public Schools is not obligated to purchase off of this contract and can choose to purchase from other contracts if they wish. It is anticipated that certain products or categories of products will be accepted or excluded from the Agreement. A listing of specific exceptions would include, but not be limited to the following: ice cream and novelties, fresh milk and dairy products, bread, produce, and non-food items.

Mustang Public Schools cannot and will not guarantee any purchase volume under any contract resulting from this RFP.

Mustang Public Schools expects the Distributor to work in concert with all the participating staff to provide a high-quality dining program at competitive prices. With this goal in mind, the Distributor is expected to apprise Mustang Public Schools and participating districts of opportunities to reduce cost and maintain high standards of food quality.

As the contract commences, pricing may be requested for new items. The Distributor may negotiate pricing with manufacturers on behalf of Mustang Public Schools and the participating districts.

3. Contractor Qualifications

Ordering Equipment

The Contractor must ensure that ordering may be done online, either through existing hardware and software or by providing needed hardware and /or software. Contractor is able to provide "Net Off Invoice" discounts at time of delivery, using K12 Foodservice and Processor Link software.

Yes, US Foods will meet these requirements.

US Foods Online Ordering Platform

Mustang Public Schools will continue to have complete access to PremierFSDO.com (FSDO), an exclusive and user-friendly platform that enables easy management of operations and ordering of food, supplies, and services.

Features:

- Easy online ordering with a powerful and state-of-the-art marketplace. Access to market news, recipes, and services.
- Compatible with internet browsers and mobile applications with automatic upgrades at no extra cost.
- Instant email order confirmation and real-time inventory information. Product comparison and error prevention for seamless ordering.
- Personalized language options and intuitive search for ease of use. Customizable substitute suggestions for flexible purchasing.
- Access to invoices, payment history, and preparation for auto-substitution.
- Dedicated FSDO News Page for the latest releases, updates, events, resources, and Premier Foodservice Program training.

US Foods can provide "Net Off Invoice" discounts at the time of delivery.

Order Schedule

Orders shall be prepared by a representative from the District and shall be submitted via online program no later than 3:00 p.m. for next day delivery. Scheduled deliveries will be made one time weekly at all 16 Mustang schools. Occasional deliveries to the school warehouse will also be required, but not more than one time every two weeks. Deliveries will be accepted from 6:00 a.m. until 2:00 p.m. on the delivery days agreed upon by the District and the Contractor.

Yes, US Foods will meet these requirements.

As a current customer of US Foods, your delivery days and times will remain the same. Any changes will be made collaboratively with US Foods and Mustang Public Schools.

Substitutions, Shortages, Delivery Failure

Item substitutions shall not be made without the District's prior approval. Any unapproved substitutions will be subject to being returned with full credit. If the Contractor fails to deliver an order, or has shortages, the Contractor will take corrective action by making a special delivery as needed. An average fill rate of 98% to 100% is expected.

Yes, US Foods will meet these requirements.

US Foods prioritizes ensuring that substitutions meet customer requirements and are pre-approved. Through our Customer Approved Substitutions program, Mustang Public Schools will continue to select and approve substitutes in advance utilizing Master List Management. When a product is out of stock, Mustang Public Schools approved substitutes will display before any other options, ensuring compliance with the District's requirements. If unapproved substitutions

occur, US Foods will adhere to its return policy, providing full credit for returned items.

US Foods is committed to maintaining a high fill rate and guarantees a 99% fill rate, inclusive of customer-approved substitutions, over a one-month period. If the fill rate drops below 99%, we will implement the Premier Service Improvement Process to identify and resolve deficiencies. In cases of shortages or delivery failures, US Foods will take corrective action, including making special deliveries as needed, to ensure uninterrupted operations.

Credits/Returns

Within thirty (30) days of receipt of a deficient or incorrect product, the District will contact the Contractor's account representative who will arrange for the pick-up and credit of the product in a timely manner.

Yes, US Foods will meet these requirements.

Product returns will be handled in accordance with the US Foods Customer Credit and Return Policy. Please refer to the attached US Foods – Customer Return and Credit Policy for a detailed summary.

Damaged Items or Late Shipments

The Contractor must notify Mustang Schools of any late deliveries or delayed shipments. If the District ordered with sufficient time for the Contractor to supply and was guaranteed delivery by a set date, the District reserves the right to cancel all or any part of an order that was not delivered in the agreed upon timeframe.

Yes, US Foods will meet these requirements.

The Where's My Truck feature allows members to track the progress of their scheduled delivery. Where's My Truck is available via PremierFSDO.com (US Foods/Premier's online ordering platform) and the mobile app. In situations where trucks start the route late, the customer call tree is executed to notify customers of any anticipated delay as the route progresses throughout the day. New enhancements to Where's My Truck include the option to receive alerts via text and/or email when the truck is 30 minutes away from a point of delivery.

US Foods understands the importance of timely and accurate deliveries. In the rare event that we are unable to meet delivery commitments, we will proactively communicate the issue to Mustang Schools with an explanation and an updated expected delivery date. To minimize disruptions, we always strive to offer customer-approved substitutions to ensure your operations continue smoothly. However, US Foods cannot be responsible for any additional costs if Mustang Schools chooses to source products from another distributor or order alternative items through US Foods. We are committed to maintaining a high level of service and reliability and will work closely with you to ensure any delivery challenges are resolved promptly and effectively.

4. Delivery Conditions

Delivery Procedure

Contractor's facilities and delivery vehicles must conform to local, state and federal rules and regulations regarding sanitation and are subject to inspection by District. Deliveries will be made at each school site and the District Warehouse as needed. Three schools cannot accept deliveries at certain times of the day due to poor parking situations, etc. Details will be worked out with Contractor.

The Contractor's driver will deliver and offload all products to a specified area in the facility, giving District employees time to check delivery for accuracy. The driver must note on invoice if short. Contractor may deliver to refrigerators, freezers or storerooms as needed and shall provide the necessary equipment to do so.

All products delivered shall be maintained at their proper temperature, throughout staging, loading and transport. Any items not maintained at proper temperatures will be refused.

Itemized invoices in duplicate, including the District's site name and account number, product name, sell price, extension and total charges will accompany all orders. Substitutions shall be noted on the invoices. Each site will be invoiced separately. A District employee must sign for the delivery.

Yes, US Foods will meet these requirements.

US Foods distribution and production facilities conform to local, state, and federal rules and regulations regarding sanitation. Our facilities receive annual, independent, third-party audits to ensure compliance with strict food safety and quality requirements, including those under the federal Food Safety Modernization Act and other third-party standards such as the Global Food Safety Initiative (GFSI) standards.

All US Foods production plants and distribution centers are GFSI certified annually. Inspections of facilities and vehicles can be coordinated through your US Foods Account Executive. We will work collaboratively with the District to accommodate delivery schedules and address specific site restrictions, including schools that cannot accept deliveries at certain times due to parking situations.

US Foods drivers will deliver and offload all products to the designated area(s) at the facility, allowing District employees time to check the delivery for accuracy. Any shortages will be noted on the invoice. Drivers can deliver to refrigerators, freezers, or storerooms as needed and will provide the necessary equipment to facilitate these deliveries.
US Foods ensures that all products are maintained at their proper temperatures throughout staging, loading, and transport. Our state-of-the-art fleet of trucks features three distinct temperature zones within trailers, enabling precise and safe food handling temperatures. Trailer temperatures are systematically monitored and recorded prior to loading and throughout the delivery route. Temperature checks are executed through various methods, including spotters verifying trailer temperatures upon docking, warehouse personnel using infrared thermometers

to assess trailer temperatures before loading, and drivers continuously monitoring temperatures via display screens in refrigerated trailers. Inbound products record temperatures on Temp Tags, which are integrated into our system for tracking and analysis. Any items not maintained at proper temperatures will be refused in accordance with our quality assurance protocols.

US Foods provides itemized invoices that include detailed information such as the site name, account number, product name, sell price, extensions, and total charges. These invoices accompany all orders. Substitutions, if any, are clearly noted on the invoices. Each site is invoiced separately, ensuring clarity and accuracy. Additionally, a District employee is required to sign for the delivery, and this signature is captured electronically and made available on the invoice for record-keeping purposes.

5. Pricing Information

Cost of Items

The fixed fee structure established with the initial proposal may not change during the life of the contract. The fee structure shall remain firm for the duration of the contract on all products purchased through this agreement.

The District is requesting pricing that includes the actual cost (actual cost to the Vendor) of product plus a fixed fee for service per each case. The Vendor shall specify (on the attached "Attachment C - Fixed Fee per Case Schedule") the fixed fee for service per case for each category of food and supplies not specifically listed on the market basket response sheets. The fixed fee for service shall be a set flat-rate fee and not a percentage of the cost. The fixed fee for service shall include all associated costs, including, but not limited to, shipping, freight, storage, and fuel surcharges.

A market basket of items is attached with the proposal (see "Attachment B- Market Basket"). Pricing proposals will be evaluated based on the lump sum of the Market Basket. To evaluate pricing data, Vendors shall use "Distributor Costs" for the 2026-27 school year, beginning on July 1, 2026. For staple-type items, where School Vear 2026-27 pricing is not available, vendors shall use "Distributor Costs" for the week of February 1, 2026.

All price quotes must be submitted on the forms that accompany this RFP.

Yes, US Foods will meet these requirements with modification.

Premier's K-12 Food Product & Distribution Program

US Foods handles the day-to-day stocking and delivery of your food products. One hundred percent of all products purchased through US Foods are priced based on the national distribution agreement Premier has negotiated on behalf of its membership.

The Premier Group Purchasing and Foodservice Distribution Program with US Foods offers a Cost-plus Fixed Fee Program. Premier utilizes multiple pricing strategies (fixed, market) to provide both immediate and long-term price protection and predictability. Pricing is based on the volatility and composition of each product category positively influencing product cost.

PROPRIETARY AND CONFIDENTIAL
© 2026 Premier Purchasing Partners, L.P. and US Foods. This Document May Not Be Reproduced In Any Form, Divulged Or Distributed To Any Third Party Without The Express Written Permission Of Premier Purchasing Partners, L.P. and US Foods, Inc.
US Foods & Premier, Inc. will have the

Fixed school year pricing is not guaranteed for all items. The fixed fee-per-case will be held firm for the term of each school year (July 1 through June 30). As a part of the renewal process, the fixed fee-per-case schedule will be reviewed annually and adjusted for key inflationary factors that affect the average case cost for K-12 participating members.

The Market Basket provided with this RFP has been priced at the Fee-Per-Case of $3.22 and Equipment and Supply products priced at a markup of 9.75%. Any additional locations coming on to the contract must qualify on their own merit outside of the parent tier.

Each location's drop size performance will be identified quarterly. If a school actualizes a more advantageous fee-per-case opportunity for the previous quarter, a credit will be issued to the facility by the servicing US Foods distribution center.

Please see **K12 Premier Foodservice Program – Cost.pdf** with this proposal for further details.

Premier's K-12 Food Product & Distribution Program:

Average Drop Size	Fixed Fee-Per-Case 2026–2027 School Year
Less than $2,499.99	$3.22
$2,500 – $2,999.99	$3.04
$3,000 – $3,999.99	$2.96
$4,000 – $5,499.99	$2.89
$5,500 – $6,999.99	$2.85
$7,000 – $10,999.99	$2.72
$11,000 – $15,999.99	$2.68
$16,000 and up	$2.58

The fee-per-case schedule is reviewed annually and adjusted for inflationary factors affecting the average case cost. Culinary Equipment & Supplies (CES), a US Foods subsidiary, offers direct order and online purchasing of supplies and equipment.

Vendor must guarantee that quoted items meet or exceed attached specifications by offering the Brand Name or "Equal to" for all items listed. To evaluate the quality of items offered, Vendor must submit specification sheets for any "alternate" items offered or where no brand/manufacturer is specified by the District. Mustang Public Schools has sole authority in determining whether or not an item is an acceptable alternate. No items requested shall include any state or federal excise tax. The tax exemption certificate will be furnished upon request. As the contract commences, pricing may be requested for new items. The Distributor may negotiate pricing with manufacturers on behalf of Mustang Public Schools.

Yes, US Foods will meet these requirements with modification.

PROPRIETARY AND CONFIDENTIAL
© 2026 Premier Purchasing Partners, L.P. and US Foods. This Document May Not Be Reproduced In Any Form, Divulged Or Distributed To Any Third Party Without The Express Written Permission Of Premier Purchasing Partners, L.P. and US Foods, Inc.
US Foods & Premier, Inc. will have the

Health-e Pro: An Exclusive Value-Added Benefit of the Premier/OMNIA/US Foods Program
As a member of the Premier/OMNIA/US Foods purchasing and distribution program, you receive exclusive access to **Health-e Pro**, a powerful, cloud-based menu planning and production system designed specifically for child nutrition programs. This best-in-class platform is provided at no cost as part of your membership, delivering meaningful value beyond pricing by helping you save time, reduce administrative burden, and strengthen USDA compliance confidence.

Built to Support USDA Compliance and Daily Operations
Health-e Pro brings menu planning, recipe management, and production recordkeeping into one easy-to-use system aligned with Child Nutrition program requirements. Built-in meal pattern validation and food component crediting help ensure menus meet USDA standards before they are served. The system automatically generates production records, nutrient analyses, and audit-ready reports, reducing manual calculations and paperwork.

The platform also stores critical documentation such as Child Nutrition labels, Product Formulation Statements, and information, making reviews and audits more efficient and organized.

Centralized Menu Planning Across Sites
For programs operating multiple locations, Health-e Pro allows child nutrition operators to standardize and share menus while maintaining flexibility at the site level. Cycle menus, substitutions, and recipe updates can be managed centrally, helping ensure consistency in nutrition quality, compliance, and cost control across your program.

Tools That Improve Quality and Communication
Health-e Pro supports the creation of balanced, appealing menus that meet developmental needs and program goals. Menus and reports can be shared digitally or in print with staff, families, and reviewers, improving transparency and communication. Optional add-on modules such as online menus, mobile access, menu boards, and website integrations are available for purchase if your program wants to expand how menus are displayed and shared.

Training, Setup, and Ongoing Support Included
Your Health-e Pro benefit includes onboarding, training, and ongoing support to ensure your team can use the system with confidence. Admin and site-level user logins allow staff to scale out recipes, complete production records, and run reports efficiently. Additional services such as staff training, professional data entry, and administrative reviews are available for purchase to further streamline implementation.

A Strategic Advantage for Your Program
Health-e Pro is more than software. It is a strategic, value-added resource embedded within the Premier/OMNIA/US Foods program to help child nutrition operators simplify operations, strengthen compliance, and elevate the overall meal experience for children and staff. By integrating purchasing, distribution, and menu management into a single ecosystem, this partnership helps your program operate with greater confidence, efficiency, and long-term success.

6. **Evaluation of Proposal**

A Market Basket bid will be done by giving the Contractor's set item price multiplied by the estimated quantity, plus the fixed fee per case cost to equal the Total (delivery price) to Mustang Schools. If a freight cost per drop applies, please list amount on specified page. **District's estimated quantities are merely approximations of anticipated usage for the length of the agreement. These numbers are no guarantee of minimum or maximum purchase. The District should not be held liable to accept products based on "estimated usage" numbers.**

Market Basket Instructions:

For each item listed, the bidder shall provide the following information:

a. Brand name & Product#

b. Pack size/count per case/oz. per item (if your pack size is the same as listed on our form, acknowledge with checkmark)

c. available (regular stock item) - Yes or No

d. Cost of units

e. Fee per case

f. Net delivery price to Mustang Schools

7. **Auditing**

Mustang Schools reserves the right to conduct two audits through the contract Time. The bidder will be given two weeks' advance notice in order to prepare the documents for review. The bidder shall promptly reimburse Mustang Schools for any overcharges disclosed by such an audit.

Yes, US Foods will meet these requirements with modification.

US Foods and Premier can conduct a price audit for a member upon 4 weeks' notice and not more than once every 6 months. The audit is limited to a maximum of 25 invoice items and must utilize documentation from Premier's pricing audit tool. Price discrepancies of $0.01 or less because of rounding are acceptable between the calculated sell price and the actual sell price and won't lead to any further audits by the customer.

8. **Evaluation of the Bid**

To be considered as a viable bidder, bids must be completed on the forms provided by Mustang Schools. Bidder must list distributor item #s or write NO BID, or SPECIAL ORDER, if there is no item# available. Variance from our forms on product items per case, quantities and/or weights must be noted on the bid document.

Mustang reserves the right to test samples of items listed in the specifications at the bidder's expense to verify quality, etc. Products of the USA are required. Please state if item is not available in the USA.

Yes, US Foods will meet these requirements with modification.

US Foods understands that Mustang Public Schools reserves the right to test samples of items listed in the specifications. However, as a distributor, US Foods shall not be liable for costs associated with this testing. We will adhere to our return policy for any product not meeting standards.

Evaluation and Award

The award will be given, based on price and other factors, to the responsive and responsible firm or individual whose response is most advantageous to the District, after price and other factors have been considered. Proposal evaluations will consider the following:

• Cost/Delivered Price	50 Points
• Ability to Provide Products and Meet Specifications	15 points
• Discounts and Incentives (e.g.,quick payment, p-card, volume)	15 Points
• Service and Delivery	10 Points
• Value-Added Services (e.g.,reporting, inventory management)	5 Points
• Overall Qualifications, including past experience/history	5 Points

Buy American - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51%) using agricultural commodities that are produced in the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Premier and US Foods adhere to the Buy American provision to the maximum extent practicable. We strive to ensure that delivered food is of domestic origin or substantially produced in the United States, with "substantially" defined as 51% or more of the processed product originating from U.S.-produced ingredients.

If an item is not Buy American compliant, we provide the country of origin. US Foods makes every effort to comply with the provision and supply necessary documentation. However, it remains the district's responsibility to monitor and confirm certification and compliance, as qualifying items may change due to manufacturer reformulations.

Through the Premier Program, US Foods provides members access to Health-E Pro, which contains the most up-to-date Buy American compliance documentation from the manufacturer. We recommend connecting directly with the manufacturer if you believe compliance for an item has changed, as they are always the final source for the most current Buy American requirements. Staying in contact with them ensures any questions are confirmed after reviewing Health-E Pro.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act.

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement.
Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN- 329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163)

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all contracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension Mustang Child Nutrition is prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than $100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protester must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities). AND
b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

Proposals must include the attached signed and notarized Non-Kickback Affidavit, Non- Collusion Affidavit and Statement of Compliance provided and any other applicable forms supplied.

If you have any questions or concerns, please contact me at the phone number listed below between 6:30 a.m. and 3:30 p.m. weekdays or send an email.

We look forward to a good school year ahead! Thank you for the time and effort put into providing us a bid!

Sincerely,
Kay Rainwater

Kay Rainwater
Child Nutrition Director
(405) 376-7319
e-mail address: rainwatem@mustangps.org

Attachment C – Fixed Fee per Case Schedule

This fixed fee is the amount the District will pay above the actual cost to the Vendor. This will include all associated surcharges and costs, including, but not limited to, shipping, freight, storage, and fuel.

The District will consider proposed variations to the schedule listed below.

PRODUCT CATEGORY	FIXED FEE/CASE
Canned Fruits and Vegetables	$3.22
Frozen Fruits and Vegetables	$3.22
Dry Goods	$3.22
Refrigerated Foods	$3.22
Dairy	$3.22
Frozen Center-of-Plate (Meat & Cheese)	$3.22
Condiments/Portion Control Items	$3.22
Paper Goods/ Disposables	$3.22
Cleaning/Janitorial Supplies	$3.22
Chemicals	$3.22
Please see **K12 Premier Foodservice Program – Cost.pdf** with this proposal for further details.	

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally 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 or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federally 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.

3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

US Foods, Inc. / 10211 N I-35 Service Rd., Oklahoma City, OK 73131
Name/Address of Organization

Mischa Collins, VP National Sales Operations
Name/Title of Submitting Official

Signature

4/24/2026
Date

STANDARD FORM-LLL

DISCLOSURE OF LOBBYING ACTIVITIES
APPROVED BY OMB
COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES
PURSUANT TO 31 U.S.C. 1352
(SEE REVERSE FOR PUBLIC DISCLOSURE)

US Foods does not engage lobbyists.

1. **Type of Federal Action:**	2. **Status of Federal Action:**	3. **Report Type:**
☐ a. Contract ☐ b. Grant ☐ c. Cooperative Agreement ☐ d. Loan ☐ e. Loan Guarantee ☐ f. Loan Insurance	☐ a. Bid/Offer/Application ☐ b. Initial Award ☐ c. Postaward	☐ a. Initial Filing ☐ b. Material Change **For Material Change Only:** Year _____ Quarter _____ Date of Last Report _____

4. **Name and Address of Reporting Entity:**	5. **If Reporting Entity in No. 4 Is Subawardee, Enter Name and Address of Prime:**
☐Prime ☐ Subawardee Tier _____, if known Congressional District, if known: _____	Congressional District, if known: _____
6. **Federal Department/Agency:**	7. **Federal Program Name/Description:** CFDA Number, if applicable: _____
8. **Federal Action Number:** *(if known)*	9. **Award Amount:** *(if known)* $ _____
10. a. **Name and Address of Lobbying Entity:** *(if individual, last name, first name, MI)*	b. **Individual Performing Services:** *(including address if different from No. 10a) (last name, first name, MI)*
11. **Amount of Payment:** *(check all that apply)* $ _____ ☐ Actual ☐ Planned	13. **Type of Payment:** *(check all that apply)* ☐ a. Retainer ☐ b. One-Time Fee ☐ c. Commission ☐ d. Contingency Fee ☐ e. Deferred ☐ f. Other: *(specify)* _____
12. **Form of Payment:** *(check all that apply)* a. Cash Nature _____ b. In-kind (specify) Value _____	

14. **Brief Description** of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s), contracted for payment indicated in Item 11:

(Attach Confirmation Sheets if necessary)

15. **Continuation Sheets Attached:** ☐ **Yes** ☐ **No**

16. Information requested through this form is authorized by Title 31 U.S.C. §1352. This disclosure of lobbying activities is a material representation of fact upon which evidence was place by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. §1352. This information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of not less than $10.000 and not more than $150.000 for each such failure.	Signature: Misha Collins Print Name: Misha Collins Title: VP National Sales Field Operations Telephone Number: 847-720-8000 Date: 4/20/2026

Federal Use Only: Authorized for Local Reproduction

529

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

US Foods does not lobby or engage lobbyists.

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime federal recipient, at the initiation or receipt of a covered federal action or a material change to a previous filing, pursuant to Title 31 U.S.C. §1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered federal action. Use a Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget (OMB) for additional information.

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional district, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee; e.g., the first sub-awardee of the prime is the first tier. Sub-awards include, but are not limited to, subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks *Sub-awardee*, then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example: Department of Transportation, United States Coast Guard.
   Enter the federal program name or description for the covered federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identified in Item 1; e.g., Request for Proposal (RFP) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the federal agency. Include prefixes; e.g., *RFP-DE-90-001*.
9. For a covered federal action where there has been an award or loan commitment by the federal agency, enter the federal amount of the award/loan commitment for the prime entity identified in Item 4 or Item 5. a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
   b. Enter the full name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial (MI).
10. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
11. Check the appropriate item. Check all items that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
12. Check the appropriate box. Check all boxes that apply. If *Other*, specify nature.
13. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the dates of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with federal officials. Identify the federal officials or employees contacted or the officers, employees, or Members of Congress that were contacted.
14. Check whether Continuation Sheets are attached.
15. The certifying official shall sign and date the form, print his or her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION—LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

US Foods, Inc.

Organization/Vendor Name

Mischa Collins, VP National Sales Operations 4/20/2026

Name(s) and Title(s) of Authorized Representative(s)

Ellyse Cudone, K12 Manager National Sales

Name(s) and Title(s) of Authorized Representative(s)

Name of Institution/SFA Official

Title of Official

Signature

Date

CERTIFICATION REGARDING DEBARMENT/SUSPENSION
Instructions

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms ***covered transaction, debarred, suspended, ineligible, lower-tier covered transaction, participant, person, primary covered transaction, principal, proposal***, and ***voluntarily excluded***, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which the transaction originated.

6. The prospective lower-tier participant further agrees by submitting this form that it will include this clause titled ***Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower-Tier Covered Transactions***, without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith that certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that

US Foods, Inc.	10211 N I-35 Service Rd., OKC, OK 73131	405-475-4660
Company	Address	Phone Number

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request, we will show proof that our employment practices do meet in every aspect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Acts of 1991.

Mischa Collins (Owner or Officer of Firm)

VP National Sales Field Ops (Title) 4/24/2026 (Date)

533

IMPORT PRODUCTS/BUY AMERICAN ACT

The 1998 reauthorization of the National School Lunch Act requires school districts participating in the National School Meals Programs in the contiguous 48 states of the United States to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there is a domestic and non-domestic product available, you must propose and supply domestic products. You may supply non-domestic products only when domestic products are unavailable. As defined in this legislation, a domestic food commodity is an agricultural commodity that is produced in the United States. A domestic food product is processed in the United States using substantially domestic agricultural commodities. Substantially means that over 51 percent of the finished product come from American produced products. Implementing Federal Regulations are 7 CFR 210.21 and 220.16 published on September 20, 1999. You may be required to provide certification of domestic origin and content. You must certify that the majority of products you propose to supply meet the Federal Requirement in the "Buy American Acts" and stipulate which specific products are unavailable domestically. Exceptions to this rule are pineapple, mandarin oranges, olives, tuna fish, tea, spices and coffee. Products not in compliance with this section shall be in violation of the Federal "Buy American" policy. This purchasing requirement does not apply in instances when:

a) The District/ Cooperative has unusual or ethnic food preferences which can only be met through purchases of products not produced in the United States
b) The product is not produced in the U.S. in sufficient and reasonable quantities of a satisfactory quality
c) The cost of the US product is significantly higher than foreign products.

CERTIFICATE

I/We hereby certify that

US Foods, Inc.	10211 N I-35 Service Rd., OKC, OK 73131	405-475-4660
Company Name	Address	Phone Number

Will abide with the Buy American Act and supply domestic products to Mustang Public Schools, except in the authorized exceptions listed below.

List Non-Domestic Products proposed to be Provided:

PRODUCT	COUNTRY OF ORIGIN
180581- ORANGE, MANDARIN WHOLE SEGMENT IN PEAR JUICE SHELF STABLE CANNED	CN- Exception
00553- PINEAPPLE, TIDBIT IN JUICE NON GMO CANNED CHOICE	TH,PH,ID- Exception
670061- CORN, YELLOW KERNEL FANCY FROZEN BAG	CA,US
304340183- GLOVE, VINYL LARGE POWDER-FREE CLEAR AMBIDEXTROUS	CN
45715- JUICE, APPLE SOUR 100% CARTON FROZEN	US,AR,CL,CN,ZA
45717- JUICE, CHERRY 100% CARTON FROZEN	US,AR,CL,CN,ZA
671567- VEGETABLE BLEND, CALIFORNIA NORMANDY IQF FROZEN BAG	US,BE,CA,GT,MX
670232- VEGETABLE BLEND, ITALIAN FROZEN	US,CA,MX
45716- JUICE, RASPBERRY BLUE 100% CARTON FROZEN	US,CN
10000008737- BEEF, CRUMBLE REDUCED SODIUM CHILD-NUTRITION COOKED FROZEN	US
10270240928- CORN DOG, CHICKEN WHOLE GRAIN BATTER .67 OZ MINI COOKED FROZEN BAG STICKLES	US
10346960928- CHICKEN, WING 1ST-&-2ND-JOINT 13-15 COUNT NATURAL COOKED OVEN ROASTED FROZEN	US

10500- COOKIE, SUGAR ICED PINK WHOLE-GRAIN-RICH 1.5 OZ CHILD-NUTRITION CLAMSHELL F	US
10703140928- CHICKEN, PATTY 3 OZ BREADED HOT SEASONED WHITE & DARK MEAT RAISED-W/O-ANTIBIOTICS COOKED BAG FROZEN WHOLE GRAIN	US
10703680928- CHICKEN, POPCORN BREADED WHOLE GRAIN WHITE & DARK MEAT CHILD-NUTRITION COOKED FROZEN	US
11918000- CEREAL, CHEERIOS HONEY NUT WHOLE GRAIN SS BOWL SHELF STABLE	US
17020111120- BREADSTICK, SOFT WHOLE GRAIN CHEESE MOZZARELLA STUFFED 6 UNSLICED REDUCED	US
229743- SUGAR, WHITE CANE EXTRA FINE BAG	US
24409- CHURRO, .4 OZ BITE WHOLE-GRAIN-RICH COOKED BULK FROZEN	US
4246432- SAUCE, PICANTE MILD SS POUCH SHELF STABLE	US
5150006960- SANDWICH, PEANUT BUTTER & JELLY GRAPE CRUSTLESS WHOLE-GRAIN-RICH RAW FROZEN IW	US
5150077936- SANDWICH, PEANUT BUTTER & SPREAD RASPBERRY WHEAT FROZEN IW	US
58224- COCOA, BAKING BREAKFAST 22-24% BUTTERFAT CHOCOLATE	US
68523- PIZZA, BEEF GROUND 5.44 OZ PERSONAL WHOLE-GRAIN-RICH CHILD-NUTRITION FROZEN	US
68555- APPLESAUCE, UNSWEETENED CANNED	US
73338- BREADSTICK, CHEESE STUFFED WHOLE-GRAIN-RICH 2.1 OZ CHILD-NUTRITION RAW FROZ	US
78353- PIZZA, EGG BACON CHEESE 3.2X5 THICK CRUST WHOLE-GRAIN-RICH CHILD-NUTRITION	US
78637- PIZZA, CHEESE 4 WAY 16 HAND TOSSED WHOLE GRAIN FROZEN	US

Upon request, we will show proof that our practices do meet in every respect the requirements of the Buy American Act.

Mischa Collins (Owner or Officer of Firm)

VP National Sales Field Ops (Title) 5/1/2026 (Date)

535

NON-COLLUSION AFFIDAVIT

The following affidavit must be submitted, fully executed and notarized by all persons, entities, corporations or companies that desire to submit a bid for providing goods or services to this district.

STATE OF OKLAHOMA }
} ss
COUNTY OF Oklahoma }

I, Phillip Robison **lawful age and being first duly sworn upon oath, state that I am the designated agent, office or official of** U.S. Foods **(hereinafter referred to as "bidder") duly authorized to submit the attached competitive bid for and on behalf of bidder, that I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached, and that I have been personally and directly involved in the proceedings leading to the submission of this bid on behalf of the bidder and, therefore, further confirm and state, under oath as follows:**

That there has been no collusion among bidders and/or between bidders and school district officials or employees regarding any matter relevant to the contract or project being bid or the bid therewith submitted by bidder;

That nothing of value has been given or offered to school district personnel by bidder, or the agents, officials, officers or employees of bidder, in return for special consideration in the letting of the contract pursuant to the bid to which this statement is attached;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any agreement to bid at a fixed price or to refrain from bidding;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any collusion with any school district official or employee as to quantity, quality of price in the prospective contract, or as to any other terms of such prospective contract;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any discussions between bidders and/or any school district official or employee whereby bidder, or any other bidder, would or could obtain an unfair competitive advantage or money or other thing of value would change hands relative to the consideration or awarding of the contract being herewith bid.

Signature of Affiant _____

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 22nd day of April, 2026.

REBECCA CUNNINGHAM NOTARY (Seal) # 24013174 EXP. 10/22/28 PUBLIC STATE OF OKLAHOMA

_____
Notary Public

My Commission Expires: 10/22/2028

NONKICKBACK AFFIDAVIT FORM

STATE OF OKLAHOMA)
) SS
COUNTY OF Oklahoma)

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

Supplier
(Contractor, Supplier, Engineer, or Architect)

US Foods
Vendor/Company Name

Attested to before me this 22nd day of April, 2026.

REBECCA CUNNINGHAM NOTARY # 24013174 EXP. 10/22/28 PUBLIC STATE OF OKLAHOMA

Rebecca Cunningham
Notary Public (or Clerk of Judge)

My Commission Expires: 10/22/2028

STATEMENT OF COMPLIANCE

Regarding prohibition of felony & Sex Offenders on school premises

The Undersigned, US Foods, Inc.
A volunteer of the Mustang Public Schools system makes the following declaration as required by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

I declare that I have not been convicted in this state, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or are subject to other states or the federal sex offender registration provisions.

I further declare that while working on school premises during normal working hours I have not been convicted of a felony offense within the past (10) years in this state, The United States, or another state.

I further understand that Title 57, Oklahoma Statutes, section 589 provides as follows to wit:

> It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person who offers or provides services to children or volunteers services with children on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction of any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1000.00) In addition, the violator may be liable for civil damages.

Dated this 28th day of April, 2026.

Signed: _____

_____

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

538

CERTIFICATION STATEMENT

I as the below-named representative do hereby certify that I have read and thoroughly understand the proposal requirements and specifications and that this proposal meets such criteria. I further certify that all deliveries will be made as requested and that all unit prices have been checked for accuracy and correctness. As such, these prices will be honored without any change or escalation for the duration of the proposal except that price adjustment may be allowed as so stated in the specifications.

The undersigned affirms that they are duly authorized to execute this contract, that the company, corporation, firm, partnership, or individual has not prepared this proposal under collusion with any other vendor, and that the contents of this proposal as to prices, terms, conditions, of the said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business before the official opening of this proposal.

Company Name:	US Foods, Inc.
Address:	10211 N I-35 Service Rd.
City, State, Zip:	Oklahoma, OK 73131
Representative Signature:	
Representative Name:	Mischa Collins, VP National Sales Field Operations
Date:	4/28/26

Accounts Payable/Accounts Receivable Mailing and Contact Information:

Contact Person:	Cindy Carlton, Bid Account Manager
Billing Address:	10211 N I-35 Service Rd., OKC, OK 73131
Phone Number:	405-475-4660
E-mail:	cindy.carlton@usfoods.com

539

Mustang Public Schools

Receive Bid Document: 0277
Market Basket SY 26-27
Vendor: Premier USF

May 12, 2026

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
comm	00000835	5627106	Applesauce Cups, Unswt. Peach, 96 ct (Peterson Farms #ASA10017)	96/4.5 oz	315	26.1700	8243.55	
comm	00000962	1268139	Applesauce Cups, Unswt. Razzleberry, 96 ct (Peterson Farms #ASA10008)	96/4.5 oz	300	26.1700	7851.00	
comm	00000733	5286906	Applesauce Cups, Unswt. Strawberry, 96 ct (Peterson Farms #ASA10014)	96/ 4.5oz	315	26.1700	8243.55	
comm	00000844	5840738	Applesauce Cups, Unswt. Watermelon, 96 ct. (Peterson Farms #ASA10018)	96/4 oz	330	26.1700	8636.10	
dry	00010015	3538930	Applesauce-unsweetened, US (Blackhive / Madison)	case (6/10)	260	38.6700	10054.20	
comm	00000517	3936093	BBQ Sauce, 1 oz. Dunk Cups (Red Gold REDOA1Z)	250/1 oz	225	39.3900	8862.75	
comm	00000402	4729067	Beans, Refried, Low Sodium, Smart Svg. (Basic American #10302)	6/26 oz	138	37.2200	5136.36	
dry	00010100	8056053	Beans, Vegetarian, mild small Bushs (Bush's Best)	case (6/10)	130	48.7600	6338.80	
comm	00000285	8830093	Beef Crumbles, Low Sod. (Advance Pierre #8737)	8/ 5#	330	185.6000	61248.00	
comm	00000194	4756870	Beef Patty, Flm Brl w/Onion 100 ct, (AdvancePierre #3782)	100/2.6 oz	515	99.4100	51196.15	
comm	00000265	8881039	Biscuit, 2.60 oz, Whole Grain, Handi-split (Rich's #13457)	182/2.6 oz	336	46.5100	15627.36	
comm	00000751	2825198	Bosco Sticks, 6in Reduced Fat (Bosco #17020111120)	144/2.32 oz	385	65.3200	25148.20	
frz	00000834	3418946	Breadstick Dough, Cheesy Garlic, Bridgeford (Bridgeford)	320/1.125 oz	325	38.1200	12389.00	
frz	00000854	2674869	BREAKFAST PIZZA, BACON/EGG/CHS (TONY'S 78353)	128/ 2.95 OZ	150	59.6300	8944.50	
frz	00005071	4328423	Broccoli, cut, frozen, 20 # (Monarch)	20#	200	29.3300	5866.00	
dry	00000794	8112541	Cereal Bowl Pk, Cocoa Puffs, 2 oz Red. Sugar (General Mills #14885000)	60/2 oz	285	35.4800	10111.80	
dry	00010142	4017828	Cereal Bowl Pk, Cheerios,Honey Nut 1 oz (General Mills #11918000)	96/1 oz	145	33.9700	4925.65	
dry	00000793	5478619	Cereal Bowl Pk, Cinn Chex, 2 oz (General Mills #14883000)	60/ 2 oz	120	35.4800	4257.60	
dry	00010132	9491895	Cereal Bowl Pk, Cinn Toast Crunch, 1 oz Red. Sugar (Gen. Mills #29444000)	96/1 oz	235	33.9700	7982.95	
dry	00010135	6960652	Cereal Bowl Pk, Lucky Charms, 1 oz (General Mills #31917000)	96/1 oz	85	33.9700	2887.45	
dry	00000905	5844662	Cereal Bowl Pk, Trix WG, 2oz Red. Sugar (General Mills #19567000)	60/2 oz	140	35.4800	4967.20	

Mustang Public Schools

Receive Bid Document: 0277
Market Basket SY 26-27
Vendor: Premier USF

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00000957	1138595	CEREAL, LUCKY CHARMS WG 2 oz (General Mills #22489000)	60/2 oz	310	35.4800	10998.80	
comm	00000966	2170200	Cheese Sauce, Ultimate Creamy White, Red Sod (Land O'Lakes #39947)	6/106 oz	182	85.3400	15531.88	
comm	00000162	7206917	Cheese Sauce, Ultimate Yellow, Red Sod (Land O'Lakes #39945)	6/106 oz	209	78.3000	16364.70	
comm	00016503	1065511	Cheese, Amer. Slices, Red Sod,Red Fat (Land O'Lakes #46018)	4/5#	162	49.4400	8009.28	
comm	00000739	4494555	Cheese, Cheddar, Shredded (Land O'Lakes #41749000034)	4/5#	222	61.5600	13666.32	
frz	00001065	6938807	CHEESE, MOZZ STRING (Land O'lakes#597010000345)	168/1 oz	157	39.4200	6188.94	
comm	00005254	394767	Cheese, Mozzarella Shredded (Land O'Lakes #41698)	4/5#	171	60.4400	10335.24	
comm	00000704	8246386	Chicken Patty, Bkfst,Breaded, WG,GoldCreek (Gold Creek 791426)	8/4 lb	60	85.4600	5127.60	
comm	00000191	1098977	Chicken Patty, Dill Breast Fillet WG (Gold Creek #792429)	8/4 lb	415	120.5600	50032.40	
comm	00000193	9107888	Chicken Patty, Hot & Spicy, WG (Tyson #10703140928)	175/3 oz	190	83.6700	15897.30	
comm	00000969	4550244	Chicken Tender Breaded,WG,GoldCreek* (Gold Creek 791441)	8/4 lb	507	88.8400	45041.88	
comm	00002128		Chicken, Popcorn, Tyson SY2627 (Tyson #10000070877)	122 svgs	300	111.9100	33573.00	
comm	00000464	1005896	Chicken, Wings, Tyson SY2627 (Tyson #10346960928)	4/7.5 lb	200	134.9500	26990.00	
snack	00016231	2939505	Chips, Baked Cheetos Flamin Hot, Crunchy (Baked Cheetos Crunchy Hot)	104/.88	220	44.8000	9856.00	
snack	00016220	1513209	Chips, Baked Lay's BBQ (Frito Lay #32078)	60/.875 oz	145	27.2100	3945.45	
dry	00000388	7271778	Chips, Fritos, Low Sodium, Bulk (Frito)	8/16 oz	295	23.3500	6888.25	
snack	00016049	6498798	Chips, Funyuns, Whole Grain Rich (Frito Lay WG Funyuns #666)	104/.75 oz	130	44.8000	5824.00	
snack	00000888	8621484	Chips, Kettle Jalapeno (KETTLE LAYS)	64/ 1.37 oz	250	43.4800	10870.00	
snack	00016229	5496682	Chips, Red Fat Doritos, Nacho Chs, sm bag (Frito-Lay #31748)	72/1 oz	575	32.0100	18405.75	
snack	00016230	354217	Chips, Red Fat Doritos, Cooler Rnch, sm bg (Frito-Lay #36096)	72/1 oz	230	32.0100	7362.30	
snack	00000397	9584141	Chips, Red Fat Doritos, Flamas (Frito Lay)	72/ 1 oz	400	32.0100	12804.00	

Mustang Public Schools

Receive Bid Document: 0277
Market Basket SY 26-27
Vendor: Premier USF

May 12, 2026

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
snack	00016730	6754733	Chips, Red. Fat, Doritos, Spicy Sweet Chile (Frito-Lay #49093)	72/1 oz	210	32.0100	6722.10	
dry	00000864	9705594	Chips, Tortilla, YellowRound, Bulk (DelPasado)	6/ 2#	380	23.5600	8952.80	
comm	00010722	1236588	Churro Bites SY2627 (Rich's #24409)	440/.4 oz	144	42.3200	6094.08	
frz	00000584	9677029	Cinnamon Roll Dough, 2.7 oz (Pillsbury Prod. Code 1111)	100/2.7 oz	210	40.0900	8418.90	
dry	00010170	9294539	Cocoa (Chefs Companion 58224)	5#	90	90.2600	8123.40	
snack	00000135	1453731	Cookie, Grandma's Mini Chocolate Chip (Frito Lay 00028400661546)	80/1.22 oz	195	41.3100	8055.45	
snack	00000060	6912133	Cookie, RF Carnival, Del. Ess., 1.5 oz (Otis Spunk.#55688 Red Fat)	240/1.5 oz	85	62.0200	5271.70	
snack	00000897	8597016	Cookie, Sugar, ICED PINK WG 1.5 oz (Good Source #10500)	126/ 1.5 oxz	115	45.1200	5188.80	
comm	00000833	9587473	Cookie, WG Choc Chip w/Hersheys, IW (Rich's 19402)	126/1.55 oz	176	55.2500	9724.00	
comm	00005220	4699554	Corn Dog Minis, Chicken (Tyson #10270240928)	4/180/.67 oz	200	91.7100	18342.00	
frz	00005200	6328116	Corn, whole kernal, frozen (Monarch)	20#	200	25.1200	5024.00	
refri	00000532	7340979	Cream, Heavy 12/1 Qt. (GLENVIEW FARMS#91454)	12/1 Qt.	95	52.0300	4942.85	
paper	00013124	6841258	Cutlery Kit: spork, straw, napkin (Daxwell B10001522)	case (1000)	270	17.9900	4857.30	
DRINK	00000358	9579509	Drink,SparklingICE,Cherry Limeade (Talking Rain FG00066)	12/17 oz	625	12.2200	7637.50	
DRINK	00000360	9579525	Drink,SparklingICE,KiwiStrawberry (Talking Rain FG00018)	12/17 oz	800	12.2200	9776.00	
DRINK	00000359	8674574	Drink,SparklingICE,OrangeMango (Talking Rain 24574)	12/17 oz	410	12.2200	5010.20	
DRINK	00016197	5523154	Drink,Water,MustangLogo16oz	24/16 oz	600	10.9700	6582.00	
comm	00000791	2575700	Eggs, Scrambled (Sunny Fresh #110026384)	4/5 lbs	98	58.9900	5781.02	
comm	00000963	5499954	Eggs, Scrambled w/Bacon Cheese Eggstravaganza (Sunny Fresh #110026385)	4/5 lbs	295	77.3900	22830.05	
paper	00000015	694232	Forks Refill, SmartStock Plastic Polystyrene (Georgia-Pacific SmartStoc)	24/40 pc	465	38.7200	18004.80	
comm	00000226	8834418	Franks, Turkey 20#, Jennie O (Jennie-O #612620)	20#	200	52.0200	10404.00	

Mustang Public Schools

Receive Bid Document: 0277
Market Basket SY 26-27
Vendor: Premier USF

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
comm	00000266	8908691	FrenchToastSticks,WG CinnGlazed,IW (Pappettis TableReady #460)	85/2.9 oz	555	41.9100	23260.05	
dry	00010340	9333527	Fruit Cocktail, light syrup (Monarch)	case (6/10)	175	60.4900	10585.75	
paper	00013212	5595574	Gloves, vinyl exam, large, no powder (Valugards)	10/ 100 ct	145	23.4300	3397.35	
dry	00000703	7036361	Graham Crackers, Keebler 200 ct (Keebler #30100-38)	200/2 ea	550	19.2500	10587.50	
dry	00000269	4473500	Gravy Mix, Peppered (Shawnee Mills #289062809)	6/1.5lb	185	21.7700	4027.45	
ICE C	00016125	2063183	Ice Cream, Fudge Bar (Bluebunny Fudge Bar #1027)	case (48)	111	21.1700	2349.87	
ICE C	00016145	3972845	Ice Cream, Low Fat Vanilla Ice Cr Sandwich (Blue Ribbon10070640017680)	case (96)	100	45.2100	4521.00	
dry	00010420	3000247	Jelly, Grape, Ind Pks (Smucker's #5150000764)	200/.5 oz	200	14.4200	2884.00	
frz	00000051	2679165	Juice 4U!, Blue Razz, 70/4 oz (Ardmore Farms 45716)	70/4 oz	665	18.2700	12149.55	
frz	00016563	2679249	Juice 4U!, Merry Cherry 70/4 oz (Ardmore Farms 45717)	70/4 oz	585	18.0700	10570.95	
frz	00000052	2679140	Juice 4U!, Sour Apple, 70/4 oz (Ardmore Farms 45715)	70/4 oz	405	18.5800	7524.90	
comm	00010131	7317811	Ketchup, ind, 9 gm portion packs (Red Gold #REDY59G or appv)	case (1000)	475	26.0200	12359.50	
paper	00000592	8625717	Lid, 4oz/5.5oz Souffle (cup 804/583) DART (Dart PL4N)	12/100	165	26.6500	4397.25	
comm	00000255	6862122	Marinara Sauce, 6/#10 (Red Gold #RPKNA9E)	6/10	40	44.8100	1792.40	
comm	00000970	8694838	Marinara Sauce Dipping Cups, 1 oz (Red Gold #REDNA1Z)	250/1 oz	360	37.2900	13424.40	
dry	00000438	2009223	Mayonnaise (Heinz)	200/12 gm	410	19.6700	8064.70	
dry	00000548	2632115	Milk, Almond,Silk, Dk Choc, 8oz (Silk/Danone #201362)	18/8 oz	140	18.6200	2606.80	
dry	00000280	5934179	Muffin Mix SY2627 (Gold Medal #31529000)	6/5 lb	176	61.0200	10739.52	
frz	00000262	7853468	Muffin, 2 oz, Choc. Choc. Chip OTIS Spnkmyr (Otis Spunkmeyer #10145)	72/2 oz	140	32.4100	4537.40	
dry	00000606	2008860	Mustard, Individual, .20 oz Heinz 500CT (Heinz)	500 ct	185	17.6400	3263.40	
paper	00000022	6371981	Napkins, Smart Stock, 2 ply white (Dixie Ultra #32006)	24/250	210	45.9200	9643.20	

Mustang Public Schools

Receive Bid Document: 0277
Market Basket SY 26-27
Vendor: Premier USF

May 12, 2026

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
frz	00000906	1109551	Onion Ring,Golden Crisp,WG SY2627 (McCain #1000012335)	6/4 lb	475	69.4600	32993.50	
dry	00000725	2463479	Orange, Mandarin Whl in pear juice (Monarch)	6/ #10	275	52.6700	14484.25	
paper	00013280	730069	Pan Liners, Bun Pan, 16.4x24.4 Parchment (Monogram)	case (1000)	120	56.4300	6771.60	
frz	00005295	1272390	Pancake Wrap, Maple (Foster Farms #95193)	56ct/2.85 oz	460	31.7700	14614.20	
frz	00000919	1001142	Pancake, Bites, WG, IW Poffitz (Bake Crafters #1673)	72/2.4oz	280	49.2700	13795.60	
frz	00000698	1285244	Pancake, Mini, Strawberry SY2627 (Pillsbury #114246000)	72/2.59 oz	320	41.4200	13254.40	
frz	00000613	2068056	Pancakes, WG1.4oz* (Right Start #RS7245)	144/1.4oz	250	22.7200	5680.00	
dry	00000533	6328678	Pasta, Noodles, Egg Curly 1/2 inch wide (ROSELI 210467)	10#	170	24.8700	4227.90	
dry	00010620	8731093	Peaches, Diced, Yellow Cling, in light syrup (Monarch)	case (6/10)	495	74.2800	36768.60	
dry	00010639	6015622	Pears, Bartlett, diced in light syrup (Carbotrol)	case (6/10)	300	64.0900	19227.00	
dry	00010731	4246432	Picante Sauce, Ind. Pkgs (Del Pasado 4246432)	200/.5 oz	345	17.0300	5875.35	
dry	00010750	3171094	Pickles, Dill sliced (Monarch)	5 Gal.	145	40.5300	5876.85	
dry	00010800	8016388	Pineapple, Tidbits (Dole #00553)	case (6/10)	180	51.5000	9270.00	
comm	00000460	7993553	Pizza, Big Daddy's Primo Four Cheese (Schwan's 78637)	72/5.18 oz	250	78.2300	19557.50	
comm	00000650	2785574	Pizza, Big Daddy's, Bold edge Pepperoni 16" (Schwan's #78986)	72/5.59 oz	350	74.6800	26138.00	
comm	00016202	1374718	Pizza, Cheese, Alpha SD162WS, 16in WG , Thin (Alpha Foods SD162WS)	9 ct	780	75.1800	58640.40	
comm	00000351	7220730	Pizza, Fiestada, 72 ct (Tony's #68523)	72 ct	720	57.6300	41493.60	
comm	00000423	4215261	Potato Pearls EXCEL Red. Sod. Mashed Potatoes (Basic AmericanFoods 10799)	Case 12/28 oz cartons	504	68.9700	34760.88	
comm	00000586	1559054	Potato, Fries, Crispy Crinkle Deep Groove (McCain #MCL03623)	6/5#	377	56.0000	21112.00	
comm	00005370	4972144	Potatoes, Baby Cakes SY2627 (McCain #1000005962)	6/3 lb	425	46.6100	19809.25	
comm	00001032	9280747	Potatoes, Spiral, Crispy Seasoned Red SodSY25-26 (McCain #1000004108)	6/4#	530	43.0800	22832.40	

Mustang Public Schools

Receive Bid Document: 0277
Market Basket SY 26-27
Vendor: Premier USF

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
comm	00000943	6788626	Potatoes, Sweet, Savory Seasoned 5/16" (McCain 1000004309)	6/2.5#	500	31.7200	15860.00	
comm	00005400	5573368	Potatoes, Tater Tots, Red. Sod. (McCain #1000002789)	6/5#	253	57.9700	14666.41	
frz	00005359	9377094	Potatoes, Waffle Cut Fries, Seasoned (McCain #MCL03623)	6/4.5#	361	51.9200	18743.12	
frz	00000827	3984697	Roll, Honey Wheat,Dough,Bridgford (Bridgeford Roll # 6737)	180/ 2 oz	1200	27.6700	33204.00	
comm	00000528	9287403	Roll, Sweet Hawaiian, Dough, WG 1.4 oz (Rich's 16206)	240/1 oz	72	49.6400	3574.08	
dry	00000005	49627	Salad Dressing, Ranch, Fat Free .43 oz (Kraft 10021000649621)	200/.43 oz	1000	17.7200	17720.00	
dry	00000013	67504	Salad Dressing, Ranch, Fat Free, 1.5 oz (Kraft #00021000667505)	60/1.5 oz	160	15.1700	2427.20	
comm	00005418	1300162	Sausage Patty, Chicken SY26-27 (Gold Creek 791828)	8/4 lb	87	163.2700	14204.49	
snack	00016181	9593948	Snacks, Beef Jerky (Jack Link's #10000007721)	48/.85 oz	60	58.9000	3534.00	
paper	00000804	367441	Souffle Cup, 4oz clear plastic(lid 592) DART (Dart 400PC)	20/125 ea	165	32.2500	5321.25	
refri	00006120	2761791	Sour Cream, Individual Pkgs (Glenview Farms 580273)	100/1oz	185	13.0500	2414.25	
dry	00000534	3704178	Soymilk, Chocolate, SILK (Silk/Danone 136465)	18/8 oz	200	15.2100	3042.00	
comm	00001351	4721015	Spaghetti Sauce, Nutr. Enhanced, Net Off (Red Gold #RPKMA9E)	6/#10 cans	125	42.7800	5347.50	
paper	00000017	694554	Spoons Refill, SmartStock Plastic Polystyrene (Georgia-Pacific Spoon Ref)	24/40 pc	495	38.5700	19092.15	
comm	00000259	8872327	Steak Fingers, Wh. Gr, breaded (AdvancePierre #1000009788)	125/3.88 oz	485	116.5900	56546.15	
comm	00016274	1623099	Stuffed Sticks, Tony's, mozz, 2oz. (Tony's #73338)	case (200ct)	505	71.3200	36016.60	
dry	00010910	8383283	Sugar, Granulated, White sugar 50lb (Monarch #229743)	50#	86	42.4400	3649.84	
dry	00000918	1142263	Syrup, Maple Flavored (Smucker's #5150002283)	100/1.4 oz	1100	16.8400	18524.00	
dry	00010960	3351095	Taco Shells, 200 ct (Mission #7381)	case (200)	160	27.2200	4355.20	
frz	00000908	2113924	Tortilla, Flour Whole Wheat 8" (Rudys/Teasdale #3208-FZN)	6/24 ea	180	25.0500	4509.00	
paper	00013500	6805717	Tray, paper, 1# (Monogram)	4/250 ea	90	33.3100	2997.90	

Mustang Public Schools

Receive Bid Document: 0277
Market Basket SY 26-27
Vendor: Premier USF

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00016210	6805923	Tray, Paper, 5# (Monogram 375338)	2/250 ct	310	46.4100	14387.10	
paper	00013480	9611765	Trays, 5 comp, Black (Pactiv)	4/125 ea	845	28.7600	24302.20	
paper	00000869	8784480	Trays, 5 comp, White (Pactiv)	4/125 ea	1130	28.8300	32577.90	
comm	00013210	8117129	Turkey Breast, Sli Ovn Rsted Brst (Jennie-O #2099)	12#	105	47.6200	5000.10	
comm	00000836	9627415	Turkey Chorizo Sausage Crumbles (Jennie-O #33038)	8/5	30	152.4200	4572.60	
comm	00005491	4493565	Turkey Ham, Diced (Jennie-O #119371)	2/5#	80	40.6200	3249.60	
comm	00000361	7741705	Turkey Pepperoni, 18# (Jennie-O Pepperoni slices)	18#	65	103.6600	6737.90	
comm	00000326	6812824	Turkey Roast, Breast VIP, sliced (Jennie-O VIP Turkey Breas)	9/4-5 lb	90	200.0500	18004.50	
comm	00005507	7640667	Uncrustables PB w/Grape Jelly, 2.6 oz (Smuckers #5150006960)	case (72)	430	48.8200	20992.60	
comm	00001016	1155924	Uncrustables PB w/Raspberry, 2.6 oz (Smuckers #5150077936)	case (72)	430	50.8300	21856.90	
frz	00005509	4328399	Vegetables, California Mix (Monarch)	20#	230	35.9100	8259.30	
frz	00000927	8328296	Vegetables, Italian Mix (Monarch)	20#	115	36.7100	4221.65	
DRINK	00016195	6256160	Water, 24/8 oz, small (Thirster)	24/8 oz	300	6.6600	1998.00	
refri	00000044	1789056	Yogurt, Danimals Crush Cup, Straw/Ban (Dannon Crush Cup UPC#2732)	48/4 oz cups	185	14.6400	2708.40	
refri	00000808	1049641	Yogurt, Vanilla, Parfait Pro Pouch (Yoplait #20824000)	6/4 lb	210	28.7400	6035.40	

							1848898.00	

4/30/2026

Mustang Public Schools
ATTN Kay Rainwater, Child Nutrition Director
12400 SW 15th St
Yukon, OK 73064

We respectfully decline the opportunity to bid on the Mustang School District for the 2026-27 school year.

We thank you for the opportunity and we would like to continue to be on your list of distributors for price solicitation in the future.

Please call if you have any questions.

Sincerely,

Julie Vaughan

Julie Vaughan
Education Specialist
SGC Foodservice
2415 West Battlefield
Springfield, Missouri 65807
(417) 883-4230 option 4
sgc-schools@sgcfoodservice.com

Mustang Public Schools

Novotny, Kimberly <novotnyk@mustangps.org>

Fwd: 26-27 SY SGC Foodservice Bid Response

1 message

Rainwater, Kay <rainwatern@mustangps.org> Thu, Apr 30, 2026 at 12:21 PM
To: Kimberly Novotny <novotnyk@mustangps.org>

---------- Forwarded message ---------
From: **Melanie Cantrell** <mcantrell@sgcfoodservice.com>
Date: Thu, Apr 30, 2026 at 12:10 PM
Subject: 26-27 SY SGC Foodservice Bid Response
To: Kay Rainwater <rainwatern@mustangps.org>

Please see the attached bid response from SGC Foodservice for the Mustang School District for the 26-27 SY.

Thank you,

SGC FOODSERVICE - SINCE 1865 - Your Success Delivered.

Melanie Cantrell

K-12 Coordinator

2415 West Battlefield Road

Springfield, MO 65807

Office: 417.883.4230 x224

****

This e-mail and any files transmitted with it may contain privileged information and are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this e-mail in error you should delete this communication and/or shred the materials and any attachments and are hereby notified that any disclosure, copying, or distribution of this communication or the taking of any action based on it, is strictly prohibited. Please note that any views or opinions presented in this e-mail are solely those of the author and do not necessarily represent those of the company. Finally, the recipient should check this e-mail and any attachments for the presence of viruses. The company accepts no responsibility for any damage caused by any virus transmitted by this email.

****

--
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

NO BID LETTER.docx
65K

BID AWARD MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, CFO
Mark Lebsack, Asst. Superintendent of Operations

From: Kay Rainwater Child Nutrition Director/Kimberly Novotny Child Nutrition Assistant Director

Date: 05-12-26

Project Description: Bread Bid SY 26-27

Bid Number, if applicable:

Recommended Bidder: US Foods

Recommended Bid Amount: $ 65,508.95 **Fund:** 11 **Project:** 023

Annual Bid: ☑ **One-Time Bid:** ☐ **(check one)**

Discussion, motion and possible action to award the bid for the project as described above to the recommended bidder. If the recommended bid is not the lowest bid, the rationale for recommending a different bidder will be described below. If additional documents are required after the award such as bonds or insurance then the Board, upon awarding the bid, grants to the Superintendent the authority to execute the contract upon receipt of the required documents.

Bid Discussion:

Bids were sent to three companies Bimbo Bakeries USA, Flowers Baking Co. and US Foods, Inc.

Bimbo Bakeries USA $59,798.80
Flowers Baking Co. $51,627.15 - Only 3 of 4 items on the bid
US Foods $65,508.95
We are recommending we accept US Foods for the 26/27 school year

Since we are recommending US Foods as our Prime Vendor we feel it would benefit us in many aspects to continue purchasing our bread with US Foods. First, it will continue to boost our shore up credits. Secondly, our drop size will increase which in turn will cause our cost per case to drop. Thirdly, we will have one delivery as opposed to two which will allow our employees to not have to stop to receive another shipment. Finally, fresh bread is received once a week and remains ambient and loses it's freshness daily, on the other side frozen is thawed & served allowing the quality to be consistent.

MUSTANG PUBLIC SCHOOLS

Bid Tabulation Sheet

Date and Time of Bid Opening: 5-1-26 10:00am

Location of Bid Opening: Child Nutrition Office

Bid Number:

Bid Project: Bread SY 26-27

Bidder Name	Received On Time?	Conforms To Bid Specs?	Affidavits Signed?	Total Bid Amount	Bid to Recommend
Bimbo Bakeries USA	Yes	Yes	Yes	$ 59,798.80	
Flowers Baking Co.	Yes	No	No	$ 51,627.15	
US Foods, Inc	Yes	Yes	Yes	$ 65,508.95	Yes

If the lowest bid is not recommended, additional documentation explaining the recommendation will be attached.

School Officials Present at Bid Opening:

Name: Kay Rainwater Signature: Kay Rainwater

Name: Kimberly Novotny Signature: Kimberly Novotny

Revised: 05/09/2024

Mustang Public Schools

Receive Bid Document: 0274
Bread SY 26-27
Vendor: Premier USF

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
bread	00007031	9639105	Bread, Loaf, White Whole Grain	10/24 OZ	315	26.6900	8407.35	
bread	00007012	7122406	Buns, Hamburger, White Whole Grain	8/12/2.08 oz	1760	25.4900	44862.40	
bread	00007020	7732951	Buns, Hoagie, WG 5 in	10/12/2oz	70	33.4600	2342.20	
bread	00007002	6809602	Buns, Hot Dog, White Whole Grain	12/12/2 OZ	300	32.9900	9897.00	
							65508.95	

Mustang Public Schools

Document 0274
Bread SY 26-27
7/1/2026 thru 6/30/2027
Premier USF

Apr 1, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
bread 00007031	Bread, Loaf, White Whole Grain	9639105	loaf bread, white whole grain, must have "whole grain" stamp on package stating that product has 8g or more of whole grain per svg	10/24 OZ	315	$26.69	$8,408.70	2.67 per loaf
bread 00007012	Buns, Hamburger, White Whole Grain	7122406	hamburger buns, white whole grain Must have "whole grain" stamp on pkg stating that the product has 8g or more of whole grain per svg	8/12/2.08 oz	1760	$25.49	$44,857.82	.26 per bun
bread 00007020	Buns, Hoagie, WG 5 in Flowers Foods 99809400	7732951	Hoagie bun, 5", whole grain	10/12/2oz	70	$33.46	$2,341.89	.28 per bun
bread 00007002	Buns, Hot Dog, White Whole Grain	6809602	hot dog buns, white whole grain Must have "whole grain" stamp on pkg stating the product has 8g or more of whole grain per serving	12/12/2 OZ	300	$32.99	$9,898.35	.23 per bun

PROPRIETARY AND CONFIDENTIAL
© 2025 Premier Purchasing Partners, L.P. and US Foods. This Document May Not Be Reproduced In Any Form, Divulged Or Distribute US Foods & Premier, Inc. will have the ability to redact FOIA.

Mustang Public Schools

Receive Bid Document: 0274
Bread SY 26-27
Vendor: Bimbo Bakeries USA/Earthgrains

May 7, 2026

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
bread	00007031	3239	Bread, Loaf, White Whole Grain	1/24 OZ	3150	2.5900	8158.50	Purch. Unit has changed
bread	00007012	3447	Buns, Hamburger, White Whole Grain	1/12/2.08 oz	14080	2.7800	39142.40	Purch. Unit has changed
bread	00007020		Buns, Hoagie, WG 5 in	10/12/2oz	70	36.6000	2562.00	
bread	00007002		Buns, Hot Dog, White Whole Grain	12/12/2 OZ	300	33.1200	9936.00	
							59798.90	

Mustang Public Schools

Page 1

Document 0274
Bread SY 26-27
7/1/2026 thru 6/30/2027
Bimbo Bakeries USA/Earthgrains

Apr 1, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes
bread 00007031	Bread, Loaf, White Whole Grain	3239	loaf bread, white whole grain, must have "whole grain" stamp on package stating that product has 8g or more of whole grain per svg	10/24 OZ	315 3150	$2.59	$8,158.50	24oz, 22 slice 1 loaf a unit
bread 00007012	Buns, Hamburger, White Whole Grain	3447	hamburger buns, white whole grain Must have "whole grain" stamp on pkg stating that the product has 8g or more of whole grain per svg	8/12/2.08 oz	1760 14,080	$2.78	$39,142.40	12 count 1 pack a unit
bread 00007020	Buns, Hoagie, WG 5 in Flowers Foods 99809400	4259	Hoagie bun, 5", whole grain	10/12/2oz	1400 70	$1.83	$2,562	6 count, 1 pack a unit
bread 00007002	Buns, Hot Dog, White Whole Grain	4266	hot dog buns, white whole grain Must have "whole grain" stamp on pkg stating the product has 8g or more of whole grain per serving	12/12/2 OZ	300 2,700	$3.68	$9,936	16 count 1 pack a unit

2.59 per loaf

.23 per bun

.305 per bun x 1 x 10 = 36.60

.23 per Bun x 12 x 12 (144) = 33.12

Mustang Public Schools

Receive Bid Document: 0274
Bread SY 26-27
Vendor: Flowers Baking Co. of Denton, LLC

May 7, 2026

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
bread	00007031	95933410	Bread, Loaf, White Whole Grain	10/24 OZ	315	2.2500	708.75	
bread	00007012	95933380	Buns, Hamburger, White Whole Grain	8/12/2.08 oz	1760	23.0400	40550.40	
bread	00007020		Buns, Hoagie, WG 5 in (Flowers Foods 99809400)	10/12/2oz	70	0.0000	0.00	Doesn't offer
bread	00007002	95933400	Buns, Hot Dog, White Whole Grain	12/12/2 OZ	300	34.5600	10368.00	
							51627.15	

Mustang Public Schools

Page 1

Document 0274
Bread SY 26-27
7/1/2026 thru 6/30/2027
Flowers Bakeries Sales of North Texas, LLC

Apr 1, 2026

Cat. Item #	Item Description Brand/Product #	Vend Item #	Product Spec	Purchase Unit	Estimate Qty	Quote Per Purchase Unit	Total	Changes/Notes	
bread 00007031	Bread, Loaf, White Whole Grain	95933410	loaf bread, white whole grain, must have "whole grain" stamp on package stating that product has 8g or more of whole grain per svg	10/24 OZ	315	$2.25	$708.75	NOB4S White Sand 26.5 oz	2.25 per loaf
bread 00007012	Buns, Hamburger, White Whole Grain	95933380	hamburger buns, white whole grain Must have "whole grain" stamp on pkg stating that the product has 8g or more of whole grain per svg	8/12/2.08 oz (96)	1760	$7.20 23.04	$12,672.00 40,550.40	NOB4S 30 ct Ham SL	.24 per bun x96
bread 00007020	Buns, Hoagie, WG 5 in Flowers Foods 99809400	N/A	Hoagie bun, 5", whole grain	10/12/2oz (120)	70	N/A		N/A	
bread 00007002	Buns, Hot Dog, White Whole Grain	95933400	hot dog buns, white whole grain Must have "whole grain" stamp on pkg stating the product has 8g or more of whole grain per serving	12/12/2 OZ (144)	300	$3.84 34.56	$1,152.00 10,368.00	NOB4S 16 ct Hot Dog SL	.24 per bun x 144

$14,532.75

51,627.15

PREMIER | US FOODS

VALUE-INNOVATION-EXECUTION

April 20, 2026

To: Mustang Public Schools

US Foods is excited to continue growing its partnership with Mustang Public Schools. As MPS evaluates the opportunity to consolidate spend with a single provider, US Foods, together with the Premier Foodservice Program, offers a clear path to greater efficiency, cost control, and operational alignment.

By consolidating with US Foods, Mustang Public Schools gains access to a fully integrated, contract-driven model that streamlines purchasing, pricing, and program management. Through Premier, the district benefits from national purchasing power, contracted manufacturer pricing, and a transparent cost structure designed to **deliver consistent savings while maintaining budget predictability.**

Beyond cost, this partnership simplifies day-to-day operations. Tools such as **Master List Management (MLM)** align ordering with approved product lists and menus, reducing complexity and improving compliance. **Health-e Pro** further enhances this by providing USDA-compliant menu planning, CN label access, and nutritional documentation, all in one centralized platform.

US Foods pairs these program advantages with **reliable, locally supported distribution** from our Oklahoma City. High service levels, consistent on-time delivery, and real-time technology ensure product availability, ordering visibility, and operational continuity across all locations.

This model is designed to reward operational optimization, leveraging order consolidation, drop size efficiencies, and layered incentives through the Premier program. Combined with best-in-class technology, dedicated K–12 support, and ongoing business reviews, MPS is positioned to maximize both financial and operational performance.

Together, US Foods and Premier deliver more than distribution- we provide a scalable, data-driven solution that simplifies operations, enhances program value, and supports the long-term success of your nutrition program.

We appreciate the opportunity to expand our partnership and look forward to continuing to serve MPS and its students.

Sincerely,

Mischa Collins
Vice President, National Sales Field Ops – Premier

PROPRIETARY AND CONFIDENTIAL
©2026 Premier Purchasing Partners, L.P. and US Foods. This Document May Not Be Reproduced In Any Form, Divulged Or Distributed To Any Third Party Without The Express Written Permission Of Premier Purchasing Partners, L.P. and US Foods, Inc.

The estimated rebate amount for the Prime Vendor and Bread RFP combined is $10,043.94.

Mustang PS Bread RFP ESTIMATED SPEND and EARNED INCENTIVES & REBATES

Estimations based on $500,000 in annual purchases	Estimated Earned Incentive & Rebate Amount	Estimated Incentive / Rebate %
Direct Parent Incentive (DPI Rebate)	**$5,000**	**1.00%**
Members may be eligible for an ongoing incentive of 1% that is to be paid bi-annually by US Foods as earned by check or credit. To be earned, members would need to meet or exceed prime vendor participation with US Food of 85% or more and a Premier CMA threshold based on class of trade. An affidavit is required for participation in this incentive. Tracking, verification, and auditing is provided by the US Foods/Premier Corporate team.		
Participating Member Volume Incentive (PMI Rebate)	**$600**	**0.12%**
Participating members will receive 0.12% of their total spend through US Foods which will be distributed quarterly via the US Foods "Bank Statement" or Statement of Earned Incentives. This incentive is paid quarterly by US Foods. Tracking and verification provided by the US Foods/Premier Corporate team.		
Contracted Mfr Agreement Rebates (CMARs)	**$1,750**	**0.35%**
Based on contracted purchases, members may receive a quarterly contracted manufacturer agreement rebate (CMAR) payment paid one hundred percent (100%) by Premier. CMARs are negotiated by Premier on behalf of the membership and paid 100% to the purchasing member. Quarterly rebates vary and are determined by how many contracted items a member purchases during a specified period of time. These items are identifiable on the ordering website FoodserviceDirectOrder.com (PremierFSDO) by the icon CMAR next to the product description. Detailed reporting is available through Premier on all CMARs collected and paid to each purchasing member. Quarterly rebates are paid by ACH.		
USF DIRECT Incentive	**$150**	**1.50%**
Premier members will receive a credit of 1.5% on the cost of all products purchased through the US Foods DIRECT program. The credit on the account will equal the cost of the DIRECT product (as seen on PremierFSDO) less mark-up and freight multiplied by 1.5%. The credit will be issued monthly to individual customer accounts by US Foods. Tracking and verification provided by the US Foods/Premier Corporate team.		
FIRST YEAR INCENTIVE & REBATE TOTALS	**$7,500**	**1.50%**
SUBSEQUENT YEAR INCENTIVE & REBATE TOTALS*	**$7,500**	**1.50%**

Incentives will increase with additional schools or categories

**Does Not Include One-Time Incentives or New Business Incentives*

Estimated Incentive & Rebate Amount

Assumption: All values are estimates based on annualized purchases provided in the RFP.

USF DIRECT Incentive

Assumption: Based on 2% of purchases made through the USF DIRECT Program.

New Business Incentive (NBI)

Assumption: Does not include One-Time New Business Incentive.

©2026 Premier Purchasing Partners, L.P. and US Foods. This Document May Not Be Reproduced In Any Form, Divulged Or Distributed To Any Third Party Without The Express Written Permission Of Premier Purchasing Partners, L.P. and US Foods, Inc.

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 1, 2026

U.S. Foodservice
10211 N. I-35 Service
Rd. Oklahoma City, OK
73131 Attn: Cindy
Carlton

Mustang Public Schools Child Nutrition Department is seeking annual bids for bread items for the 2026/2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 1, 2026, at 10:00 a.m. Bids being mailed should come to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 to be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department, by 10:00 a.m., May 1, 2026. Effective bid dates are from July 1, 2026, through June 30, 2027.

Pricing for the 26/27 school year should be submitted on the enclosed form. Please write the brand name, pack size and price of each item listed for the bid to be considered. Also, please enclose the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. If you have any questions, please call the Child Nutrition Office on (405)376-7317.

Bid items are WHITE WHOLE GRAIN and MUST have the "whole grain" stamp stating that each product contains 8g or more of whole grain per serving in order to qualify. No flake or seed toppings on any of these items please. Please send product nutritional labels and ingredients list.

Bread products should be inspected prior to and arrive in good shape, fresh (or frozen) and dated at least 5 days out from the expiration dates stamped on them. The bread racks should arrive clean and should be cleaned periodically. Products not meeting these requirements will be refused.

Vendors will establish accounts and make deliveries to each kitchen site (16). Deliveries will be made on school days between 6:00 a.m. and 2:00 p.m. We will expect product and service to each kitchen no more than once per week on a regular schedule. If an ordering or delivery error occurs and more products are needed, a hotshot delivery would be expected.

Mustang Schools' first delivery will need to be during the 1st week of August. Should you get the bid, we will email you the orders on July 27, 2026. Please see attached 25/26 school calendar.

As a current customer of US Foods, your delivery days and times will remain the same. Any changes will be made collaboratively with US Foods and Mustang Public Schools.

Per USDA requirements, I have included the following:

Buy American - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.
Premier and US Foods adhere to the Buy American provision to the maximum extent practicable. We strive to ensure that delivered food is of domestic origin or substantially produced in the United States, with "substantially" defined as 51% or more of the processed product originating from U.S.-produced ingredients.

If an item is not Buy American compliant, we provide the country of origin. US Foods makes every effort to comply with the provision and supply necessary documentation. However, it remains the district's responsibility to monitor and confirm certification and compliance, as qualifying items may change due to manufacturer reformulations.

Through the Premier Program, US Foods provides members access to Health-E Pro, which contains the most up-to-date Buy American compliance documentation from the manufacturer. We recommend connecting directly with the manufacturer if you believe compliance for an item has changed, as they are always the final source for the most current Buy American requirements. Staying in contact with them ensures any questions are confirmed after reviewing Health-E Pro.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public

Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement.

Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities). AND
b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

The two sites listed have the following issues: Canyon Ridge Intermediate cannot accept deliveries between 10:35 a.m. and 12:25 p.m. and Mustang Middle School, 1145 S. Heights Drive, cannot accept deliveries between 11:15 a.m. and 1:30 p.m.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally 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 or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federally 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.

3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

US Foods, Inc.
Name/Address of Organization

Mischa Collins, VP
Name/Title of Submitting Official

Mischa A. Collins — 4/28/2026

Signature — Date

STANDARD FORM-LLL

DISCLOSURE OF LOBBYING ACTIVITIES APPROVED BY OMB

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES

PURSUANT TO 31 U.S.C. 1352

(SEE REVERSE FOR PUBLIC DISCLOSURE)

US Foods does not lobby or engage lobbyist.

1. **Type of Federal Action:**	2. **Status of Federal Action:**	3. **Report Type:**
☐ a. Contract ☐ b. Grant ☐ c. Cooperative Agreement ☐ d. Loan ☐ e. Loan Guarantee ☐ f. Loan Insurance	☐ a. Bid/Offer/Application ☐ b. Initial Award ☐ c. Postaward	☐ a. Initial Filing ☐ b. Material Change **For Material Change Only:** Year_ Quarter ___ Date of Last Report ____

4. **Name and Address of Reporting Entity:**	5. **If Reporting Entity in No. 4 Is Subawardee, Enter Name and Address of Prime:**
☐Prime ☐Subawardee Tier _____, if known Congressional District, if known: _____	Congressional District, if known: _____
6. **Federal Department/Agency:**	7. **Federal Program Name/Description:** CFDA Number, if applicable:
8. **Federal Action Number:** *(if known)*	9. **Award Amount:** *(if known)* $ _____
10. a. **Name and Address of Lobbying Entity:** *(if individual, last name, first name, MI)*	b. **Individual Performing Services:** *(including address if different from No. 10a) (last name, first name, MI)*
11. **Amount of Payment:** (*check all that apply*) $ _____ ☐ Actual ☐ Planned	13. **Type of Payment:** *(check all that apply)* ☐ a. Retainer ☐ b. One-Time Fee ☐ c. Commission ☐ d. Contingency Fee e. Deferred f. Other: *(specify)* _____
12. **Form of Payment:** *(check all that apply)* a. Cash Nature _____ b. In-kind (specify) Value _____	

14. **Brief Description** of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s), contracted for payment indicated in Item 11:

(Attach Confirmation Sheets if necessary)

15. **Continuation Sheets Attached:** ☐ **Yes** ☐ **No**

16. Information requested through this form is authorized by Title 31 U.S.C. §1352. This disclosure of lobbying activities is a material representation of fact upon which evidence was place by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. §1352. This information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of not less than $10,000 and not more than $150,000 for each such failure.	Signature: Mischa Collins Print Name: Mischa Collins Title: VP National Sales Field Ops Telephone Number: 847-720-8000 Date: 4/28/2026

Federal Use Only:	Authorized for Local Reproduction

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime federal recipient, at the initiation or receipt of a covered federal action or a material change to a previous filing, pursuant to Title 31 U.S.C. §1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered federal action. Use a Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget OMB) for additional information.

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence
   the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional district, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee; e.g., the first sub-awardee of the prime is the first tier. Sub-awards include, but are not limited to, subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks *Sub-awardee*, then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example: Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identified in Item 1; e.g., Request for Proposal (RFP) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the federal agency. Include prefixes; e.g., *RFP-DE-90-001*.
9. For a covered federal action where there has been an award or loan commitment by the federal agency, enter the federal amount of the award/loan commitment for the prime entity identified in Item 4 or Item 5.
10. a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
    b. Enter the full name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial

(MI).

11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate item. Check all items that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box. Check all boxes that apply. If *Other*, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the dates of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with federal officials. Identify the federal officials or employees contacted or the officers, employees, or Members of Congress that were contacted.
15. Check whether Continuation Sheets are attached.
16. The certifying official shall sign and date the form, print his or her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION—LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

US Foods, Inc.

Organization/Vendor Name

Mischa Collins, VP National Sales Field Operations

Name(s) and Title(s) of Authorized Representative(s)

Ellyse Cudone, K12 Manager National Sales

Name(s) and Title(s) of Authorized Representative(s)

Name of Institution/SFA Official **Title of Official**

Signature Date

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

Instructions

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification
   set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms ***covered transaction, debarred, suspended, ineligible, lower-tier covered transaction, participant, person, primary covered transaction, principal, proposal,*** and ***voluntarily excluded,*** as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which the transaction originated.

6. The prospective lower-tier participant further agrees by submitting this form that it will include this clause titled ***Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower-Tier Covered Transactions,*** without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith that certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that

US Foods, Inc.	**10211 N. I-35 Service Rd., OKC 73131**	**405-475-4660**
Company	Address	Phone Number

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request, we will show proof that our employment practices do meet in every aspect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Acts of 1991.

_____(Owner or Officer of Firm)

VP National Sales Field Ops (Title) 4/20/2026 (Date)

IMPORT PRODUCTS/BUY AMERICAN ACT

The 1998 reauthorization of the National School Lunch Act requires school districts participating in the National School Meals Programs in the contiguous 48 states of the United States to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there is a domestic and non-domestic product available, you must propose and supply domestic products. You may supply non-domestic products only when domestic products are unavailable. As defined in this legislation, a domestic food commodity is an agricultural commodity that is produced in the United States. A domestic food product is processed in the United States using substantially domestic agricultural commodities. Substantially means that over 51 percent of the finished product come from American produced products. Implementing Federal Regulations are 7 CFR 210.21 and 220.16 published on September 20, 1999. You may be required to provide certification of domestic origin and content. You must certify that the majority of products you propose to supply meet the Federal Requirement in the "Buy American Acts" and stipulate which specific products are unavailable domestically. Exceptions to this rule are pineapple, mandarin oranges, olives, tuna fish, tea, spices and coffee. Products not in compliance with this section shall be in violation of the Federal "Buy American" policy. This purchasing requirement does not apply in instances when:

a) The District/ Cooperative has unusual or ethnic food preferences which can only be met through purchases of products not produced in the United States
b) The product is not produced in the U.S. in sufficient and reasonable quantities of a satisfactory quality
c) The cost of the US product is significantly higher than foreign products.

CERTIFICATE

I/We hereby certify that

US Foods, Inc.	**10211 N I-35 Service Rd., OKC 73131**	**405-475-4660**
Company Name	Address	Phone Number

Will abide with the Buy American Act and supply domestic products to Mustang Public Schools, except in the authorized exceptions listed below.

List Non-Domestic Products proposed to be Provided:

PRODUCT	COUNTRY OF ORIGIN
99835670	US- Buy American Compliant
99828510	US- Buy American Compliant
99809400	US- Buy American Compliant
99828820	US- Buy American Compliant

Upon request, we will show proof that our practices do meet in every respect the requirements of the Buy American Act.

_____ (Owner or Officer of Firm)

VP National Sales Field Operations (Title) 4/20/2026 (Date)

NON-COLLUSION AFFIDAVIT

The following affidavit must be submitted, fully executed and notarized by all persons, entities, corporations or companies that desire to submit a bid for providing goods or services to this district.

STATE OF OKLAHOMA }
} ss
COUNTY OF Oklahoma }

I, Phillip Robison **lawful age and being first duly sworn upon oath, state that I am the designated agent, office or official of** U.S. Foods **(hereinafter referred to as "bidder") duly authorized to submit the attached competitive bid for and on behalf of bidder, that I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached, and that I have been personally and directly involved in the proceedings leading to the submission of this bid on behalf of the bidder and, therefore, further confirm and state, under oath as follows:**

That there has been no collusion among bidders and/or between bidders and school district officials or employees regarding any matter relevant to the contract or project being bid or the bid therewith submitted by bidder;

That nothing of value has been given or offered to school district personnel by bidder, or the agents, officials, officers or employees of bidder, in return for special consideration in the letting of the contract pursuant to the bid to which this statement is attached;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any agreement to bid at a fixed price or to refrain from bidding;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any collusion with any school district official or employee as to quantity, quality of price in the prospective contract, or as to any other terms of such prospective contract;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any discussions between bidders and/or any school district official or employee whereby bidder, or any other bidder, would or could obtain an unfair competitive advantage or money or other thing of value would change hands relative to the consideration or awarding of the contract being herewith bid.

Signature of Affiant _____

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 22nd day of April, 2026.

REBECCA CUNNINGHAM NOTARY PUBLIC STATE OF OKLAHOMA (Seal) # 24013174 EXP. 10/22/28

Notary Public

My Commission Expires: 10/22/2028

NONKICKBACK AFFIDAVIT FORM

STATE OF OKLAHOMA)
) SS
COUNTY OF Oklahoma)

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

(Contractor, Supplier, Engineer, or Architect)

US Foods
Vendor/Company Name

Attested to before me this 22nd day of April, 2024.

REBECCA CUNNINGHAM NOTARY # 24013174 EXP. 10/22/28 PUBLIC STATE OF OKLAHOMA

Notary Public (or Clerk or Judge)

My Commission Expires: 10/22/2028

The Undersigned, US Foods, Inc.___A volunteer of the Mustang Public Schools system makes the following declaration as required by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

I declare that I have not been convicted in this state, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or are subject to other states or the federal sex offender registration provisions.

I further declare that while working on school premises during normal working hours I have not been convicted of a felony offense within the past (10) years in this state, The United States, or another state.

I further understand that Title 57, Oklahoma Statutes, section 589 provides as follows to wit:

> It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person who offers or provides services to children or volunteers services with children on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction of any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1000.00) In addition, the violator may be liable for civil damages.

Dated this 20 day of April, 2026.

Signed: _____

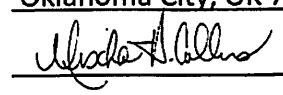
Mischa Collins, VP National Sales Field Ops

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

CERTIFICATION STATEMENT

I as the below-named representative do hereby certify that I have read and thoroughly understand the proposal requirements and specifications and that this proposal meets such criteria. I further certify that all deliveries will be made as requested and that all unit prices have been checked for accuracy and correctness. As such, these prices will be honored without any change or escalation for the duration of the proposal except that price adjustment may be allowed as so stated in the specifications.

The undersigned affirms that they are duly authorized to execute this contract, that the company, corporation, firm, partnership, or individual has not prepared this proposal under collusion with any other vendor, and that the contents of this proposal as to prices, terms, conditions, of the said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business before the official opening of this proposal.

Company Name:	US Foods, Inc.
Address:	10211 N I-35 Service Rd.
City, State, Zip:	Oklahoma City, OK 73131
Representative Signature:	
Representative Name:	Mischa Collins
Date:	4/20/2026

Accounts Payable/Accounts Receivable Mailing and Contact Information:

Contact Person:	Cindy Carlton
Billing Address:	10211 N I-35 Service Rd., Oklahoma City, OK 73131
Phone Number:	405-475-4660
E-mail:	cindy.carlton@usfoods.com

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 1, 2026

Bimbo Bakeries USA
244 Clayton Forest Road
Kernersville, NC 27284
Attn: Rosalie Szabo

Mustang Public Schools Child Nutrition Department is seeking annual bids for bread items for the 2026/2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 1, 2026, at 10:00 a.m. Bids being mailed should come to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 to be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department, by 10:00 a.m., May 1, 2026. Effective bid dates are from July 1, 2026, through June 30, 2027.

Pricing for the 26/27 school year should be submitted on the enclosed form. Please write the brand name, pack size and price of each item listed for the bid to be considered. Also, please enclose the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. If you have any questions, please call the Child Nutrition Office on (405)376-7317.

Bid items are WHITE WHOLE GRAIN and MUST have the "whole grain" stamp stating that each product contains 8g or more of whole grain per serving in order to qualify. No flake or seed toppings on any of these items please. Please send product nutritional labels and ingredients list.

Bread products should be inspected prior to and arrive in good shape, fresh (or frozen) and dated at least 5 days out from the expiration dates stamped on them. The bread racks should arrive clean and should be cleaned periodically. Products not meeting these requirements will be refused.

Vendors will establish accounts and make deliveries to each kitchen site (16). Deliveries will be made on school days between 6:00 a.m. and 2:00 p.m. We will expect product and service to each kitchen no more than once per week on a regular schedule. If an ordering or delivery error occurs and more products are needed, a hotshot delivery would be expected.

Mustang Schools' first delivery will need to be during the 1st week of August. Should you get the bid, we will email you the orders on July 27, 2026. Please see attached 25/26 school calendar.

Per USDA requirements, I have included the following:

Buy American - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement.

Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.
The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal

contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities). AND
b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

The two sites listed have the following issues: Canyon Ridge Intermediate cannot accept deliveries between 10:35 a.m. and 12:25 p.m. and Mustang Middle School, 1145 S. Heights Drive, cannot accept deliveries between 11:15 a.m. and 1:30 p.m.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

April 28, 2026

Kay Rainwater
Child Nutrition Department
Mustang Public Schools
12400 S.W. 15th St
Yukon, OK 73099

RE: Bread Bid 2026-2027 School Year

Dear Kay Rainwater,

Enclosed is Bimbo Bakeries USA's bid for the provision of fresh-baked bread for the 2026–2027 school year. All products have 21 days of shelf life from time of manufacture to allow delivery one day before use, helping ensure availability if delays or equipment issues occur.

All products except for the whole wheat bagel are manufactured in the United States and contain more than 65% U.S.-sourced ingredients.

Orders should be submitted at least seven days in advance. Deliveries will be made once per week on agreed upon day. Invoice will be left at time of delivery. To minimize the possibility of product cuts, we recommend ordering in full-tray quantities whenever possible.

Item No.	UPC	Description	Price	# Tray
3239	71673-01212	Food Service Whole Grains Bread 24oz	$2.59	10
3447	78700-80021	Food Service Whole Grains Hamburger Buns 12 ct	$2.78	5
4259	78700-80031	Food Service Whole Grains 6" Sub Rolls 6ct	$1.83	12
4266	78700-80070	Food Service Whole Grains Hot Dog Buns 16 ct	$3.68	5

Please contact me if you have any questions.

Sincerely,

Rosalie Szabo, Food Service Bid Manager
Bimbo Bakeries USA
800 N. King Street, Suite 304 #2516, Wilmington DE 19801
Rosalie.szabo@grupobimbo.com
BBUFSBids@grupobimbo.com

PZ 7928

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally 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 or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federally 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.

3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Bimbo Bakeries USA 800 N. King Street, Suite 304 #2516, Wilmington DE 19801
Name/Address of Organization

Rosalie Szabo, Food Service Bid Manager
Name/Title of Submitting Official

Signature

4/28/26
Date

STANDARD FORM-LLL

DISCLOSURE OF LOBBYING ACTIVITIES
APPROVED BY OMB
COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352
(SEE REVERSE FOR PUBLIC DISCLOSURE)

1. **Type of Federal Action:**	2. **Status of Federal Action:**	3. **Report Type:**
☒ a. Contract ☐ b. Grant ☐ c. Cooperative Agreement ☐ d. Loan ☐ e. Loan Guarantee ☐ f. Loan Insurance	☒ a. Bid/Offer/Application ☐ b. Initial Award ☐ c. Postaward	☒ a. Initial Filing ☐ b. Material Change **For Material Change Only:** Year _____ Quarter _____ Date of Last Report _____

4. **Name and Address of Reporting Entity:**	5. **If Reporting Entity in No. 4 Is Subawardee, Enter Name and Address of Prime:**
Bimbo Bakeries USA ☐Prime ☐ Subawardee Tier _____, if known Congressional District, if known: _____	Congressional District, if known: _____
6. **Federal Department/Agency:** Mustang Public Schools	7. **Federal Program Name/Description:** Bread Bid CFDA Number, if applicable: _____
8. **Federal Action Number:** *(if known)*	9. **Award Amount:** *(if known)* $ _____
10. a. **Name and Address of Lobbying Entity:** *(if individual, last name, first name, MI)* No Lobbying	b. **Individual Performing Services:** *(including address if different from No. 10a) (last name, first name, MI)*
11. **Amount of Payment:** *(check all that apply)* $ _____ ☐ Actual ☐ Planned 12. **Form of Payment:** *(check all that apply)* a. Cash Nature _____ b. In-kind (specify) Value _____	13. **Type of Payment:** *(check all that apply)* ☐ a. Retainer ☐ b. One-Time Fee ☐ c. Commission ☐ d. Contingency Fee ☐ e. Deferred ☐ f. Other: *(specify)* _____

14. **Brief Description** of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s), contracted for payment indicated in Item 11:

(Attach Confirmation Sheets if necessary)

15. **Continuation Sheets Attached:** ☐ **Yes** ☐ **No**

16. Information requested through this form is authorized by Title 31 U.S.C. §1352. This disclosure of lobbying activities is a material representation of fact upon which evidence was place by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. §1352. This information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of not less than $10,000 and not more than $150,000 for each such failure.	Signature: _____ Print Name: Rosalie Szabo Title: Food Service Bid Manager Telephone Number: 804-295-9328 Date: 04/28/2026

Federal Use Only: Authorized for Local Reproduction

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION—LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Bimbo Bakeries USA

Organization/Vendor Name

Rosalie Szabo, Food Service Bid Manager

Name(s) and Title(s) of Authorized Representative(s)

Name(s) and Title(s) of Authorized Representative(s)

Mustang Public Schools

Name of Institution/SFA Official

Title of Official

Signature

4/28/26

Date

EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that

Bimbo Bakeries USA, 800 N. King Street, Suite 304 #2516, Wilmington DE 19801 804-295-9328

Company Address Phone Number

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request, we will show proof that our employment practices do meet in every aspect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Acts of 1991.

_____ (Owner or Officer of Firm)

Food Service Bid Manager (Title) 4/28/26 (Date)

IMPORT PRODUCTS/BUY AMERICAN ACT

The 1998 reauthorization of the National School Lunch Act requires school districts participating in the National School Meals Programs in the contiguous 48 states of the United States to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there is a domestic and non-domestic product available, you must propose and supply domestic products. You may supply non-domestic products only when domestic products are unavailable. As defined in this legislation, a domestic food commodity is an agricultural commodity that is produced in the United States. A domestic food product is processed in the United States using substantially domestic agricultural commodities. Substantially means that over 51 percent of the finished product come from American produced products. Implementing Federal Regulations are 7 CFR 210.21 and 220.16 published on September 20, 1999. You may be required to provide certification of domestic origin and content. You must certify that the majority of products you propose to supply meet the Federal Requirement in the "Buy American Acts" and stipulate which specific products are unavailable domestically. Exceptions to this rule are pineapple, mandarin oranges, olives, tuna fish, tea, spices and coffee. Products not in compliance with this section shall be in violation of the Federal "Buy American" policy. This purchasing requirement does not apply in instances when:

a) The District/ Cooperative has unusual or ethnic food preferences which can only be met through purchases of products not produced in the United States
b) The product is not produced in the U.S. in sufficient and reasonable quantities of a satisfactory quality
c) The cost of the US product is significantly higher than foreign products.

CERTIFICATE

I/We hereby certify that

Bimbo Bakeries USA	800 N. King Street, Suite 304 #2516, Wilmington DE 19801	804-295-9328
Company Name	Address	Phone Number

Will abide with the Buy American Act and supply domestic products to Mustang Public Schools, except in the authorized exceptions listed below.

List Non-Domestic Products proposed to be Provided:

PRODUCT	COUNTRY OF ORIGIN
NONE	

Upon request, we will show proof that our practices do meet in every respect the requirements of the Buy American Act.

_____ (Owner or Officer of Firm)

Food Service Bid Manager (Title) 04/28/2026 (Date)

NON-COLLUSION AFFIDAVIT

The following affidavit must be submitted, fully executed and notarized by all persons, entities, corporations or companies that desire to submit a bid for providing goods or services to this district.

STATE OF NORTH CAROLINA }
} ss
COUNTY OF Yadkin }

I, Rosalie Szabo **lawful age and being first duly sworn upon oath, state that I am the designated agent, office or official of** Bimbo Bakeries USA **(hereinafter referred to as "bidder") duly authorized to submit the attached competitive bid for and on behalf of bidder, that I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached, and that I have been personally and directly involved in the proceedings leading to the submission of this bid on behalf of the bidder and, therefore, further confirm and state, under oath as follows:**

That there has been no collusion among bidders and/or between bidders and school district officials or employees regarding any matter relevant to the contract or project being bid or the bid therewith submitted by bidder;

That nothing of value has been given or offered to school district personnel by bidder, or the agents, officials, officers or employees of bidder, in return for special consideration in the letting of the contract pursuant to the bid to which this statement is attached;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any agreement to bid at a fixed price or to refrain from bidding;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any collusion with any school district official or employee as to quantity, quality of price in the prospective contract, or as to any other terms of such prospective contract;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any discussions between bidders and/or any school district official or employee whereby bidder, or any other bidder, would or could obtain an unfair competitive advantage or money or other thing of value would change hands relative to the consideration or awarding of the contract being herewith bid.

Signature of Affiant Rosalie Szabo

Subscribed and sworn before me, a Notary Public in and for the State of ~~Oklahoma~~ North Carolina, this the 14 day of April, 2026.

(Seal) KATRINA S ALLGOOD NOTARY PUBLIC YADKIN COUNTY, NC My Commission Expires 02-29-28

Notary Public

My Commission Expires: 2-29-28

NONKICKBACK AFFIDAVIT FORM

STATE OF NORTH CAROLINA))
COUNTY OF Yadkin) SS

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

(Contractor, Supplier, Engineer, or Architect)

Bimbo Bakeries USA
Vendor/Company Name

Attested to before me this 14 day of April 2026.

KATRINA S ALLGOOD NOTARY PUBLIC YADKIN COUNTY, NC My Commission Expires 02-29-28

Notary Public (or Clerk or Judge)

My Commission Expires: 2-29-28

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 1, 2026

Flowers Bakeries Sales of North Texas, LLC
4210 Edwards Road
Denton, TX 76208
Attn: Mark Rhodes

Mustang Public Schools Child Nutrition Department is seeking annual bids for bread items for the 2026/2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 1, 2026, at 10:00 a.m. Bids being mailed should come to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 to be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department, by 10:00 a.m., May 1, 2026. Effective bid dates are from July 1, 2026, through June 30, 2027.

Pricing for the 26/27 school year should be submitted on the enclosed form. Please write the brand name, pack size and price of each item listed for the bid to be considered. Also, please enclose the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. If you have any questions, please call the Child Nutrition Office on (405)376-7317.

Bid items are WHITE WHOLE GRAIN and MUST have the "whole grain" stamp stating that each product contains 8g or more of whole grain per serving in order to qualify. No flake or seed toppings on any of these items please. Please send product nutritional labels and ingredients list.

Bread products should be inspected prior to and arrive in good shape, fresh (or frozen) and dated at least 5 days out from the expiration dates stamped on them. The bread racks should arrive clean and should be cleaned periodically. Products not meeting these requirements will be refused.

Vendors will establish accounts and make deliveries to each kitchen site (16). Deliveries will be made on school days between 6:00 a.m. and 2:00 p.m. We will expect product and service to each kitchen no more than once per week on a regular schedule. If an ordering or delivery error occurs and more products are needed, a hotshot delivery would be expected.

Mustang Schools' first delivery will need to be during the 1st week of August. Should you get the bid, we will email you the orders on July 27, 2026. Please see attached 26/27 school calendar.

Per USDA requirements, I have included the following:

Buy American - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement.

Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.
The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal

contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities). AND
b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

The two sites listed have the following issues: Canyon Ridge Intermediate cannot accept deliveries between 10:35 a.m. and 12:25 p.m. and Mustang Middle School, 1145 S. Heights Drive, cannot accept deliveries between 11:15 a.m. and 1:30 p.m.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that

Flowers Bakeries Sales of North Texas, LLC	4210 Edwards Rd, Denton, TX 76208	214-505-0222
Company	Address	Phone Number

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request, we will show proof that our employment practices do meet in every aspect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Acts of 1991.

Mark Rhodes (Owner or Officer of Firm)

VP of Market Sales (Title) 04/01/2026 (Date)

IMPORT PRODUCTS/BUY AMERICAN ACT

The 1998 reauthorization of the National School Lunch Act requires school districts participating in the National School Meals Programs in the contiguous 48 states of the United States to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there is a domestic and non-domestic product available, you must propose and supply domestic products. You may supply non-domestic products only when domestic products are unavailable. As defined in this legislation, a domestic food commodity is an agricultural commodity that is produced in the United States. A domestic food product is processed in the United States using substantially domestic agricultural commodities. Substantially means that over 51 percent of the finished product come from American produced products. Implementing Federal Regulations are 7 CFR 210.21 and 220.16 published on September 20, 1999. You may be required to provide certification of domestic origin and content. You must certify that the majority of products you propose to supply meet the Federal Requirement in the "Buy American Acts" and stipulate which specific products are unavailable domestically. Exceptions to this rule are pineapple, mandarin oranges, olives, tuna fish, tea, spices and coffee. Products not in compliance with this section shall be in violation of the Federal "Buy American" policy. This purchasing requirement does not apply in instances when:

a) The District/ Cooperative has unusual or ethnic food preferences which can only be met through purchases of products not produced in the United States
b) The product is not produced in the U.S. in sufficient and reasonable quantities of a satisfactory quality
c) The cost of the US product is significantly higher than foreign products.

CERTIFICATE

I/We hereby certify that

Flowers Bakeries Sales of North Texas, LLC	4210 Edwards Rd, Denton, TX 76208	214-505-0222
Company Name	Address	Phone Number

Will abide with the Buy American Act and supply domestic products to Mustang Public Schools, except in the authorized exceptions listed below.

List Non-Domestic Products proposed to be Provided:

PRODUCT	COUNTRY OF ORIGIN
N/A	

Upon request, we will show proof that our practices do meet in every respect the requirements of the Buy American Act.

Mark Rhodes (Owner or Officer of Firm)

VP of Market Sales (Title) 04/01/2026 (Date)

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

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

From: Alan Green, Chief Operations Officer AG

Board Meeting Date: June 8, 2026

Contract Vendor: Waste Management of Oklahoma **Time Frame:** July 1, 2026 - June 30, 2027

Amount: $ 132,652.80 **Fund:** 21 **Project:** 028

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:

Waste disposal services for the North district sites. Twelve monthly payments of $11,054.40 for a total of $132,652.80

Waste Management of Oklahoma, Inc.
520 E Corporate Dr, Suite 100
Lewisville, TX, 75057
(800) 772-8653

WM Agreement #	**S0020636514**
Customer ID	
Acct. Name	**MUSTANG PUBLIC SCHOOLS - Relationship**
Salesperson	**Nicolas Pineda**
Effective Date	**6/1/2026**
Last PI Date	

Service Agreement

Non-Hazardous Waste Service Summary

Service Information

Name	**MUSTANG PUBLIC SCHOOLS**	Contact	**ALAN GREEN**
Address	**3600 S SARA RD**	Telephone #	**(405) 256-6972**
City State Zip	**YUKON, OK 73099**	Fax #	
County/Parish	**Canadian**	Email	**greena@mustangps.org**

Customer Comments: see attached addendum

Billing Information

Name	**MUSTANG PUBLIC SCHOOLS**	Contact	**JUDY KALLOGG**
Address	**12400 SW 15TH ST**	Telephone #	**(405) 376-9047**
City State Zip	**YUKON, OK 73099-7734**	Fax #	
County/Parish	**CANADIAN**	Email	**accountspayable@mustangps.org**

PO#

Service Description & Recurring and Per Service Rates

Quantity	Equipment	Material Stream	Frequency		
1	Miscellaneous Products	NOT APPLICABLE	1xOn Call	**$9000.16 Per Service (Non-Recurring) -Estimated1x svc/month**	$ 9,000.16
				Energy Surcharge	$ 2,045.74

Current rate for Extra Pickup: $ 160.00
Franchise Fee Percentage: 0.00% *

Current Energy Surcharge 22.73%

MONTHLY TOTAL : **$ 11,045.90 ***

Customer's Waste Materials not to exceed an average weight of lbs/yard.

Administrative Charge	**$ 8.50***
MONTHLY GRAND TOTAL	**$ 11,054.40***

Initial One Time Service Charges*

As Needed Services*

The above listed Charges are for recurring services only. Charges for all additional services will be at current rates at the time of service. These include but are not limited to: extra pickups, container removal, overages and contamination. Contact Waste Management for a full list of such additional services and current prices.

*The Energy Surcharge applies to all other Charges whether or not listed on this summary.Any Energy Surcharge amounts shown in this Service Summary are estimated based on current percentages (as set forth herein), and actual amounts will be calculated at the time of invoicing based on current applicable percentages. Information about the Energy Surcharge can be found at www.wm.com/billhelp. State & Local taxes, and/or fees and a Recycle Material Offset, if applicable, and any applicable franchise fees will also be added to the Charges. An Administrative Charge per invoice will be assessed and can be removed by enrolling in paperless statements and automated payments. This Agreement does not provide for a fixed price during the Contract Term.Unless specifically provided otherwise herein, Customer should expect Company to increase Charges as allowed by Section 4(b) and Company to seek other price increases subject to Customer's consent under Section 4(c) of this Agreement. Consent to price increases may be given orally, in writing, or by notice and Customer's payment of, or failure to object to, the price increase.

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Customer Signature	Printed Name	Title	Date

Company Waste Management of Oklahoma, Inc.	Printed Name	Title	Date
		Waste Management Sales Rep.	

Terms and Conditions on following page(s)

1. (a) SERVICE GUARANTEE. We guarantee our Services (as defined below). If Company fails to perform Services in accordance with the service summary as provided, which for Services purchased online include the information and terms disclosed during the order and checkout process (collectively, the "Service Summary"), and Company does not remedy such failure within five (5) business days of its receipt of a written demand from Customer, Customer may immediately terminate this Agreement without penalty.
(b) SERVICES RENDERED; WASTE MATERIALS. Customer grants to Company the exclusive right, and Company through itself and its Affiliates shall furnish equipment and services, to collect and dispose of and/or recycle (collectively, the "Services") all of Customer's Waste Materials at Customer's Service Address(es) listed on the Service Summary, subject to the terms and provisions contained herein (collectively, with the Service Summary, the "Agreement"). If Customer changes its Service Address(es), this Agreement shall remain valid and enforceable with respect to Services rendered at Customer's new service location(s) if such location(s) is within Company's service area. Customer represents and warrants that the materials to be collected under this Agreement shall be only "Waste Materials" as defined herein. For purposes of this Agreement, "Waste Materials" means all non-hazardous solid waste, organic waste, and if applicable, Recyclable Materials (as defined in Section 12) generated by Customer or at Customer's Service Address(es). Waste Materials includes "Special Waste", such as industrial process wastes, asbestos-containing material, polychlorinated biphenyl ("PCB") wastes, petroleum contaminated soils, treated/de-characterized wastes, and demolition debris, for which Customer shall complete a Special Waste Profile sheet to be approved by Company in writing. Waste Materials excludes, and Customer agrees not to deposit or permit the deposit for collection of (i) any waste tires, (ii) radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, bio-hazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, (iii) any materials containing information protected by federal, state or local privacy and security laws or regulations (unless tendered to Company pursuant to an additional Exhibit L to this Agreement), (iv) any other items or material prohibited by federal, state or local laws or regulations, or that could adversely affect the operation or useful life of the facility(ies) receiving Customer's Waste Materials, or (v) Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title to and liability for Excluded Materials shall remain with Customer at all times. Title to Customer's Waste Materials is transferred to Company upon Company's receipt or collection unless otherwise provided in this Agreement or applicable law.

2. CONTRACT TERM. The Initial Term and any subsequent Renewal Term of this Agreement (collectively, the "Contract Term") is set forth on the Service Summary. Unless otherwise specified on the Service Summary, at the end of the Initial Term and any subsequent Renewal Term, the Contract Term shall automatically renew for an additional Renewal Term at the then current Service levels and applicable Charges, unless (a) for a Renewal Term of twelve (12) months or more, either party gives to the other party written notice of termination at least ninety (90) days, but not more than one hundred eighty (180) days, prior to the termination of the then-existing term, and (b) for a Renewal Term of less than twelve (12) months, either party gives to the other party written notice of termination at least thirty (30) days prior to the termination of the then-existing term. Notice of termination received at any other time will be considered ineffective and the Agreement will be considered automatically renewed upon completion of the then-existing term.

3. TERMINATION RIGHTS. Notwithstanding the foregoing, this Agreement can be terminated prior to the end of the Initial Term or a Renewal Term as follows: (a) by Customer (with no obligation to pay liquidated damages as provided in Section 7), (i) if Company fails to satisfy the Service Guarantee provided in Section 1(a) or (ii) pursuant to Section 4(c) if Company increases the Charges payable by Customer hereunder with a Consensual Price Increase; (b) by Customer with thirty (30) days prior written notice to Company, subject to Customer's obligation to pay liquidated damages as provided in Section 7 no later than thirty (30) days after written notice of termination; (c) by Company, (i) if as a result of Customer's breach of Section 5, Company suspends Services for more than fifteen (15) days, or (ii) if Customer fails to cure any other breach of its obligations under this Agreement within five (5) business days of its receipt of written demand from Company to cure such breach; and (d) by Company, with at least fifteen (15) days prior written notice to the Customer, any time after Customer retains, designates or appoints a broker or agent to act for Customer, or manage its Services, under this Agreement. In order to move containers in a safe, secure and orderly fashion, Company shall have up to seven (7) days to remove any equipment from Customer's service location(s) after the effective date of the termination of this Agreement.

4. (a) CHARGES; ADDITIONAL SERVICES; CHANGES. The initial charges, fees and other amounts payable by Customer ("Charges") for Services and/or equipment furnished by Company to Customer are set forth on the Service Summary. Company also reserves the right to charge Customer additional Charges for additional Services provided by Company to Customer, whether requested or incurred by Customer, including, but not limited to, container relocation or removal; gate, enclosure or roll out services; account resume or reactivation services; extra pickups or trip charges; container overages and overflows; and equipment repair and maintenance (see www.wm.com/billhelp for a list of "Additional Services", which may be updated from time to time), all at such standard prices or rates that Company is charging its customers in the service area at such time. Changes in the frequency of collection, collection schedule, number, capacity and/or type of equipment, the terms and conditions of this Agreement, and any changes to the Charges payable under this Agreement (including any Consensual Price Increase or Negotiated Price Adjustment), may be agreed to orally, in writing or by other actions and practices of the parties, including, without limitation, electronic or online acceptance or payment of the invoice reflecting such changes, and written notice to Customer of any such changes and Customer's failure to object to such changes, which shall be deemed to be Customer's affirmative consent to such changes.
(b) PERMITTED PRICE INCREASES AND CHARGE MODIFICATIONS. Company reserves the right, and Customer acknowledges that it should expect Company to increase, add, or modify the Charges payable by Customer hereunder during the Contract Term: (i) for any changes or modifications to, or differences between, the actual equipment and Services provided by Company to Customer and those specified on the Service Summary; (ii) for any changes or difference in the composition, amount or weight of the Waste Materials collected by Company from Customer's service location(s) from what is specified on the Service Summary (including for container overages or overflows); (iii) for any increase in or other modification made by Company to the calculation of the Energy Surcharge including additions or modifications to the fuel types used in the calculations, the Recyclable Materials Offset, and/or any other Charges included or referenced in the Service Summary (which Charges are calculated and/or determined on an enterprise-wide basis, including Company and all Affiliates and subcontractors); (iv) to cover any increases in disposal, processing, and/or transportation costs, including fuel or energy surcharges; (v) to cover increased costs due to uncontrollable circumstances, including, without limitation, changes (occurring from and after three (3) months prior to the Effective Date) in local, state, federal or foreign laws or regulations (or the enforcement, interpretation or application thereof), including the imposition of or increase in taxes, fees or surcharges, or acts of God such as floods, fires, hurricanes and natural disasters; and (vi) for increases in the Consumer Price Index ("CPI") for Water, Sewer and Trash Collection Services published by U.S. Bureau of Labor Statistics, or with written notice to Customer, any other national, regional or local CPI, with such increases in CPI being measured from the Effective Date, or as applicable, Customer's last CPI based price increase date ("PI Date"). Increases to Charges specified in this Section 4(b) may be applied singularly or cumulatively and may include an amount for Company's operating or profit margin. Customer acknowledges and agrees that any increased Charges under this Section 4 (including any Consensual Price Increases or Negotiated Price Adjustments) are not represented to be solely an offset or pass through of Company's costs.
(c) CONSENSUAL PRICE INCREASES Without limiting the foregoing, Company also reserves the right to seek, and Customer acknowledges that it should expect Company to seek, increases in the Charges payable by Customer hereunder for reasons not specifically permitted in Section 4(b) (a "Consensual Price Increase"). If Customer does not accept the Consensual Price Increase, Customer's sole right and remedy shall be to terminate this Agreement by written notice to Company no later than thirty (30) days after Company notifies Customer of such Consensual Price Increase. Customer's failure to terminate this Agreement (within the 30-day period) shall be construed as Customer's acknowledgement that the continuation of the Services by Company hereunder is good, valuable and sufficient consideration for the Consensual Price Increase. Notwithstanding the foregoing, the parties may, but are not obligated to, agree to a different increase or an adjustment to Customer's Charges (a "Negotiated Price Adjustment") as a result of a Consensual Price Increase. Absent a Negotiated Price Adjustment, the Consensual Price Increase shall be binding and enforceable against Customer under this Agreement unless the Customer terminates this Agreement (within the 30-day period) as described above. Customer's agreement to a Consensual Price Increase or Negotiated Price Adjustment may be evidenced pursuant to Section 4(a) and the parties agree that this Agreement with such modified Charges will continue in full force and effect.

5. INVOICES; PAYMENT TERMS Company shall send all invoices for Charges and any required notices to Customer under this Agreement to Customer's billing address specified in the Service Summary, or if the Customer elects to participate in the Company's electronic billing program, make them available by email to Customer's designated e-mail address. Unless specifically agreed to in writing by Company and subject to such additional costs that Company may charge, in its discretion, Company shall not be required to bill Customer using Customer's or any third-party billing portal or program. In no event shall the use by Company of Customer's or any third-party billing portal or program, or any terms thereof, operate to amend or supplement the terms and conditions of this Agreement, which will remain binding in accordance with its terms. Customer shall pay all invoiced Charges within thirty (30) days of the invoice date, by check mailed to Company's payment address on Customer's invoice. Payment by any other method or channel, including in person, online or by phone, shall be as may be allowed by Company and subject to applicable convenience fees and other costs charged by Company or its payment system provider(s) from time to time. Any Customer invoice balance not paid within thirty (30) days of the date of invoice is subject to a late charge, and any Customer check returned for insufficient funds is subject to a non-sufficient funds charge, both to the maximum extent allowed by applicable law. Customer acknowledges that any late charge charged by Company is not to be considered as interest on debt or a finance charge, and is a reasonable charge for the anticipated loss and cost to Company for late payment. If this Agreement is signed by an agent, broker or other third party on Customer's behalf, the Customer receiving the Services remains liable for payment of all Charges due hereunder including any liquidated damages owed under Section 7. If payment is not made when due, Company retains the right to suspend Services until the past due balance is paid in full. In addition to full payment of outstanding balances, Customer shall be required to pay a reactivation charge to resume suspended Services. If Services are suspended for more than fifteen (15) days, Company may immediately terminate this Agreement for default and recover any equipment and all amounts owed hereunder, including liquidated damages under Section 7.

6. EQUIPMENT, ACCESS. All equipment furnished by Company shall remain its property; however, Customer shall have care, custody and control of the equipment and shall be liable for all loss or damage to the equipment and for its contents while at Customer's service location(s). Customer shall not overload, move or alter the equipment or allow a third party to do so, and shall use it only for its intended purpose. At the termination of this Agreement, Company's equipment shall be in the condition in which it was provided, normal wear and tear excepted. Customer shall provide safe and unobstructed access to the equipment on the scheduled collection day. Company may suspend Services or terminate this Agreement in the event Customer violates any of the requirements of this provision. Customer shall pay, if charged by Company, any additional Charges, determined by Company in its sole discretion, for overloading, moving or altering the equipment or allowing a third party to do so, and for any service modifications caused by or resulting from Customer's failure to provide access. Customer warrants that Customer's property is sufficient to bear the weight of Company's equipment and vehicles and agrees that Company shall not be responsible for any damage to

Customer's pavement or any other surface resulting from the equipment or Services. Customer agrees that during each instance of service of roll-off/open top container(s) or compactor box at Customer's service address, the Company vehicle(s) providing service may temporarily place an additional roll-off/open top container or compactor box at Customer's service location in a manner that does not interfere with the use of Customer's premises, with such container being removed by the Company upon Company vehicle's return of the empty roll-off/open top container or compactor box to the Customer's service address.

7. LIQUIDATED DAMAGES. In the event Customer terminates this Agreement prior to the expiration of the Initial or Renewal Term for any reason other than as set forth in Section 3(a), or in the event Company terminates this Agreement for Customer's default pursuant to Section 3(c), Customer shall pay the following liquidated damages in addition to Company's legal fees, if any: (a) if the remaining Contract Term (including any applicable Renewal Term) under this Agreement is six (6) or more months, Customer shall pay the average of its six (6) monthly Charges immediately prior to default or termination (or, if the Effective Date is within six (6) months of Company's last invoice date, the average of all monthly Charges) multiplied by six (6); or (b) if the remaining Contract Term is less than six months, Customer shall pay the average of its six (6) most recent monthly Charges multiplied by the number of months remaining in the Contract Term. Customer acknowledges that the actual damage to Company in the event of Customer's early termination or breach of contract is impractical or extremely difficult to fix or prove, the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting therefrom, and such liquidated damages payment is an agreed upon charge for Customer's early termination or breach of contract and is not imposed as a penalty. Customer shall also pay liquidated damages of $100 for every Customer waste tire that is found at any disposal facility used by Company. In addition to and not in limitation of the foregoing, Company shall be entitled to recover all losses, damages and costs, including attorneys' fees and costs, resulting from Customer's breach of any other provision of this Agreement in addition to all other remedies available at law or in equity.

8. INDEMNITY. Company agrees to indemnify, defend and save Customer and its Affiliates harmless from and against any and all liability which Customer or its Affiliates may suffer, incur or pay as a result of any bodily injuries (including death), property damage or violation of law, to the extent caused by any negligent act or omission or willful misconduct of Company or its employees, which occurs (a) during the collection or transportation of Customer's Waste Materials, or (b) as a result of the disposal of Customer's Waste Materials in a facility owned by Company or an Affiliate, provided that Company's indemnification obligations will not apply to occurrences involving Excluded Materials. Customer agrees to indemnify, defend and save Company and its Affiliates harmless from and against any and all liability which Company and its Affiliates may suffer, incur or pay as a result of any bodily injuries (including death), property damage or violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act or omission or willful misconduct of Customer or its employees, agents or contractors or Customer's use, operation or possession of any equipment furnished by Company. Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance or breach of this Agreement.

9. RIGHT TO PROVIDE COMPETING OFFERS. If Customer receives an offer from (or makes any offer to) a third party relating to such third party's provision to the Customer of the same or similar Services to those provided hereunder, Customer shall give Company prompt written notice of any such offer and a 15-day period to respond to such third party offer prior to Customer agreeing to such third party offer. Except to the extent either party has provided timely written notice of termination as set forth in Section 2, Customer's acceptance of a competing offer under this Section 9 before the expiration or termination of the current Initial Term or Renewal Term shall be a termination under Section 3(b) and subject to Customer's obligation to pay liquidated damages as provided in Section 7.

10. DISPUTE RESOLUTION-ARBITRATION AGREEMENT AND CLASS ACTION WAIVER.BINDING ARBITRATION: Except for those claims expressly excluded below (EXCLUDED CLAIMS), Customer and Company agree that any and all existing or future controversy or claim between them arising out of or related to this Agreement or any prior agreements between the parties, whether based in contract, law or equity or alleging any other legal theory, or arising prior to, in connection with, or after the termination of this Agreement or any other agreements, shall be resolved by mandatory binding arbitration (see www.wm.com for details on arbitration procedures). **CLASS ACTION WAIVER:** Customer and Company agree that under no circumstances, whether in arbitration or otherwise, may Customer bring any claim against Company, or allow any claim that Customer may have against Company to be asserted, as part of a class action, on a consolidated or representative basis or otherwise aggregated with claims brought by, or on behalf of, any other entity or person, including other customers of Company. **EXCLUDED CLAIMS:** The following are not subject to mandatory binding arbitration: (a) either party's claims against the other in connection with bodily injury or real property damage and for environmental indemnification; and (b) Company's claims against Customer for collection or payment of Charges, damages (liquidated or otherwise) or any other amounts due or payable to Company by Customer under this Agreement or any prior agreements between the parties, but Customer and Company may mutually agree to arbitrate any Excluded Claims.

11. MISCELLANEOUS. (a) Except for the obligation to make payments hereunder for Services already performed, neither party shall be in default for its failure to perform or delay in performance caused by events or significant threats of events beyond its reasonable control, whether or not foreseeable, including, but not limited to, strikes, labor trouble, riots, imposition of laws or governmental orders, fires, acts of war or terrorism, acts of God, and the inability to obtain equipment, and the affected party shall be excused from performance during the occurrence of such events. (b) This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns. (c) The terms, conditions and disclosures set forth on www.wm.com relating to Billing/Billing Help, Charges, Arbitration Procedures, and for those Customers that sign up for electronic billing and payment, Autopay, are incorporated by reference and made a part hereof (as such terms, conditions and disclosures may be changed or modified from time to time, effective from such change or modification). In addition to, and not in limitation of, the foregoing, the terms and provisions of this Agreement may be amended and modified as agreed to by the parties as provided in Section 4(a). Subject to the foregoing, this Agreement represents the entire agreement between the parties and supersedes any and all other agreements for the same Services at the same Customer locations covered by this Agreement, whether written or oral, that may exist between the parties. (d) This Agreement shall be construed in accordance with the law of the state in which the Services are provided. (e) All written notification to Company required by this Agreement shall be effective upon receipt and delivered by Certified Mail, Return Receipt Requested, courier or by hand to Company's address on the first page of the Service Summary, provided that Company may provide written notice to Customer of a different address for written notice to Company. (f) If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision. (g) In the event Company successfully enforces its rights against Customer hereunder, Customer shall be required to pay Company's attorneys' fees and court costs. (h) Notwithstanding the termination of this Agreement, Sections 6, 7, 8, 10, 11, 12(vi) and Customer's obligation to make payments for all Charges and other amounts due or payable hereunder through the termination date shall survive the termination of this Agreement. (i) It is expressly agreed that the parties shall be independent contractors and that the relationship between the parties shall not constitute a partnership, joint venture, agency, or employer-employee relationship. (j) The term "Affiliate" means with respect to any specified party, any corporation, limited liability company, partnership or other legal entity, directly or indirectly, controlled by, controlling or under common control with such specified party, with "control" meaning, directly or indirectly, the power to direct or cause the direction of the management and policies of such legal entity, whether through the ownership of voting securities, by contract or otherwise. (k) "business day" means Monday through Friday, excluding bank holidays.

12. RECYCLING SERVICES. The following shall apply to fiber and non-fiber recyclables ("Recyclable Materials") and recycling services. All Recyclable Materials must be clean, dry, unshredded, empty, loose and unbagged. (i) Single stream Recyclable Materials ("Single Stream") will consist of Customer's entire volume of uncoated office and writing paper, magazines, pamphlets, mail, newspaper; flattened, uncoated cardboard, paperboard boxes; aluminum food and beverage containers, tin or steel cans; glass, and rigid container plastics #1, #2 and #5, including narrow neck containers and tubs. Any material not specifically set forth above, including but not limited to foam, film plastics, plastic bags, napkins, tissue, paper towels, or paper that has been in contact with food, is unacceptable. Glass may not be accepted at all locations. Customer shall provide source-separated wastepaper, cardboard, plastics and metals in accordance with the most current ISRI Scrap Specifications Circular and any amendments thereto or replacements thereof. All other Recyclable Materials will be delivered in accordance with industry standards or such specifications communicated to Customer by Company from time-to-time. Company reserves the right, upon notice to Customer, to discontinue acceptance of any category of Recyclable Materials set forth above as a result of market conditions related to such materials and makes no representations as to the recyclability of the materials. (ii) Notwithstanding anything to the contrary contained herein, Recyclable Materials may not contain Special Waste, Excluded Materials or other materials that are deleterious or capable of causing material damage to any part of Company's property, its personnel or the public or materially impair the strength or the durability of Company's structures or equipment. (iii) Company may reject in whole or in part, or may process, in its sole discretion, Recyclable Materials not meeting the specifications. Customer shall pay Company for all increased costs, losses and expenses incurred with respect to such non-conforming Recyclable Materials which charges may include an amount for Company's operating or profit margin (collectively the "Cost"). Without limiting the foregoing, Customer shall pay a contamination charge for additional handling, processing, transporting and/or disposing of such non-conforming Recyclable Materials, Special Waste, Excluded Materials, and/or all of part of non-conforming loads and additional charges may be assessed for bulky items such as appliances, concrete, furniture, mattresses, tires, electronics, pallets, yard waste, propane tanks, etc. Collected Recyclable Materials for which no commercially reasonable market exists may be landfilled at Customer's Cost. (iv) Recycling Services are subject to a Recyclable Material Offset (RMO) charge to the extent that (a) Company's processing cost per ton, including costs of disposal for contamination, plus profit margin, exceeds (b) an amount equal to recyclables value per ton minus an amount for profit margin. The RMO charge, including profit margin, processing and disposal costs and recyclable value shall be determined by Company from time-to-time, in its sole discretion, based on applicable operating data and market information. If recyclables value exceeds processing costs, plus profit margin, a RMO credit may apply, at Company's sole discretion. (v) Where Company has agreed in writing to provide a market-based rebate to Customer, the following shall apply. Customer acknowledges that the market value for Recyclable Materials will fluctuate based upon various factors, and such materials may at times have no value or that the value may be negative. Company will establish the value of Recyclable Materials each month based upon such various factors, including but not limited to quantity, quality and location. For recycling services, Company shall pay or charge Customer on or about the last day of each month for Recyclable Materials accepted during the preceding month after deduction of any charges owed to Company by Customer. Any invoice shall be payable upon receipt. Where recycling processing services are provided, Charges may include separate

fuel and environmental surcharges for recycling services as set forth at www.wm.com. (vi) Notwithstanding anything to the contrary set forth above, the liquidated damages calculation set forth in Section 7 of this Agreement shall not apply to any Customer breach of the Agreement pertaining to Services for Recyclable Materials which have been determined by Company to have a positive value. If a breach occurs under such circumstances, the damages shall be determined by calculating actual damages rather than such liquidated damages. (vii) Service arrangements will be agreed upon between Customer and Company for the service location(s) set forth in this Agreement. For trailer load quantities, Customer shall load trailers to full visible capacity to achieve 40,000 pounds minimum shipping weight and trailers shall be loaded or caused to be loaded in accordance with the most current ISRI/AF&PA Shipping Guide. Freight and/or adjustments may apply to light loads. For baled wastepaper picked up by bale route service, the minimum quantity for pickup is six (6) bales and for purposes of payment, weights shall be estimated weights.

fuel and environmental surcharges for recycling services as set forth at www.wm.com. (vi) Notwithstanding anything to the contrary set forth above, the liquidated damages calculation set forth in Section 7 of this Agreement shall not apply to any Customer breach of the Agreement pertaining to Services for Recyclable Materials which have been determined by Company to have a positive value. If a breach occurs under such circumstances, the damages shall be determined by calculating actual damages rather than such liquidated damages. (vii) Service arrangements will be agreed upon between Customer and Company for the service location(s) set forth in this Agreement. For trailer load quantities, Customer shall load trailers to full visible capacity to achieve 40,000 pounds minimum shipping weight and trailers shall be loaded or caused to be loaded in accordance with the most current ISRI/AF&PA Shipping Guide. Freight and/or adjustments may apply to light loads. For baled wastepaper picked up by bale route service, the minimum quantity for pickup is six (6) bales and for purposes of payment, weights shall be estimated weights.

THIS ADDENDUM A TO AGREEMENT (NO. _____ DATED _____ BETWEEN _____ ("CUSTOMER") AND WASTE MANAGEMENT OF TEXAS, INC. ("COMPANY") SETS FORTH THE SERVICES AND BASE RATES (COLLECTIVELY, "SERVICE SUMMARY") THAT CUSTOMER HAS AUTHORIZED COMPANY TO PROVIDE UNDER THE AGREEMENT. ADDITIONAL CUSTOMER LOCATIONS MAY BE ADDED TO THIS SERVICE SUMMARY IN WRITING.

COMMERCIAL SERVICES, LOCATIONS, EQUIPMENT, AND RATES

Customer ID	Service Name	Service Address	Waste Type	QTY	Size	Service Freq	Service Days	Attributes	Base Rate
323-556249	RIVERWOOD ELEMENTARY-MUSTANG P	11800 SW 44th ST	MSW	2	8FL	5X	MTWTHF		$542.35
323-556250	MEADOW BROOK INTERMEDIATE-MUST	12500 SW 15TH TER	MSW	2	8FL	5X	MTWTHF		$542.35
323-556253	MUSTANG PS TRANSPORTATION WARE	12400 SW 15TH ST	MSW	2	8FL	5X	MTWTHF		$854.95
323-807557	MUSTANG PS CENTRAL MIDDLE SCHO	11820 SW 44TH	MSW	2	8FL	5X	MTWTHF		$854.95
323-811790	MUSTANG PS VALLEY ELEMENTARY	3001 S MORGAN RD	MSW	2	8FL	5X	MTWTHF		$854.95
323-811791	MUSTANG PS CREEK ELEMENTARY	10821 SW 15TH ST	MSW	2	8FL	5X	MTWTHF		$854.95
323-811792	MUSTANG PS TRAILS ELEMENTRY	12025 SW 15TH TER	MSW	2	8FL	5X	MTWTHF		$854.95
323-811793	MUSTANG PS CANYON RIDGE INTERM	3600 S SARA RD	MSW	2	8FL	5X	MTWTHF		$854.95
323-811794	MUSTANG PS NORTH MIDDLE SCHOOL	10901 SW 15THST	MSW	2	8FL	5X	MTWTHF		$854.95
323-811795	MUSTANG PS PRAIRIE VIEW ELEMEN	9201 SW 59THST	MSW	2	8FL	5X	MTWTHF		$854.95
323-811796	MUSTANGE PS AG BARN	7916 S COUNTY LINE RD	MSW	1	4FL	3X	MWF		$221.00
323-838558	MUSTANG PS SUNSET HILLS ELEM	4800 S SARA RD	MSW	2	8FL	5X	MTWTHF		$854.95

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Ryan McKinney, Asst. Superintendent
Jason Pittenger, Chief Financial Officer

From: Mike Barrick, Exec. Director of Student Support

Date: 6/8/2026

Contract Vendor: A Chance to Change **Time Frame:** 26-27 School Year

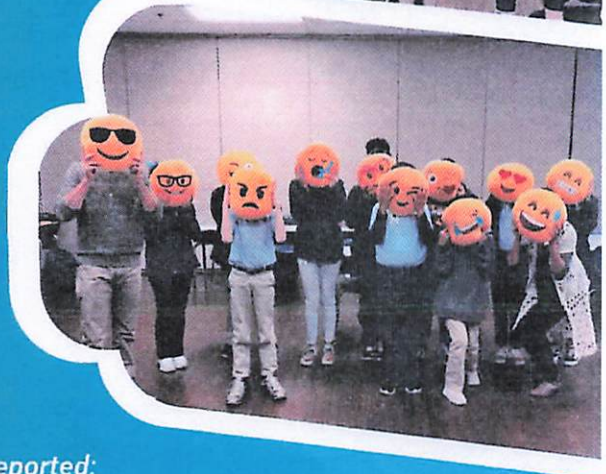
---

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

"A Chance to Succeed" is an evidence based curriculum assisting students with the ability to cope with stress, create healthy relationships and develop better decision making skills in a group environment. This program is led by trained staff at no cost to the district

A CHANCE *to Change*

A CHANCE TO SUCCEED



WHAT IS SUCCEED?

A Chance to SUCCEED provides elementary, middle, and high school students with group support to help them avoid or overcome harmful substance use and offer vital mental health education. This program focuses on students who may spend much of their time in the office, face suspensions, attend in-school suspensions, or after-school classes due to behavior concerns, as well as those who may be struggling with social challenges, isolation, or disruptive behavior. SUCCEED offers a welcoming space for adolescents to turn to when life circumstances become difficult, increasing their chances of graduation, reducing the risk of negative outcomes, and enhancing opportunities for higher education. Most importantly, it equips them with the tools needed for a better quality of life. SUCCEED groups and presentations are led by trained A Chance to Change staff, supported by generous donors, and are completely FREE for participating schools.

HOW THE CURRICULM HELPS:

HELP OUR STUDENTS SUCCEED

Through the Evidence-Based Curriculum Students Reported:
An improved ability to cope with stress, increased satisfaction in relationships, and feeling better about themselves and their future. This program is also...

- ***Proven to cut Drug Use by up to 75%***
- ***Proven to cut Alcohol Use by up to 60%***
- ***Proven to cut Verbal/Physical Aggression by up to 50%***
- ***Proven to cut Tobacco Use by up to 87%***

CAN PROVIDE AS MANY GROUPS AS NEEDED

4 TO 10 STUDENTS IN EACH GROUP

GROUPS ARE 1 HOUR EACH FOR 8-12 WEEKS

TO GET YOUR SCHOOL STARTED CONTACT:

Lyndsey Morris
Educational Programs & Training Coordinator
lmorris@achancetochange.org

2113 W. Britton Rd., OKC, OK 73120
www.achancetochange.org

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Jason Pittenger, Chief Financial Officer
Ryan McKinney, Assistant Superintendent

From: Mike Barrick, Executive Director of Student Support

Board Meeting Date: June 8, 2026

Contract Vendor: Atwood Behavioral Consulting **Time Frame:** July 1, 2026 - June 30, 2027

Amount: $ 10,500.00 **Fund:** 11 **Project:** 047 / 641

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:

Contract for professional services by Atwood Behavioral Consulting LLC would include: 1) consultation with the MPS Behavior Team on student behavior, consultations, behavioral programs, or professional development, and 2) the completion of requested functional behavioral assessments (FBA) or behavioral intervention plans (BIP).

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

Contract for Professional Services

Atwood Behavioral Consulting LLC
Julie D. Atwood, Ph.D., BCBA, LBA-OK
atwoodbehavioralconsulting@gmail.com
(207) 479-7866

This contract is established between Mustang Public Schools (MPS) and Atwood Behavioral Consulting LLC (owned by Julie Atwood). It is mutually agreed that Mustang Public Schools will pay Julie Atwood for specialized services including the following:

- Consultation with the MPS Behavior Team and Student Services Team on student behavior, consultations, paperwork, behavioral programs, professional development, and other behavioral concerns.
- The completion of Functional Behavior Assessments (FBAs) and Behavior Intervention Plans (BIPs) including indirect data collection (e.g., staff/parent/student interview, rating scales, etc.), direct data collection (e.g., student observation), report writing, meetings and training of staff if desired.
- Other Professional Development and training opportunities for MPS staff as needed/requested.

Mustang Public Schools agrees to the following:

- Provide Julie Atwood with a Mustang Public Schools email address for the duration of the contracted dates.
- Provide Julie Atwood with access to district MPS Google Suite for the duration of the contracted dates.
- Compensate Julie Atwood at an hourly rate of $100 with time billed at 5-minute minimum increments.
- Provide adequate notice of cancellation of in-person need of services (e.g., at least 2 hours notice). A one-hour minimum will be charged for lack of notice of cancellation of in-person services.
- Remit payment to Julie Atwood, 3121 Cristo Court, Norman, OK, 73071, within 30 days of receipt of a dated monthly invoice of services.
- Mustang Public Schools acknowledges that all opinions, advice (written or oral), and training/resources given by Julie Atwood are intended solely for the benefit and use of Mustang Public Schools. MPS agrees that no person or entity other than MPS will be entitled to make use of or rely upon the advice of Julie Atwood. No opinion or advice will be used for any other purpose

purpose or reproduced, disseminated, or quoted in any manner or for any purpose, nor may MPS make any public references to Julie Atwood, or use her name (or Atwood Behavioral Consulting) in any annual reports or other releases of MPS without prior written consent

Julie Atwood agrees to the following:

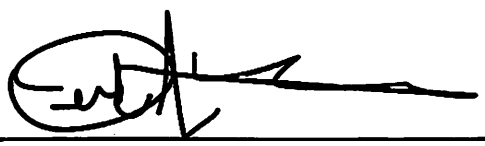
- Keep and share an itemized timesheet of services with MPS on an agreed-upon schedule.
- Communicate in writing to Dr. Karen Wilson and Mr. Michael Barrick upon the accumulation of $600 in weekly services by MPS.
- Provide a monthly itemized billing statement to MPS following the rendering of services by the fifth day of the following month.
- Meet the BACB's eligibility requirements to provide instruction and supervision.
- Julie Atwood agrees to maintain liability insurance in the minimum amount of $100,000, and to provide a copy of proof of insurance to MPS if requested.

Mustang Public Schools and Julie Atwood agree to the following:

- Abide by the Professional and Ethical Code for Behavior Analysts (e.g., confidentiality, consent for services, professional conduct, scope of practice, etc.) and relevant state and federal laws.
- Keep all information relating to current or potential students/staff including, but not limited to, any clinical, medical, or educational data/information confidential.
- Ensure that any students who are receiving observation, consultation, or recommendations from Julie Atwood have a parent consent form on file that permits the sharing of information and consultation.
- Any professional development courses or materials will remain accessible to Mustang Public Schools following the termination of this contract. However, MPS will gain written consent from Julie Atwood prior to making any changes to course or PD content, or oversight from another BCBA in the future.
- Termination of the consultative relationship can occur at any time by mutual consent of both parties, with 10 days prior written notice.
- Immediate termination of the relationship under the following situations only:
    - The mutual goals of the relationship have been achieved satisfactorily and/or the contract period has ended.
    - Progress has not been made after three instances of written (e.g., emailed, report, etc.) corrective feedback from Julie Atwood.
    - Egregious violations of the BACBs Professional and Ethical Code for Behavior Analysts.

- In providing MPS with the above services, Julie Atwood (and Atwood Behavioral Consulting) will not be liable to Mustang Public Schools or its creditors for errors of judgement, the misuse of provided advice/consultation by those employed, or tasks completed with negligence by employees of Mustang Public Schools. Julie Atwood will not be accountable for any loss suffered by Mustang Public Schools by reason of action or non-action on the basis of any advice, recommendation, or approval of Julie Atwood. The parties acknowledge that Julie Atwood takes no responsibility for the accuracy of any statements to be made via verbal or written communications.
- Julie Atwood's maximum liability shall not exceed the cash compensation received from Mustang Public Schools.

This agreement becomes effective upon 7/1/2026 and will continue until either party submits 10 days prior written notice of the termination of the contract or 6/30/2027, whichever comes first.

Authorized Representative	Date
	5/11/2026
Julie D. Atwood, Ph.D., BCBA, LBA-OK BACB 1-16-23736	Date

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Jason Pittenger, Chief Financial Officer
Ryan McKinney, Assitant Superintendent

From: Mike Barrick, Executive Director of Student Support

Board Meeting Date: June 8, 2026

Contract Vendor: Bronco Academy,Bridges **Time Frame:** July 1,2026 to June 30,2027

Amount: $ 10,000.00 **Fund:** 11 **Project:** 042

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:

Bronco Academy provides partial hospitilization services as well as mental health assessments for students that qualify.

AGREEMENT

This Agreement is entered into on the 1st day of July 2026 by and between Mustang Public Schools, hereinafter referred to as 'District," and BRIDGES, a Division of Oklahoma Family Counseling Centers, an Oklahoma corporation, hereinafter referred to as "Provider."

RECITALS:

WHEREAS, the District and Provider desire to enter into a service agreement mutually advantageous to both parties.

WHEREAS, the District agrees to allow Provider access to referred clients to deliver Partial Hospitalization services for the 2026-2027 school year.

WHEREAS, Provider desires to provide mental health counseling services under the terms and conditions of this Agreement and the compensation arrangements herein provided.

NOW, THEREFORE, the parties agree as follows:

PROVIDER SHALL:

1. Deliver services to District clients (K-8th grade and at least six years old) who meet the medical necessity criteria outlined by the Oklahoma Health Care Authority (OHCA) for partial hospitalization services. Parental consent will be obtained during the intake process. Services will be provided at 400 N Clear Springs Rd. Mustang, OK 73064.

2. Provider will adhere to the current guidelines of OHCA for service provision. Therapy services (family therapy, individual therapy, and group therapy) will be provided by individuals fully licensed or under supervision as an LPC, LADC, LMFT, or LCSW in the State of Oklahoma. Group rehab services will be provided by a certified Behavioral Health Case Manager II. Medication management services are provided by a licensed Psychiatrist twice per month. Registered Nurses are on-site during program hours. Provider may also employ Mental Health Techs to assist in the program.

3. Provider will maintain accreditation with the Commission on Accreditation of Rehabilitation Facilities (CARF) and an active contract with OHCA.

4. Provide an **exclusive program** to the District of Mustang Public Schools; whereby

Bridges of Mustang will service clients from the Mustang District; possible clients from outside the district are ineligible for enrollment unless specifically requested by the Superintendent and agreed upon by Bridges.

5. Provide designated space at Mustang Education Center; 400 N Clear Springs Rd. Mustang, OK 73064, for educational services provided by the district.

6. Maintain all records, logs, and documentation, prepared by the Provider's employee(s) concerning clients in compliance with the Family Educational Rights and Privacy Act and any other applicable state and federal laws regarding the confidentiality of this information.

7. Provide the District with written documentation upon clients' transition back into the setting with the following information:

a. Behavior and/or therapy goals/objectives emphasized while in treatment.
b. Recommendations from therapists for further progress in the above areas and assistance in transitioning back into their school setting.

8. Agree to allow a client of the District to return to the Provider for services if requested by the client and district, and if medical necessity criteria is met per OHCA guidelines.

9. All wages, taxes, benefits, and other employment-related expenses and duties associated with the Provider's employee(s) are the sole responsibility of Provider.

10. Services under this Agreement will extend from July 1, 2026, to June 30, 2027.

11. The Provider's employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations, and applicable guidance, with the understanding that OHCA, ODMHSAS, and CARF regulations will take precedence in the event of a conflict.

12. Transport clients from the District to the service location during Fall Break, Thanksgiving Break, Christmas Break, Spring Break, Summer Break, and any other days per the school calendar when clients are out of school but the program is in session.

13. Present program information about Bridges to the District's Leadership Team, if requested by the District.

14. Provide Services to District Employees: Employee counseling services not to exceed 6 hours per employee. To be billed at a reduced rate of $150.00 per hour to the

district monthly.

15. Provide two (2) scholarship slots after a census of sixteen (16) is reached and (3) three scholarship slots after a census of 24 is maintained for thirty (30) business days, not to exceed three (3) scholarships during one (1) calendar year.

DISTRICT SHALL:

1. Provide transportation to Provider location on days when school is in session.

2. Provide certified teachers whose teaching certification requirements include the requirements set forth by the Oklahoma Department of Education.

3. Provide adequate teachers for clients to receive educational instruction as required by the Oklahoma Department of Education and the District. If the program were to become larger than 24 the District may need to provide a paraprofessional to assist. This addition would require agreement by both parties.

4. Ensure employees operate in accordance with applicable federal and state laws and regulations and Provider policies, rules, regulations, and applicable guidance. Provider personnel will directly supervise the day-to-day operations of these services; however, evaluations will be conducted by a Facility administrator and concerns from the provider will be reported immediately to the Facility administrator.

5. Evaluate teaching staff as required by the Oklahoma State Department of Education with consideration of any concerns that have been reported by Provider.

6. Provide Educational Plans including plans for transition into regular school settings.

7. District shall prepare meals for clients in the Partial Hospitalization Program on days that school kitchens are operational.

8. Provide facility needs and services for the provided workspace located at Mustang Education Center; 400 N Clear Springs Rd. Mustang, OK 73064; services can include but are not limited to utilities; facility maintenance and upkeep; landscaping; security; pest control; etc.

PAYMENT FOR SERVICES:

1. District must maintain client aggregate daily totals of 24. There will be a ten-business-day grace period before client totals are considered below the minimum. If District cannot produce clients within those ten business days, Provider can bill at a daily rate of one hundred and fifty ($150.00) per day for vacant client positions (beginning on business day 11 of the vacancy).

Due to space constraints, the program will be capped at a maximum of 32 students, unless agreed upon by both Provider and District. If Provider's inability to provide appropriate staffing prevents new clients from joining the program, District will not be billed for the resulting vacant client positions.

The time that a client spends in transition from the PHP program back to school will not be considered a client vacancy. Once a client is fully discharged from the program, the ten-business-day grace period will begin to fill the client's seat.

2. District may opt to provide payment for (Mustang Public Schools) clients enrolled at Bridges Academy at a rate of one hundred and fifty dollars ($150.00) per day in the event clients cannot make payment through a third party. Any client the District pays for will be counted towards the aggregate client total referenced in section 1 of the Payment for Services section of the contract.

3. Crisis Assessment services for students or staff members presenting an imminent threat for suicidal/homicidal ideations are to be billed at a rate of $100.00 per assessment, billed monthly. This rate shall not apply to students actively enrolled in the Bridges of Mustang program.

DISTRICT AND PROVIDER MUTUALLY AGREE:

1. Either Provider or the District may choose to discontinue services for any reason during the term of this Agreement by providing a ninety (90) day written notice. Any such termination of this Agreement by the District may be effectuated by the Superintendent or Superintendent's designee or Provider's CEO.

2. 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.

IN WITNESS WHEREOF, the District and Provider have executed this Agreement on the day and year, first above written.

MUSTANG PUBLIC SCHOOLS,
MUSTANG, OKLAHOMA

By: _____
Mustang Date
Public Schools Representative

BRIDGES, Mustang, Oklahoma

By: _____ 5-19-26
Bridges Representative Date

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

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

Contract Vendor: Canadian Valley Speech Services **Time Frame:** August 07, 2026 - May 20, 2027

Amount: $ 95,000.00 **Fund:** 11 **Project:** 047 / 641

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.

Diann Burris dba Canadian Valley Speech Services

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 Canadian Valley Speech Services (hereinafter referred to as CVVS 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, CVVS 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 CVVS, 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 CVVS, which documentation shall be immediately provided by CVVS. All services shall be performed in accordance with the ethical and professional standards applicable to the professional services performed.

COMPENSATION: CVVS 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. CVVS shall submit billing statements on a monthly basis. **MUSTANG** shall not be liable for any costs, expenses or services of CVVS pertaining to the contracted services except for the compensation herein set forth.

Hourly Rate: 80.00 Total compensation will not exceed a total of 30 hours per week without prior consent of **Mustang** administration.

CVVS 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.

CVVS 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 CVVS.

COMPLIANCE WITH STATE AND FEDERAL LAWS: CVVS 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.

CVVS shall not allow, authorize or permit any principal, agent, officer, servant, professional, associate or employee of CVVS, 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 CVVS only such information as is relevant to the services to be performed. CVVS 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 CVVS, if the custodial parent or legal guardian of the student has given **MUSTANG** or CVVS a release. If the custodial parent or legal guardian of the student refuses to execute such release, CVVS 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 CVVS 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: CVVS In the performance of all services herein specified, CVVS, 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 CVVS provided, however, CVVS shall perform all services in the timely, competent and professional manner and consistent herewith.

HOLD HARMLESS and LIABILITY INSURANCE: CVVS 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 CVVS, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of CVVS. CVVS 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 CVVS her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of CVVS, 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 CVVS, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of CVVS. 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 SHOOLS by:

Charles Bradley, Superintendent

President, Mustang Board of Education

Diann Burris, MS, CCC-SLP

Diann Burris
DBA: Canadian Valley Speech Services
canadianvalleyspeech@gmail.com
Cell Phone: (405) 830-4023

CONTRACT NOT VALID UNLESS AND UNTIL APPROVIDED BY THE
MUSTANG BOARD OF EDUCATION IN OPEN PUBLIC SESSION

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Jason Pittenger, Chief Financial Officer
Ryan McKinney, Asssistant Superintendent

From: Mike Barrick, Exec. Director of Student Support

Board Meeting Date: June 8,2026

Contract Vendor: House of Healing **Time Frame:** 26-27 School Year

Amount: $ 5,000.00 **Fund:** 11 **Project:** 042

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 a request the approval to continue our contract with House of Healing for the 26-27 school year. This agreement is for House of Healing to perform the services of the equine experience. House of Healing will provide horses and other required equipment for district students to participate in the education, horseback riding, and othe equine assisted activities. These students will be selected by the Behavior Support Department. House of Healing will provide a 2 hour session weekly group for 10 weeks.

SERVICE AGREEMENT

THIS SERVICE AGREEMENT ("Agreement") is entered into and dated this 8th day of June, 2026, by and between Mustang Public School District I-069 of Canadian County, a/k/a Mustang Public Schools, 12400 SW 15th St, Yukon, Oklahoma 73099 ("District") **AND** House of Healing, Inc., 7300 Britton Road NE El Reno, Oklahoma 73036 ("HOH"). District and HOH agree as follows:

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

- **Compensation:** For services rendered by HOH as required by this Agreement for Mustang Public School students considered needing support services in Mustang, HOH will offer cycles of 5 and/or 10 weekly sessions during the fall and spring semesters of the 2026-2027 with 8-10 students each.
  Total cost for 10 sessions - $30/stu/sess ~ $3000, 5 sessions ~$1500
  Total owed to House of Healing will be adjusted based on actual student attendance with a minimum of 5 students daily per class charged. In the event that District does not comply with the rates, amounts, or payment dates provided in the Agreement, HOH has the right to terminate agreement. If a grant or donation is received during the session by HOH specific for Mustang schools, the cost will be reduced by grant amount received.
- **Capacity/Independent Contractor:** It is expressly agreed that HOH is acting as an independent contractor and not as an employee of District. HOH and the District acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service. Neither of the parties shall have any right to obligate or bind the other, and neither party shall hold itself out to third parties as having any such right or any authority whatsoever to enter into contracts on behalf of the other. Each of the parties shall meet all of its obligations and responsibilities as an employer to its own employees under any applicable laws, including without limitation those pertaining to taxes, unemployment compensation, or insurance.
- **Notices:** All notices, requests, demands, or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the parties at the addresses listed above or to such other address as any party may from time to time designate.
- **Insurance:** HOH will be required to maintain general liability insurance including coverage for bodily injury and property damage at a level that would be considered reasonable in the industry of HOH based on the risk associated with characteristics of this Agreement. All insurance policies will remain materially unchanged for the duration of this Agreement. HOH shall furnish to district a Certificate of Liability Insurance upon request. The Certificate of Liability Insurance shall require at least ten (10) days' notice to District before cancellation of coverage for any reason. House of Healing will have a current background check on all employees, and volunteers that will be working with students in the program offered. HOH will provide District a copy of background check upon request.
- **Limitation of Liability:** It is understood and agreed that HOH will not be liable to the District, or any agent or associate of the District, for any mistake or error in judgment or for any act or omission done in good faith and believed to be within the scope of authority conferred or implied by this Agreement. The services provided by HOH shall be subject to the Oklahoma Livestock Activities Liability Limitation Act. All students (through their parent or guardian if appropriate) participating in HOH programs shall be required to sign a written statement indicating that they understand the limitation of liability and releasing District and HOH from liability in accordance with the Oklahoma Livestock Activities Liability Limitation Act.

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

Approved:

House of Healing Equine Experience

Twylla Hester EdD Date: 4/27/2026

Twylla Hester CEO
(Print Name and Title)

Approved:

by Mustang Public Schools' Board of Education on _____ day of _____,2026.

Mustang Public Schools

_____ Date: _____
Superintendent

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

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

Contract Vendor: ImageNet Consulting, LLC **Time Frame:** July 1, 2026 - June 30, 2027

Amount: $ 2,887.13 **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:

Speech/Language Services for students who present needs in the area of speech/language impairments for the 26-27 school year.

ImageNet Consulting, LLC provides annual software support and replacement of specific hardware and systems to maintain our special education records database. The contract is in effect from July 1, 2026 through June 30, 2026.

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

ImageNet Consulting

Service Level Agreement

For

Mustang Public Schools

May 19, 2026

Service Level Agreement – Software Solutions

This Service Level Agreement is made between Mustang Public Schools and ImageNet Consulting, LLC ("ImageNet") on the Effective Date below.

Services

ImageNet will provide Client with certain Software Solutions services as more fully described in Appendix B to this Agreement under the terms herein.

Hardware/System Support

ImageNet shall provide support and replacement of all hardware and systems specified in Appendix B, provided that all Software is Genuine, Currently Licensed, and Vendor-Supported. Should any hardware or systems fail to meet these provisions, they will be excluded from this Service Agreement. Should 3rd Party Vendor Support Charges be required in order to resolve any issues, these will be passed on to the Client after first receiving the Client's authorization to incur them.

Coverage

Remote Helpdesk and remote technical services will be provided to the Client by ImageNet through remote means between the hours of 8:00 am – 5:00 pm Monday through Friday, ImageNet recognized holidays. If customer is greater than 25 miles from an ImageNet office, travel costs will be charged to the client as an extension of the time of the call.

Support and Escalation

ImageNet will respond to Client's Trouble Tickets under the provisions of Appendix A, and with best effort after hours or on holidays. Trouble Tickets must be opened via our ticket entry process by submitting an email ticket to: softwaresupport@imagenetconsulting.com or by phone if internet is unavailable. Each call will be assigned a Trouble Ticket number for tracking and the client will be notified of its receipt. Our escalation process is detailed in Appendix A.

Service outside Normal Working Hours

Emergency services performed outside of the hours of 8:00 am – 5:00 pm Monday through Friday, excluding public holidays, shall be subject to provisions of Appendix B.

Service Disclaimer

Client grants ImageNet authorization to view any data within the regular routine of the repair or system improvement. Client also authorizes ImageNet to reasonably delete, change, and/or rewrite any necessary information to complete the system repair or improvement that is consistent with the standards and practices in the industry.

Excluded Services

Service rendered under this Agreement does not include:

- Post-Project on-site software technical services (see fee schedule for pricing)
- Post-Project training of administrator or end-users after project completion
- Hardware warranty or maintenance (separate agreement required)

Suitability of Existing Environment

Minimum Standards Required for Services

In order for Client's existing environment to qualify for ImageNet's Remote Technical Services, the following requirements must be met:

- All Servers, Desktop PC's and Notebooks/Laptops with Windows Operating Systems must not be past the official Microsoft extended support date and have all the latest Microsoft Service Packs and Critical Updates installed.
- All Server and Desktop Software must be Genuine, Licensed and Vendor-Supported.
- The environment must have a currently licensed, up-to-date and Vendor-Supported Server-based Antivirus Solution protecting all Servers, Desktops, Notebooks/Laptops, and Email.
- The environment must have a currently licensed, Vendor-Supported Server-based Backup Solution that can be monitored and send notifications on job failures and successes.
- The environment must have a currently licensed, Vendor-Supported Hardware Firewall between the Internal Network and the Internet.
- All Wireless data traffic in the environment must be securely encrypted.
- There must be an outside static IP address assigned to a network device, allowing VPN access.

Chronically Failing Equipment

Experience has shown equipment belonging to the client which has initially passed Minimum Standard Requirements for system support can reveal itself to become chronically failing. This means that the equipment repeatedly breaks down and consistently causes user and business interruption even though repairs are accomplished. Should this occur, while rare, Client agrees to work constructively and positively with ImageNet to replace the equipment to ensure optimum system performance.

Term of Agreement

This Agreement is effective upon the date signed, shall remain in force for one year ("Initial Term"). Any adjustments or modifications to the terms herein must be made in writing as an amendment to this Agreement and must be signed by Client and ImageNet.

- This Agreement automatically renews for subsequent annual terms beginning on the day immediately following the end of the Initial Term unless either party gives the other thirty (30) day's prior written notice of its intent not to renew this Agreement.
- This Agreement may be terminated by either party if the other Party:
  - Breaches any material term or condition of this Agreement and fails to remedy such breach within ninety (90) days of receipt of such written notice; or
  - Terminates or suspends its business operations unless it is succeeded by a permitted assignee under this Agreement.
- If either party terminates this Agreement, ImageNet will assist Client in the orderly termination of services, including timely transfer of the services to another designated provider. The client agrees to pay ImageNet the actual costs of rendering such assistance. Actual costs could include but are not limited to: Training, data transfer, license transfers or equipment de-installation.
- Client agrees to allow ImageNet to assign, delegate, and subcontract services to third party competent contractors approved by ImageNet.

Taxes

It is understood that any Federal, State or Local Taxes applicable shall be added to each invoice for services or materials rendered under this Agreement. Client shall pay any such taxes unless a valid exemption certificate is furnished to ImageNet for the state of use.

Limitation of Liability

In no event shall ImageNet be held liable for indirect, special, incidental, or consequential damages arising under this contract, including but not limited to loss of profits or revenue, loss of use of equipment, lost data, costs of substitute equipment, or other costs.

ImageNet or its suppliers shall not be liable for any indirect, incidental, consequential, punitive, economic or property damages whatsoever (including any damages for loss of business profits, business interruption, loss of data or other pecuniary loss) arising out of this Agreement.

Confidentiality

ImageNet and its agents may use Client information, as necessary to or consistent with providing the contracted services and will use best efforts to protect against unauthorized use.

Miscellaneous

This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Oklahoma. Jurisdiction and venue shall exclusively lie in the County of Oklahoma, City of Oklahoma City. It constitutes the entire Agreement between Client and ImageNet for services listed in "Appendix B." This agreement can be modified by a signed written Addendum by both parties.

If any collection action litigated or otherwise, is necessary to enforce the terms of this agreement, ImageNet shall be entitled to reasonable attorneys' fees and costs in addition to any other relief to which it may be entitled.

If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

ImageNet is not responsible for failure to render services due to circumstances beyond its control including, but not limited to, acts of God.

IN WITNESS WHEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.

Fees and Payment Schedule

- Fees will be $ 2,887.13 per year plus applicable taxes, invoiced to Client on an annual basis, and will become due and payable on the first day of the renewal month. Services will be suspended if payment is not received within 10 days following the date due. Refer to Appendix B for ImageNet Services covered by the annual fee under the terms of this Agreement. Any additions to the current system at any future time will be added to the annual fee.
- It is understood that any and all Services requested by Client that fall outside of the terms of this Agreement will be considered Projects, and will be quoted and billed as separate, individual Services.
- ImageNet Consulting LLC reserve the right to increase contract rates annually, not to exceed 10% of the previous contract year's fees and payments.

Accepted by:

Authorized Signature	Mustang Public Schools	Date
David Wails		May 19, 2026
Authorized Signature	ImageNet Consulting	Date

Appendix A

Response and Resolution Times

The following table shows the targets of response and resolution times for each priority level:

Trouble	Priority	Response time (in hours) *	Resolution time (in hours) *	Escalation threshold (in hours)
Service not available (all users and functions unavailable).	1	Within 1 hour	ASAP – Best Effort	2 hours
Significant degradation of service (large number of users or business critical functions affected)	2	Within 4 hours	ASAP – Best Effort	8 hours
Limited degradation of service (limited number of users or functions affected, business process can continue).	3	Within 24 hours	ASAP – Best Effort	48 hours
Small service degradation (business process can continue, one user affected).	4	Within 48 hours	ASAP – Best Effort	96 hours

Support Tiers

The following details and describes our Support Tier levels:

Support Tier	Description
Tier 1 Support	All support incidents begin in Tier 1, where the initial trouble ticket is created, and the issue is identified and clearly documented, and basic hardware/software troubleshooting is initiated. Support provided by ImageNet
Tier 2 Support	All support incidents that cannot be resolved with Tier 1 Support are escalated to Tier 2, where more complex support on hardware/software issues can be provided by more experienced Engineers. Support provided by ImageNet & Vendor
Tier 3 Support	Support Incidents that cannot be resolved by Tier 2 Support are escalated to Tier 3, where support is provided by the most qualified and experienced Engineers who have the ability to collaborate with 3rd Party (Vendor) Support Engineers to resolve the most complex issues.

Service Request Escalation Procedure

- Support Request is received.
- Trouble Ticket is created.
- Issue is Identified and documented in Help Desk system.
- Issue is qualified to determine if it can be resolved through Tier 1 Support

If issue can be resolved through Tier 1 Support:

- Level 1 Resolution - issue is worked to successful resolution.
- Quality Control –Issue is verified to be resolved.
- Trouble Ticket is closed after complete problem resolution details have been updated in Help Desk system.

If issue cannot be resolved through Tier 1 Support:

- Issue is escalated to Tier 2 Support
- Issue is qualified to determine if it can be resolved by Tier 2 Support

If issue can be resolved through Tier 2 Support:

- Level 2 Resolution - issue is worked to successful resolution.
- Quality Control –Issue is verified to be resolved.
- Trouble Ticket is closed after complete problem resolution details have been updated in Help Desk system.

If issue cannot be resolved through Tier 2 Support:

- Issue is escalated to Tier 3 Support
- Issue is qualified to determine if it can be resolved through Tier 3 Support

If issue can be resolved through Tier 3 Support:

- Level 3 Resolution - issue is worked to successful resolution.
- Quality Control –Issue is verified to be resolved.
- Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system.

If issue cannot be resolved through Tier 3 Support:

- Issue is escalated to Onsite Support
- Issue is qualified to determine if it can be resolved through Onsite Support

If issue can be resolved through Onsite Support:

- Onsite Resolution - issue is worked to successful resolution.
- Quality Control –Issue is verified to be resolved.
- Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system.

Appendix B – Price Breakdown

Qty	Item #	Description	Total
Annual Laserfiche Software Assurance Program renewal for license fees, updates and support from July 31, 2026 to July 30, 2027. Your current LSAP expires July 30, 2026.			
1	MSE10B	Avante Server – MS SQL Express LSAP	$ 330.75
19	MNF05B	LF Avante Full User LSAP	$ 2,094.75
1	MCA01B	Import Agent LSAP	$ 315.00
1	MCS05B	ScanConnect 5-Pack LSAP	$ 146.63
Basic renewal includes: New releases, product updates, 2 Aspire Classes, Helpdesk Support, 2nd level support from Laserfiche Engineers, 24/7 access to the Knowledge Base articles, discussion forums and education resources on the Laserfiche Support Site.		Purchase Amount (not including applicable sales taxes)	$ 2,887.13

Software (Software Upgrades, Remote Technical Support All Tiers)

Service Rates

Labor	Rate
Remote Help Desk **8am-5pm M-F (30 minutes per ticket)**	INCLUDED
Remote Software Access/Fix **8am-5pm M-F (30 minutes per ticket)**	INCLUDED
Remote Administrator Assistance **8am-5pm M-F (30 minutes per ticket)**	INCLUDED
Remote Scanner Assistance **8am-5pm M-F (30 minutes per ticket)**	INCLUDED
Tier 2 Software Manufacturer Support	INCLUDED
Remote Help Desk (after 30 minutes billed in 15 min. increments) **8:00 am-5pm M-F**	$200/hr.
Remote Software Access Technical/Fix (after 30 minutes billed in 15 min. increments) **8:00 am-5pm M-F**	$200/hr.
Remote Administrator Assistance (after 30 minutes billed in 15 min. increments) **8:00 am-5pm M-F**	$200/hr.
Remote Capture Assistance (after 30 minutes billed in 15 min. increments) **8:00 am-5pm M-F**	$200/hr.
Remote Workflow/Issues (after 30 minutes billed in 15 min. increments) **8:00 am-5pm M-F**	$250/hr.
Remote Migration/Issues (after 30 minutes billed in 15 min. increments) **8:00 am-5pm M-F**	$250/hr.
On site Technical/Issues Labor **8:00 am – 5:00 pm (1 hour minimum)**	$200/hr.
Onsite Workflow and Migration/Issues Labor **8:00 am – 5:00 pm (1 hour minimum)**	$250/hr.
Onsite Labor **All Other Times (1-Hr Minimum)**	$ Time and a half/hr.

Hardware

Servers, scanners, and other hardware are covered under warranty or separate maintenance agreement.

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

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

Contract Vendor: MultiLingual Communication Services LLC **Time Frame:** August 07, 2026 - May 20, 2027

Amount: $ 750.00 **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:

This agreement entered into by and between MultiLingual Communication Services LLC and Mustang Public Schools. MultiLingual Services will provide the following service(s):
Foreign languagl oral interpretation services. Scheduled date(s) and time(s) is(are): To be scheduled as needed at the rate of $65 per hour for Spanish Interpretation and $75 per hour for other languages plus maximum allowable IRS mileage rate. (Please see attached Agreement for details.)

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

AGREEMENT

WHEREAS, an interpreter is needed to provide services to parents and teachers.

WHEREAS, MultiLingual Communication Services, LLC will provide services to Mustang Public Schools parents and teachers.

NOW, therefore in consideration of the mutual covenants set out below, the parties agree as follows:

This agreement entered into by and between MultiLingual Communication Services, LLC and Mustang Public Schools.

RESPONSIBILITIES AND SCOPE OF WORK

Multilingual will provide the following service (s):

Foreign language oral interpretation services. Schedule date (s) and times (s) is (are) to be scheduled as needed.

ALLOWABLE COST AND PAYMENT

Mustang Public Schools agrees to pay $65 per hour for Spanish Interpretation and $75 per hour for other languages plus maximum allowable IRS mileage rate as MultiLingual's fee for the above service (s). The minimum billable time is one (1) hour.

If Mustang Public Schools cancels or withdraws any portion of the item (s), described in paragraph 1, less than twenty-four (24) hours prior to assignment, Mustang Public Schools will incur a charge of 100% of the fee specified above, including mileage if applicable. Cancellation made more than 24 hours prior to assignment will not incur charges.

The due dates for payment of fees and costs under this Agreement shall be the date (s) specified in this Agreement, provided that if no date is specified, the due date shall be the date of MultiLingual's billing for the fees or costs. Any payment foro fees or costs not received by MultiLingual within 30 days of the due date will be deemed late and shall be subject to a 1.5% per month late charge. Mustang Public Schools agrees to be responsible for MultiLingual's costs in collecting late payments due from Mustang Public Schools, including reasonable attorney's fees.

Scanned with CamScanner

SPECIAL PROVISIONS

The parties agree that MultiLingual is working under this contract as a private entity and its interpreters are not employees of Mustang Public Schools and therefore not entitled to any employee benefits such as annual or sick leave, medical or life insurance, etc.

MultiLingual agrees to comply with all State and Federal law and regulations that are applicable to this agreement.

This contract does not include written translation services. Any written translation services supplied by MultiLingual will be charged at MultiLingual's regular rates. A quote could be provided for approval.

TERMS OF CONTRACT AND RENEWAL

The terms of this agreement shall begin July 1, 2026 to June 30, 2027.

It is agreed that Mustang Public Schools may terminate this Agreement at any time before the end of the fiscal year for any reason after giving MultiLingual a 30-day written notice of termination. It is further agreed that Mustang Public Schools may terminate this Agreement immediately if MultiLingual fails to provide services in accordance with the Agreement or in any way breaches any of the provisions of this Agreement.

Approved by the Mustang Public Schools on the _____ day of _____, 2026

Bivian Wood Date: 5/15/26 _____ Date: _____

Bivian Wood

MultiLingual Communication Services

8101 N.W. 10th Street, Suite B

Oklahoma City, OK 73127

Cell: 405-664-1954

bwood@multilingualservice.com

Mustang Public Schools

12400 S.W. 15th Street

Yukon, OK 73099

Scanned with CamScanner

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

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

Contract Vendor: OATECA, Inc **Time Frame:** August 07, 2026 - May 20, 2027

Amount: $ 22,000.00 **Fund:** 11 **Project:** 047 / 641

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:

OATECA agrees to provide the following se3rvices when and if requested by MUSTANG:
1. Perform Assistive Technology (AT) Evaluations as required by Individualized Educational Programs (IEP) or Special Education Parent Consents;
2. Orient, train, and supervise staff in the appropriate equipment, software, and/or tools needed to assist students with their educational environment based on the AT evaluations;
3. Consult and assist educational teams on a monthly basis in determining specific assistive technology student needs for accessing their education environment;
4. Provide in-service training for staff, families, and students if needed;
5. Other duties, as needed, to establish assistive technology protocol.

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

CONTRACT FOR PROFESSIONAL SERVICES

Oklahoma Assistive Technology and Educational Consulting Associates, Inc.

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 Sheryl Hazelbaker (hereinafter referred to as OATECA as follows:

TERM OF CONTRACT: The term of this extra-duty 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, shall not automatically renew under any conditions, and OATECA shall not be deemed to have any property interest in continued employment hereunder.

Start Date: 08/07/2026 End Date: 05/21/2027

CONTRACTED SERVICES: During the term of this contract, OATECA agrees to provide the following services when and if requested by **MUSTANG**:

1. Perform Assistive Technology (AT) Evaluations as required by Individualized Educational Programs (IEP) or Special Education Parent Consents;
2. Orient, train, and supervise staff in the appropriate equipment, software, and/or tools needed to assist students with their educational environment based on the AT evaluations.
3. Consult and assist educational teams on a monthly basis in determining specific assistive technology students need for accessing their educational environment;
4. Provide in-service training for staff, families, and students if needed;
5. Other duties, as needed, to establish assistive technology protocol.

All contracted services shall be performed by OATECA, 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 OATECA, which documentation shall be immediately provided by OATECA. All services shall be performed in accordance with the ethical and professional standards applicable to the professional services performed.

COMPENSATION: OATECA 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. OATECA shall submit billing statements on a monthly basis. **MUSTANG** shall not be liable for any costs, expenses or services of OATECA pertaining to the contracted services except for the compensation herein set forth.

Hourly Rate: $ 110.00 Total compensation will not exceed a total of 20 hours per month without prior consent of **Mustang** administration. The fee for AT evaluations is $2,500.00 per student for the 2026-2027 school year.

OATECA 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.

OATECA 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 OATECA.

COMPLIANCE WITH STATE AND FEDERAL LAWS: OATECA 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.

OATECA shall not allow, authorize or permit any principal, agent, officer, servant, professional, associate or employee of OATECA, 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 OATECA only such information as is relevant to the services to be performed. OATECA 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 OATECA, if the custodial parent or legal guardian of the student has given **MUSTANG** or OATECA a release. If the custodial parent or legal guardian of the student refuses to execute such release, OATECA 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 OATECA by **MUSTANG.**

TERMINATION: This contract may be prematurely terminated by either party to the other party.

STATUS AS INDEPENDENT CONTRACTOR: OATECA In the performance of all services herein specified, OATECA, 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 OATECA provided, however, OATECA shall perform all services in the timely, competent and professional manner and consistent herewith.

HOLD HARMLESS and LIABILITY INSURANCE: OATECA 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 OATECA, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of OATECA. OATECA 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 OATECA her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of OATECA, 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 OATECA, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of OATECA. 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 SHOOLS by:

Charles Bradley, Superintendent

sheryl hazelbaker

OATECA, Sheryl Hazelbaker

President, Mustang Board of Education

CONTRACT NOT VALID UNLESS AND UNTIL APPROVED BY THE MUSTANG BOARD OF EDUCATION IN OPEN PUBLIC SESSION

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

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

Contract Vendor: Speech Pathway, LLC **Time Frame:** August 07, 2026 - May 20, 2027

Amount: $ 95,000.00 **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 Pathology Services for students who qualify.

Speech Pathway LLC

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

Speech Pathway, LLC

Emily Hathaway, M.S., CCC-SLP & Associates
Certified, Licensed Speech-Language Pathologists
8007 NW 122nd Street, OKC, OK 73142
Phone (405) 603-6622 Fax (405) 722-3244

Contract Agreement for Speech-Language Pathology Services

This Agreement is entered into this 27th day of May, 2026 between Speech Pathway, LLC and Mustang Public Schools of Canadian County, Oklahoma.

1. Purpose of Agreement: District has need for Speech Pathway, LLC to provide Speech-Language Pathology services for District that cannot be performed by District's teachers and other employees.

2. Terms of Agreement: This Agreement shall commence on the date on which it is executed by the parties and shall continue in effect until May, 2027 (or on the last day of the school year, whichever comes last). The parties may renew the Agreement for subsequent fiscal years upon mutual ratification.

3. Provision of Services: Speech Pathway, LLC, shall provide Speech-Language Pathology services for District. Provided Speech-Language Pathologist and/or Speech-Language Pathology Assistant is not an employee of District. A Speech-Language Pathologist (SLP) or Speech-Language Pathology Assistant (SLPA) will perform duties for District according to the terms of this Agreement, the needs of the District, needs of students to be served, following OSDE policies and procedures. Licensed Speech-Language Pathologist will be used whenever possible. Should SLPA be utilized, they will be supervised by a licensed SLP, provided by Speech Pathway, and the licensed SLP will be responsible for services provided by the SLPA. SLPA will ONLY carry out services as allowed by OBESPA licensure board, and SLP will provide all services as required by OBESPA rules and regulations. In the event of any unexpected school closures, therapists will continue to provide services via distance learning as outlined by the district and in accordance with state and federal guidelines. Time will continue to be billed regardless of on-site or virtual status of services.

4. Compensation and Status: Speech Pathway, LLC, is providing Speech-Language Pathologist and/or Speech-Language Pathology Assistant. This SLP and/or SLPA are not employees of District. Speech Pathway will be responsible for all applicable taxes and withholdings. District will not provide health, life, dental, disability, life insurance, unemployment insurance, workers compensation insurance, or any other benefits. Speech Pathway, LLC shall provide part-time clinicians who are available weekly on-site up to 4 days per week each (with dedicated documentation and paperwork time for up to 8 hours/week outside of on-site time) to assist at school sites which already have an on-site SLP or to cover entire caseloads for schools which do not have an on-site SLP. Speech Pathway, LLC clinicians covering a 0.5 FTE will be able to accommodate a typical caseload size (approx. 20-25 students at each site) if they are responsible for IEP meetings, testing, referrals, and IEP paperwork. Should the onsite, district SLP be able to accommodate IEP meetings, testing, referrals, and IEP paperwork, and the Speech Pathway, LLC clinician *solely provide* therapy, complete testing for current caseload for IEP purposes, provide updated goals for IEPs, and complete progress reports, we could accommodate up to 35 students per site for each 0.5 FTE. Total capacity for this contract is 1.0 FTE. Speech Pathway, LLC shall be paid on a monthly rate of $9500 for a total of 10 months (August 2026 through May 2027) for a total of $95,000 per year ($9500/month per full-time caseload). Should additional services be needed beyond the original contract agreement, an hourly rate of $100.00 an hour shall be billed in addition to the monthly rate for

time worked for District by Speech-Language Pathologist or Speech-Language Pathologist Assistant. This agreement must be signed no later than the June, 2026 board meeting (typically held 2nd Monday of the month) in order to secure this annual rate. If agreement is made after this date, but no later than the July, 2026 board meeting, the annual rate increases by 10% of agreed upon annual rate. If agreement is made after the July board meeting, but no later than the August, 2026 board meeting, the annual rate increases by an additional 10% of original annual rate (total of 20% increase). If agreement is not made by the August, 2026 board meeting, Speech Pathway may not be able to provide the services needed, and/or rate may need to be adjusted to accommodate.

5. Calculation of Time Worked: Speech-Language Pathologist shall maintain monthly schedules to accommodate coverage of the agreed upon caseloads listed in paragraph 4 at up to 1 different site per full time caseload (FTE of up to 1.0 is for a single site, FTE of between 1.25 - 2.0 is for up to 2 sites, FTE of between 2.25 - 3.0 is for up to 3 different sites, etc.) FTE is an average of 50 students at each site, so generally between 45-55 students is a typical amount per full time caseload. Speech Pathway shall submit monthly schedules that encompass coverage of the entire caseloads, but will not need to be calculated by the hour, as they are to provide whatever hours are needed to fulfill the needs of the full-time caseload. These monthly schedules will be provided to the person designated by District as its representative (likely printed out Google schedules indicating therapy sessions, meetings, planning, etc.). District's representative shall be responsible for verifying and approving that schedules provided meet the needs of the district and provide clarification should the needs change. A caseload of 50 students total (approximately 50 students per full-time caseload, give or take, depending on severity of students served as well as distance learning requirements) is appropriate for this amount of services, this may need to be adjusted depending on individual student/district needs; grace will be given considering referrals and dismissals, so up to an additional 10% students can be absorbed within this agreement (additional 5 students per full time caseload). A caseload resulting in more than a 10% increase in students would result in an increase in number of hours per week, billed at $100 per hour *in addition* to the base monthly installment rate, and should the caseload exceed more than 25% more students than originally agreed upon, the hourly rate will increase by $10.00 to a new rate $110.00 an hour for ALL hours worked for District by Speech Pathway above and beyond the original agreement of monthly installments. Speech Pathway, LLC, will determine days/times therapy is provided as long as services are covered. Speech Pathway, LLC will make every effort to attend all IEP related meetings either in person or virtually, but occasionally there may be conflicts, for which we will make arrangements prior to the IEP meeting to discuss speech/language services with parents and provide documentation of this to the IEP teacher of record for the meeting. Therapy services will be provided on days school is in session. Documentation time (progress reports/IEPs/evaluation reports/etc.) may possibly be completed outside of school time or on days that school is not in session if necessary, but will be included in the agreed upon annual rate and will not be billed above and beyond that as long as the caseload remains what was agreed upon. Therapists will follow the school district calendar and shall make up or reschedule missed sessions whenever possible.

6. Termination of Agreement: There will be NO EARLY TERMINATION of the contract. Both parties agree to terms of agreement for the duration of the 2026-2027 school year. Should either party reduce services during the school year, 90 days notice will be given to Speech Pathway prior to reduction in services. Services will not be reduced to less than 1 full-time caseload for the duration of the school year. Should services be reduced, and later, an increase is needed, services will then be billed at the hourly rate of $100 per hour unless another arrangement is mutually agreed upon by both parties.

7. Policies and Procedures: While providing services to District's students, SLP/SLPA will comply with any applicable regulations, and with District's policies and procedures.

8. Materials and equipment: Any materials/supplies/equipment(ie. Computers, phones, etc.)/test and test protocols related to compliance with OSDE policies and procedures are the responsibility of

District. District shall provide 3 laptop computers (not Chromebooks) to be utilized by Speech Pathway, LLC clinicians for the duration of this contract. Should the district choose, Speech Pathway can provide their own laptops for a fee of $2000 for the school year ($200 per month added to each invoice). All laptops, whether provided by the district or Speech Pathway, LLC shall be given access to the district wifi network as well as district printers and any other software necessary to complete the jobs outlined in this contract.

9. Location services and population served: Speech Pathway, LLC will provide Speech-language therapy services to students located in Mustang Public Schools and/or in a virtual capacity as indicated by the needs of the district as well as the state's guidelines for any distance learning requirements, and shall conduct speech-language evaluations at designated school sites or in a virtual capacity as needed per contracted days or via teletherapy if requested for home-bound services or special circumstances. Supervision of SLPAs will be conducted on-site whenever possible, but supervision via video conferencing (as outlined in the OBESPA rules/regulations) may be conducted if necessary to fulfill supervision requirements.

10. Amount of Services Provided: Speech Pathway, LLC will provide Speech-Language Pathology services for the caseloads indicated in paragraph 4 as requested by Mustang Public Schools as needed for therapy sessions, evaluations or non-clinical (documentation, progress notes, evaluation reports, supervision, etc.) work per contracted school year to be provided on an as needed basis as speech pathologist/assistant is available. Services will be provided at MPS public school sites as well as in a virtual capacity when requested. Should additional sites (above what is indicated in paragraph 4) be added (even if numbers remain the same), it is possible that rates and/or hours may need to be renegotiated, due to travel and supervision time required. If students fail to show or are absent, or if district closes unexpectedly, monies will still be paid according to the fee schedule. Fee schedule is set for monthly payments regardless of number of days school is in session that month, as it is an agreed upon annual rate, and is split into 10 monthly installments. Contract is effective from August 2026 through May, 2027 (or until the last day of school, should school be extended for any reason; whichever is later). Therapy provided will consist of speech/language evaluations, speech therapy, written evaluation reports, periodic student progress reports, staff consultation, planning and writing Individual Education Plans for students determined in need of these services.

Hours worked will be generally between 32-40 per week per full time caseload, but will not be billed hourly, as we have agreed to an annual rate.

Day(s) services will be rendered Monday, Tuesday, Wednesday, Thursday, and Friday (subject to therapist availability)

Method of Notification of School Closings:
_____ The school shall notify *Speech Pathway* via phone 405-603-6622 or cell phone 405-413-6361 or email Emily@speechpathway.net no later than 7:00am on the day of closings due to weather, and no later than 24 hours in advance of any other type of closing not already listed on the district calendar.

11. Payments will be made monthly.
Checks to be mailed directly to:
Speech Pathway, LLC
8007 NW 122nd Street
OKC, OK 73142

12. Miscellaneous: This Agreement shall be governed and interpreted according to the law of the State of Oklahoma.

Signatures

DISTRICT:

_____

By:

Title:

Date:

Emily Hathaway

Speech Pathway, LLC
By: Emily Hathaway, M.S., CCC-SLP

Title: Owner, Clinic Director

Date: May 27, 2026

Contract Approval Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Ryan McKinney, Assistant Superintendent

From: Dr. Karen Wilson, Executive Director of Student Services

Date: June 8, 2026

Contract Vendor: State of OK Dept of Rehab Services **Time Frame:** July 1, 2026 to June 30, 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 Work Adjustment Training (WAT) program provides funds for employment training. They provide for transition services for children with disabilities to facilitate the child's movement from school to post school activities including employment.

STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
WORK ADJUSTMENT TRAINING (WAT)

This agreement, consisting of twenty (20) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services (DRS) and

MUSTANG PUBLIC SCHOOLS
906 S HEIGHTS DRIVE
MUSTANG, OK 73064-3542

("Contractor") 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 Oklahoma Department of Rehabilitation Services desires employment training for its individuals; 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, O.A.C. 612: 10-7-164 to provide work adjustment training; and

WHEREAS, the rates for services set forth herein have been approved as fixed rates by the Oklahoma Commission for Rehabilitation Services and the Office of Management and Enterprise Services pursuant to 74 O.S. § 85.7(A)(6)(f).

NOW THEREFORE, the parties agree as follows:

I. Contract Period

The Contract is effective from the latest date of signature of both parties or July 1, 2026, whichever is the latter, through June 30, 2027.

II. Contract Services

A. Contractor's Obligations

1. The Contractor agrees to submit a proposal initially to start a program or as requested by DRS staff. A proposal should include a description of the referral process, staff qualifications, admission criteria, individualized assessment tools, individualized training plan forms, curriculum, progress assessment and reporting methods and tools, a plan for post-training services, and information about facilities and equipment to be utilized. Upon approval, a contract shall be issued to the Contractor. **The work adjustment training program is designed to prepare high school age youth with the most significant disabilities or equally significant barriers for competitive integrated employment in the community by developing important work habits, attitudes, and personal and social adjustment skills.** Services such as these are made possible by the Workforce Innovation and Opportunity Act (WIOA) of 2014.

2. Eligible DRS clients authorized to participate in work adjustment training (WAT) may do so for a maximum 24 cumulative months, as approved on an individual basis by the DRS counselor prior to the initiation of training. If the DRS client requires more time to make additional progress, the DRS counselor may authorize additional time. If the Contractor provides WAT during the summer months, any summer months worked by the DRS client count as part of the maximum 24 cumulative months. **The Contractor 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 and pertinent documents.**

Students eligible to participate include those DRS transition students:

   a. with documented disabilities (includes individualized education plan (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;
   b. with an approved DRS case;
   c. with an individualized plan for employment (IPE) in place;
   d. with WAT as a line of service on the IPE;
   e. who have been provided written authorization by DRS as to their start date; and
   f. who are at least 16 – 21 years of age.

3. There are rare cases where students NOT on an IPE may participate in WAT under a Trial Work Plan, as approved by the DRS counselor. In either case, no services may begin without prior written authorization from DRS.

4. Students who are completing high school at the end of the school year with a standard diploma and who are participating in services through the Contract must cease participation upon their last day of school. They may not continue to participate in WAT beyond their last day of high school (unless in rare cases and only with DRS counselor approval). Students who are receiving an alternate diploma at the end of the school year and who are participating in services through the contract may continue to participate in WAT even if they have received their alternate diploma, as long as they are still attending school.

5. Work adjustment training provided under the provisions of the Contract must comply with the component parts as described.

6. The Contractor maintains liability for the students while they are participating in the WAT program.

B. Program Requirements

1. Referral

The Contractor shall provide work adjustment training to eligible DRS clients, as authorized in writing by the DRS counselors in the form of Authorization(s) for Purchase provided to the Contractor prior to the initiation of training. All services for DRS clients shall be authorized in writing by the DRS counselor as "work adjustment training". It is the Contractor's responsibility to market and educate others about its program.

2. Staff Qualifications

The work adjustment training center shall assure that all instructional staff and assistants are properly trained to perform their assigned functions. Minimum staff training and qualifications should include the following:

a. complete DRS Employment Consultant Training within the first year of employment; or
b. be a certified special education teacher; and
c. have experience working with people with disabilities and knowledge of transition requirements under IDEA and the Pre-ETS of WIOA.

The instructional staff must also have access to technical assistance and receive update training as appropriate. The Contractor shall document qualifications and ongoing training/professional development.

3. Admission Criteria

The work adjustment training center shall provide specific admission criteria for individuals with the most significant disabilities or equally significant barriers expressing a desire to obtain competitive integrated employment in the community after completing work adjustment training. Admission criteria shall be made available in accordance with the DRS requirements. The Contractor shall make every effort to educate clients and parents about working toward competitive integrated community employment.

4. Individualized Assessment

The work adjustment training center shall assure that each individual is afforded, **on a monthly basis**, an individualized assessment of interpersonal and competitive work-related skills. This shall be documented on the DRS Monthly Progress Report form and any other assessments chosen by the Contractor. The individualized assessment shall be documented and must include:

a. an assessment of the individual's interpersonal skills, including the ability to interact socially;
b. capacity to understand verbal and written instructions;
c. job skills, including the ability to meet both the physical and social aspects of

competitive integrated employment;
d. work speed and endurance;
e. career interest and awareness;
f. work behaviors, which include the ability to work independently; and
g. physical capacities and psychomotor skills.

The Contractor shall assist each client in developing a realistic vocational goal upon completion of one school year (i.e., 9 months) in the work adjustment training center program. This shall include working with clients to identify strengths, interests, abilities, challenges, job matches and mismatches and researching alternative jobs within various career fields. This vocational goal shall be shared with the DRS counselor upon development with the intent of aligning this goal with the IPE goal and jointly planning activities to reach the goal. The Contractor shall share with the DRS concerns regarding client participation or lack of progress as soon as possible as well as a change in client's goal toward achieving competitive integrated employment.

5. **Individualized Training Plan (ITP)**

a. The work adjustment training center shall assure that an individualized training plan be prepared for each individual served within 60 calendar days of admission. The goal of the individualized training plan shall be working towards independent competitive community integrated employment and shall be based on input from the individual and his/her parent(s) or authorized representative. It should address areas of strength and needed services based on the individualized assessment and provide the basis for periodic evaluation of progress towards competitive employment. **The initial ITP for each client must be submitted to the DRS counselor within 60 calendar days.**
b. **The ITP shall be submitted with the DRS Progress Report regularly (or at least every 3 months).**
c. This ITP shall be reviewed regularly (or at least every 3 months along with the DRS Progress Report) and shall also contain a detailed description of how each client shall progress through work adjustment training and ultimately into a paid work experience through the Transition School-to Work: Work Study contract, or other paid or unpaid work experience (e.g., job shadowing, on the job training). DRS counselors shall work with the Contractor on an individual basis to determine when a client is ready to transition out of work adjustment training and into a work experience; however, the DRS counselor and the Contractor shall be given the flexibility to allow for alternate plans for exceptional individual cases. The Contractor shall also assist each DRS client with developing a transportation plan for employment upon completion of services (e.g., city bus, call-a-ride, taxi, walking, carpooling, parent driving, driving self, riding a bicycle, Uber). This may be included in the ITP or another document but must be in writing.

6. **Curriculum**

a. The work adjustment training center shall provide instruction and orientation to work practices which is tailored to individual needs and falls within the five core Pre-Employment Transition Services:

(1) Job Exploration Counseling;
(2) Work-based Learning Experiences;
(3) counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);

(4) Workplace Readiness, including social and independent living skills; and
(5) self-advocacy, including peer mentoring;

and that encompasses:

(6) career interest/awareness and Job seeking skills (e.g., utilize resources for finding jobs, stating job interests, recognizes purpose for work and need to develop skills);
(7) work Behaviors (e.g., attendance, punctuality, working independently or in groups, dressing appropriately, demonstrating safety and maturity, and following work rules, using breaks wisely, cell phones and other electronic devices in the workplace, e-mail etiquette);
(8) job Skills (e.g., switching tasks, remaining on task, obtaining supplies, and cleaning up work area);
(9) work speed and endurance (e.g., completing tasks with accuracy, increasing time on task, asks for additional work, and adjusts to change);
(10) interpersonal/communication skills (e.g., ability to interact socially, cooperate, ask for help, use appropriate manners, respond to criticism; initiate, maintain, and end conversations; appropriate conversation topics for the workplace; forms of harassment and how independent living skills (e.g., value of money, how to organize money, banking, setting a budget, money/identify safety, preparing for meals, grocery shopping, light meal preparation, kitchen safety, accessing and using various transportation options, transportation safety, community safety, sorting laundry, using washing machines/dryers, community resources, personal needs/medical, home safety, emergencies); Safety training may include real life practice, class discussion and activities, role playing, watching safety videos, having guest speakers, etc. Sample transportation topics may include, but are not limited to:

- specific equipment and documentation to keep in vehicle or on your person;
- emergency procedures for specific transportation option;
- communication between program and driver before, during, and after transport;
- maintenance and inspection of vehicles and bicycle;
- safety in and around vehicles;
- school zones, railroad crossings;
- unloading and double-checking vehicles after unloading;
- knowing your surroundings and people around you;
- seatbelts, car seats, booster seats, helmets, and other safety devices;
- waiting on the curb;
- crossing the street;
- waiting at bus stops;
- rules for bicycles;
- strangers; and
- being street smart.

(12) understanding verbal and written instructions (e.g., following directions, to directions in a timely manner, remembering steps, and asking for help); and

(13) work related skills (e.g., dealing with work pressures, counting, measuring, telling/managing time, travel and transportation, including planning around work schedules to arrive on time, what to do when you will be late or not able to go to work).

b. The Contractor shall integrate the use of technology for clients and ensure clients are accessing technology in meaningful ways that will help better prepare them for ways to use technology for employment purposes (e.g., resume development, online applications, job searches, e-mail, and interest inventories). If a client has a cell phone or other electronic device and can be taught how to use it for reminders, lists or steps, video modeling, the Contractor is encouraged to make use of such opportunities for independence.
c. The curriculum must also include real work observation and include a variety of work experiences in the community (e.g., ability to transfer work skills, learn new job tasks, and demonstrate appropriate behavior). The Contractor shall ensure that each client is afforded the opportunity to experience at least six (6) **different** types of jobs in various community settings (e.g., retail, hotel, restaurant, manufacturing, industry, customer service, medical) throughout each school year. This must include at least 6 separate experiences in the community. Situations in which students would be performing tasks of a volunteer nature may count as only one of the 6 experiences. The DRS counselor and the Contractor shall be given the flexibility to allow for alternate plans for **exceptional individual cases.**
d. Virtual opportunities for WAT that's available through the Contractor may be provided to students due to Covid-19-related concerns. A proposal for virtual training MUST be received and approved by the DRS Transition Coordinator in order to continue with the WAT program, if the need for virtual training occurs. The vendor MUST provide detailed information regarding virtual activities on any progress reports and in the time sheet notes. The Contractor MUST justify what has been done virtually with each DRS client. Online YouTube videos and virtual job shadowing opportunities for students can be used to continue the various community experiences. There shall be no change to time sheet billing amounts during virtual training.

7. Progress Assessment And Reporting

The work adjustment training center shall have established procedures for evaluating the individual's progress toward independent competitive integrated employment and skills identified in items 4 and 5 above and must report results periodically in accordance with the DRS requirements. Evaluation of progress of individuals shall be required every 30 days, and an additional evaluation of the ITP and level of independence every 90 days, with work adjustment training not to exceed a maximum 24 cumulative months, unless pre-approved by the DRS counselor. All progress reports and time sheets must be submitted to the DRS counselor by the 15th of the following month for timely payment to the Contractor for students participating in work adjustment training.

8. Post-Training Services

The work adjustment training center shall provide post-training referral services for each individual in accordance with the individual's needs. Such services should include but not be l limited to referrals for job placement assistance and/or continuing education.

9. **Facilities And Equipment**

The work adjustment training center shall have adequate equipment and facilities to facilitate the training services provided by the center. The equipment and facilities used for training purposes shall meet or exceed all appropriate safety standards. Additionally, the facilities must meet the ADA requirements for accessibility. The Contractor shall ensure adequate staff to supervise students in the various facilities utilized for work adjustment training. Staff assigned to implement WAT program requirements must have appropriate training and qualifications (e.g., employment consultant training).

10. **Reporting**

The Contractor agrees to maintain all appropriate training standards and provide monthly attendance and progress reports for each authorized individual. These reports shall be processed through the assigned DRS counselor. The DRS transition coordinator (TC) shall conduct ongoing annual evaluations through visits, reviewing paperwork, and onsite auditing to ensure compliance with the DRS guidelines. Should the DRS TC find areas of noncompliance, the Contractor shall be required to submit a corrective action plan (CAP) within 30 days. The DRS TC shall do a follow-up visit within two months to ensure all areas on noncompliance are corrected. Final reporting and recommendation regarding competitive employment abilities or obstacles shall be completed by the Contractor on each individual at the conclusion of the school year of the work adjustment training program period. This final report submitted to the DRS counselor shall include each client's plans for future employment.

C. Additional Contractor Requirements

The Contractor's designated teacher/transition coordinator(s) shall:

1. be knowledgeable about the contents and requirements of the Contract, especially the Key Points documented in Appendix A. Appendix B provides the Contractor resources to assist in WAT program implementation.
2. obtain written authorization from the DRS counselor prior to initiating services for students;
3. be a part of the decision-making process for community work experiences and transitioning students out of the WAT program;
4. provide information regarding the program to school personnel, students, and parents;
5. provide job readiness instruction and assistance to the students as outlined above that fall within the following 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. assist with regular assessment of the students' progress;
7. work with the DRS counselor to maintain a list of all authorized participating students at least one time per semester or updated as new students join or exit;
8. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the WAT 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 on the progress report form or other documents developed by the Contractor or required by DRS;
10. provide monthly documentation to DRS counselor, such as progress reports and attendance reports;
11. provide an initial ITP within 60 calendar days of admission to the DRS counselor;
12. **provide ITP and 90-day Progress Report regularly (or at least every 3 months);**
13. **provide final report at the conclusion of the school year;** and
14. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to DRS.

D. DRS's Obligations

The DRS counselor shall:

1. provide the Contractor written authorization prior to the initiation of services for each student approved for the WAT program;
2. provide to the Contractor a signed copy of each client's IPE within 30 days of beginning the WAT program;
3. accept referrals, process applications, and assist with the coordination of the IEP and the IPE and offer input to the IEP employment goals;
4. provide payment to the Contractor for work adjustment training as set forth in Paragraph III. A, in a timely manner when provided with progress reports and timesheets for processing;
5. serve as a member of the transition team and help make decisions regarding experiences and transition out of the WAT program;
6. organize work schedules to be available to confer with the Contractor, the students in the program, parents, employers and other partners in the process;
7. arrange and provide services as needed, including vocational evaluations, and counseling and guidance;
8. provide technical assistance to the Contractor;
9. make regular visits to the WAT program, either at the facility or in the community to observe activities and client progress;
10. work with the school staff/teachers to maintain a list of all authorized participating students, the vocational goal, experiences, skills learned, and areas for further development, at least one time per semester or updated as new students join or vocational goals change; and
11. ensure the Contractor is submitting accurate monthly time sheets and progress reports, including documentation of transition services or pre-employment transition services (as completed).

III. <u>Compensation</u>

A. Contract Amount

In consideration of the satisfactory performance of said services, the DRS shall pay the Contractor at the following fixed rates:

1. The DRS shall pay a **fixed rate** to the Contractor up to $375.00 per month for half day (3 hour) training periods, $250.00 per month for 2 hour per day training periods, or $125.00 per month for 1 hour per day training periods per individual client. The Contractor shall be paid at the full

amount for clients who participate in trainings for at least 61% of school days in each month. A school day is defined as a day in which school is in session and students are expected to be in attendance. Snow days do not count as school days. Participation of 60% or less must be prorated accordingly. For example, if a student was present 12 out of the 20 possible school days in a month (i.e., 60%) and was in the program daily for at least 2 hours (i.e., $250), the Contractor would bill the DRS for $150.00 (i.e., 60% of $250). A school month begins effective the first day the student is authorized to attend. For example, if school starts August 1, but the student is not authorized to attend until August 15, the school days that month available to that student begin on August 15.

2. For all school months containing fewer than 10 school days, the DRS shall pay to the Contractor on a prorated daily rate per individual client. The daily rates to be utilized are as follows.

   - Daily rate for clients participating for 3 hours at $375.00 per month--$18.75 per day.
   - Daily rate for clients participating for 2 hours at $250.00 per month--$12.50 per day.
   - Daily rate for clients participating for 1 hour at $125.00 per month--$6.25 per day.

3. For example, if a student was present 9 out of the 9 school days for the month of December (100% of the days in the short month) and was in the program daily for at least 3 hours (which would be at the $375.00 per month amount), the Contractor would bill the DRS at a daily rate of $18.75 for each day (i.e., $168.75, which is $18.75 times 9 school days).
4. This daily rate is to account for the months in which a school incurs a long holiday or significant break of any kind in which the students would not be attending school the typical number of days in a month (i.e., an average of 20 school days), and to account for schools that go year-round.
5. A student is considered in attendance for the day if the student is present at least 50% of the time that day that they are designated to be in Work Adjustment Training. For example, if a student is enrolled in Work Adjustment Training for 3 hours per day, and they are present in the program for at least 1 ½ hours of the program that day, they are considered in attendance. If they are present less than that amount of time due to illness or other reason, they are considered not in attendance. If they are enrolled in 2 hours, they would need to be present for at least 1 hour that day, and for 1 hour of enrollment, they would need to be present for at least a half an hour that day to be counted in attendance. Billing invoices must be adjusted if a student averages less time during the month than which he or she was originally authorized (e.g., a student who is authorized 3 hours a day who really ends up averaging about 2 hours a day over the month shall only be billed at 2 hours that month).
6. Time in WAT begins when instruction or employment readiness/practice begins and ends when said instruction/readiness ends. Breaks are not allowable billed time for DRS WAT programs. Travel time to get to the WAT facility does not count toward billable time.
7. There are no "free/excused" absences that may still be billed for by the Contractor. Daily student attendance must be counted.
8. The school Contractor providing WAT for its students and the Community Rehabilitation Provider (CRP) providing WAT services to students are responsible for providing transportation for DRS transition clients to and from community employment activities (unless other arrangements are made between the school and CRP) and may not seek reimbursement from the DRS for travel expenses. Schools are responsible for transporting their students to and from the CRP who is providing the WAT program for their students.
9. If an individual does not participate in training during any given month, payment shall not be made for that month. Payment shall be made upon submission of properly completed and approved progress reports and time sheets documenting 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 and accepted by the DRS pursuant to the Contract.

10. The Contractor may use funds to develop, enhance, and implement the WAT program. All funds paid to the Contractor by DRS must be put back into the program and used for implementing the program. Examples of ways in which funds may be spent include, but are not limited to:

    a. WAT staff salaries and compensation package;
    b. facility and maintenance costs;
    c. substitutes to cover staff when at trainings;
    d. training costs for WAT staff to attend the Annual Oklahoma Transition Institute (OTI), job coach training, and other training relevant to fulfilling the requirements of the WAT contract (and may include registration fees, hotel, per diem, mileage, and parking for WAT staff);
    e. curriculum;
    f. gas for transporting DRS clients to and from community businesses for the required minimum 6 community visits;
    g. WAT vehicle maintenance, repairs, and depreciation;
    h. program materials; and
    i. uniforms or protective clothing and equipment required by community business partners.

11. DRS funds shall NOT be used to purchase food without the written permission from the DRS TC and solely for the purpose of teaching independent living skills. DRS shall only authorize the use of funds for food in situations in which independent living skills are taught to DRS clients, and the clients have a role in planning the menu, preparing shopping lists, budgeting, shopping, preparing and cooking, serving, and cleaning after the skills instruction; and
12. Upon request, the Contractor shall submit to the DRS TC an expenditure report or other proof of purchase/payment for expenditures of DRS funds.

B. Payment

The State of Oklahoma has forty-five (45) days from receipt of a proper invoice documenting the provision of services and/or receipt of a proper claim for reimbursement of travel expenses pursuant to the contract for services, timesheets, and progress reports documenting the provision of services to issue payment to the Contractor. Invoices/claims, time sheets and progress reports shall be sent to the DRS counselor who authorized services for each DRS client. 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.

DRS cannot make payment for services that are not pre-approved in writing by the DRS counselor.

All students who are placed in the Work Adjustment Training program must be active VR/VS clients and have a trial work plan and/or an Individualized Plan of Employment (IPE) in place in order for the training facility to be paid a fixed rate.

C. Lapse Of Invoices/Claims

Proper invoices 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.

IV. 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 Contract for 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.

D. 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.

E. Modification

The Contract may only be modified by mutual consent of the parties in writing.

F. 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.

G. 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.

H. 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.

I. 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.

J. 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.

K. 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.

L. 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.

M. 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.

3. **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.

N. 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.

O. 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.

P. 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.

Q. 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.

R. 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.

S. 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.

T. 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.

U. 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.

V. 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.

W. 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.

X. 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.

Y. 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.

Z. 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.

AA. 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.

BB. 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

3. 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 Rippy 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.

V. 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	

Appendix A

Key Points of the
DRS Work Adjustment Training Contract

1. The Contractor must obtain written preauthorization from the DRS counselor before initiating services for students.
2. Students may participate 1 hour per day ($125 per month to the Contractor), 2 hours per day ($250 per month to the Contractor), or 3 hours per day ($375 per month to the Contractor).
3. Students may participate in WAT for a maximum 24 cumulative months, as pre-approved by the DRS counselor. Additional WAT training exceeding the maximum 24 cumulative months MUST be pre-approved by the DRS Counselor. .
4. The team must meet to determine when the student can transition out of WAT and into a less restrictive employment experience.
5. A minimum of 6 community employment experiences must be completed for each student.
6. DRS shall reimburse the Contractor for the amount invoiced based on student attendance and prorated accordingly.
7. Documents required for payment:
   a. the monthly timesheet; and
   b. the progress report(s).
   c. These documents should be sent to the DRS counselor on a monthly basis. Waiting until the end of the semester or the end of the year to submit them is not acceptable.
8. WAT Payment Process:
   a. school sends individual student Progress Report and Time Sheet to the DRS counselor;
   b. the DRS counselor authorizes payment to the Contractor;.
   c. the DRS counselor enters payment amount;
   d. the DRS State Office sends a check to the Contractor;
   e. the State of Oklahoma has forty-five (45) days from receipt of proper timesheets and progress reports to make payment to the Contractor;
   f. additional required documents:
   g. initial ITP within 60 days submitted to counselor;
   h. **provide ITP and 90-day Progress Report regularly (or at least every 3 months); and**
   i. **provide final report at the conclusion of the school year.**

Appendix B

Resources to Assist in Program Implementation

Free Resources

1. Autism Speaks (IL Skills)
   https://www.autismspeaks.org/sites/default/files/docs/ttk2_independent_living.pdf
2. Interagency Autism Coordinating Committee
   https://iacc.hhs.gov/resources/transition/websites/
3. Oklahoma Department of Rehabilitation Services – Transition Services
   https://oklahoma.gov/okdrs/students/transition.html
4. Center for Parent Information & Resources
   https://www.parentcenterhub.org/transition-starters/
5. National Technical Assistance Center on Transition – NTACT The Collaborative
   https://transitionta.org/topics/secondary-education/transition-planning/
6. Biz Kids (Money Management)
   http://bizkids.com/
   http://bizkids.com/students
   http://moneytalks4teens.ucanr.edu/
7. Caselifeskills (Money, Home, and Food Management)
   http://www.casey.org/media/CLS_ResourceGuides_subdocs_PAYAModule1.pdf
8. Caselifeskills (Moving Out on Your Own)
   http://www.casey.org/media/CLS_ResourceGuides_subdocs_imgettingready.pdf
9. University of Oklahoma Zarrow Institute On Transition & Self-Determination
   a. Self-Determination Assessments for Transition
      https://www.ou.edu/education/zarrow/resources/assessments
   b. Self-Determination Curriculum
      https://www.ou.edu/education/zarrow/resources/curriculum
   c. Transition Education Materials
   d. https://www.ou.edu/education/zarrow/resources/curriculumPreference Indicators

      https://ouhsc.edu/thecenter/Publications/Publication-Details/personal-preference-indicators
   d. Informational PowerPoint and other resources
      a. https://docs.google.com/spreadsheets/d/18vckr54VHZ3gdeNyiJ5voc0T2A4wKP6kq6iMrFczPEk/edit?usp=sharing
      b. DRS WAT Presentation (1).pptx
10. Minnesota Literacy Council (Employment Readiness)
    http://mnliteracy.org/tools/employment-readiness-curriculum
11. Oklahoma State Department of Education – Disability Innovation Fund (DIF) Grant – O2P2 – one stop shop for education resources in Oklahoma
    https://www.planyourwayok.com/#maincontent

Resources for Purchase

12. Conover Company (Functional Skills)
    https://www.conovercompany.com/downloads/fss_brochure.pdf
13. University of Oklahoma Zarrow Center for Learning Enrichment Resources
    a. Transition Assessments
       https://tagg.ou.edu/tagg/
14. Brigance Transition Skills

http://www.curriculumassociates.com/products/detail.aspx?title=BrigTSA

15. Attainment Company
https://www.attainmentcompany.com/

Resources for Driving Readiness

Children's Hospital of Philadelphia readiness

Quizlet Driver Readiness flashcards

DriveWell Info and Resources for Drivers

https://teendriversource.research.chop.edu/learning-to-drive/driving-with-neurodevelopmental-differences

https://spectrum360.org/driving-and-teenagers-on-the-spectrum-is-your-child-ready/

https://www.safetyfirstfl.com/specialneeds.html

Signature:

Email: contracts@okdrs.gov

Memo

To: Charles Bradley, Superintendent

CC: Ryan McKinney, Asst. Superintendent

From: Mike Barrick, Exec. Director of Student Support

Date: 5//27/2026

Subject: MOU for SNU Internship Program

Please discuss ,consider and/or act upon consideration of the attached memorandum of understanding between Mustang Public Schools and Southern Nazarene University. This MOU is to allow SNU interns to provide counseling services under the supervision of a Mustang Mental Health Team employee during the school day at no cost to the district.

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

SOUTHERN NAZARENE UNIVERSITY
INTERNSHIP CLINICAL AFFILIATION AGREEMENT

On this 28thday of April, 2026, Southern Nazarene University, by and through the Graduate Programs in Counseling, and Mustang Public Schools ("the Facility"), agree that Students enrolled at the University may engage in a Internship at the Facility, according to the following conditions:

A. The University and the Facility jointly agree:

1. This Agreement shall be effective beginning May 1st, 2026, and ending May 1st, 2028. Either party may terminate this Agreement by giving the other advance written notice of termination of not less than thirty (30) days. The Agreement may be terminated at any time by mutual consent. If this Agreement is terminated during an Internship, however, the parties agree to allow current Students to complete the Internship.

2. Access to Student records shall be governed by the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, commonly known as "FERPA," and all other applicable laws.

3. Any compensation or payment between the parties will be obtained through external funding sources.

4. Neither party nor any of its participants shall publish any materials as a direct result of the Internship, without giving the non-publishing party an opportunity to review and respond to the publication in advance. No confidential information of the Facility, its staff or clients may be included in any publication without prior written notice to the Facility.

5. If a conflict arises between an employee of the Facility and a Student, the Clinical Training Coordinator and Facility Coordinator shall intervene in an attempt to resolve the matter. The Facility may require that the University immediately remove a Student from a Internship rotation when that individual exhibits clearly inappropriate behavior; is disruptive of Facility services, management, or operations; does not comply with Facility rules or policies; or poses a threat to the health, safety or welfare of a client, guest or employee of the Facility. The Facility shall promptly inform the Clinical Training Coordinator of the circumstances, who will inform the University, and the University shall remove the Student from the Internship rotation.

6. The parties agree not to use each other's names or logos in any publications or advertising without prior written approval from the other party.

7. The parties will mutually determine the schedule of Student assignments and the number of Students who will participate in the Internship rotation.

B. Responsibilities of the University:

1. The University shall designate a University employee to serve as the coordinator for the Internship to work directly with Facility personnel and coordinate all aspects of the Internship with the Facility and assist in developing Student assignments, training activities and Student evaluations.

2. The University shall require Students to have transportation to and from the Facility, to arrive and depart promptly, and to park in areas designated by the Facility.

3. The University shall be responsible for all actions, activities and affairs of the Students and University employees during the Internship to the extent required by Oklahoma law.

4. The University shall be responsible for planning and implementing the educational program, including administration, programming, curriculum content, books and materials, faculty appointments, eligibility and admission criteria, Student selection, matriculation, promotion, graduation, Student performance evaluation, references and all academic aspects of the Internship programs.

5. The University shall require each participating Student to complete, sign and return Attachment A, "Student Acknowledgement and Release."

6. The University will provide policies, rules, regulations and procedures that are applicable to Students who are participating in the Internship rotation.

   The University will continuously maintain for itself and for Students and Instructors commercial general liability and professional liability insurance in the minimum amount of $1,000,000 per occurrence and $3,000,000 in the aggregate

C. Responsibilities of the Facility:

1. The Facility will provide the Student with appropriate training exercises/experiences and resources to foster the Student's learning experience.

2. The Facility will provide the actual supervision and control of the Student's activities within the Facility.

3. The Facility will offer service agreements to clients that properly inform clients of the student/training status of the intern, obtains consent from clients for assessment and treatment, and allows for the release of non-personal information for training and educational purposes.

4. The Facility will communicate immediately with the Clinical Training Coordinator any concern regarding the Student's performance or progress. The Facility will provide to the Clinical Training Coordinator a midterm (i.e., midway through the students practicum hours) and final evaluation of Student performance.

5. The Facility shall designate a Facility employee to serve as its coordinator (the "Facility Coordinator") for the Internship and to work directly with the Clinical Training Coordinator to plan and coordinate the Internship.

6. The Facility shall provide copies of the Facility's policies, rules, regulations and procedures that are applicable to Students who are participating in the Internship rotation to the Clinical Training Coordinator who will make them available to the Students.

7. The Facility shall provide an orientation to the Student that includes a tour of the Facility and addresses any facilities or procedures of a particular Facility department pertinent to the Internship.

8. The Facility shall permit Students to assist in the provision of *counseling*-related services to Facility clients.

9. The Facility shall provide parking in designated areas for Students.

10. The Facility will continuously maintain for itself and its employees commercial general liability and professional liability insurance in the minimum amount of $1,000,000 per occurrence and $3,000,000 in the aggregate, covering its employees' activities and the provision of relevant care and services and its business operations under this Agreement.

D. Miscellany

1. Termination.
    a. Termination for Convenience. The Agreement may be terminated at any time by mutual consent. Furthermore, either party may terminate this Agreement by giving the other advance written notice of termination of not less than thirty (30) days. If this Agreement is terminated during an Internship, however, the parties agree to allow Students currently enrolled and participating in a Internship, to complete the Internship.

    b. Termination for Material Breach. If either party defaults for failure to comply with the material terms of this Agreement, the other party may terminate this Agreement by giving at least 30 days prior written notice to the defaulting party, specifying in reasonable detail the nature of the default, unless the defaulting party remedies the default within the 30 day period. This provision shall not constitute an election of remedies by either party, and each party shall have and retain all rights and remedies

that may be available at law or in equity in the event of breach or default by the other party.

2. Responsibility for Actions. Each party shall be responsible for its own acts and omission and the acts and omissions of its employees, officers, directors and affiliates as provided by Oklahoma law.

3. Disclaimer of Intent to Become Partners. The Facility and the University shall not by virtue of this Agreement be deemed to be partners or joint venturers. Neither party shall incur any financial obligation on behalf of the other.

4. Confidentiality. The University shall require the Clinical Training Coordinator and Students to, keep confidential and not divulge to anyone else any of the proprietary, confidential information of the Facility, including client information, unless such information (a) is or becomes generally available to the public other than as a result of disclosure by the University or any of the Students, (b) is required as a part of the student's clinical competency interview for successful completion of their graduate program requirements (c) is utilized in case consultation didactics conducted by the University faculty or (d) is required to be disclosed by law or by a judicial, administrative or regulatory authority. The University, the Clinical Training Coordinator, and Students shall not use such information except as required to provide client services in the Internship rotations.

5. HIPAA Compliance.
   a. The University shall require the Clinical Training Coordinator and Students to, appropriately safeguard the protected health information of patients, in accordance with applicable provisions of the Health Insurance Portability and Accountability Act of 1996, as it may be amended from time to time ("HIPAA") and applicable law. The Clinical Training Coordinator and Students may use and disclose protected health information solely for the education and care purposes contemplated by this Agreement.

   b. With respect to information obtained or received from the Facility, the University shall: (i) not use or further disclose the information other than as permitted or required by this Agreement or as required by law; (ii) use appropriate safeguards to prevent use or disclosure of the information other than as provided for by this Agreement; (iii) report to the Facility any use or disclosure of the information not provided for by this Agreement of which the University becomes aware; and (iv) require that any agents, including a subcontractor, to whom the University provides protected health information received from, or created or received by the University on behalf of, the Facility agrees to the same restrictions and conditions that apply to the Facility with respect to such information.

6. Governing Law. The validity, construction and enforcement of this Agreement and all disputes that may arise in connection with its performance shall be governed by the laws of the State of Oklahoma without giving force or effect to its choice of law provisions. Any legal action relating in any manner to the subject matter of this agreement shall be filed in a court of competent jurisdiction in the state of Oklahoma, to which jurisdiction and venue the parties expressly agree.

7. Entire Agreement. This Agreement constitutes the entire understanding and agreement of the parties with respect to its subject matter and cannot be changed or modified except by another agreement in writing signed by the parties.

E. Responsibilities of the Student:

See Attachment A that the Student and one witness shall sign and date.

APPROVED:

Approvals:
Wes Lee WCL
Dennis Martin DLM

Senior Vice President & Chief Academic Officer — Date

Southern Nazarene University

Micheal Barrick
Micheal Barrick (Apr 29, 2026 11:42:19 CDT)

Facility Representative — 04/28/2026 — Date

Micheal Barrick, M. Ed., LPC

Executive Director of Student Support Services

Mustang Public Schools

Contract Approval Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Ryan McKinney, Assistant Superintendent

From: Dr. Karen Wilson, Executive Director of Student Services

Date:
May 14, 2026

Contract Vendor: OU Health Sciences: College of Nursing **Time Frame:** May 13th, 2026 to June 1, 2031

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

To arrange and provide facilities and patient care situations to conduct patient care clinical laboratories for students participating in the nursing program at the University of Oklahoma College of Nursing. There is no cost to the District and it provides opportunities to employ future graduates from the University of Oklahoma.

AGREEMENT
Between
The Board of Regents of the University of Oklahoma, Health Sciences Center
for
The University of Oklahoma College of Nursing
and
MUSTANG PUBLIC SCHOOLS

THIS AGREEMENT, made and entered into as of this **13th day of MAY 2026,** between The Board of Regents of the University of Oklahoma, a constitutionally created entity by the state of Oklahoma, for the University of Oklahoma College of Nursing, hereinafter referred to as **SCHOOL** and **MUSTANG PUBLIC SCHOOLS, YUKON, OKLAHOMA,** hereinafter referred to as **AGENCY. AGENCY** and **SCHOOL** collectively to be known as "Parties" and individually as a "Party."

WITNESSETH:

WHEREAS, AGENCY is desirous of assisting **SCHOOL** in the development of a program for individuals to earn a degree in nursing, and

WHEREAS, SCHOOL recognizes the need for such a program to be established to meet the needs for the local and national community and in the interest of assisting the health care community. The **SCHOOL** is agreeable to establish such a program with the **AGENCY'S** assistance and participation which shall be limited to functions as set out herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth, it is agreed by and between **AGENCY** and **SCHOOL**, as follows, to-wit:

1. **AGENCY** will make available to **SCHOOL** the facilities and patient care situations to conduct patient care clinical laboratories for students participating in the nursing program.

2. The administration of the total operation at the **AGENCY** shall be the responsibility of and under the control and supervision of **AGENCY** and shall be administered through the staff.

3. The administration and general supervision of the **SCHOOL** instruction shall be the responsibility of and under the control and supervision of the **SCHOOL** and shall be administered through the **SCHOOL** staff.

4. Prior to the first clinical experience, the **SCHOOL** will provide the following information about the participants to the **AGENCY**:

    4.1 Student's name
    4.2 Schedules and activities to be carried out in the clinical area throughout the experience
    4.3 Theory and clinical objectives
    4.4 Faculty member's name, address, office and home telephone numbers
    4.5 Information on physical and educational requirements per **AGENCY** policy

5. The **SCHOOL** will assume administrative responsibility for providing qualified and competent clinical instructors. The **SCHOOL** shall also assume academic responsibility for all classroom and clinical instruction of the **SCHOOL** students.

6. The responsibility for selecting student experiences, planning the schedule of student assignments and the number of students receiving clinical experiences at **AGENCY** will be mutually agreed upon by **AGENCY** and **SCHOOL**.

7. **AGENCY** will designate a representative to work jointly with the Administration of **SCHOOL** and said **AGENCY'S** representative will serve in a liaison capacity with **SCHOOL** faculty. The **AGENCY** and **SCHOOL** representatives will evaluate the clinical experience to determine performance improvement outcome.

8. The **AGENCY** shall, on reasonable advance notice, permit inspection of clinical facilities, records, or other items relating to the clinical teaching experience of students, by the **SCHOOL** and/or its accrediting agencies.

9. **SCHOOL** will assume full academic and administrative responsibility for the planning and execution of the educational program in nursing, including, but not limited to, administration, programming, curriculum content, faculty appointments, requirements for student admission, matriculation, promotion and graduation.

10. Should the occasion arise, all **SCHOOL** students and clinical instructors will be furnished emergency care and treatment as is available by the **AGENCY** until the individual can be transferred to the care of a personal physician. Charges for such care provided to **SCHOOL** students or faculty are the responsibility of the individual student or faculty.

11. **SCHOOL** is self-insured in accordance with the terms of the Oklahoma Governmental Tort Claims Act, 51 Okla. St. §§ 151 et seq. Students participating in the educational experience at Facility shall carry professional liability insurance with limits of $1,000,000 per occurrence and $3,000,000 in the aggregate. **SCHOOL** agrees to furnish verification of liability insurance covering the participating Students upon request. **AGENCY** certifies that it shall maintain, for the duration of this Agreement, insurance, or a program of self-insurance, in an amount that will be adequate to cover its respective obligations and/or risks hereunder, or as otherwise provided by Oklahoma State law. Upon request, **AGENCY** will provide **SCHOOL** proof of insurance showing that such insurance is in place. Should any Party have their policy cancelled or terminated, they shall notify the other Party within ten (10) days and pursue reinstatement. Either Party is not relieved of any liability or other obligations assumed or pursuant to the agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types. Either Party is not relieved of any liability or other obligations assumed or pursuant to the agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types.

12. **SCHOOL** shall direct both students and instructors to comply with the applicable published rules and regulations of **AGENCY,** including **TJC (The Joint**

Commission) or equivalent accrediting body, as applicable to AGENCY. AGENCY will be responsible for providing orientation to instructors and students as to rules and regulations of the **AGENCY** and any changes thereto.

13. **SCHOOL**, along with **SCHOOL'S** students, shall respect and conscientiously observe the confidential nature of all information which may come to either or all of them, individually or collectively, with respect to patients and patients' records. The attached Trainee Confidentiality Agreement must be signed by each student and faculty member (if any) sent to **AGENCY**. Each Party agrees to observe, maintain and require the confidentiality of the other Party's confidential and proprietary information to the extent provided by law. **AGENCY** acknowledges that **SCHOOL** is a state entity covered by the Oklahoma Open Records Act, provisions of which may govern the release of certain information. To the extent **SCHOOL** is required and/or requested to disclose information, School will provide **AGENCY** reasonable notice to allow sufficient time to take legal or other action to prevent such disclosure.

14. **SCHOOL** accepts the condition that no student or **SCHOOL** faculty member is to be considered an employee of the **AGENCY** under this Agreement. It is understood by the Parties that the **AGENCY** will not be paid for its services or for the use of its facilities, nor will the **SCHOOL** faculty or the students receive any monetary compensation whatsoever from **AGENCY** for their involvement with this contract.

15. **AGENCY** may exclude from the clinical experience any student or faculty whose professional conduct or health status is a detriment to the successful completion of the clinical experience or the welfare of the patients, or whose performance continues to fall below the level required to do practice. However, **AGENCY** must first notify the **SCHOOL** of the problems thereby affording the **SCHOOL** an opportunity to address and correct such problems.

16. **SCHOOL** and **AGENCY** will mutually agree to appropriate attire, including identification badges for students and faculty, which will meet **AGENCY** standards.

17. This Agreement shall be effective **MAY 13, 2026,** and shall continue until **JUNE 1, 2031.** It may be terminated by either Party upon ninety (90) days written notice thereof; provided, however, that students shall be allowed to complete their clinical experiences should termination occur during a semester. Either Party may terminate the Agreement immediately in the event of material breach of the Agreement.

18. The **AGENCY** has complete responsibility for the quality of nursing care rendered to patients.

19. This Agreement and/or rights, duties and obligations hereunder may not be assigned by either Party.

20. This Agreement and any disputes arising under it shall be governed by the laws of the State of Oklahoma, without regard to its choice of law provision. The validity, construction, and enforcement of this Agreement shall also be governed by the laws of the State of Oklahoma, without regard to its choice of law provisions. The Parties

agree that any legal action relating to this Agreement shall be filed in a court of competent jurisdiction in the State of Oklahoma, to which jurisdiction and venue the Parties expressly agree.

21. If a dispute arises out of or in connection with this Agreement, the Parties agree to meet to pursue resolution through negotiation or other appropriate dispute resolution process before resorting to litigation. All information exchanged during this meeting or any subsequent dispute resolution process shall be regarded as "without prejudice" communications for the purpose of settlement negotiations and shall be treated as confidential by the Parties and their representatives unless otherwise required by law. However, evidence that is independently admissible or discoverable shall not be rendered inadmissible or non-discoverable by virtue of its use during the dispute resolution process.

22. **The Parties represent they are in compliance with all applicable federal (including federal Executive Orders Nos. 13279 and 11141) and state laws and regulations and that these terms must be incorporated into each Order and included in any subcontracts awarded involving any Order. More specifically, the Parties do not discriminate on the basis of race, color, national origin (including actual or perceived shared ancestry or ethnic characteristics), sex, sexual orientation, marital status, genetic information, gender identity/expression (consistent with applicable law), age (40 or older), religion, disability, political beliefs, or status as a veteran in any of its policies, practices, or procedures. This includes, but is not limited to, admissions, employment, housing, financial aid, and educational services. In addition, the Parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701, and the Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. § 4212. Supplier acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, national origin, ethnicity, religion, sex, or marital status.**

23. In accordance with federal law, **AGENCY** acknowledges and agrees that **SCHOOL** may have legal obligations to investigate and remedy potential harassment or discriminatory actions taken against its students or employees while they are engaged in the clinical rotation at **AGENCY**. **AGENCY** agrees to cooperate with **SCHOOL** in any such investigation and agrees to take remedial actions to ensure such harassment or discrimination ceases. If **SCHOOL** determines that the remedial action taken or proposed by **AGENCY** is not acceptable, **SCHOOL** may terminate this Agreement immediately.

24. As applicable, should the **SCHOOL** or the **SCHOOL'S** students provide the **AGENCY** confidential information, as defined by applicable law, in paper or electronic form, including "personally identifiable information" from student education records as defined and protected by the Family Educational Rights and Privacy Act (FERPA), 34 CFR §99.3, **AGENCY** certifies that it shall maintain the confidential information, as required by applicable Oklahoma and Federal law and that it shall not re-disclose personally identifiable information except as permitted or

required by the Agreement, or directed by FERPA or by other applicable laws. **AGENCY** shall develop, implement, maintain and use appropriate security measures to preserve the confidential information. **AGENCY** shall extend these measures by contract to all subcontractors used by **AGENCY**. Failure to abide by legally applicable security measures and disclosure restrictions may result in the interruption, suspension and/or termination of the relationship with **AGENCY** for a period of at least five (5) years from the date of the violation. If **AGENCY** becomes aware of a security breach relating to this information, **AGENCY** shall immediately notify the **SCHOOL** and shall fully cooperate with the **SCHOOL**. **AGENCY** shall indemnify **SCHOOL** for any breach of confidentiality by it, its employees, agents and/or subcontractors, and the failure to uphold its responsibilities to protect confidential information.

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

26. To the extent allowed by law, neither Party hereto assumes any liability for the acts or omissions of the other Party's employees, Students or agents. Each Party agrees to accept and to be responsible for its own acts and/or omissions and those of its employees, Students and agents in the performance of the obligations hereunder. School is a constitutionally created entity of the state of Oklahoma and the Oklahoma Governmental Tort Claims Act, 51 Okla. St. 2001 §§ 151 et seq. shall govern the School's liability.

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

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

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

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

31. This Agreement, including all attachments, constitutes the entire understanding and Agreement between the Parties and supersedes all prior agreements, arrangements and understandings relating to the subject matter hereof. This Agreement is binding and inures to the benefit of the Parties, their respective heirs, executors, administrators, successors, and permitted assigns. This Agreement shall not be amended, restated, modified, or supplemented except by mutual agreement of the Parties in writing and signed by the both Parties. This contract is executed in duplicate, each of which is to be regarded as an original by both parties.

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

APPROVED-AUTHORIZED SIGNATURES

Board of Regents of the University of Oklahoma, Health Sciences Center	**Mustang Public Schools**
Valerie N. Williams, PhD, MPA Date Vice Provost for Academic Affairs and Faculty Development	Toby Thompson Date Board President 12400 SW 15th Street Yukon, OK 73099 (405) 376-2461

COLLEGE OF NURSING

OUTGOING TRAINEE CONFIDENTIALITY AGREEMENT

This Confidentiality Agreement ("Agreement") is effective this ____ day of _____, 20__, by and between the _____ ("Facility") and _____, ("Affiliate"), a __trainee __faculty member at the University of Oklahoma Health Sciences Center ("OUHSC").

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

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

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

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

_____
Affiliate Printed Name

_____ _____
Affiliate Signature Date

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: June 20th 2026

Re: HR/Finance Google Voice Renewal

Please Discuss, consider and/or act upon the renewal of annual licensing for 5 Google Voice accounts used by HR and Finance to make contact with current and future employees via text messages. Cost is $773.40 a year for all 5 licenses

Geromy Schrick

Executive Director of Technology

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: May 27th, 2026

Re: District Cyber Awareness Training - Cybernut

Please Discuss, consider and/or act upon the initiation of purchase of services from Cybernut. This is a Cyber Security Awareness Training model for staff for a 1 year license. The licensing for annual agreement is at a cost of $18,975.00. The cost is being paid for from Technology General fund

Geromy Schrick

Executive Director of Technology

CyberNut

MUSTANG 26-27

MUSTANG
12400 SW 15th St
Yukon, Oklahoma (US) 73099
United States

Geromy Schrick
schrickg@mustangps.org
+1 4053762461

Reference: 20260320-100121271
Quote created: March 20, 2026
Quote expires: June 30, 2026
Quote created by: Vanessa Schlager

vanessa@cybernut.com
+19036628816

Comments from Vanessa: Thank you for being a valued CyberNut Partner!

This quote is for the purchase of the CyberNut security awareness training platform for faculty and staff, as well as Automated Threat Terminator. CyberNut's real-threat reporting, and compliance training is included at no additional cost, along with implementation, training and support.

Products & Services

Item & Description	Quantity	Unit Price	Total
Cybernut - Automated Threat Terminator - Tier 3 - 1 Year 24/7 Monitored Detection and Prevention of Inbound and Outbound Email Threats. 1 Year. 1,501-3,000 FTE	1,650	$2.00	$3,300.00
Cybernut - Cybersecurity Awareness Training (Staff) Tier 3 - 1 Year Staff Phishing & Awareness Training 1 Year. Phishing Simulations, Real-Time Training and Reporting (w/Plug-in). 1,000-3,000 FTE	1,650	$9.50	$15,675.00
		One-time subtotal	$18,975.00
		Total	**$18,975.00**

Purchase terms

Term: July 1, 2026 - June 30, 2027

ATT Discount: 50%

Special Introductory Pricing for Early Adoption: Automated Threat Terminator discounted this subscription term only.

THIS QUOTATION IS SUBJECT TO THE FOLLOWING
TERMS AND CONDITIONS:

1. Payment is due 30 days after invoice.
2. License Term is 12 months.
3. Invoice is raised after annual license begins and/or renews.
4. Purchase Orders can be emailed to orders@cybernut.com

Questions? Contact me

Vanessa Schlager
vanessa@cybernut.com
+19036628816

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

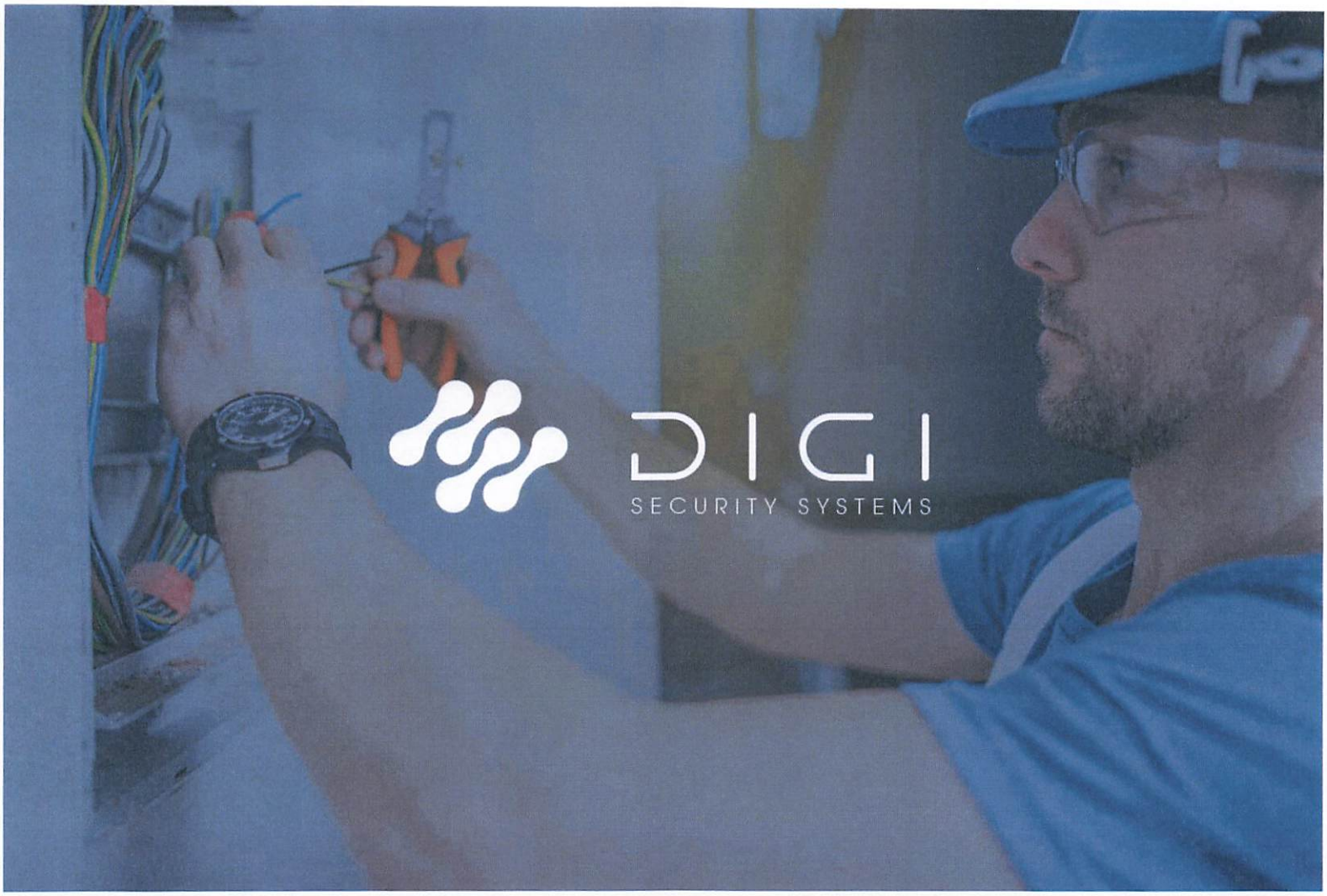
Date: May 23rd 2026

Re: District Access Control Monitor

Please Discuss, consider and/or act upon the renewal of annual licensing of cloud based Access Control from Brivo via Digi Security . The licensing is based on a per access door on a monthly basis in which we will pay for a 36 month term at a cost of $60,190.85 for 148 doors being monitored..

Geromy Schrick

Executive Director of Technology



We have prepared a quote for you

Mustang PS - Brivo Cloud Services - 148 Doors - 3 Year Term - State Contract SW1048D

Quote # 022363
Version 1

Prepared for:

Mustang Public Schools

Geromy Schrick
schrickg@mustangps.org

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073

DIGI SECURITY SYSTEMS

Licenses

Product Details		Suggested Price	Discount Amount	Price	Qty	Ext. Price
BRIVO Cloud-148 Doors-3 Years	**Brivo Cloud Services - 148 Doors - 3 Years (B-ACS-BASE-P-36 - Brivo Access Professional Edition - Base Data Plan [+] B -ACS-RDR-P1-36 - Brivo Access Professional Edition - Reader Data Plan)**	$66,878.72	$6,687.87	$60,190.85	1	$60,190.85
Date Range: July 1, 2026 through June 30, 2029						

Subtotal: **$60,190.85**

4325 SW 21st Street
Oklahoma City, OK 73108
www.digiss.com
405-5310073

DIGI SECURITY SYSTEMS

Mustang PS - Brivo Cloud Services - 148 Doors - 3 Year Term - State Contract SW1048D

Prepared by:

Oklahoma City
Ernesto Chavez
(405) 833-7356
Ernestoc@digiss.com

Prepared for:

Mustang Public Schools
12400 SW 15th St
Yukon, OK 73099
Geromy Schrick
(405) 376-2461
schrickg@mustangps.org

Quote Information:

Quote #: 022363
Version: 1
Delivery Date: 04/23/2026
Expiration Date: 06/30/2026

Quote Summary

Description	Amount
Licenses	$60,190.85
Total:	**$60,190.85**

This quotation does not include applicable taxes unless specifically listed above. Acceptance of this quote or any purchase order generated as a result of this quote indicates acceptance of the Digi standard terms and conditions. The Digi standard terms and conditions can be found at www.digiss.com or a copy may be requested from your Digi representative. Upon approval, a 30% mobilization deposit, excluding taxes, is due immediately. The remaining 70% will be billed based upon monthly billing milestones or substantial completion of the project. All applicable taxes will be billed upon substantial completion of the project. Exceptions to this policy are possible and include adherence to internal customer purchasing policy, governing AIA billing schedules, or other agreements in writing between the approving customer and Digi. For clarifications, questions, or edits to this policy please contact your Digi representative. This proposal is valid for 30 days. Conduit, back boxes, and hangers are excluded from this proposal unless specifically listed above. All 120v work is excluded from this proposal unless specifically listed. All painting and patching is excluded. Asbestos work of any kind is excluded from this proposal. No cost for any required abatement is included in this proposal. Any materials, work, or equipment not explicitly listed in this proposal is excluded. Any cancellation or returns are subject to a restocking fee and other charges, for which the Purchaser shall be responsible.

Oklahoma City

Signature: _____

Name: Ernesto Chavez

Title: Account Manager

Date: 04/23/2026

Mustang Public Schools

Signature: _____

Name: Geromy Schrick

Date: _____

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: May 28th, 2026

Re: District Server Host Environment Support and Service

Please Discuss, consider and/or act upon the renewal of technical support and service from Eagle Technology for the district Dell Server Host Hardware for a 1 year term for July 1st 2026 - June 30th 2027 at a cost of $8,034.01.

Geromy Schrick

Executive Director of Technology

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

32564 (June) 2026 Dell PE R640 & EMC S5212F-ON Rnwl

Prepared For:		Quote Information:	
Name:	Geromy Schrick	**Quote #:**	1007268
Company:	Mustang Public Schools	**Created:**	04/24/2026
Address:	909 S. Mustang Rd	**Expires:**	05/31/2026
	Mustang, OK 73064	**Rep:**	Candi Chard
Phone:	4053767398	**Email:**	candic@eagleinc.com
Email:	schrickg@mustangps.org	**Phone:**	(785) 404-3722

2026 Dell PE R640 & EMC S5212F-ON Renewal	Price	Qty	Ext. Price
ProSupport:Next Business Day Onsite Service After Problem Diagnosis **Start Date 7.01.2026** **End Date 6.19.2027 (EOL)** **Service Tag 51DRY03** **DELL EMC S5212F,I/P,AF,OS10** **Ship Date 6.19.2020** **End of Life Date 6.19.2027**	$946.43	1	$946.43
ProSupport:Next Business Day Onsite Service After Problem Diagnosis **Start Date 7.01.2026** **End Date 6.20.2027 (EOL)** **Service Tag 36QB9Z2** **DELL EMC S5212F,I/P,AF,OS10** **Ship Date 6.20.2020** **End of Life Date 6.20.2027**	$956.74	1	$956.74
ProSupport:Next Business Day Onsite Service After Problem Diagnosis **Start Date 7.01.2026** **End Date 6.20.2027 (EOL)** **Service Tag 7BSD9Z2** **DELL EMC S5212F,I/P,AF,OS10** **Ship Date 6.20.2020** **End of Life Date 6.20.2027**	$956.74	1	$956.74
ProSupport:Next Business Day Onsite Service After Problem Diagnosis **Start Date 7.01.2026** **End Date 6.24.2027 (EOL)** **Service Tag J301Z43** **POWEREDGE R640,PIONEER** **Ship Date 6.24.2020** **End of Life Date 6.24.2027**	$1,026.60	1	$1,026.60

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

32564 (June) 2026 Dell PE R640 & EMC S5212F-ON Rnwl

2026 Dell PE R640 & EMC S5212F-ON Renewal	Price	Qty	Ext. Price
ProSupport:Next Business Day Onsite Service After Problem Diagnosis **Start Date 7.01.2026** **End Date 6.24.2027 (EOL)** **Service Tag H301Z43** **POWEREDGE R640,PIONEER** **Ship Date 6.24.2020** **End of Life Date 6.24.2027**	$1,026.60	1	$1,026.60
ProSupport:Next Business Day Onsite Service After Problem Diagnosis **Start Date 7.01.2026** **End Date 6.24.2027 (EOL)** **Service Tag G301Z43** **POWEREDGE R640,PIONEER** **Ship Date 6.24.2020** **End of Life Date 6.24.2027**	$1,026.60	1	$1,026.60
ProSupport:Next Business Day Onsite Service After Problem Diagnosis **Start Date 7.01.2026** **End Date 6.25.2027 (EOL)** **Service Tag 2401Z43** **POWEREDGE R640,PIONEER** **Ship Date 6.25.2020** **End of Life Date 6.25.2027**	$1,047.14	1	$1,047.14
ProSupport:Next Business Day Onsite Service After Problem Diagnosis **Start Date 7.01.2026** **End Date 6.25.2027 (EOL)** **Service Tag 1401Z43** **POWEREDGE R640,PIONEER** **Ship Date 6.25.2020** **End of Life Date 6.25.2027**	$1,047.16	1	$1,047.16
	2026 Dell PE R640 & EMC S5212F-ON Renewal Subtotal		**$8,034.01**

Recap	Amount
2026 Dell PE R640 & EMC S5212F-ON Renewal	$8,034.01
Total	**$8,034.01**

Terms and Conditions: Pricing and availability are subject to change without notice. Eagle Technologies reserves the right, at our sole discretion, to decline, revoke, or not fulfill any quote provided, regardless of prior communication or acceptance. Taxes will be added in accordance with state law. Shipping and Handling charges (FOB shipping point), freight charges, shipping insurance and administration fees may apply to invoices. All goods are Net 30 from ship date. Services are Net 30 from completion date. Purchaser acknowledges that, despite the best efforts and reasonable precautions of Eagle Technologies, products or services may be listed at an incorrect price or with incorrect information due to typographical errors or oversight or for unforeseen changes in supply or the procurement cycle which cause unexpected changes in pricing. In such circumstances, Eagle Technologies reserves the right, prior to delivery, to cancel the transaction even though Purchaser acceptance may have been confirmed. All products are non-returnable unless otherwise provided by the Manufacturer's Return

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

Policy. Purchaser also agrees that this transaction will be governed by the Manufacturer's Terms and Conditions of Sale if any.

To accept this quote, please sign and return to:

Email: orders@eagleinc.com

Upon acceptance of this Quote, please provide: Purchase Order Number (if needed to be referenced on Invoice): _____ Otherwise the above Quote Number will be referenced on the Invoice.

Accounts Payable Invoice address: _____
_____

Accounts Payable Phone number: (_____) - _____ - _____

Accounts Payable E-Mail Address: _____

_____ _____
Signature Date

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: May 28th, 2026

Re: District Server Host Environment Support and Services

Please Discuss, consider and/or act upon the renewal of technical support and Licensing for our Virtual servers from Eagle Technology for the district virtual server environment for a 1 year term for July 1st 2026 - June 30th 2027 at a cost of $22,136.08.

Geromy Schrick

Executive Director of Technology

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

32563 (Jul) 2026 VMware 160 Core Subscription Rnwl

Prepared For:		Quote Information:	
Name:	Geromy Schrick	**Quote #:**	1007413
Company:	Mustang Public Schools	**Created:**	05/28/2026
Address:	909 S. Mustang Rd	**Expires:**	06/30/2026
	Mustang, OK 73064	**Rep:**	Candi Chard
Phone:	4053767398	**Email:**	candic@eagleinc.com
Email:	schrickg@mustangps.org	**Phone:**	(785) 404-3722

2026 VMware 160 Core Subscription Renewal	Price	Qty	Ext. Price
160 Core **15557316/VMW-CONFIG/VCF-VSP-FND-1Y** **VMware vSphere Foundation** **Subscription Start Date 7.6.2026** **Subscription End Date 7.5.2027** *** Broadcom will access a penalty if this renewal is not procured on or before the current subscription end date. ***	$18,186.08	1	$18,186.08
EagleWatch LifeLine for VMware **5 Hosts** **1 vCenter** **Start Date 7.6.2026** **End Date 7.5.2027** EagleWatch LifeLine for VMware - This service leverages Eagle's on-call staff to assist with VMware day-to-day break/fix and technical assistance. See attached SoW for full service description. Billed once per year.	$3,000.00	1	$3,000.00
EagleWatch Standard Remote Monitoring Service **Monitoring Schedule:** **CommVault** **VMware** **Start Date 7.6.2026** **End Date 7.5.2027** EagleWatch Standard Remote Monitoring Service; EAGLE Tech Desk receives and reviews nightly reports/logs, critical alerts and notifications, 8x5, Monday - Friday to proactively assist in maintaining the health of the environment. Pre-requisite for EagleWatch LifeLine for VMware.	$950.00	1	$950.00
2026 VMware 160 Core Subscription Renewal Subtotal			**$22,136.08**

Recap	Amount
2026 VMware 160 Core Subscription Renewal	$22,136.08
Total	**$22,136.08**

Terms and Conditions: Pricing and availability are subject to change without notice. Eagle Technologies reserves the right, at our sole discretion, to decline, revoke, or not fulfill any quote provided, regardless of prior communication or acceptance. Taxes will be added in

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

accordance with state law. Shipping and Handling charges (FOB shipping point), freight charges, shipping insurance and administration fees may apply to invoices. All goods are Net 30 from ship date. Services are Net 30 from completion date. Purchaser acknowledges that, despite the best efforts and reasonable precautions of Eagle Technologies, products or services may be listed at an incorrect price or with incorrect information due to typographical errors or oversight or for unforeseen changes in supply or the procurement cycle which cause unexpected changes in pricing. In such circumstances, Eagle Technologies reserves the right, prior to delivery, to cancel the transaction even though Purchaser acceptance may have been confirmed. All products are non-returnable unless otherwise provided by the Manufacturer's Return Policy. Purchaser also agrees that this transaction will be governed by the Manufacturer's Terms and Conditions of Sale if any.

To accept this quote, please sign and return to:

Email: orders@eagleinc.com

Upon acceptance of this Quote, please provide: Purchase Order Number (if needed to be referenced on Invoice): _____ Otherwise the above Quote Number will be referenced on the Invoice.

Accounts Payable Invoice address: _____
_____

Accounts Payable Phone number: (_____) - _____ - _____

Accounts Payable E-Mail Address: _____

_____ _____
Signature Date

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: May 24th 2026

Re: District Student Lab Computer Maintenance Solution

Please Discuss, consider and/or act upon the renewal of annual licensing for Faronics – Deep Freeze. The licensing for a 3 year agreement is at a cost of $$9,315.00. This is our district network lab management solution.

Geromy Schrick

Executive Director of Technology

Company:	**5506 Sunol Blvd.** **Suite 202** **Pleasanton, CA 94566** **United States**	Created: Expiration: Quote #:	**11-Feb-2026** **30-Oct-2026** **00266736B**
Prepared By: Email: Phone: FAX:	**Pete Singhal** **psinghal@faronics.com** **(800) 943-6422 x.4670** **(800) 943-6488**	License To: Email:	**Geromy Schrick** **schrickg@mustangps.org**
Bill To: Confirm To:	**Mustang Public Schools** **12400 S.W. 15th Street** **Yukon, OK 73099** **United States**	Licensee:	**Mustang Public Schools** **909 S. Mustang Road** **Mustang, OK 73065** **United States**

End-User Pricing for **Mustang Public Schools**

1 year term – Deep Freeze renewal + Hybrid Cloud Premium:

Part #	Product	QTY	Price	Extended Price
DCC0.NA2LA.SR1.G01.SN	Cloud Connector Premium EDU Renewal 1yr 100+ Start Date: 11/21/2026 End Date: 11/20/2027	230	$12.50	$2875.00
DFE0.NA2LA.MR1.E06.SN	Deep Freeze ENT NA EDU Maintenance Renewal 1yr 100+ Start Date: 11/21/2026 End Date: 11/20/2027	230	$4.20	$966.00
		Total (1 year):		**$3,841.00**

Optional 3 year term – Deep Freeze renewal + Hybrid Cloud Premium:

Part #	Product	QTY	Price	Extended Price
DCC0.NA2LA.SR3.G01.SN	Cloud Connector Premium EDU Renewal 3yr 100+ Start Date: 11/21/2026 End Date: 11/20/2029	230	$30.00	$6900.00
DFE0.NA2LA.MR3.E06.SN	Deep Freeze ENT NA EDU Maintenance Renewal 3yr 100+ Start Date: 11/21/2026 End Date: 11/20/2029	230	$10.50	$2415.00
		Total (3 year):		**$9,315.00**

Customers purchasing a Maintenance Renewal can do so within 30 days of the expiration of their Maintenance Agreement. After 30 days have passed the License can be refreshed by purchasing a Version Upgrade with a one-year Maintenance Agreement.

Applicable taxes depending on your geographical location may be added to your order.
Promotional pricing applies to the new License being purchased, or the first term of a new Subscription.
Information on our Maintenance Package can be found here www.faronics.com/maintenance
Visit our Professional Services page for more information: https://www.faronics.com/ProServices
All software will be provided via electronic delivery.

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: May 24th 2026

Re: Follett Library, Textbook and Resource Manager

Please Discuss, consider and/or act upon the renewal of annual licensing for Follett Library, Textbook and Resource Manager. The licensing is for Follet Destiny licensing and support for all of the district sites media centers, 3 year agreement is at a cost of $96,453.87.

Geromy Schrick

Executive Director of Technology

RENEWAL QUOTE

Follett SOFTWARE

Page	1
Quote#	7994362.01
Issue Date	03/05/2026
Expiration Date	08/31/2026
Customer#	3538534
Customer	MUSTANG PUB SCHS

MUSTANG PUB SCHS
12400 SW 15TH ST
YUKON OK 73099

Quote Summary	Payable in USD
Quote Total	$96,453.87

Applicable taxes are NOT included
Service Expiration Dates are displayed at each line item below

Order Instructions:

Please email Purchase order, referencing Quote number, to FSSOrders@follettsoftware.com, fax to 800.365.5399 or mail Purchase Order to:

Follett Software, LLC.
1340 Ridgeview Drive
McHenry, IL 60050 USA

An invoice will be generated upon receipt of the Purchase Order. If you have any questions, contact Customer Service – 800.323.3397, Option 1 or email softwarecs@follettsoftware.com.

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
CANYON RIDGE INTERM SCH - 3502793					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**
CENTENNIAL ELEM SCH - 3502458					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**
LAKEHOMA ELEM SCH - 3538440					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**
MEADOW BROOK INTERM SCH - 3503073					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE

Follett SOFTWARE

Page	2
Quote#	7994362.01
Issue Date	03/05/2026
Expiration Date	08/31/2026
Customer#	3538534
Customer	MUSTANG PUB SCHS

Quote Details

Item Number	Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**
MUSTANG CRK ELEM SCH - 3502703					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**
MUSTANG CTRL MDL SCH - 3503085					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**
MUSTANG ELEM SCH - 3500194					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**
MUSTANG HIGH SCH - 3538530					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**
MUSTANG HORIZON INTERM SCH - 3502794					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**
MUSTANG MDL SCH - 3500195					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE

Follett SOFTWARE

Page	3
Quote#	7994362.01
Issue Date	03/05/2026
Expiration Date	08/31/2026
Customer#	3538534
Customer	MUSTANG PUB SCHS

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
MUSTANG NORTH MDL SCH - 3501958					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**
MUSTANG PUB SCHS - 3538534					
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
				Site Total	**$2,412.69**
MUSTANG TRAILS ELEM SCH - 3538535					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**
MUSTANG VLY ELEM SCH - 3538540					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**
PRAIRIE VIEW ELEM SCH - 3502826					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**
RIVERWOOD ELEM SCH - 3503072					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	36	08/31/2026	08/31/2029	$2,847.15
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	36	08/31/2026	08/31/2029	$2,412.69
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	08/31/2026	08/31/2029	$587.28
				Site Total	**$5,847.12**
SUNSET HILL ELEM SCH - 3503154					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	39	05/19/2026	08/31/2029	$3,084.41
73164P	DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL	39	05/19/2026	08/31/2029	$2,613.75
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	39	05/19/2026	08/31/2029	$636.22

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE

Follett SOFTWARE

Page	4
Quote#	7994362.01
Issue Date	03/05/2026
Expiration Date	08/31/2026
Customer#	3538534
Customer	MUSTANG PUB SCHS

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
			Site Total	$6,334.38

End of Quote

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: May 24 2026

Re: District ML Schedules

Please Discuss, consider and/or act upon the renewal of a 3 year licensing for MLSchedules/MaterLibraries. The licensing agreement is at a cost of $17056.80. This is our district building/site and transportation scheduling software licensing.

Geromy Schrick

Executive Director of Technology

MASTERLIBRARY

Quote #25-16189

If you need an updated W9, you can download one here.

Remit details: fssarclerk@follettsoftware.com

Please note our remit address has changed.

MasterLibrary.com
P.O. Box 7411492
Chicago, IL 60674-1492
ACH ACCOUNT#: 8670727753
ROUTING #: 071000039

From

MasterLibrary.com
P.O. Box 7411492
Chicago, IL 60674-1492
ACH ACCOUNT#: 8670727753
ROUTING #: 071000039

Bill To

Mustang Public Schools
12400 SW15th St
St Yukon, OK 73099
marshalla@mustangps.org

Quote Summary

Renewal Quote	25-16189
Date	05/01/2026
Terms	Net 60
Valid Through	06/30/2026
Amount Due (USD)	$ 17,056.80

Item / Description	Rate	Amount
ML Schedules Software 5,001 - 10,000 Students Enrollment (MLS4.EDUC) This is your subscription fee for ML Schedules for the term starting 07/01/2026 and ending 06/30/2029.	17,056.80000	17,056.80
Amount Due (USD)		$ 17,056.80

Thanks again for your business!

For any questions regarding this invoice please email: NMendez@follettsoftware.com

Invoice powered by Maxio, LLC, Subscription Management for B2B SaaS

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: May 24th 2026

Re: District Mosyle Licensing and Support

Please Discuss, consider and/or act upon the renewal of annual licensing for Mosyle and technical support services. The licensing is for Apple iOS management licensing and support, 3 year agreement at a cost of $48,685.35.

Geromy Schrick

Executive Director of Technology

Mustang Public Schools

Date of Quote: 05/22/2026

Quotations are valid for 1 month from the date above

Subscription Length (3-year)

DESCRIPTION	PRICE	QUANTITY	TOTAL
3-year Mosyle School Premium Subscription	US$ 14.85	3,171	US$ 47,089.35
3-year Mosyle Auth Subscription	US$ 6.00	266	US$ 1,596.00
		Total	**US$ 48,685.35**

If you need anything else, please do not hesitate to contact us. Thank you for your interest in Mosyle Manager!

Vendor Info
Mosyle Corporation
For vendor information, contact:
hello@school.mosyle.com

Prepared for
Geromy Schrick
SchrickG@mustangps.org
Mustang Public Schools

2026 Mosyle Corporation | Check out our Terms of Service and Privacy Policy: school.mosyle.com/legal

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger GP

Date: May 24th 2026

Re: District Copier/Printer Leasing/Service

Please Discuss, consider and/or act upon the Renewal of existing copiers with RK Black-Service Contract and US Bank-State & Local Government Lease Agreement.

The agreement includes the lease of 73 Copiers, 25 printers across the district and the service, paper cut licensing and supplies for 74 copiers and 31 printers on a per copy cost for usage and maintenance. The agreement includes toner, staples and all service calls. This is the 2nd year of renewal of the 5 year agreement.

Cost:

RK Black Copier Service/Maintenance, Toner and staples - is based upon per page rate of .0065 pp on all copiers and .0095 pp on color Printers -

Average Annual Service Cost $190,000.00 Annually.

US Bank Copier Lease - $153,139.20 Annually.

Fund 11 will be used for both of these

Geromy Schrick

Executive Director of Technology

2025 Signed Agreement Attached

usbank
EQUIPMENT FINANCE

State & Local Government Lease Agreement

APPLICATION NO.	AGREEMENT NO.
3199249	

Send Account Inquiries to: 1310 Madrid Street, Suite 101 • Marshall, MN 56258 • Phone: (800) 328-5371 • Fax: (800) 328-9092
Send Payments to: P.O. Box 790448 • St. Louis, MO 63179-0448

The words "Lessee," "you" and "your" refer to Customer. The words "Lessor," "we," "us" and "our" refer to U.S. Bank Equipment Finance, a division of U.S. Bank National Association ("U.S. Bank Equipment Finance").

CUSTOMER INFORMATION

FULL LEGAL NAME			STREET ADDRESS	
INDEPENDENT SCHOOL DISTRICT NO I-69 CANADIAN COUNTY			909 S Mustang Road	
CITY	STATE	ZIP	PHONE	FAX
Mustang	OK	73064	405-376-2461	
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS	
CITY	STATE	ZIP	E-MAIL	

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)

SUPPLIER INFORMATION

FULL LEGAL NAME			STREET ADDRESS	
RK Black Inc			3401 NW 63rd Suite 200	
CITY	STATE	ZIP	PHONE	FAX
Oklahoma City	OK	73116	405-943-9800	

EQUIPMENT DESCRIPTION

MAKE/MODEL/ACCESSORIES	SERIAL NO.
See Equipment Schedule A	

together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

☒ See attached Schedule A

TERM AND PAYMENT INFORMATION

60 Payments* of $ $12,761.60 *If you are exempt from sales tax, attach your certificate.* *plus applicable taxes*

The payment ("Payment") period is monthly unless otherwise indicated.

END OF TERM OPTIONS

You may choose one of the following options, which you may exercise at the end of the term, provided that no event of default, non-appropriation or nonrenewal under this Agreement, as applicable, has occurred and is continuing. If no box is checked and initialed, Fair Market Value will be your end of term option. Fair Market Value means the value of the Equipment in continued use. If the selected purchase option for this Agreement is $1.00, unless otherwise required by law, upon your acceptance of the Equipment, title to the Equipment shall be in your name, subject to our interest under this Agreement.

☒ Purchase all of the Equipment for its Fair Market Value, renew this Agreement, or return the Equipment. ____ Customer's Initials
☐ Purchase all of the Equipment for $1.00. ____ Customer's Initials

LESSOR ACCEPTANCE

U.S. Bank Equipment Finance			
LESSOR	SIGNATURE	TITLE	DATED

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGES 2 AND 3 ATTACHED HERETO.

Mustang Public Schools	X Todd Lovelace	Board President	6-17-25
CUSTOMER (as referenced above)	SIGNATURE	TITLE	DATED
FEDERAL TAX I.D. #	PRINT NAME		

DELIVERY & ACCEPTANCE CERTIFICATE

You certify and acknowledge that all of the Equipment listed above: 1) has been received, installed and inspected; and 2) is fully operational and unconditionally accepted. Upon you signing below, your promises in this Agreement will be irrevocable and unconditional in all respects. You understand and agree that we have paid for the purchase of the Equipment from Supplier and you may contact Supplier for any warranty rights, which we transfer to you for the term of this Agreement (or until you default).

	X		
CUSTOMER (as referenced above)	SIGNATURE	TITLE	ACCEPTANCE DATE

TERMS AND CONDITIONS (Continued on Page 3)

1. AGREEMENT: You agree to lease from us the goods ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. The term shall start on the date we pay Supplier. The first Payment is due 30 days after the start of this Agreement and each Payment thereafter shall be due on the same day of each month (the "Scheduled Due Date") unless a different due date is mutually agreed to by us and you. If the parties agree to adjust the Payment due date (an "Adjusted Due Date"), in addition to all Payments and other amounts due hereunder, you will pay an interim payment in an amount equal to 1/30th of the Payment, multiplied by the number of days between the Scheduled Due Date and the Adjusted Due Date. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law.

2. REPRESENTATIONS AND WARRANTIES OF CUSTOMER: You hereby represent and warrant to us that: (i) you have been duly authorized under the Constitution and laws of the applicable jurisdiction and by a resolution or other authority of your governing body to execute and deliver this Agreement and to carry out your obligations hereunder; (ii) all legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement; (iii) this Agreement is in compliance with all laws applicable to you, including any debt limitations or limitations on interest rates or finance charges; (iv) the Equipment will be used by you only for your essential governmental or proprietary functions of you consistent with the scope of your authority, will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use, and your need for the Equipment is not expected to diminish during the term of this Agreement; (v) you have funds available to pay Payments until the end of your current appropriation period, and you intend to request funds to make Payments in each appropriation period from now until the end of the term of this Agreement; and (vi) your exact legal name is as set forth on page one of this Agreement.

3. INITIAL TERM AND RENEWAL TERM(S): The term of this Agreement consists of an initial term beginning on the date we pay Supplier and ending at the end of your fiscal year in which we pay Supplier, and a series of renewal terms, each co-extensive with your fiscal year. Except to the extent required by applicable law, if you do not exercise your right to terminate this Agreement under paragraph 6 as of the end of any fiscal year, this Agreement will be deemed automatically renewed for the next succeeding renewal term. An election by you to terminate this Agreement under paragraph 6 is not a default. Notwithstanding anything herein to the contrary, if we cancel this Agreement following a default by you, we may require that you pay the unpaid balance of Payments under this Agreement through the end of your then-current fiscal year, but we may not require you to pay future Payments due beyond that fiscal year or the anticipated residual value of the Equipment. If we sell the Equipment following a default by you, you will not be responsible for a deficiency, except to the extent of our costs of repossession, moving, storage, repair and sale, and our attorneys' fees and costs.

4. SUPPLEMENTS; SEPARATE FINANCINGS: To the extent applicable, in the event that the parties hereafter mutually agree to execute and deliver any supplement or schedule ("Supplement") under this Agreement, such Supplement, as it incorporates the terms and conditions of this Agreement, shall be a separate financing distinct from this Agreement or other Supplements thereto. Without limiting the foregoing, upon the occurrence of an event of default or a non-appropriation event with respect to this Agreement or a Supplement (each, a separate "Contract"), as applicable, we shall have the rights and remedies specified in this Agreement with respect to the Equipment financed and the Payments payable under such Contract, and we shall have no rights or remedies with respect to Equipment financed or Payments payable under any other Contract unless an event of default or non-appropriation event has also occurred under such other Contract.

5. OWNERSHIP; PAYMENTS; TAXES AND FEES: Except as expressly stated herein, we own the Equipment, excluding any Financed Items. Ownership of any Financed Items shall remain with Supplier thereof. Subject to paragraph 6, you will pay all Payments, as adjusted, when due, without notice or demand and without abatement, set-off, counterclaim or deduction of any amount whatsoever. If any part of a Payment is more than 5 days late, you agree to pay a late charge of 10% of the Payment which is late or, if less, the maximum charge allowed by law. The Payment may be adjusted proportionately upward or downward: (i) if the shipping charges or taxes differ from the estimate given to you; and/or (ii) to comply with the tax laws of the state in which the Equipment is located. You shall pay all applicable taxes, assessments and penalties related to this Agreement, whether levied or assessed on this Agreement, on us (except on our income) or you, or on the Equipment, its lease, sale, ownership, possession, use or operation. If we pay any taxes or other expenses that are owed hereunder, you agree to reimburse us when we request. You agree to pay us a yearly processing fee of up to $ 0 for personal property taxes we pay related to the Equipment. You agree to pay us a fee of up to $50 for filing and/or searching costs required under the Uniform Commercial Code ("UCC") or other laws. You agree to pay us an origination fee of up to $125 for all closing costs. We may apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for insufficient funds, you will pay us a service charge of $30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement.

6. NON-APPROPRIATION OR RENEWAL: If either sufficient funds are not appropriated to make Payments or any other amounts due under this Agreement or (to the extent required by applicable law) this Agreement is not renewed either automatically or by mutual ratification, this Agreement shall terminate and you shall not be obligated to make Payments under this Agreement beyond the then-current fiscal year for which funds have been appropriated. Upon such an event, you shall, no later than the end of the fiscal year for which Payments have been appropriated or the term of this Agreement has been renewed, deliver possession of the Equipment to us. If you fail to deliver possession of the Equipment to us, the termination shall nevertheless be effective but you shall be responsible, to the extent permitted by law and legally available funds, for the payment of damages in an amount equal to the portion of Payments thereafter coming due that is attributable to the number of days after the termination during which you fail to deliver possession and for any other loss suffered by us as a result of your failure to deliver possession as required. You shall notify us in writing within seven days after (i) you fail to appropriate funds sufficient for the payment of the Payments or (ii) to the extent required by applicable law, (a) this Agreement is not renewed or (b) this Agreement is renewed by you (in which event this Agreement shall be mutually ratified and renewed), provided that your failure to give any such notice under clause (i) or (ii) of this sentence shall not operate to extend this Agreement or result in any liability to you.

7. EQUIPMENT; SECURITY INTEREST: At your expense, you shall keep the Equipment: (i) in good repair, condition and working order, in compliance with applicable laws, ordinances and manufacturers' and regulatory standards; (ii) free and clear of all liens and claims other than liens and claims under this Agreement; and (iii) at your address shown on page 1 of this Agreement, and you agree not to move the Equipment unless we agree in writing. To the extent permitted by law, you grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement and any supplements hereto. You authorize and ratify our filing of any financing statement(s) to show our interest.

8. INSURANCE; COLLATERAL PROTECTION; RISK OF LOSS; LOSS OR DAMAGE: You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You also agree to maintain commercial general liability insurance with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide us with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT. As between you and us, and to the extent permitted by law and legally available funds, you are responsible for and shall bear the risk of loss for, shall pay directly, and shall defend against any and all claims, liabilities, proceedings, actions, expenses, damages or losses arising under or related to the Equipment, including, but not limited to, the possession, ownership, lease, use or operation thereof, except that you shall not bear the risk of loss of, nor pay for, any claims, liabilities, proceedings, actions, expenses, damages or losses that arise directly from events occurring after you have surrendered possession of the Equipment in accordance with the terms of this Agreement to us or that arise directly from our gross negligence or willful misconduct. You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you will promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.

9. ASSIGNMENT: YOU SHALL NOT SELL, TRANSFER, ASSIGN, ENCUMBER, PLEDGE OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent. You shall not consolidate or merge with or into any other entity, distribute, sell or dispose of all or any substantial portion of your assets other than in the ordinary course of business, without our prior written consent, and the surviving, or successor entity or the transferee of such assets, as the case may be, shall assume all of your obligations under this Agreement by a written instrument acceptable to us. No event shall occur which causes or results in a transfer of majority ownership of you while any obligations are outstanding hereunder. We may sell, assign, or transfer this Agreement without notice to or consent from you, and you waive any right you may have to such notice or consent. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. **You agree that our assignee will not be subject to any claims, defenses, or offsets that you may have against us.** This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

10. DEFAULT AND REMEDIES: You will be in default if: (i) you do not pay any Payment or other sum due to us under this Agreement when due or you fail to perform in accordance with the covenants, terms and conditions of this Agreement; (ii) you make or have made any false statement or misrepresentation to us; or (iii) you dissolve, liquidate, terminate your existence or are in bankruptcy. If you are ever in default, at our option, we can cancel this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any remedies available to us under the UCC and any other law and we may require that you immediately stop using any Financed Items. If we take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement and you will be responsible for any deficiency. In the event of any enforcement of our rights under this Agreement after a default by you, you agree to pay our costs and expenses, including reasonable attorneys' fees and collection agency fee. WE SHALL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE. Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that this Agreement is a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement. You waive all rights under sections 2A-508 through 522 of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy. In the event that legal proceedings relating to this Agreement (other than our enforcement of this Agreement after a default by you) are commenced in any court or before any other tribunal of competent jurisdiction, the legal fees and other reasonable costs and expenses of the prevailing party shall be paid by the non-prevailing party on demand of the prevailing party.

11. INSPECTIONS AND REPORTS: We have the right, at any reasonable time, to inspect the Equipment and any documents relating to its installation, use, maintenance and repair. Within 30 days after our request (or such longer period as provided herein), you will deliver all requested information which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof, including the appropriation of funds to pay amounts due under this Agreement. This may include compiled, reviewed or audited annual financial statements within 120 days after your fiscal year end, all in reasonable detail without any qualification or exception deemed material by us. Unless otherwise accepted by us, each financial statement shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains.

12. END OF TERM: Unless the purchase option is $1.00, you agree to send us written notice at least 30 days before the end of the final renewal term that you want to purchase or return the Equipment, and you agree to so purchase or return the Equipment not later than the end of the final renewal term. If you fail to so purchase or return the Equipment at or before the end of the final renewal term, you shall be a holdover tenant with respect to this Agreement and the Equipment, and this Agreement shall renew on a month-to-month basis under the same terms hereof until the Equipment has been purchased or returned. You shall continue making Payments and paying all other amounts due until the Equipment is purchased or returned. As long as you have given us the required written notice, if you do not purchase the Equipment, you will return all of the Equipment to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair. YOU ARE SOLELY RESPONSIBLE FOR REMOVING ANY DATA THAT MAY RESIDE IN THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO HARD DRIVES, DISK DRIVES OR ANY OTHER FORM OF MEMORY.

13. MISCELLANEOUS: Unless otherwise stated in an addendum hereto, the parties agree that: (i) this Agreement and any related documents hereto may be authenticated by electronic means; (ii) the "original" of this Agreement shall be the copy that bears your manual, facsimile, scanned or electronic signature and that also bears our manually or electronically signed signature and is held or controlled by us; and (iii) to the extent this Agreement constitutes chattel paper (as defined by the UCC), a security interest may only be created in the original. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you or we executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Agreement or any related documents hereto manually and to send to us the manually signed, duly executed documents via overnight courier on the same day that you send us the facsimile, scanned or electronic transmission of the documents. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. Whenever our consent is required, we may withhold or condition such consent in our sole discretion, except as otherwise expressly stated herein. From time to time, Supplier may extend to us payment terms for Equipment financed under this Agreement that are more favorable than what has been quoted to you or the general public, and we may provide Supplier information regarding this Agreement if Supplier has assigned or referred it to us. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. You authorize us to make non-material amendments (including completing and conforming the description of the Equipment) on any document in connection with this Agreement. Unless stated otherwise herein, all other modifications to this Agreement must be in writing and signed by each party or in a duly authenticated electronic record. This Agreement may not be modified by course of performance. Any provision in this Agreement requiring you to pay amounts due under this Agreement upon the occurrence of a default, failure to appropriate funds or failure to renew this Agreement is hereby amended to limit such requirement to the extent permitted by law and legally available funds.

14. WARRANTY DISCLAIMERS: WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS." YOU HAVE SELECTED SUPPLIER AND THE EQUIPMENT BASED UPON YOUR OWN JUDGMENT. WE DO NOT TAKE RESPONSIBILITY FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER, AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, INFRINGEMENT OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS. SO LONG AS YOU ARE NOT IN DEFAULT UNDER THIS AGREEMENT, WE ASSIGN TO YOU ANY WARRANTIES IN THE EQUIPMENT GIVEN TO US.

15. LAW; JURY WAIVER: This Agreement will be governed by and construed in accordance with the law of the state in which you are located. You consent to jurisdiction and venue of any state or federal court in such state and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, **BOTH PARTIES WAIVE ALL RIGHTS TO A TRIAL BY JURY.**

usbank.
EQUIPMENT FINANCE

Schedule "A"

APPLICATION NO.	AGREEMENT NO.
3199249	

This Schedule "A" is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and U.S. Bank Equipment Finance.

EQUIPMENT DESCRIPTION

MAKE/MODEL/ACCESSORIES	SERIAL NO.	STARTING METER	NOT FINANCED UNDER THIS AGREEMENT
Ricoh Pro C5400			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA308ci			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐

together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

CUSTOMER ACCEPTANCE

This Schedule "A" is hereby verified as correct by the undersigned Customer.

CUSTOMER	SIGNATURE	TITLE	DATED
INDEPENDENT SCHOOL DISTRICT NO I-69	X [signature]	BOARD Pres	6/17/25

SCHEDULE "A" (2017)

Rev. 11/01/2017

usbank.
EQUIPMENT FINANCE

Schedule "A"

APPLICATION NO.	AGREEMENT NO.
3199249	

This Schedule "A" is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and U.S. Bank Equipment Finance.

EQUIPMENT DESCRIPTION

MAKE/MODEL/ACCESSORIES	SERIAL NO.	STARTING METER	NOT FINANCED UNDER THIS AGREEMENT
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐
Kyocera TA4004i			☐

together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

CUSTOMER ACCEPTANCE

This Schedule "A" is hereby verified as correct by the undersigned Customer.

CUSTOMER	SIGNATURE	TITLE	DATED
INDEPENDENT SCHOOL DISTRICT NO I-69	X Jodd Lowber	Board President	6-17-25

usbank.
EQUIPMENT FINANCE

Schedule "A"

APPLICATION NO.	AGREEMENT NO.
3199249	

This Schedule "A" is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and U.S. Bank Equipment Finance.

EQUIPMENT DESCRIPTION

MAKE/MODEL/ACCESSORIES	SERIAL NO.	STARTING METER	NOT FINANCED UNDER THIS AGREEMENT
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
Kyocera TA7003i			☐
			☐
			☐

EQUIPMENT FINANCE

OKLAHOMA ADDENDUM
(STATE AND LOCAL GOVERNMENT)

AGREEMENT #
3199249

Addendum to Agreement # 3199249 and any future supplements/schedules thereto, between INDEPENDENT SCHOOL DISTRICT NO I 69, as Customer and U.S. Bank Equipment Finance, a division of U.S. Bank National Association ("U.S. Bank Equipment Finance"), as Lessor. The words "you" and "your" refer to Customer. The words "we," "us" and "our" refer to Lessor.

The parties wish to amend the above-referenced Agreement by adding the following language:

The Agreement will terminate at the end of each fiscal year unless you and we ratify the renewal thereof, and any such termination will be treated as a non-appropriation under the Non-Appropriation or Renewal paragraph of the Agreement.

If your end-of-term option is the purchase of all Equipment for $1.00 or $101.00, the following applies: Notwithstanding anything to the contrary set forth in the Agreement, title to the Equipment shall be in our name, subject to your interest under the Agreement.

By signing this Addendum, Customer acknowledges the applicable changes noted above are incorporated by reference into the Agreement. In all other respects, the terms and conditions of the Agreement remain in full force and effect and remain binding on Customer. In the event of any conflict between the terms and conditions of the Agreement and this Addendum, the terms and conditions of this Addendum shall control. Customer has caused this Addendum to be executed by its duly authorized officer as of the date below.

U.S. Bank Equipment Finance		INDEPENDENT SCHOOL DISTRICT NO I 69	
Lessor		Customer	
		X Jodd Fuller	
Signature		Signature	
		Board President	6/17/25
Title	Date	Title	Date

NOTE: CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

usbank
EQUIPMENT FINANCE

LESSEE'S GENERAL AND INCUMBENCY CERTIFICATE

AGREEMENT #
3199249

GENERAL CERTIFICATE

Re: Lease Agreement # 3199249, between INDEPENDENT SCHOOL DISTRICT NO I-69 CANADIAN COUNTY, as Lessee ("Lessee") and U.S. Bank Equipment Finance, a division of U.S. Bank National Association, as Lessor.

The undersigned, being the duly elected, qualified and acting official of Lessee holding the title stated in the signature line below, does hereby certify as of the date of this Certificate and the date of the Agreement (as defined below), as follows:

1. Lessee did, at a meeting of the governing body of the Lessee, by resolution or ordinance duly enacted, in accordance with all requirements of law, approve and authorize the execution and delivery of the above-referenced Lease Agreement (the "Agreement") by the undersigned.
2. The meeting(s) of the governing body of the Lessee at which the Agreement was approved and authorized to be executed was duly called, regularly convened and attended throughout by the requisite quorum of the members thereof, and the enactment approving the Agreement and authorizing the execution thereof has not been altered or rescinded. All meetings of the governing body of Lessee relating to the authorization and delivery of the Agreement have been: (a) held within the geographic boundaries of the Lessee; (b) open to the public, allowing all people to attend; (c) conducted in accordance with internal procedures of the governing body; and (d) conducted in accordance with the charter of the Lessee, if any, and the laws of the state where Lessee is located.
3. No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an event of default or a nonappropriation event exists at the date hereof with respect to this Agreement.
4. The acquisition of all of the Equipment under the Agreement has been duly authorized by the governing body of Lessee.
5. Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the Payments scheduled to come due during the current budget year under the Agreement and to meet its other obligations for the current budget year and such funds have not been expended for other purposes.
6. As of the date hereof, no litigation is pending, (or, to my knowledge, threatened) against Lessee in any court (a) seeking to restrain or enjoin the delivery of the Agreement or of other agreements similar to the Agreement; (b) questioning the authority of Lessee to execute the Agreement, or the validity of the Agreement; (c) questioning the constitutionality of any statute, or the validity of any proceedings, authorizing the execution of the Agreement; or (d) affecting the provisions made for the payment of or security for the Agreement.

IN WITNESS WHEREOF, the undersigned has signed this Certificate on the date stated below.

INDEPENDENT SCHOOL DISTRICT NO I-69 CANADIAN COUNTY	X Todd Loveless	Board President
Lessee	Signature of Person to Sign Agreement	Print Title of Person to Sign Agreement
Todd Loveless	6-17-2025	
Print Name of Person to Sign Agreement	Print Date that Above Person Signed this Certificate	

INCUMBENCY CERTIFICATE

Re: Lease Agreement # 3199249, between INDEPENDENT SCHOOL DISTRICT NO I-69 CANADIAN COUNTY, as Lessee ("Lessee") and U.S. Bank Equipment Finance, a division of U.S. Bank National Association, as Lessor.

The undersigned, being the duly elected, qualified and acting Secretary, Clerk, or other duly authorized official or signatory of the Lessee does hereby certify, as of the date of this Certificate and the date of the Agreement (as defined in the General Certificate above)as follows:

As of the date of the meeting(s) of the governing body of the Lessee at which the above-referenced Agreement was approved and authorized to be executed, and as of the date hereof, the below-named representative of the Lessee held and holds the office set forth below, and the signature set forth below is his/her true and correct signature.

NAME OF -PERSON SIGNING AGREEMENT	TITLE OF PERSON SIGNING AGREEMENT	SIGNATURE OF PERSON SIGNING AGREEMENT
Todd Loveless	Board President	X Todd Loveless

IN WITNESS WHEREOF, the undersigned has signed this Certificate on the date stated below.

X	Board Clerk
Signature of Secretary, Clerk or other duly authorized official or signatory of Lessee (Cannot be same as Person Signing Agreement)	Print Title of Person who signed this Certificate
Travis Helling	6-17-2025
Print Name of Person Signing this Certificate	Print Date that Above Person Signed this Certificate

NOTE: CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

R.K. Black, Inc.
Technology Solutions That Work

3401 NW 63rd St., Suite 200
Oklahoma City, OK 73116
(405) 943-9800 | rkblack.com

Sales Agreement

Proposal #:	12825	Proposal Date:	05/21/2025	Proposal Status:	Lease	Sales Rep:	Gary Hackett

Installed At	
Customer #: 3762461	
MPS - Mustang Public Schools	
906 S Heights Dr	
Mustang, OK 73064	
Contact:	Geromy Schrick
Phone:	405-376-7398
Email:	schrickg@mustangps.org

Bill To	
Customer #: 3762461	
MPS - Mustang Public Schools	
906 S Heights Dr	
Mustang, OK 73064	
Contact:	Geromy Schrick
Phone:	405-376-7398
Email:	schrickg@mustangps.org

Qty	Product #	Brand / Model & Description	Price (each)	Total Price
1		Papercut LIcenses(73)	Included	Included
1		Papercut Support		
1		Installation		
1		Card Readers(73)		
		Delivery of New Equipment		
		Return of Current equipment		

Terms		PO#		Invoice		Check	$	Tax	
Credit Card: AmEx / Visa / Mastercard / Discover (circle one)								ORDER TOTAL	
Card # _____ Code _____ Card Name _____ Expires _____									

Notes

The parties agree to the order as described herein and in accordance with the Sales Agreement Terms & Conditions. Client also agrees the terms of this document are a complete and exclusive agreement between the parties and that there are no oral or written understandings, representations or warranties affecting this agreement.

Client Acceptance	
Todd Lorclace	6-17-2025
Authorized Signature	Date
Todd Lorclace, Board President	
Printed Name / Title	

RKB Representative	
	05/21/2025
Authorized Signature	Date
Gary Hackett / Director of Major Accounts	
Printed Name / Title	

Form Revised: 3 / 20 / 2013

SALES AGREEMENT TERMS & CONDITIONS

1. AGREEMENT: We agree to sell to you and you agree to buy from us the equipment described on the face of this agreement under "Brand / Model" (the "Equipment") in accordance with the following terms and conditions. You agree to all of the terms and conditions included in this agreement and in any invoices that we send you under this agreement, which together are a complete statement of the parties' agreement regarding the Equipment (the "Agreement"). This Agreement becomes valid upon signing by the parties. Our agreement to sell the Equipment to you is expressly limited to the terms contained herein and we do not accept any additional or different terms in any acceptance, acknowledgement, purchase order or other document that you provide to us, regardless of whether such other document purports to modify these terms.

2. PAYMENT: The purchase price for the Equipment is the total amount shown on the face of this Agreement. After we install the Equipment, we will send you an invoice based upon the payment terms set forth in this Agreement, including the total amount that you owe us. If we deliver the Equipment in installments, we may elect to send you a separate invoice for each installment. You agree to pay all federal, state and local sales, use, property, or other taxes imposed on or with respect to the Equipment. Delinquent invoices will bear interest at the rate of 1.5% per month until paid.

3. DELIVERY & INSTALLATION: We will deliver and install the Equipment at the location designated in this Agreement. A signed Acceptance of Delivery form will constitute your acceptance of the Equipment and acknowledgement that the Equipment is in good operating order, repair, condition and appearance and is suitable for your purposes. If you fail to execute the Acceptance of Delivery or to notify us that you reject the Equipment within twenty four (24) hours after delivery you will be deemed to have accepted the Equipment. We may deliver the Equipment in installments. Delay in delivery or nonconformity of any installment will not relieve you of your obligation to accept remaining installments. You will provide at your expense, in accordance with our and the manufacturer's specifications, the infrastructure necessary to install and operate the Equipment, including, without limitation, appropriate space, electric power, and cable troughs. You will also pay our installation charges, if any. We will not be liable for any failure to perform under this Agreement if the failure is due to your failure to provide adequate infrastructure to install and operate the Equipment, or our inability to obtain necessary equipment, parts, and/or supplies from the Equipment manufacturer.

4. SECURITY INTEREST: You hereby grant to us a security interest in and to the Equipment until you have paid in full the entire purchase price and all related charges. As long as our security interest in the Equipment is in effect, you agree not to remove the Equipment or permit the Equipment to be removed from the location where we installed it without our prior written consent, which consent will not be unreasonably withheld.

5. DEFAULT & REMEDIES: If you default in the performance of any of your obligations under this Agreement or any other agreement with us, we may (a) enforce this Agreement, (b) recover damages for the default, and (c) exercise any other remedy available to us. If we refer this Agreement to an attorney for collection, you agree to pay our reasonable attorneys' fees and actual costs and expenses of collection. You agree that any delay or failure by us to enforce our rights under this Agreement does not prevent us from enforcing our rights at a later time. No remedy set out in this paragraph is intended to be exclusive. Each remedy will be cumulative but only to the extent necessary for us to recover from you what you owe us.

6. WARRANTY / DISCLAIMER OF WARRANTY / LIMITATION OF LIABILITY: We warrant that the Equipment will be free from material defects, as determined by us (the "Warranty"), for a period of 90 days (the "Warranty Period"), which commences upon the earlier of (a) your execution of our Acceptance of Delivery form, or (b) the date that the Equipment is installed and available for your use. If we determine that the Equipment is materially defective during the Warranty Period, we will repair or replace the Equipment or any defective parts at our expense. This is your only remedy under the Warranty. If we replace any parts, we will become the owner of the replaced parts. The Warranty does not cover defects caused by natural disasters, environmental conditions, defective repairs performed by others, normal wear and tear, negligent or intentional misuse by you or your owners, officers, directors, employees or other agents, or third parties. Consumable items are not covered under the terms of this Warranty. We will not make repairs or replace parts if it is impractical to do so because (a) of the existence of safety hazards or (b) the Equipment is not compatible with or otherwise will not connect to devices not supplied by us that are necessary to operate the Equipment. EXCEPT AS OTHERWISE SPECIFIED IN THIS AGREEMENT, WE EXPRESSLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, RELATED TO THE EQUIPMENT, INCLUDING WITHOUT LIMITATION THE WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU AGREE THAT WE WILL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES FOR ANY DEFAULT BY US UNDER THIS AGREEMENT.

7. THIRD PARTY SOFTWARE: Software from any third party ("Third Party Software") that we provide to you together with the Equipment is not owned by us. The terms and conditions of use for any Third Party Software are set forth in the end user license agreement from the software provider that are delivered with the Third Party Software (the "License Agreement"). You will not copy, use, disclose or transfer the Third Party Software except as permitted by the License Agreement. ALL THIRD PARTY SOFTWARE IS MADE AVAILABLE ON AN "AS IS" BASIS AND WITHOUT ANY WARRANTY OR INDEMNITY OF ANY KIND. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, WHETHER BY STATUTE OR OTHERWISE, RELATED TO THE THIRD PARTY SOFTWARE, INCLUDING BUT NOT LIMITED TO NON-INFRINGEMENT OF THIRD PARTY RIGHTS, TITLE, INTEGRATION, ACCURACY, SECURITY, AVAILABILITY, QUALITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BY USING THE THIRD PARTY SOFTWARE, YOU ARE KNOWINGLY AND VOLUNTARILY ASSUMING ALL RISK OF LOSS OR DAMAGE IN CONNECTION WITH THE THIRD PARTY SOFTWARE. UNDER NO CIRCUMSTANCES WILL WE BE LIABLE TO YOU, OR ANY OTHER PERSON, FOR ANY LOSS OF USE, REVENUE OR PROFIT; LOST OR DAMAGED DATA; DOWNTIME; ANY OTHER COMMERCIAL OR ECONOMIC LOSS; OR FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, STATUTORY, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES WHATSOEVER RELATED TO YOUR USE OR RELIANCE UPON THE THIRD PARTY SOFTWARE. THIS LIMITATION WILL APPLY EVEN IN THE EVENT OF A BREACH OF A MATERIAL TERM OF THIS AGREEMENT.

8. ASSIGNMENT: You may not assign any of your rights or obligations under this Agreement without our prior written consent, which will not be unreasonably withheld. We may assign our rights and obligations under this Agreement without obtaining your permission. This Agreement will inure to the benefit of and be binding upon the successors and permitted assigns of the parties. This Agreement, together with any invoices we send you, constitutes the entire Agreement of the parties with respect to its subject matter. This Agreement supersedes any and all other agreements, either oral or written, between the parties regarding the subject matter of this Agreement.

9. CONSENT TO LAW, JURISDICTION & VENUE: This Agreement, including amendments and related invoices, will be governed by and construed in accordance with Oklahoma law, without giving effect to any principle of conflicts of law or choice of law. The parties agree that the venue for any legal action arising out of this Agreement will be in Oklahoma County, Oklahoma. If any provision of this Agreement is declared unenforceable, the other provisions herein will remain in effect.

10. DISPUTE RESOLUTION: Either party will have the right to cause any dispute between us to be resolved by binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association or the rules of such other recognized third party as the parties may agree. The decision to refer a dispute to arbitration will not preclude either of us from seeking appropriate injunctive relief in court if necessary to prevent irreparable harm. The prevailing party in any legal or arbitration proceeding will be entitled to recover all of its costs and expenses, including reasonable attorneys' fees.

Client Initials: [illegible]

Date: 6/17/25

Form Revised: 3 / 20 / 2013

RK. Black, Inc.
Technology Solutions That Work

3401 NW 63rd St., Suite 200
Oklahoma City, OK 73116
(405) 943-9800 | rkblack.com

Service Agreement

Proposal #:	12825	Proposal Date:	05/21/2025	Sales Representative:	Gary Hackett

Installed At	
Customer #: 3762461	
MPS - Mustang Public Schools	
906 S Heights Dr	
Mustang, OK 73064	
Contact:	Geromy Schrick
Phone:	405-376-7308
Email:	schrickg@mustangps.org

Bill To	
Customer #: 3762461	
MPS - Mustang Public Schools	
906 S Heights Dr	
Mustang, OK 73064	
Contact:	Geromy Schrick
Phone:	405-376-7398
Email:	schrickg@mustangps.org

Installation and Service Agreement Terms Must be initialed by Client in the block to the left of the agreement terms. TL

Todd Lovelace TotalCare Coverage - Includes Parts, Labor, Travel & Toner. Excludes Paper, Staples & Third-party Accessories.

Service Payment	Billing Cycle	Overage Billing Cycle
	Monthly	Monthly

Brand / Model	Serial #	EQID #	Base Price (plus tax)	Beginning Meter		Images Included		Overages Billed	
				B&W	Color	B&W	Color	B&W	Color
Ricoh Pro C5400								0.012	0.039
(40) Kyocera TA7003i								.0065	
(33) Kyocera TA4004i								.0065	
(25) Kyocera TA308ci								.0095	$.0696
(6) Ricoh DX3343 Duplicator								.01048	
(6) HP M608 MICR Printers								.0514	

Note:

CLIENT Approval	
Subject to Service Agreement Terms & Conditions	
By:	Todd Lovelace
	Duly Authorized Signature
Printed:	Todd Lovelace
Title:	Board President
Date:	10-17-25 P.O. #

COMPANY Approval	
By:	Todd Lovelace
	Duly Authorized Signature
Printed:	Gene Daniel
Title:	Service Manager
Date:	05/21/2025

ANY MODIFICATION TO THIS AGREEMENT MUST BE MADE IN WRITING & APPROVED BY THE CLIENT & A COMPANY SERVICE MANAGER

For Internal Use: Tech # _____ Territory # _____

Form Revised: 3 / 20 / 2013

SERVICE AGREEMENT TERMS & CONDITIONS

1. AGREEMENT: You appoint us and we accept the appointment to provide the services described in this agreement with respect to the equipment listed on the face of this agreement under "Brand / Model" (the "Equipment"). You agree to all of the terms and conditions included herein and in any invoices that we send you under this agreement, which together are a complete statement of the parties' agreement regarding the Equipment (the "Agreement"). This Agreement will become effective upon signing by the parties.

2. TERM: The term of this Agreement begins on the latter of (i) the date of Equipment delivery to you, or (ii) the date that you sign this Agreement, and continues for 1 year. Upon expiration of any term, this Agreement will automatically renew for an additional 1 year term at prevailing rates in effect at the time of each renewal unless either party provides written notice of termination to the other party at least 30 days before the end of any such term. In the event of termination, you are responsible for providing us a final meter reading so we may issue a final invoice for services. If you do not provide us a final meter reading, you agree to accept our estimate based on your typical usage over the previous six (6) months.

3. YOUR OBLIGATIONS: You agree to maintain the Equipment in a safe, suitable operating environment to include (a) clean, consistent and appropriate power; (b) temperature between 60 & 90 degrees Fahrenheit; (c) relative humidity between 50% & 80%; and (d) a reasonable amount of space for us to make any necessary inspections or repairs. You agree to maintain these conditions at your expense. You agree to (a) allow us access to the Equipment during our normal business hours, 8 am to 5 pm, Monday through Friday, excluding holidays ("Normal Business Hours"); (b) provide accurate Equipment meter readings when requested by us; and (c) to pay us for all services provided under this Agreement.

4. EQUIPMENT INSPECTION: We are responsible for inspecting each item of Equipment within 30 days of assuming service responsibility. If the inspection reveals that any item of Equipment is not in safe or normal operating condition, we will notify you within the next 30 days (or such shorter period as is necessary to avoid material risk of personal injury or property damage), and you will be responsible for bringing that item into safe and normal operating condition. If you request us to do so, we will make necessary repairs in accordance with our standard rates then in effect for such service. We will not be required to provide maintenance services for any item of Equipment that you do not maintain in a safe and normal operating condition.

5. GENERAL MAINTENANCE: If you selected the General Maintenance Plan, we will provide parts, labor, preventative maintenance & travel during our Normal Business Hours. General Maintenance does not include toner, image and fusing kits, paper or staples. If, in our reasonable discretion, the Equipment needs chronic, excessive repair ("Nonconforming Equipment"), we will notify you and we will no longer be responsible for service under this Agreement.

6. TOTALCARE COVERAGE: If you selected the TotalCare Plan, you will receive the General Maintenance services plus a reasonable supply of toner (based on your typical monthly copy volume & manufacturer's projected toner yield). You are responsible for purchasing your own paper and staples. Upon request, we will ship you toner in quantities consistent with your actual use. All toner remains our property until used in the Equipment. If we determine in our reasonable discretion that you have requested an excessive amount of toner, we reserve the right to reduce the amount to be shipped or to charge you for the excess toner, in which case you agree to pay us for the excess toner at our normal retail price. Upon termination of this Agreement, you agree to return unused toner or to pay us for it at our normal retail price.

7. CONNECTIVITY & LINE FILTER: If you selected the Annual Connectivity Option, we will provide 1 year of Connectivity Support beyond the initial installation. Annual Connectivity Support includes installation and configuration of workstations or servers for print / scan / fax software, reinstallation, troubleshooting of compatibility issues, and end user training. Annual Connectivity Support does not include any network transport media issues, server or workstation operating system configuration or modification, custom integration with any third party software or hardware, or support for any workstation not physically located at your site. If you purchased a Line Filter, your rights and remedies relating to your use of the Line Filter are provided by the manufacturer's warranty.

8. CHARGES: We will invoice you in advance on a periodic basis for the amount listed on the face of this Agreement under "Base Price", and in arrears for any Black & White or Color images that exceed the number of images included, if any, in the Base Price, at the "per image" rate specified under "Overage". For purposes of this Agreement, 2-sided images and/or images on paper larger than legal size (8.5" X 14") will count as two images. Charges for maintenance services not covered by this Agreement will be invoiced at our standard parts and labor rates in effect at the time the service is performed. Images made on loaner equipment will be charged at the rate listed on the face of this Agreement. Sales Tax: You agree to pay sales tax on service billings as required by Oklahoma law. Freight: You agree to pay freight for supplies provided to you under a TotalCare Plan at a rate equal to 3% of the sum of the Base and Overage amounts invoiced. If you have any delinquent invoices for products or services that we sell or lease to you, we may refuse to provide service to you and/or terminate this Agreement and any other Agreement that we have with you. You agree to pay us all costs of collection, including reasonable attorneys' fees. Delinquent invoices will bear interest at the rate of 1.5% per month until paid.

9. SERVICE EXCLUSIONS: We may decline to provide maintenance services with respect to the following: (a) any service for Equipment not identified on the face of this Agreement under "Brand / Model" or not subsequently approved by us in writing for coverage under this Agreement; (b) any Nonconforming Equipment; (c) any maintenance or repair service to be provided by you; (d) Equipment that you have moved to a location deemed unreasonable by us; (e) any service or downtime caused by (i) a condition that was triggered or subject to a product recall, (ii) a design, specification or instruction provided by you or your representative, (iii) your failure to fulfill your responsibilities under this Agreement, (iv) the failure of anyone other than us to comply with our written instructions or recommendations, (v) your combining the Equipment with any incompatible item, (vi) any alteration or improper storage, handling, use or maintenance of any part of the Equipment by anyone other than us, (vii) design or manufacturing defects in any items, (viii) anything external to the Equipment not being serviced by us including, without limitation, a building or structural deficiency, power surge, fluctuation or failure, and air conditioning failure, or (ix) anything beyond our reasonable control other than service necessitated by normal Equipment usage.

10. DEFAULT & REMEDIES: If you default in the performance of any of your obligations under this Agreement or any other agreement with us, we may (a) enforce this Agreement, (b) recover damages for the default, and (c) exercise any other remedy available to us. If we refer this Agreement to an attorney for collection, you agree to pay our reasonable attorneys' fees and actual costs and expenses of collection. You agree that any delay or failure by us to enforce our rights under this Agreement does not prevent us from enforcing our rights at a later time. No remedy set out in this paragraph is intended to be exclusive. Each remedy will be cumulative but only to the extent necessary for us to recover from you what you owe us.

11. DISCLAIMER OF WARRANTY / LIMITATION OF LIABILITY: WE EXPRESSLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, RELATED TO THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT OR RELATED TO THE LINE FILTER, INCLUDING WITHOUT LIMITATION THE WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU AGREE THAT WE WILL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES FOR ANY DEFAULT BY US.

12. THIRD PARTY SOFTWARE: Despite any other terms and conditions of the Agreement, you agree that this Agreement does not provide service for any third party software that may be delivered with or installed on the Equipment. You agree that your use of such third party software is governed by the terms and conditions of the end user license agreement for the third party software.

13. ASSIGNMENT: You will not assign any of your rights or obligations under this Agreement without our prior written consent, which will not be unreasonably withheld. We may assign our rights and obligations under this Agreement without obtaining your permission. This Agreement will inure to the benefit of and be binding upon the successors and permitted assigns of the parties. This Agreement, together with any invoices we send you, constitutes the entire Agreement of the parties with respect to its subject matter. This Agreement supersedes any and all other agreements, either oral or written, between the parties regarding the subject matter of this Agreement.

14. CONSENT TO LAW, JURISDICTION & VENUE: This Agreement, including amendments and related invoices, will be governed by and construed in accordance with Oklahoma law, without giving effect to any principle of conflicts of law or choice of law. The parties agree that the venue for any legal action arising out of this Agreement will be in Oklahoma County, Oklahoma. If any provision of this Agreement is declared unenforceable, the other provisions herein will remain in effect.

15. DISPUTE RESOLUTION: Either party will have the right to cause any dispute between us to be resolved by binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association or the rules of such other recognized third party as the parties may agree. The decision to refer a dispute to arbitration will not preclude either of us from seeking appropriate injunctive relief in court if necessary to prevent irreparable harm. The prevailing party in any legal or arbitration proceeding will be entitled to recover all of its costs and expenses, including reasonable attorneys' fees.

Client Initials:		Date:	6/17/25

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger GP

Date: May 24th 2026

Re: District SchoolSafe Check in Kiosk Licensing

Please Discuss, consider and/or act upon the renewal of 3 year licensing for SchoolSafe Visitor Check In Kiosk. The product is used in all campus' district wide for visitor and student check-in. The licensing for annual agreement is at a cost of $31437.00.

Geromy Schrick

Executive Director of Technology

ESTIMATE

School Safe ID, LLC
3400 NW 135th Street
Oklahoma City, OK 73120

bart.baker@schoolsafeid.com
+1 (877) 565-0182
www.schoolsafeid.com

Bill to
Geromy Schrick
Mustang Public Schools
906 S. Heights Drive
Mustang, Oklahoma 73064

Ship to
Geromy Schrick
Mustang Public Schools
906 S. Heights Drive
Mustang, Oklahoma 73064

Estimate details
Estimate no.: 2776
Estimate date: 03/23/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**School Safe ID Visitor Management Annual Software License**	software license 26-27	21	$499.00	$10,479.00
2.		**School Safe ID Visitor Management Annual Software License**	software license 27-28	21	$499.00	$10,479.00
3.		**School Safe ID Visitor Management Annual Software License**	software license 28-29	21	$499.00	$10,479.00

Total **$31,437.00**

Accepted date **Accepted by**

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: May 23rd, 2026

Re: District SingleWire Informacast LIcensing Renewal

Please Discuss, consider and/or act upon the renewal of annual licensing for Singlewire Informacast. This product is used for Intercom licensing with Riverwood, Meadow Brook, Central Middle, Sunset and the MERC. This is a single year renewal that will be paid for from the technology general funds a the cost of $7,237.50.

Geromy Schrick

Executive Director of Technology

QUOTE Q-109193

Created Date: April 21, 2026
Expiration Date: June 30, 2026

Singlewire Renewals Specialist: Matthew Shafranski

Phone: (608) 421-7232
Email: matthew.shafranski@singlewire.com

Account Name: Mustang Public Schools
Primary Contact: Geromy Schrick

Important: Subscription service will end if contract is not renewed by 6/30/2026

Please send purchase orders to matthew.shafranski@singlewire.com

PRODUCT NAME	SKU	QTY	CUSTOMER UNIT PRICE	CUSTOMER NET TOTAL
InformaCast Fusion IP Speaker Endpoint Add-On Term 1 Year(s)	SSF-1YR-EPA-TIER 2	50	$11.92	$596.00
InformaCast Fusion IP Phone Endpoint Add-On Term 1 Year(s)	SSF-1YR-EPA-TIER 2	50	$11.92	$596.00
InformaCast Fusion User Base up to 250 Users Term 1 Year(s)	SSF-1YR-USR-TIER 2	250	$17.03	$4,257.50
InformaCast Fusion IP Speaker Endpoint Add-On Term 1 Year(s)	SSF-1YR-EPA-TIER 2	150	$11.92	$1,788.00

Customer Net Total

$7,237.50

The Net Total amount is the total one-time cost for the full term of the contract.

QUOTE Q-109193

Created Date: April 21, 2026
Expiration Date: June 30, 2026

singlewire software

QUOTE ACCEPTANCE

This quotation is issued in **US Dollars**. All orders must be submitted in US Dollars for acceptance. If your purchasing process does not require issuance of a purchase order, the following acceptance may be signed. Acceptance: customer hereby desires to place the above **checked or circled selection** and order under the terms included on this quote.

Signature: _____ Date: _____

Name: _____ Title: _____

BY ACCEPTING THIS QUOTE, INCLUDING, WITHOUT LIMITATION, BY SIGNING THIS DOCUMENT, ISSUING A PURCHASE ORDER OR SIMILAR DOCUMENT TO SINGLEWIRE FOR THE PRODUCTS IDENTIFIED IN THIS DOCUMENT, OR ACCESSING, USING, OR ACCEPTING RECEIPT OF THE PRODUCTS IDENTIFIED IN THIS DOCUMENT, CUSTOMER ACKNOWLEDGES AND AGREES THAT CUSTOMER'S ACCESS TO, USE OF, AND/OR RECEIPT OF THE PRODUCTS IDENTIFIED IN THIS DOCUMENT SHALL BE GOVERNED BY, AND SUBJECT IN ALL RESPECTS TO, THE FOLLOWING (COLLECTIVELY, THE "GOVERNING TERMS"):
SINGLEWIRE MASTER TERMS AND CONDITIONS, AVAILABLE AT WWW.SINGLEWIRE.COM/TERMS;
SINGLEWIRE INFORMACAST FUSION AND INFORMACAST MOBILE SaaS SERVICE SCHEDULE, AVAILABLE AT HTTPS://WWW.SINGLEWIRE.COM/SERVICE-SCHEDULE-INFORMACAST-SAAS

THE TERMS ARE INCORPORATED HEREIN BY REFERENCE AS IF FULLY STATED HEREIN AS AN INTEGRAL PART HEREOF. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT CUSTOMER'S ACCESS TO, USE, AND RECEIPT, AND SINGLEWIRE'S DELIVERY AND PROVISION, OF THE PRODUCTS IDENTIFIED IN THIS DOCUMENT ARE EXPRESSLY CONDITIONED UPON THE GOVERNING TERMS WITHOUT MODIFICATION UNLESS, AND SOLELY TO THE EXTENT, WAIVED, AMENDED OR MODIFIED BY AN OFFICER OF SINGLEWIRE IN A MANUALLY SIGNED ELECTRONIC OR WRITTEN DOCUMENT. FOR CLARITY, ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS IN ANY FORM DELIVERED BY CUSTOMER OR ON CUSTOMER'S BEHALF ARE HEREBY DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM AND REJECTION OF THEM IS HEREBY GIVEN BY SINGLEWIRE UNLESS OTHERWISE AGREED BY AN OFFICER OF SINGLEWIRE IN A MANUALLY SIGNED ELECTRONIC OR WRITTEN DOCUMENT.

Singlewire Software
P.O. Box 46218 ~ Madison, WI 53744-6218
Phone: (608) 661-1140 ~ Fax: (888) 243-8007
www.singlewire.com

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

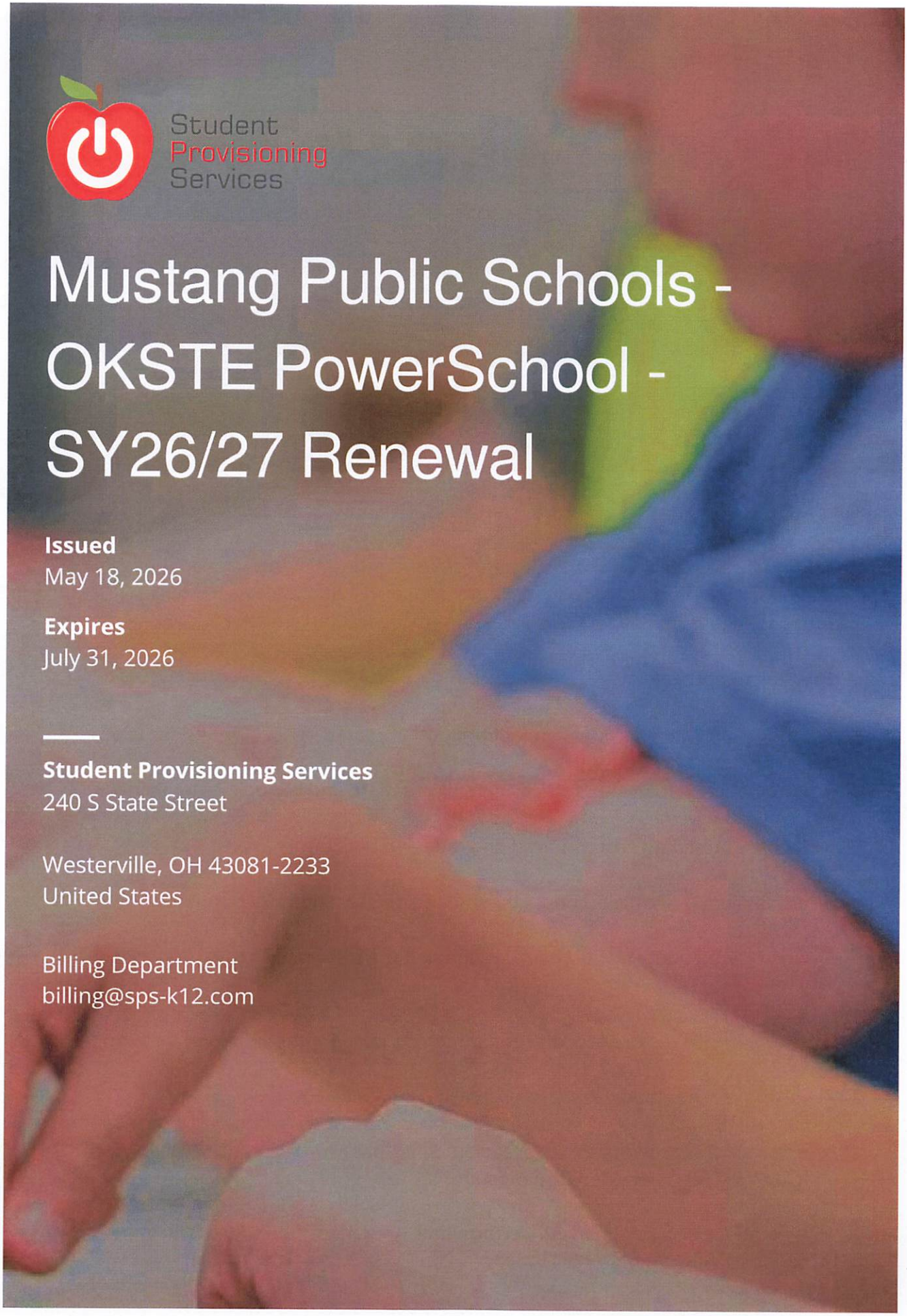
Date: May 23rd, 2026

Re: District Student Account Provisioning - SPS-K12

Please Discuss, consider and/or act upon the initiation of purchase of services from Student Provisioning Services (SPS K-12). This is a student computer account provision service for 1 year of service. The licensing for annual agreement is at a cost of $19,369.44. The cost is being paid for from Technology General fund

Geromy Schrick

Executive Director of Technology



Student Provisioning Services

Mustang Public Schools - OKSTE PowerSchool - SY26/27 Renewal

Issued
May 18, 2026

Expires
July 31, 2026

Student Provisioning Services
240 S State Street

Westerville, OH 43081-2233
United States

Billing Department
billing@sps-k12.com

Prepared for

Mustang Public Schools
12400 Sw 15th St
Mustang, Oklahoma 73099-3599
United States

Geromy Schrick
Executive Director of Technology
schrickg@mustangps.org
+14053762461

Geromy,

Thank you for being a customer. We appreciate your business and the opportunity to serve you for another school year. We have prepared a quote for the coming school year to continue using Student Provisioning Services for Mustang Public Schools.

With SPS-K12 you get:

- Student and staff accounts are automatically created in AD/eDir and Google.
- Automatically apply the district's naming standard and handle tie-breakers.
- Create automated groups based on grade and building.
- Automatically disable accounts for students that are no longer enrolled.
- Organize accounts by the year a student left the district to simplify and align with your student data retention policy.
- Automatically restore accounts for students that leave the district and return later.
- Customize the initial password used when creating accounts.
- A portal for teachers/staff to reset a student's password without any involvement from the Technology department staff.
- A portal for district admins to perform bulk operations for students by grade or building.

- A new optional feature to enable password self-service for staff by OU and students by grade

If the quote below is accurate and you are ready to continue with your service, simply e-Sign below.

I look forward to continue to serve you and your district!

Keith

Software Right to Use Agreement for Mustang Public Schools

Products & Services	Billing Frequency	Quantity	Unit price	Price
SPS, Tier 5 Annual SPS Subscription for 10,000+ Students	Annually	13,451	$1.15 / year	$15,468.65 / year
API Integration PowerSchool Email write back integration to Student Information System	Annually	13,451	$0.29 / year	$3,900.79 / year
Annual subtotal				$19,369.44
Total				**$19,369.44**
Total contract value				**$19,369.44**

Thank you for trusting us with your students.

Quote Acceptance

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: May 23rd, 2026

Re: District TMobile Cell phone Renewal

Please Discuss, consider and/or act upon the renewal 2 year agreement with Tmobile for Government. This will provide cell phones to our transportation drivers to use on the bus to communicate with special needs families on route pickups and drop offs as well as 8 cellular hotspots used by several departments in the district. This is a 2 year renewal that will be paid for from the technology general funds at the cost of $8,180.40 annually for 18 smartphones and 8 hotspots.

Geromy Schrick

Executive Director of Technology

T-MOBILE FOR GOVERNMENT

Customer Information	
Customer Name:	Mustang Public Schools
Financial Contact Name:	Annette Marshall
Address:	909 S. Mustang Road
City:	Mustang
State:	Oklahoma
Zip:	73064
Financial Contact Phone:	405.376.7398
Email Address:	marshalla@mustangps.org
Acct # (if applicable):	968427668

Sales Representative Information	
Name & Title:	Tracy Nolen
Phone:	405.826.9026
Email Address:	tracy.nolen2@t-mobile.com
Remit To Address:	T-MOBILE USA INC
Vendor PO Address:	PO BOX 742596 Cincinnati, OH 45274-2596
Tax ID#	

QUOTE DATE:	Promo Discount Offer Expiration Date:	Contract Vehicle:	MRC
5.19.26	6.19.2026	State of OK 1022 OMES	

Equipment Options: Note: promotions only apply per device with the purchase of an associated service plans for 2yr term for voice lines

Qty.	Model	MSRP	Discount	Net Equipment Cost	Equipment Subtotal
8	InSeego MiFi X Pro 5G	$1,599.92	$1,599.92	$0.00	$0.00
18	Iphone 17e or Samsung Galaxy Xcover 7 Pr	$10,799.82	$10,799.82	$0.00	$0.00
				Equipment Total	**$0.00**

Monthly Recurring Rate Plan Charges - Billed Monthly or Can Be Invoiced 12-24 Months at a Time

Qty.	Rate Plan	MRC	MRC Discount	Additional Credit	Net Price Monthly	Subtotal
8	Government Unlimited (GHSUNLSC)	$35.00	15%		$29.75	$238.00
18	Government Unlimited Select (GOVSELECT)	$29.00	15%		$24.65	$443.70

Estimated Total for 1 Month Service Charges**	**$681.70**
Estimated 1st Year of Service	**$8,180.40**
Estimated Total for 2 years service	**$16,360.80**

T-MOBILE FOR GOVERNMENT

Change the way agencies and communities connect.

Start your wireless transformation today.

***All quoted amounts are exclusive of applicable taxes and fees. General taxes and fees will be added to your final invoice based on your location and service selections.

This proposal is a budgetary estimate of the plans, equipment, and services that have been communicated to the T-Mobile sales team to provide you with the proposed cost of your mobile communication requirements.

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: May 24th 2026

Re: District Google Workspace for Education Licensing and Support

---

Please Discuss, consider and/or act upon the renewal of annual licensing for Google Enterprise and technical support services sold through Trafera. The licensing for 3 year agreement is at a cost of $219,705.45. This is a 3 year agreement and will be the 1st year of this renewal agreement

Geromy Schrick

Executive Director of Technology

TRAFERA

MUSTANG PUBLIC SCHOOLS - Google workspace quote 3YR

Bill to
MUSTANG PUBLIC SCHOOLS
Customer No: 85693
12400 SW 15th St
YUKON OK 73099
USA

Estimate No: E000167584

Ship to

Quote Details
Created: March 2, 2026
Expiration: March 9, 2026
Created by: Alyson George
alyson.george@trafera.com

Contract
None

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
WORKSPACE EDU+ 1U 3YR MONTHLY >10K 10% T	Google Workspace Education Plus 36 Month Term Renewal >10K, 10% Qty Increase, Transfer		14855	$4.59	$68,184.45
WORKSPACE EDU+ 1USER 3YR MONTHLY <10K TR	Google Workspace Education Plus 36 Month Term Renewal <10K Transfer. This quote reflects the price of licenses for 1 year; this is the amount you will be billed each year of the contract		14855	$5.10	$75,760.50
WORKSPACE EDU+ 1USER 3YR MONTHLY <10K TR	Google Workspace Education Plus 36 Month Term Renewal <10K Transfer. This quote reflects the price of licenses for 1 year; this is the amount you will be billed each year of the contract		14855	$5.10	$75,760.50

Subtotal	$219,705.45
Tax	$0.00
Total	**$219,705.45**
Net Terms	**N30**

Terms and Conditions
This quote is confidential and is to be viewed solely by individuals within the organization to whom it is addressed. Unauthorized distribution or disclosure of the contents of this quote is prohibited. If you are not from the organization addressed, please notify us immediately so we can prepare a quote specific to you. Prices and availability may change without notice prior to the quote expiration date due to market conditions, including potential tariff adjustments and available inventory.

Please Remit Checks to:
Trafera LLC

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger GP

Date: May 24th 2026

Re: District Linewize - Filtration and classroom management

Please Discuss, consider and/or act upon the renewal on a 2 year agreement with LInewize through the reseller of Trafera for Linewize classroom management, content filter and student protection software. The cost for a 2 year agreement of service is $235,606.004 for a district wide license of the platform

The Linewize School Manager subscription is the administration portion of the software that is a district wide license for cloud filtration of internet activity for all district wide devices

The Classwize Subscription will allow the district staff to have full visual of the students chromebooks while in their classrooms, the teachers can control the devices by sending specified content, shutting off screens, restricting students to specific sites only as well as logging all activity of the student devices while in class. The teachers rosters are synchronized with powerschool so they only are managing the students currently in their classrooms (grades 2-12). This application currently will not apply to the ipads in the district (grades k-1)

The Linewize Monitor Subscription provide complete monitor for student safety threat detection to help identify students who are at-rick to harm themselves, violence and bullying. This solution Monitor risk-assesses student activity across Google, O365, offline documents, web chat, and more. This is monitored 24/7 and produces real-time notifications.

Geromy Schrick

Executive Director of Technology

TRAFERA

MUSTANG PUBLIC SCHOOLS - LW 2YEAR

Bill to
MUSTANG PUBLIC SCHOOLS
Customer No: 85693
12400 SW 15th St
YUKON OK 73099
USA

Estimate No: E000167812

Ship to

Quote Details
Created: March 12, 2026
Expiration: March 19, 2026
Created by: Alyson George
alyson.george@trafera.com

Contract
None

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
Linewize Filter - 2 YR Tier 4	Linewize Filter - 2 YR Tier 4 Linewize - Linewize Filter 2 Year Subscription. Cloud-Managed Filter and Reporter w/ built in Cyber-Safety controls. 10,000-25,000 FTE. Unlimited devices.		13400	$5.56	$74,504.00
LINEWIZE MONITOR COMPLETE 2YR TIER 4	Linewize Monitor Complete - 2 Year - Tier 4. Student protection software that looks for signs of self harm, school violence, abuse, and other behavior that can be harmful for students. Includes 24x7 hr human Monitoring and phone calls for at risk students.		10900	$8.50	$92,650.00
CLASSWIZE 2YR 10-25K FTE TIER 4	Classwize - 2 Year SubscriptionCloud managed classroom management suite. Provides screen visibility and control on Windows, Mac, and Chrome Operating Systems with cloud directory integration and school roster support. Cyber Safety included. 10,000-25,000 FTE		10900	$4.18	$45,562.00
LINEWIZE SCHOOL MANAGER 2Y TIER 4 10-25K	Linewize - School Manager Content Aware 2 Year Subscription. Content aware filtering that includes real-time image analysis and blurring technology. 10,001-25,000 FTE.		10900	$2.10	$22,890.00
COMMUNITY PACKAGE 2YR SUBSCRIPTION	Linewize Community Package 2 Year Subscription - Includes community engagement content, virtual classes, digital parenting course, staff awareness training, a unique Linewize.com URL with school logo and school safety reporting information		13400	$0.00	$0.00

Subtotal	$235,606.00
Tax	$0.00
Total	**$235,606.00**
Net Terms	**N30**

Comments

2 years cash up front = full amount paid

OR

2 yearly payments:

- Payment 1: 07/01/2026
  - Mustang to Trafera: $117,803
- Payment 2: 07/01/2027
  - Mustang to Trafera: $100,132.65

Terms and Conditions

This quote is confidential and is to be viewed solely by individuals within the organization to whom it is addressed. Unauthorized distribution or disclosure of the contents of this quote is prohibited. If you are not from the organization addressed, please notify us immediately so we can prepare a quote specific to you. Prices and availability may change without notice prior to the quote expiration date due to market conditions, including potential tariff adjustments and available inventory.

Please Remit Checks to:

Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Jonathan Worre
jonathan.worre@trafera.com

Trafera
1271 Red Fox Rd.
Arden Hills MN 55112
United States

For quick details on returns, learn more here → https://www.trafera.com/return-policy

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: May 28th, 2026

Staff Laptop lease/purchase renewal

Please Discuss, consider and/or act upon the renewal lease/purchase of 1100 Chromebooks for staff use. This is the 2nd year of a 4 year lease that was initiated July 1st 2025.

These units are to be used within the district at all sites for all certified staff.

The proposal is for a 4 year lease in which the district will pay $268,281.00 annually for Lenovo Laptops 4 year ADP warranty. The district will then have the option at the end of the lease to purchase the devices for $1.

Geromy Schrick

Executive Director of Technology

TRAFERA

LEASE SCHEDULE 002

This Lease Schedule is issued pursuant to the Lease Agreement No. MUS050621 dated May 6, 2021. The terms and conditions of the Lease Agreement and the terms and conditions of Certificates of Acceptance executed pursuant to Lease Schedule 002, including Installation Dates and descriptions and serial numbers of Equipment contained therein, are a part hereof and incorporated by reference herein.

LESSOR:
Trafera, LLC dba Trafera Financial Services
2550 University Avenue W., Suite 416-S
St. Paul, MN 55114

LESSEE:
Mustang School District Number I-69, Mustang, Canadian County, Oklahoma
909 South Mustang Road
Mustang, OK 73064-3524

SUPPLIER OF EQUIPMENT:
Trafera

LOCATION OF INSTALLATION:
12400 SW 15th St
Yukon, OK 73099

Term of Lease from Commencement Date: 48 months
Monthly Lease Charge: $22,356.75, due annually in the amount of $268,281.00
Security Deposit: Lessee shall deliver a security deposit in the amount of $22,355.00. If no Event of Default has occurred, this security deposit may be applied toward the total amounts due pursuant to the applicable Lease Schedule.

EQUIPMENT:
1,100 Lenovo ThinkPad E16 w/ 4 Yr Sealed Battery Protection to be fully described at a later date.

Lessee understands that Lessor's commitment to lease Equipment under this Lease Schedule 002 is contingent upon continuing credit approval by Lessor's credit committee and such credit approval shall be at Lessor's sole discretion.

Title to all of the Equipment listed on this Lease Schedule 002 shall transfer to Lessee "as-is, where-is" for one dollar ($1.00) after all of the following have occurred; (i) Lessor has received all of the monies due under and associated with this Lease Schedule 002; (ii) Lessee has paid to Lessor all other monetary amounts that are due pursuant to Lease Agreement Number MUS050621; and (iii) Lessee has otherwise complied with all of the terms and conditions of Lease Agreement Number MUS050621. LESSOR SELLS TO LESSEE WITHOUT WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY AND OF FITNESS FOR ANY PARTICULAR PURPOSE.

The Monthly Lease Charge will be prorated and charged as interim rent between the date an item of Equipment is accepted and the Commencement Date. Lessee confirms that the Equipment listed on this Lease Schedule is business essential as part of the operation of Lessee.

Every Term is Agreed to and Accepted:

TRAFERA, LLC DBA TRAFERA FINANCIAL SERVICES
"LESSOR"

By: _____

Print Name: _____

Title: _____

Date: _____

Every Term is Agreed to and Accepted:

MUSTANG SCHOOL DISTRICT NUMBER I-69, MUSTANG, CANADIAN COUNTY, OKLAHOMA
"LESSEE"

By: _____

Print Name: Robert Roelfs

Title: President, Mustang Public Schools Board of Education

Date: April 14, 2025

The parties agree that this Lease Schedule, along with any riders and any documents or instruments issued or executed pursuant hereto, may be executed and delivered by electronic signatures and that the signatures appearing on such documents are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility.

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: May 20th 2026

New student Chromebook lease/purchase.

Please Discuss, consider and/or act upon the renewal lease/purchase of 1000 Chromebooks for student use. This is the 2nd year of a 4 year lease that was initiated July 1st 2025.

These units are to be used within the district at all sites.

The proposal is for a 4 year lease in which the district will pay $94,733 annually from Technology General Funds for 1000 - Lenovo Gen4 100e Chromebooks with 4 year ADP warranty. The district will then have the option at the end of the lease to purchase the devices for $1.

Geromy Schrick

Executive Director of Technology

TRAFERA

LEASE SCHEDULE 003

This Lease Schedule is issued pursuant to the Lease Agreement No. MUS050621 dated May 6, 2021. The terms and conditions of the Lease Agreement and the terms and conditions of Certificates of Acceptance executed pursuant to Lease Schedule 003, including Installation Dates and descriptions and serial numbers of Equipment contained therein, are a part hereof and incorporated by reference herein.

LESSOR:
Trafera, LLC dba Trafera Financial Services
2550 University Avenue W., Suite 416-S
St. Paul, MN 55114

LESSEE:
Mustang School District Number I-69, Mustang, Canadian County, Oklahoma
909 South Mustang Road
Mustang, OK 73064-3524

SUPPLIER OF EQUIPMENT:
Trafera

LOCATION OF INSTALLATION:
Same as Above

Term of Lease from Commencement Date: 48 months
Monthly Lease Charge: $7,894.42, due annually in the amount of $94,733.00

EQUIPMENT:
(1000) Lenovo Chromebooks with Services to be fully described at a later date.

Lessee understands that Lessor's commitment to lease Equipment under this Lease Schedule 003 is contingent upon continuing credit approval by Lessor's credit committee and such credit approval shall be at Lessor's sole discretion.

Title to all of the Equipment listed on this Lease Schedule 003 shall transfer to Lessee "as-is, where-is" for one dollar ($1.00) after all of the following have occurred; (i) Lessor has received all of the monies due under and associated with this Lease Schedule 003; (ii) Lessee has paid to Lessor all other monetary amounts that are due pursuant to Lease Agreement Number MUS050621; and (iii) Lessee has otherwise complied with all of the terms and conditions of Lease Agreement Number MUS050621. LESSOR SELLS TO LESSEE WITHOUT WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY AND OF FITNESS FOR ANY PARTICULAR PURPOSE.

The Monthly Lease Charge will be prorated and charged as interim rent between the date an item of Equipment is accepted and the Commencement Date. Lessee confirms that the Equipment listed on this Lease Schedule is business essential as part of the operation of Lessee.

Every Term is Agreed to and Accepted:

TRAFERA, LLC DBA TRAFERA FINANCIAL SERVICES
"LESSOR"

By: _____

Print Name: _____

Title: _____

Date: _____

Every Term is Agreed to and Accepted:

MUSTANG SCHOOL DISTRICT NUMBER I-69, MUSTANG, CANADIAN COUNTY, OKLAHOMA
"LESSEE"

By: Todd Lovelace

Print Name: Todd Lovelace

Title: President, Mustang Public Schools Board of Education

Date: May 12, 2025

The parties agree that this Lease Schedule, along with any riders and any documents or instruments issued or executed pursuant hereto, may be executed and delivered by electronic signatures and that the signatures appearing on such documents are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility.

Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Mark Lebsack, Assistant Superintendent of Operations
Ryan McKinney, Assistant Superintendent of Secondary Education

Date: June 1, 2026

Re: Revision to Policy 5155 - Transportation

Please discuss, consider, and/or act upon the recommendation to approve the revisions to Policy 5155 – Transportation

- Additional language regarding transportation services for Special Education students.

TRANSPORTATION POLICY

USE OF BUSES

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

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

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

SCHOOL BUS ROUTE POLICIES

1. The Mustang School District will provide transportation for an eligible special education student when transportation has been identified as "related services" necessary to enable the student to receive the education services outlined in his/her IEP (SDE Regulations).
2. The Mustang School District will provide transportation for all district students who reside within one and one-half (1 ½) miles or more from the school attended by a commonly traveled road.
3. Students residing less than one and one-half (1 1/2) miles from the school the student attends will be transported if the student has no direct path of public access to his/her assigned school without traveling parallel to a designated state highway, any road having more than two (2) travel lanes, a section line road or any street deemed to be unsafe due to traffic conditions, congestion or physical hazard.
   The above mentioned transportation exceptions will not apply if the following exists:
   - a thirty-six (36) inch wide sidewalk ten (10) feet from the road's edge is present
   - a thirty-six (36) inch high chain link fence present if sidewalk does not meet minimum standards
   - the presence of a crossing guard
4. No school bus shall be permitted to operate on any private driveway.
5. All school bus stops shall be selected with the safety of the children at the bus stop the first consideration. Whenever possible, a bus stop shall be located within one fourth (1/4) mile of the home of every child being transported.
6. No bus stop shall be established in which the student must cross a roadway having more than two (2) lanes.
7. No bus stop shall be permitted to operate on any privately constructed or maintained roadway without written waiver of liability executed by the controlling association or parties. It shall be the responsibility of the association or parties to obtain the liability waiver from the Mustang School District to complete the form and return it as directed.
8. No bus stop shall be established in which a school bus must back up in order to complete a regular route.
9. No school bus will be utilized for any activity trip prohibited by Oklahoma State Department Regulations.

Transporting students with an IEP/504

1. Under most conditions, special needs transportation provides curb-to-curb services. This means the bus will pick up and deliver at the curb in front of the student's home, daycare, or therapy. The following are some of the exceptions to this procedure:
    - Due to road conditions (dead-end roadways, dirt or gravel roadways, or narrow roadways) it may be necessary to place the pick-up/delivery site at a safe location away from the home or daycare. Every effort will be made to locate the stop as close as possible to the home, daycare, or therapy. When an escort is appropriate, it will be the responsibility of the parent or their designee to escort the student to and from the pickup/delivery location. The bus driver or monitors are not responsible to escort the student to or from the home.
        - Students residing in apartment complexes will be picked up at a designated location, which will be shared by Mustang Public Schools.
        - For any gated community, it is the responsibility of the parent to provide remote controls to operate a gate at a residence.

2. If determined as a need on the student's IEP or 504 plan, students receiving services under an IEP or 504 will only receive transportation to and/or from a home residence, daycare, or therapy within the Mustang Public Schools district boundary (with the exception of McKinney-Vento or DHS placement). It is the district's expectation that the receiving or sending daycare or therapy staff provide safe and timely delivery to or from the bus.

3. If an adult fails to meet the bus at the curb three consecutive times, and with no valid reason or communication is provided, the following will occur:
    - The IEP team will reconvene
    - The team will review transportation data and safety concerns
    - The team will determine next steps, which may include:
        - Revising transportation supports
        - Changing the level of transportation service
        - Eliminating curb-to-curb transportation if it is no longer appropriate or feasible

Any changes will be documented in the IEP and communicated to all relevant parties.

SPECIAL BUS RIDING PRIVILEGES

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

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

PARENT COMPLAINT PROCEDURE

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

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

PUPIL CONDUCT ON BUSES

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

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

- Students should be at their bus stop five (5) minutes prior to the time the bus is scheduled to arrive.
- Bus drivers will have the same authority over pupils while riding buses as the teachers have while the pupils are in school. The bus is an extension of the classroom.
- All students must be seated in their assigned seats
- With the exception of IDEA, the noise level on the bus must remain at a low quiet voice level to enable the driver to hear emergency and train signals. Therefore, passengers must not shout, sing or otherwise cause any disturbance that may distract the driver.
- School bus windows must remain closed unless the driver permits them to be opened. When windows are open, students are not allowed to throw objects from the windows or extend any part of the body through a window.
- The use of tobacco or electronic cigarettes or the consumption of food or beverage is not permitted on school buses.
- No glass containers are allowed on the bus.
- No balloons are allowed on the bus.

- Any passenger who defaces or vandalizes a school bus in any way shall have the bus riding privilege suspended. No suspended student shall be permitted to resume the bus privilege until all damages for which the student was responsible are paid.
- If a student is denied transportation for any reason, the parent(s) must be notified. The bus driver shall not put a child off the bus other than at the student's regular stop without written parental permission.
- Horseplay is not allowed in or around the bus.
- Students must keep all objects out of the aisle.
- Students should never tamper with the emergency door or windows of the bus.
- Be respectful and courteous to the bus driver at all times.
- Proper conduct at the bus stop is expected. Parents should be aware of the children's activities and behavior at the bus stop.
- No profanity will be allowed.
- Technology center transportation will be provided for students to and from the technology center. Students who do not desire to ride the bus may provide their own transportation by completing a Parental Permission form. The form may be picked up in the Front Office of the Mustang High School. Permission may be granted when the completed form is turned in to the assistant principal.

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

WRITTEN CONDUCT REPORT

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

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

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

Adopted: 12-98
Revised: 10-01
Revised: 09-13-10
Revised: 07-09-12
Revised: 07-14-14
Revised: 08-08-22
Revised: 06-08-26

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/7/2026 - 6/3/2026, PO Range: 1785 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1785	05/13/2026	67046	COMMERCE BANK	11-USSA Fall Leadership Conference Registration	300.00
011-United Suburban Schools Association 2026 Fall Leadership Conference on October 7-9, 2026 in Afton, OK for Charles Bradley			11-011-2321-860-000-0000-000-051		05/13/2026	300.00
11	1786	05/13/2026	67046	COMMERCE BANK	011-USSA Fall Leadership Conf. Hotel Reservation	600.00
011-United Suburban Schools Association Fall Leadership Conference Hotel Registration on Oct 7-9, 2026 Shangri-LA Resort, Afton, OK for Charles Bradley			11-011-2321-580-000-0000-000-051		05/13/2026	600.00
11	1787	05/13/2026	13963	CAPITAL ONE TRADE CREDIT	618 Countertop Ovens - LE/PVE	1,809.00
618 Countertop Ovens - LE/PVE			11-618-1000-651-239-0000-000-115		05/13/2026	904.50
			11-618-1000-651-239-0000-000-150		05/13/2026	904.50
11	1788	05/13/2026	67046	COMMERCE BANK	026 Room For OKAPT Conference	150.00
026 Room For OKAPT ConferenceCourtney Bosarge Durant, OK June 8-9			11-026-2573-582-000-0000-000-060		05/13/2026	150.00
11	1789	05/13/2026	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Insurance Deductible- Jeff Tumbleson	1,000.00
016-Insurance deductible bus #62 accident. DOL 5.11.26. Claim# 009845 -003526-AD-AP-01- Jeff Tumbleson			11-016-2720-521-000-0000-000-050		05/13/2026	1,000.00
11	1790	05/13/2026	66397	MNJ TECHNOLOGIES DIRECT, INC.	012-TONER	1,039.23
HP 414X (W2020X) Original High Yield Laser Toner Cartridge - Black - 1 Each - 7500 Pages MFG PART NO: W2020X			11-012-2490-611-000-0000-000-051		05/13/2026	204.21
HP 414X (W2021X) Original High Yield Laser Toner Cartridge - Cyan - 1 Each - 6000 Pages MFG PART NO: W2021X			11-012-2490-611-000-0000-000-051		05/13/2026	278.34
HP 414X (W2022X) Original High Yield Laser Toner Cartridge - Yellow - 1 Each - 6000 Pages MFG PART NO: W2022X			11-012-2490-611-000-0000-000-051		05/13/2026	278.34
HP 414X (W2023X) Original High Yield Laser Toner Cartridge - Magenta - 1 Each - 6000 MFG PART NO: W2023X			11-012-2490-611-000-0000-000-051		05/13/2026	278.34
11	1791	05/13/2026	85358	Tara Lynn Hardeman	541 Trav.Reim. WindowsWear 6/8-6/12 (Hardeman) NYC	600.00
541 Travel and Per Diem Reimbursement to attend WindowsWear Conference in NYC 6/8 -6/13, 2026 (Tara Hardeman)			11-541-2213-580-314-8400-000-525		05/13/2026	600.00
11	1792	05/13/2026	87862	Jennifer Dorado	541 Trav.Reim. WindowsWear 6/8-6/12 (Dorado) NYC	600.00
541 Travel and Per Diem Reimbursement to attend WindowsWear Conference in NYC 6/8 -6/13, 2026 (Jennifer Dorado)			11-541-2213-580-314-8400-000-510		05/13/2026	600.00
11	1793	05/13/2026	85088	Christina Elizabeth Roby	541 Trav.Reim. WindowsWear 6/8-6/12 (Roby) NYC	600.00
541 Travel and Per Diem Reimbursement to attend WindowsWear Conference in NYC 6/8 -6/13, 2026 (Christina Roby)			11-541-2213-580-314-8400-000-705		05/13/2026	600.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/7/2026 - 6/3/2026, PO Range: 1785 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1794	05/13/2026	67046	COMMERCE BANK	541 Lodging Exp. AP Summer Inst., OK	2,000.00
541 Lodging Expense to attend AP Summer Institute in Tahlequah, OKAttendees: Jason Kimmel: Week 1 (June 14-18, 2026)Glendon Floyd: Week 2 (June 21-25,2026)Vendor: Holiday Inn Express			11-541-2213-580-000-0000-000-705		05/13/2026	2,000.00
11	1795	05/13/2026	84713	Jason Dean Kimmel	541 Trav/Per Diem Reim AP Institute, Ok (J Kimmel)	500.00
541 Travel and Per Diem to attend AP Summer Institute in Talequah, OK June 14-18, 2026 (Jason Kimmel)			11-541-2213-580-000-0000-000-705		05/13/2026	500.00
11	1796	05/13/2026	87402	Glendon Keith Floyd	541 Trav/PerDiem Reim. AP Institute, OK (G Floyd)	500.00
541 Travel and Per Diem to attend AP Summer Institute in Talequah, OK June 21-25, 2026 (Glendon Floyd)			11-541-2213-580-000-0000-000-705		05/13/2026	500.00
11	1797	05/13/2026	85337	Rebecca Lee West	541Trav/PerDiem Reim. AP Institute, OK (R West)	500.00
541 Travel and Per Diem to attend AP Summer Institute in Talequah, OK June 21-25, 2026 (Rebecca West)			11-541-2213-580-000-0000-000-705		05/13/2026	500.00
11	1798	05/13/2026	68994	Bentley Hedges Travel Serv	054 Airfare Exp. Modern Band Summit (T Meade)	400.00
054 Airfare Expense for Tyson Meade to attend the Modern Band Summit in July, 2026			11-054-2213-580-251-0000-000-705		05/13/2026	400.00
11	1799	05/14/2026	89790	Rhoda D Swan	412 Trav Reim. TSA Nationals, DC (R Swan)	1,000.00
412 Travel Reimbursement to attend TSA Nationals in Washington DC, June 21-27, 2026			11-412-2213-580-315-8700-000-510		05/14/2026	1,000.00
11	1800	05/14/2026	87486	Brandy Larae Skoropowski	412 Trav/PerDiem/Mileage Reim. (Skoropowski) DC	2,500.00
412 Travel/Per Diem/Mileage Reimbursement to attend TSA Nationals in Washington DC, June 21-27, 2026			11-412-2213-580-315-8700-000-510		05/14/2026	2,500.00
11	1801	05/14/2026	67046	COMMERCE BANK	541: Loding Exp: PLC Conf (5/26-29) Tulsa, OK	5,000.00
Lodging Expense for the PLC @ Work Institute5/27-29, 2026 (Tulsa, OK) Vendor: Hyatt Place			11-541-2573-580-000-0000-000-050		05/14/2026	5,000.00
11	1802	05/14/2026	67046	COMMERCE BANK	Walmart	300.00
Walmart - office supplies			11-012-2490-619-000-0000-000-050		05/14/2026	300.00
11	1803	05/15/2026	12610	NATIONAL ASSOCIATION OF SCHOOL	045 Annual Membership Dues	300.00
045 Annual Membership DuesTammy KainTara Cain			11-045-2573-811-000-0000-000-058		05/15/2026	300.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/7/2026 - 6/3/2026, PO Range: 1785 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1804	05/19/2026	69100	First Americans Museum Foundation	561: FAMcamp Registration for Title VI Students	5,040.00
561: FAMcamp Registration for Title VI Students			11-561-1000-321-100-0000-000-105		05/19/2026	560.00
			11-561-1000-321-100-0000-000-110		05/19/2026	560.00
			11-561-1000-321-100-0000-000-115		05/19/2026	560.00
			11-561-1000-321-100-0000-000-120		05/19/2026	560.00
			11-561-1000-321-100-0000-000-125		05/19/2026	560.00
			11-561-1000-321-100-0000-000-135		05/19/2026	560.00
			11-561-1000-321-100-0000-000-150		05/19/2026	560.00
			11-561-1000-321-100-0000-000-155		05/19/2026	560.00
			11-561-1000-321-100-0000-000-165		05/19/2026	560.00
11	1805	05/19/2026	85450	Katy Dawn Patterson	713-Per Diem and Reimbursement: NASAI 2026	500.00
713-Per Diem and Reimbursement: NASAI 2026			11-713-2573-580-428-0000-000-000		05/19/2026	500.00
11	1806	05/19/2026	67046	COMMERCE BANK	713: Conference Registration for UNITY	8,700.00
713: Conference Registration for UNITY			11-713-2199-810-428-0000-000-705		05/19/2026	6,525.00
			11-713-2199-860-428-0000-000-705		05/19/2026	2,175.00
11	1807	05/26/2026	10582	CCOSA	025 - Leadership Conference	500.00
CCOSA Leadership COnference May 27, 2026Margaret Brown and Caroline Murray			11-025-2573-860-000-0000-000-050		05/26/2026	250.00
			11-025-2573-860-000-0000-000-050		05/26/2026	250.00
11	1808	05/26/2026	14578	SYNERGY DATA COM	361 Cable, Surge Bars, Latches Interactive Panels	6,727.85
361) Ic Usb over Cat5e 60m/196ft			11-361-2230-653-000-0000-000-050		05/26/2026	1,248.50
Vanco 50ft high Speed HDMI Cable, Black			11-361-2230-653-000-0000-000-050		05/26/2026	3,951.75
Wavenet Cat6 PVC Blue Box			11-361-2230-653-000-0000-000-050		05/26/2026	480.00
Tripp-Lite 7 - Outlet Surge Protector 7ft			11-361-2230-653-000-0000-000-050		05/26/2026	849.60
Tyton 3/4 in Plastic Latch Duct Ivory 8ft			11-361-2230-653-000-0000-000-050		05/26/2026	198.00
11	1809	05/26/2026	66640	Trafera Holdings, LLC	361 Interactive Panels for district	109,890.00
361 Interactive Panel Q Pro 75" 4K LED for school district			11-361-2230-653-000-0000-000-050		05/26/2026	109,890.00
11	1810	05/26/2026	15361	OKLAHOMA DEPT OF CAREER TECH	412 Reg. Exp BITE New Teacher Academy 7/7-7/9, OK	100.00
412 Registration Expense to attend the BITE New Teacher Academy, July 7-9, 2026 at Central Technology Center - Drumright Campus, 3 CT Circle, Drumright, OK (Kerry Shuck)			11-412-2213-860-316-8100-000-705		05/26/2026	100.00
11	1811	05/26/2026	15361	OKLAHOMA DEPT OF CAREER TECH	412 Reg. Expense T&I New Teach. Academy 7/7-7/9,OK	300.00
412 Registration Expense to attend the Trade and Industry New Teacher Academy, July 7-9, 2026 Guthrie, OK (Andy Biddy)			11-412-2213-860-318-8900-000-705		05/26/2026	300.00
11	1812	05/26/2026	15361	OKLAHOMA DEPT OF CAREER TECH	412 Reg. Exp STEM New Teach. Academy 7/15-7/16, OK	210.00
412 Registration Expense to attend the STEM New Teacher Academy, July 15-16, Guthrie, OK Attendees: Cody Awbrey - Site 160Deanna Baxter - Site 140			11-412-2213-860-315-8700-000-140		05/26/2026	105.00
			11-412-2213-860-315-8700-000-160		05/26/2026	105.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/7/2026 - 6/3/2026, PO Range: 1785 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1813	05/26/2026	67046	COMMERCE BANK	002- Classroom supplies-Bronco Connect	650.00
002- HSPurchases for Bronco Connect classroomWhiteboard, plywood, etcWalmart, Sams,		11-002-2410-619-900-0000-000-705			05/26/2026	650.00
11	1814	05/26/2026	10170	Apple, Inc.	003- Ipads for PD- Knowles	1,974.00
003- HS PDiPad Wi-Fi 128GB - Silver#MD3Y4LL/A		11-003-2212-653-900-0000-000-705			05/26/2026	1,974.00
11	1815	05/26/2026	68604	NB Education Events LLC	003 - Conference	1,444.00
Ramae CollinsNuts and Bolts ConferenceNever-Boring Summer ConferenceJune 8-12, 2026Ref PO #1735/Wrong Vendor		11-003-2213-860-100-0000-000-505			05/26/2026	1,444.00
11	1816	05/26/2026	66794	MOSYLE CORPORATION	002- Licenses for Ipads/PD	270.00
002- HSLicenses for Ipads		11-002-2212-653-900-0000-000-705			05/26/2026	270.00
11	1817	05/26/2026	99999	MUSTANG PUBLIC SCHOOLS	541 Travel/Per Diem Exp. for PLC, OK 5/27-5/29	10,000.00
541 Travel and Per Diem Expenses for All Sites to attend PLC @ Work Institute 5/27-5/29, 2026 (Tulsa, OK)		11-541-2213-580-000-0000-000-105			05/26/2026	625.00
		11-541-2213-580-000-0000-000-110			05/26/2026	625.00
		11-541-2213-580-000-0000-000-115			05/26/2026	625.00
		11-541-2213-580-000-0000-000-120			05/26/2026	625.00
		11-541-2213-580-000-0000-000-125			05/26/2026	625.00
		11-541-2213-580-000-0000-000-135			05/26/2026	625.00
		11-541-2213-580-000-0000-000-140			05/26/2026	625.00
		11-541-2213-580-000-0000-000-145			05/26/2026	625.00
		11-541-2213-580-000-0000-000-150			05/26/2026	625.00
		11-541-2213-580-000-0000-000-155			05/26/2026	625.00
		11-541-2213-580-000-0000-000-160			05/26/2026	625.00
		11-541-2213-580-000-0000-000-165			05/26/2026	625.00
		11-541-2213-580-000-0000-000-505			05/26/2026	625.00
		11-541-2213-580-000-0000-000-510			05/26/2026	625.00
		11-541-2213-580-000-0000-000-525			05/26/2026	625.00
		11-541-2213-580-000-0000-000-705			05/26/2026	625.00
11	1818	05/26/2026	13343	SAM'S CLUB MC/SYNCB	026 Car Booster Seats	150.00
026 - Car Booster SeatsBooster seats for students transported in our SUVs		11-026-2740-612-000-0000-000-060			05/26/2026	150.00
11	1819	06/01/2026	13917	UTAH STATE UNIVERSITY	041 Correction to Vendor on PO 11-1516	25.00
041 Correction to Vendor on PO 11-1516T.A.E.S.E. / OSDE 2026 SpecEd Conference Dinner		11-041-2573-580-239-0000-000-058			06/01/2026	25.00
11	1820	06/01/2026	15361	OKLAHOMA DEPT OF CAREER TECH	003- Registration for K.Night New Teacher Academy	160.00
003- PDNew teacher academy registration for Katherine KnightGuthrie, OK7/7-7/9		11-003-2213-860-900-0000-000-705			06/01/2026	160.00
11	1821	06/01/2026	15361	OKLAHOMA DEPT OF CAREER TECH	002&003- /Registration A. Biddy/CT Academy	159.79
002 & 003- HSRegistration for Andy Biddy to attend Career Tech new teacher academy in Guthrie, OK7/7-7/9		11-003-2213-860-900-0000-000-705			06/01/2026	85.79
Registration A. Biddy/CT new teacher academy		11-002-2213-860-900-0000-000-705			06/01/2026	74.00

Mustang Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/7/2026 - 6/3/2026, PO Range: 1785 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1822	06/01/2026	11480	W.W. Grainger, Inc.	002- Metal detector wands	647.00
002- HSMetal detector wands		11-002-2410-344-900-0000-000-705			06/01/2026	647.00

Non-Payroll Total:	**$167,145.87**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$167,145.87**

Mustang Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/7/2026 - 6/3/2026, PO Range: 249 - 3000, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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	411.00
			21-034-2620-618-000-0000-000-050		05/07/2026	7,417.70
			21-034-2620-618-000-0000-000-050		05/07/2026	4,479.87
			21-034-2620-618-000-0000-000-050		05/07/2026	4,002.57
			21-034-2620-618-000-0000-000-050		05/07/2026	8,688.86
21	250	05/11/2026	13963	CAPITAL ONE TRADE CREDIT	031-Breakroom/kitchen supplies	500.00
031-Breakroom/kitchen supplies			21-031-2620-617-000-0000-000-054		05/11/2026	500.00
21	251	05/11/2026	69487	T&T Industrial	036-Repairs to boiler at Lakehoma	950.00
031- Repairs to boiler at Lakehoma			21-036-2620-454-000-0000-000-115		05/11/2026	950.00
21	252	05/13/2026	69487	T&T Industrial	036-Repairs to chiller at MHS K Bldg	7,500.00
036-Repairs to chiller at MHS K Bldg			21-036-2620-433-000-0000-000-705		05/13/2026	7,500.00
21	253	05/15/2026	20174	Auto FX Inc	032-Bed cover & window tint on 22 Ford F-150	2,000.00
032-Bed cover and 2-door window tint on 2022 Ford F-150 XLT			21-032-2620-612-000-0000-000-050		05/15/2026	1,950.00
			21-032-2620-612-000-0000-000-050		05/15/2026	50.00
21	254	05/19/2026	11528	H-I-S Paint Manufacturing Co LLC	032-Paint & paint supplies for summer painting	6,500.00
032-Paint & paint supplies; for summer painting			21-032-2620-618-000-0000-000-050		05/19/2026	77.26
			21-032-2620-618-000-0000-000-050		05/19/2026	6,422.74
21	255	05/26/2026	14221	VOSS ELECTRIC CO	036-Blanket PO for lights/parts used district wide	5,000.00
036-Blanket PO for lights and parts to be used district wide			21-036-2620-651-000-0000-000-050		05/26/2026	5,000.00
21	256	06/01/2026	62873	Classic Paper Supply, Inc.	034 - Microburst restroom floor scrubbers x10	28,500.00
Can you stop by today or tomorrow to sign the FY 27 contract?Thanks,			21-034-2620-618-000-0000-000-050		06/01/2026	28,500.00
21	257	06/01/2026	69416	Russell's Cleaning Services LLC	034 - June 2026 - custodial contract cleaning	18,000.00
034 - June 2027 - custodial contract cleaning			21-034-2620-420-000-0000-000-050		06/01/2026	18,000.00
21	258	06/01/2026	62873	Classic Paper Supply, Inc.	034 - Custodial equipment repair and parts	2,500.00
Custodial equipment repair and parts			21-034-2620-439-000-0000-000-050		06/01/2026	2,500.00
21	259	06/02/2026	11528	H-I-S Paint Manufacturing Co LLC	032-Paint & supplies for summer painting	4,000.00
031-Paint & supplies for summer painting			21-032-2620-618-000-0000-000-050		06/02/2026	4,000.00

Non-Payroll Total:	**$100,450.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$100,450.00**

Mustang Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/7/2026 - 6/3/2026, PO Range: 31 - 3000, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	32	05/26/2026	18194	LDS Building Specialties LLC	089-Storm shelter door for CRI	10,621.00
089-Storm shelter door for CRI			34-089-4710-459-000-0000-000-145		05/26/2026	10,621.00
34	33	06/02/2026	65088	CADE Construction, LP	089-Classroom Expansion at CRI	15,715.00
089-Wall removal to expand functional skills classroom at CRI			34-089-4620-459-000-0000-000-145		06/02/2026	15,715.00
34	34	06/03/2026	66640	Trafera Holdings, LLC	025 - ChromeBook Charging Cart	61,318.00
Aver E36CV Charging Cart			34-025-2230-653-000-0000-000-050		06/03/2026	61,318.00

Non-Payroll Total:	**$87,654.00**
Payroll Total:	**$0.00**
Balance Forward:	**$26,524.00**
Report Total:	**$114,178.00**

Mustang Public Schools

Change Order Listing

Options: Fund(s): 11-General, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/8/2026 - 6/3/2026, PO Range: 1 - 1784, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
10	07/01/2025	62561	Bledsoe, Hewett & Gullekson CPAs	Audit and EON	1,500.00
Increase 11-10 for Audit		11-014-2318-331-000-0000-000-050		06/03/2026	1,500.00
218	07/01/2025	13291	Rosenstein, Fist & Ringold, Inc.	011-RFR 2025-2026 Blanket Legal Fees	12,000.00
011-INCREASE to PO#011-218 Rosenstein, Fist & Ringold, Inc. Blanket Legal Fees		11-011-2317-357-000-0000-000-050		05/14/2026	12,000.00
231	07/01/2025	66376	U.S. BANK NATIONAL ASSOCIATION	025-Copier Lease	100.00
Increase original PO#11-231		11-025-2560-653-000-0000-000-050		05/28/2026	100.00
278	07/09/2025	16379	Oklahoma Turnpike Authority	026-Blanket: Turnpike tolls for district vehicles	1,500.00
026-Blanket - Turnpike feesAdditional to cover the last two months of FY 25 -26		11-026-2720-810-000-0000-000-060		05/12/2026	1,500.00

Non-Payroll Total:	**$15,100.00**
Payroll Total:	**$0.00**
Report Total:	**$15,100.00**

Project Totals

011	Superintendents	12,000.00
014	Business Office	1,500.00
025	Technology	100.00
026	Transportation	1,500.00

Unit Totals

050	District Wide	13,600.00
060	Transportation	1,500.00

Mustang Public Schools

Change Order Listing

Options: Fund(s): 21-Building, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/8/2026 - 6/3/2026, PO Range: 1 - 249, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
4	07/01/2025	18308	CITY OF OKLAHOMA CITY	North District Water #2 Bill 20-25	22,000.00
Increase po 21-4 for services		21-028-2620-411-000-0000-000-050		05/27/2026	22,000.00
239	04/27/2026	10709	Cintas Corporation No. 2	031-Rental of uniform shirts & jackets	145.00
031-Increase PO# 2026-21-239		21-031-2620-420-000-0000-000-050		06/01/2026	145.00

Non-Payroll Total:	**$22,145.00**
Payroll Total:	**$0.00**
Report Total:	**$22,145.00**

Project Totals

028	Utilities	22,000.00
031	Operations	145.00

Unit Totals

050	District Wide	22,145.00

MUSTANG SCHOOLS - TREASURER'S REPORT
As of May 31, 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		3,447,724.02
3.11 % as of 5/31/2026		
BOK ICS Investments - General Fund		56,881,722.50
3.55 % as of 5/31/2026		
Subtotal	$	60,329,446.52
Computer Cash Balance	$	60,357,727.05
*** Exceptions: Epay Wire sent from GF in error	$	(9,619.33)
Reconciliation - Should equal $0.00	$	(18,661.20)
Total - Governmental Funds	**$**	**60,329,446.52**

ACTIVITY FUNDS		
Bank Statements		
Bank of Oklahoma Account	$	0.00
BOK Cavanal Hill Activity Sweep Account	$	594,767.47
3.31% as of 5/31/2026		
OLAP Investments - Activity Fund	$	7,575,682.83
4.128% as of 5/31/2026		
All America Bank Certificates of Deposit	$	235,000.00
3.90%		
Subtotal	**$**	**8,405,450.30**
Computer Cash Balance	$	8,224,260.01
Plus Outstanding Warrants	$	181,190.29
Adjusted Computer Cash Balance	**$**	**8,405,450.30**
*** Exceptions:		
Reconciliation - Should equal $0.00	$	0.00
Total - Activity Fund	**$**	**8,224,260.01**

OTHER FUNDS		
Commerce Bank - Governmental Revenue Share	$	113,730.39
Commerce Bank - Activity Revenue Share	$	23,400.76
TOTAL CASH ASSETS	**$**	**68,690,837.68**

GOVERNMENTAL FUND CASH BALANCES	
Fund 11 - General Fund	$32,953,250.89
Fund 21 - Building Fund	$6,692,153.23
Fund 33 - 2023 Recurring Bond Funds	$4,623,938.93
Fund 34 - 2012 Recurring Bond Funds	$373,867.46
Fund 38 - Transportation Bond	$169,114.00
Fund 41 - Sinking Fund	$14,093,852.64
Fund 86 - Insurance Recoveries	$1,451,549.90

MONTHLY PAYROLL		
Total Payroll FY25	$	109,679,016.65
Total Payroll FY26	$	96,311,685.06

Treasurer Jason Pittenger Date: 6/3/26

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/3/2026

	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 Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**N/A**	**$0.00**
Series - 0000 RECEIVABLE/REVENUE Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**N/A**	**$0.00**
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	$0.00
Source - 1110 Ad Valorem Current Year Total	**$0.00**	**$21,074,089.81**	**$0.00**	**$21,074,089.81**	**N/A**	**$0.00**
Source - 1120 Ad Valorem Prior Years						
11 11-General	$0.00	$12,179,883.78	$0.00	$12,179,883.78	N/A	$0.00
Source - 1120 Ad Valorem Prior Years Total	**$0.00**	**$12,179,883.78**	**$0.00**	**$12,179,883.78**	**N/A**	**$0.00**
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	$154,627.20	$0.00	$154,627.20	N/A	$0.00
Source - 1310 Interest Earnings Total	**$0.00**	**$154,627.20**	**$0.00**	**$154,627.20**	**N/A**	**$0.00**
Source - 1312 Investment Earnings						
11 11-General	$0.00	$1,935,620.62	$0.00	$1,935,620.62	N/A	$0.00
Source - 1312 Investment Earnings Total	**$0.00**	**$1,935,620.62**	**$0.00**	**$1,935,620.62**	**N/A**	**$0.00**
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	$89,733.64	$0.00	$89,733.64	N/A	$0.00
Source - 1510 Insurance Loss Recovery Total	**$0.00**	**$89,733.64**	**$0.00**	**$89,733.64**	**N/A**	**$0.00**
Source - 1550 Workers' Compensation						
11 11-General	$0.00	$36,863.67	$0.00	$36,863.67	N/A	$0.00
Source - 1550 Workers' Compensation Total	**$0.00**	**$36,863.67**	**$0.00**	**$36,863.67**	**N/A**	**$0.00**
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	$0.00
Source - 1590 Misc Reimbursements Total	**$0.00**	**$1,106.60**	**$0.00**	**$1,106.60**	**N/A**	**$0.00**
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	$10,254.11	$0.00	$10,254.11	N/A	$0.00
Source - 1680 Refund of PY Expense Total	**$0.00**	**$10,254.11**	**$0.00**	**$10,254.11**	**N/A**	**$0.00**
Source - 1690 Misc Revenue/ District						
11 11-General	$0.00	$66,933.29	$0.00	$66,933.29	N/A	$0.00
Source - 1690 Misc Revenue/ District Total	**$0.00**	**$66,933.29**	**$0.00**	**$66,933.29**	**N/A**	**$0.00**

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/3/2026

	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	$0.00
Source - 1795 Promotional Rebate Total	**$0.00**	**$29,089.35**	**$0.00**	**$29,089.35**	**N/A**	**$0.00**
Series - 1000 Total	**$0.00**	**$35,597,558.19**	**$0.00**	**$35,597,558.19**	**N/A**	**$0.00**
Series - 2000						
Source - 2100 County 4 Mill Tax						
11 11-General	$0.00	$3,927,306.84	$0.00	$3,927,306.84	N/A	$0.00
Source - 2100 County 4 Mill Tax Total	**$0.00**	**$3,927,306.84**	**$0.00**	**$3,927,306.84**	**N/A**	**$0.00**
Source - 2200 County Mortgage Tax						
11 11-General	$0.00	$812,866.01	$0.00	$812,866.01	N/A	$0.00
Source - 2200 County Mortgage Tax Total	**$0.00**	**$812,866.01**	**$0.00**	**$812,866.01**	**N/A**	**$0.00**
Source - 2900 Other Revenue						
11 11-General	$0.00	$500,639.54	$0.00	$500,639.54	N/A	$0.00
Source - 2900 Other Revenue Total	**$0.00**	**$500,639.54**	**$0.00**	**$500,639.54**	**N/A**	**$0.00**
Series - 2000 Total	**$0.00**	**$5,240,812.39**	**$0.00**	**$5,240,812.39**	**N/A**	**$0.00**
Series - 3000						
Source - 3110 Gross Production						
11 11-General	$0.00	$5,724,221.07	$0.00	$5,724,221.07	N/A	$0.00
Source - 3110 Gross Production Total	**$0.00**	**$5,724,221.07**	**$0.00**	**$5,724,221.07**	**N/A**	**$0.00**
Source - 3120 Motor Vehicle						
11 11-General	$0.00	$5,084,587.53	$0.00	$5,084,587.53	N/A	$0.00
Source - 3120 Motor Vehicle Total	**$0.00**	**$5,084,587.53**	**$0.00**	**$5,084,587.53**	**N/A**	**$0.00**
Source - 3130 Rural Electric						
11 11-General	$0.00	$195,303.63	$0.00	$195,303.63	N/A	$0.00
Source - 3130 Rural Electric Total	**$0.00**	**$195,303.63**	**$0.00**	**$195,303.63**	**N/A**	**$0.00**
Source - 3140 State School Land						
11 11-General	$0.00	$2,214,319.93	$0.00	$2,214,319.93	N/A	$0.00
Source - 3140 State School Land Total	**$0.00**	**$2,214,319.93**	**$0.00**	**$2,214,319.93**	**N/A**	**$0.00**
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	$44,145,158.35	$0.00	$44,145,158.35	N/A	$0.00
Source - 3210 State Aid Total	**$0.00**	**$44,145,158.35**	**$0.00**	**$44,145,158.35**	**N/A**	**$0.00**
Source - 3250 Flex Benefit Allowance						
11 11-General	$0.00	$9,937,989.09	$0.00	$9,937,989.09	N/A	$0.00
Source - 3250 Flex Benefit Allowance Total	**$0.00**	**$9,937,989.09**	**$0.00**	**$9,937,989.09**	**N/A**	**$0.00**
Source - 3310 Alt/High Challenge Ed						
11 11-General	$0.00	$126,341.95	$0.00	$126,341.95	N/A	$0.00
Source - 3310 Alt/High Challenge Ed Total	**$0.00**	**$126,341.95**	**$0.00**	**$126,341.95**	**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	$76,000.00	$0.00	$76,000.00	N/A	$0.00
Source - 3413 Staff Development Stipend Total	**$0.00**	**$76,000.00**	**$0.00**	**$76,000.00**	**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	$0.00
Source - 3414 Ok Paid Student Teacher Stipends Total	**$0.00**	**$19,239.00**	**$0.00**	**$19,239.00**	**N/A**	**$0.00**
Source - 3415 Reading Sufficiency Act						
11 11-General	$0.00	$299,816.44	$0.00	$299,816.44	N/A	$0.00

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/3/2026

	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	$788,099.85	$0.00	$788,099.85	N/A	$0.00
Source - 3420 State Textbook Total	**$0.00**	**$788,099.85**	**$0.00**	**$788,099.85**	**N/A**	**$0.00**
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	$83,400.80	$0.00	$83,400.80	N/A	$0.00
Source - 3690 Misc State Revenue Total	**$0.00**	**$83,400.80**	**$0.00**	**$83,400.80**	**N/A**	**$0.00**
Source - 3720 State Matching						
11 11-General	$0.00	$27,399.18	$0.00	$27,399.18	N/A	$0.00
Source - 3720 State Matching Total	**$0.00**	**$27,399.18**	**$0.00**	**$27,399.18**	**N/A**	**$0.00**
Source - 3811 Career Tech Salary						
11 11-General	$0.00	$147,571.00	$0.00	$147,571.00	N/A	$0.00
Source - 3811 Career Tech Salary Total	**$0.00**	**$147,571.00**	**$0.00**	**$147,571.00**	**N/A**	**$0.00**
Source - 3812 Career Tech Program						
11 11-General	$0.00	$192,939.00	$0.00	$192,939.00	N/A	$0.00
Source - 3812 Career Tech Program Total	**$0.00**	**$192,939.00**	**$0.00**	**$192,939.00**	**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	$0.00
Source - 3892 Career Tech Lottery Fund Total	**$0.00**	**$13,893.24**	**$0.00**	**$13,893.24**	**N/A**	**$0.00**
Series - 3000 Total	**$0.00**	**$69,833,322.60**	**$0.00**	**$69,833,322.60**	**N/A**	**$0.00**
Series - 4000						
Source - 4140 Title VI Indian Education						
11 11-General	$0.00	$388,105.49	$0.00	$388,105.49	N/A	$0.00
Source - 4140 Title VI Indian Education Total	**$0.00**	**$388,105.49**	**$0.00**	**$388,105.49**	**N/A**	**$0.00**
Source - 4210 Title I/Part A						
11 11-General	$0.00	$1,212,174.76	$0.00	$1,212,174.76	N/A	$0.00
Source - 4210 Title I/Part A Total	**$0.00**	**$1,212,174.76**	**$0.00**	**$1,212,174.76**	**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**

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/3/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4310 IDEA Part B						
11 11-General	$0.00	$2,687,770.77	$0.00	$2,687,770.77	N/A	$0.00
Source - 4310 IDEA Part B Total	**$0.00**	**$2,687,770.77**	**$0.00**	**$2,687,770.77**	**N/A**	**$0.00**
Source - 4340 IDEA PART B Preschool						
11 11-General	$0.00	$34,851.26	$0.00	$34,851.26	N/A	$0.00
Source - 4340 IDEA PART B Preschool Total	**$0.00**	**$34,851.26**	**$0.00**	**$34,851.26**	**N/A**	**$0.00**
Source - 4442 Title IV Student Supp						
11 11-General	$0.00	$82,529.77	$0.00	$82,529.77	N/A	$0.00
Source - 4442 Title IV Student Supp Total	**$0.00**	**$82,529.77**	**$0.00**	**$82,529.77**	**N/A**	**$0.00**
Source - 4689 Other Misc Fed Rev						
11 11-General	$0.00	$202,173.47	$0.00	$202,173.47	N/A	$0.00
Source - 4689 Other Misc Fed Rev Total	**$0.00**	**$202,173.47**	**$0.00**	**$202,173.47**	**N/A**	**$0.00**
Source - 4710 Federal Lunch						
11 11-General	$0.00	$2,907,967.87	$0.00	$2,907,967.87	N/A	$0.00
Source - 4710 Federal Lunch Total	**$0.00**	**$2,907,967.87**	**$0.00**	**$2,907,967.87**	**N/A**	**$0.00**
Source - 4720 Federal Breakfast						
11 11-General	$0.00	$690,215.26	$0.00	$690,215.26	N/A	$0.00
Source - 4720 Federal Breakfast Total	**$0.00**	**$690,215.26**	**$0.00**	**$690,215.26**	**N/A**	**$0.00**
Source - 4821 Carl Perkins						
11 11-General	$0.00	$32,701.78	$0.00	$32,701.78	N/A	$0.00
Source - 4821 Carl Perkins Total	**$0.00**	**$32,701.78**	**$0.00**	**$32,701.78**	**N/A**	**$0.00**
Series - 4000 Total	**$0.00**	**$8,422,960.57**	**$0.00**	**$8,422,960.57**	**N/A**	**$0.00**
Series - 5000						
Source - 5200 Revenue from School Funds Manage						
11 11-General	$0.00	$67,188.23	$0.00	$67,188.23	N/A	$0.00
Source - 5200 Revenue from School Funds Manage Total	**$0.00**	**$67,188.23**	**$0.00**	**$67,188.23**	**N/A**	**$0.00**
Source - 5600 Correcting Entry						
11 11-General	$0.00	$16,956.05	$0.00	$16,956.05	N/A	$0.00
Source - 5600 Correcting Entry Total	**$0.00**	**$16,956.05**	**$0.00**	**$16,956.05**	**N/A**	**$0.00**
Series - 5000 Total	**$0.00**	**$84,144.28**	**$0.00**	**$84,144.28**	**N/A**	**$0.00**
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**	**$136,578,964.39**	**$0.00**	**$136,578,964.39**	**N/A**	**$0.00**

Mustang Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Gate Revenue							
800 Athletics	$0.00	$11,920.00	$211,546.36	$255,545.30	($32,078.94)	$16,824.99	($48,903.93)
801 Baseball	$0.00	$22,077.00	$0.00	$30,473.25	($8,396.25)	$13,207.35	($21,603.60)
802 Basketball - General	$0.00	$22,036.45	$0.00	$11,402.65	$10,633.80	$0.00	$10,633.80
803 Basketball - Boys	$0.00	$35,709.25	$0.00	$0.00	$35,709.25	$0.00	$35,709.25
804 Basketball - Girls	$0.00	$7,351.00	$0.00	$178.14	$7,172.86	$0.00	$7,172.86
805 Cheer	$0.00	$2,492.00	$0.00	$5,692.85	($3,200.85)	$0.00	($3,200.85)
806 Cross Country - General	$0.00	$9,432.50	$0.00	$9,926.25	($493.75)	$0.00	($493.75)
809 Football	$0.00	$248,647.69	$0.00	$29,298.45	$219,349.24	$32,234.03	$187,115.21
810 Golf - General	$0.00	$836.00	$0.00	$22,918.40	($22,082.40)	$200.00	($22,282.40)
811 Golf - Girls	$0.00	$10,385.00	$0.00	$0.00	$10,385.00	$0.00	$10,385.00
813 Pom	$0.00	$0.00	$0.00	$2,019.36	($2,019.36)	$0.00	($2,019.36)
814 Soccer - General	$0.00	$0.00	$0.00	$17,899.11	($17,899.11)	$1,066.21	($18,965.32)
815 Soccer - Boys	$0.00	$12,109.00	$0.00	$0.00	$12,109.00	$0.00	$12,109.00
816 Soccer - Girls	$0.00	$346.95	$0.00	$0.00	$346.95	$0.00	$346.95
817 Softball	$0.00	$15,454.10	$0.00	$18,749.80	($3,295.70)	$583.76	($3,879.46)
818 Swimming - General	$0.00	$0.00	$0.00	$10,253.00	($10,253.00)	$0.00	($10,253.00)
821 Tennis - General	$0.00	$0.00	$0.00	$11,447.48	($11,447.48)	$109.13	($11,556.61)
822 Tennis - Girls	$0.00	$6,400.00	$0.00	$0.00	$6,400.00	$0.00	$6,400.00
826 Track - Boys	$0.00	$0.00	$0.00	$8,045.30	($8,045.30)	$72.65	($8,117.95)
827 Volleyball	$0.00	$16,696.75	$0.00	$2,650.00	$14,046.75	$0.00	$14,046.75
828 Wrestling - General	$0.00	$8,846.00	$0.00	$12,421.34	($3,575.34)	$10,000.00	($13,575.34)
Total Project - 801 Gate Revenue	**$0.00**	**$430,739.69**	**$211,546.36**	**$448,920.68**	**$193,365.37**	**$74,298.12**	**$119,067.25**
Project - 803 Sponsorships/Donations							
800 Athletics	$0.00	$290,779.02	$146,216.17	$124,279.42	$312,715.77	$23,056.22	$289,659.55
801 Baseball	$0.00	$0.00	$0.00	$14,675.69	($14,675.69)	$6,674.00	($21,349.69)
802 Basketball - General	$0.00	$0.00	$0.00	$50,182.01	($50,182.01)	$0.00	($50,182.01)
805 Cheer	$0.00	$0.00	$0.00	$4,719.84	($4,719.84)	$0.00	($4,719.84)
806 Cross Country - General	$0.00	$0.00	$0.00	$2,514.45	($2,514.45)	$1,685.00	($4,199.45)
809 Football	$0.00	$0.00	$0.00	$29,810.00	($29,810.00)	$0.00	($29,810.00)
810 Golf - General	$0.00	$0.00	$0.00	$1,699.83	($1,699.83)	$0.00	($1,699.83)
814 Soccer - General	$0.00	$0.00	$0.00	$6,050.74	($6,050.74)	$0.00	($6,050.74)
817 Softball	$0.00	$0.00	$0.00	$16,514.20	($16,514.20)	$11,834.45	($28,348.65)
821 Tennis - General	$0.00	$0.00	$0.00	$345.20	($345.20)	$0.00	($345.20)
826 Track - Boys	$0.00	$0.00	$0.00	$2,267.75	($2,267.75)	$0.00	($2,267.75)
827 Volleyball	$0.00	$0.00	$0.00	$4,950.00	($4,950.00)	$0.00	($4,950.00)
828 Wrestling - General	$0.00	$0.00	$0.00	$1,750.00	($1,750.00)	$0.00	($1,750.00)
Total Project - 803 Sponsorships/Donations	**$0.00**	**$290,779.02**	**$146,216.17**	**$259,759.13**	**$177,236.06**	**$43,249.67**	**$133,986.39**
Project - 805 Central Middle School							
800 Athletics	$0.00	$27,932.25	$37,310.24	$15,676.47	$49,566.02	$10.20	$49,555.82
802 Basketball - General	$0.00	$0.00	$0.00	$1,249.90	($1,249.90)	$0.00	($1,249.90)
805 Cheer	$0.00	$0.00	$0.00	$798.50	($798.50)	$0.00	($798.50)
806 Cross Country - General	$0.00	$0.00	$0.00	$1,845.75	($1,845.75)	$0.00	($1,845.75)
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	$120.00	($120.00)	$0.00	($120.00)
817 Softball	$0.00	$0.00	$0.00	$7,667.33	($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	$0.00	$0.00	$0.00	$120.00	($120.00)	$0.00	($120.00)
827 Volleyball	$0.00	$0.00	$0.00	$1,577.97	($1,577.97)	$0.00	($1,577.97)
Total Project - 805 Central Middle School	**$0.00**	**$27,932.25**	**$37,310.24**	**$29,864.12**	**$35,378.37**	**$10.20**	**$35,368.17**
Project - 806 North Middle School							
800 Athletics	$0.00	$46,924.22	$42,058.91	$30,379.32	$58,603.81	$0.00	$58,603.81
806 Cross Country - General	$0.00	$0.00	$0.00	$1,154.17	($1,154.17)	$0.00	($1,154.17)
809 Football	$0.00	$0.00	$0.00	$893.53	($893.53)	$0.00	($893.53)
826 Track - Boys	$0.00	$0.00	$0.00	$283.30	($283.30)	$0.00	($283.30)
827 Volleyball	$0.00	$0.00	$0.00	$110.00	($110.00)	$0.00	($110.00)
Total Project - 806 North Middle School	**$0.00**	**$46,924.22**	**$42,058.91**	**$32,820.32**	**$56,162.81**	**$0.00**	**$56,162.81**

Mustang Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 807 South Middle School							
800 Athletics	$0.00	$49,930.05	$48,128.17	$20,653.67	$77,404.55	$11,000.00	$66,404.55
802 Basketball - General	$0.00	$0.00	$0.00	$5,013.52	($5,013.52)	$3,010.40	($8,023.92)
805 Cheer	$0.00	$0.00	$0.00	$1,153.00	($1,153.00)	$0.00	($1,153.00)
809 Football	$0.00	$0.00	$0.00	$708.84	($708.84)	$0.00	($708.84)
817 Softball	$0.00	$0.00	$0.00	$6,271.33	($6,271.33)	$0.00	($6,271.33)
821 Tennis - General	$0.00	$0.00	$0.00	$2,243.34	($2,243.34)	$0.00	($2,243.34)
826 Track - Boys	$0.00	$0.00	$0.00	$6,213.24	($6,213.24)	$0.00	($6,213.24)
827 Volleyball	$0.00	$0.00	$0.00	$211.96	($211.96)	$1,512.00	($1,723.96)
Total Project - 807 South Middle School	**$0.00**	**$49,930.05**	**$48,128.17**	**$42,468.90**	**$55,589.32**	**$15,522.40**	**$40,066.92**
Project - 810 Athletic Trainer							
800 Athletics	$0.00	$28,366.09	$47,022.81	$43,538.53	$31,850.37	$6,783.88	$25,066.49
Total Project - 810 Athletic Trainer	**$0.00**	**$28,366.09**	**$47,022.81**	**$43,538.53**	**$31,850.37**	**$6,783.88**	**$25,066.49**
Project - 901 District Administration							
000 UNDISTRIBUTED EXPENDITURES	$0.00	$0.00	$0.00	$450.00	($450.00)	$0.00	($450.00)
900 Non Athletic Group	$0.00	$258,188.73	$515,623.90	$309,829.10	$463,983.53	$172,871.74	$291,111.79
911 Bronco Club	$0.00	$0.00	$365,661.66	$0.00	$365,661.66	$0.00	$365,661.66
Total Project - 901 District Administration	**$0.00**	**$258,188.73**	**$881,285.56**	**$310,279.10**	**$829,195.19**	**$172,871.74**	**$656,323.45**
Project - 902 Child Nutrition							
900 Non Athletic Group	$0.00	$2,362,355.11	$2,945.00	$4,921.33	$2,360,378.78	$206.65	$2,360,172.13
Total Project - 902 Child Nutrition	**$0.00**	**$2,362,355.11**	**$2,945.00**	**$4,921.33**	**$2,360,378.78**	**$206.65**	**$2,360,172.13**
Project - 903 Community Ed							
900 Non Athletic Group	$0.00	$162.00	$0.00	$0.00	$162.00	$1,700.00	($1,538.00)
910 Community Ed	$0.00	$78,378.86	$64,500.00	$96,471.03	$46,407.83	$3,610.00	$42,797.83
911 Bronco Club	$0.00	$1,607,975.48	$61,015.68	$68,245.58	$1,600,745.58	$9,645.24	$1,591,100.34
912 Summer Bronco Club	$0.00	$236,919.54	$36,870.00	$48,079.72	$225,709.82	$20,702.68	$205,007.14
913 Bronco Staff Days	$0.00	$5,366.34	$0.00	$0.00	$5,366.34	$100.00	$5,266.34
Total Project - 903 Community Ed	**$0.00**	**$1,928,802.22**	**$162,385.68**	**$212,796.33**	**$1,878,391.57**	**$35,757.92**	**$1,842,633.65**
Project - 904 Facility Rentals							
900 Non Athletic Group	$0.00	$92,705.50	$85,314.01	$37,728.60	$140,290.91	$2,000.00	$138,290.91
Total Project - 904 Facility Rentals	**$0.00**	**$92,705.50**	**$85,314.01**	**$37,728.60**	**$140,290.91**	**$2,000.00**	**$138,290.91**
Project - 905 PAC Rentals							
900 Non Athletic Group	$0.00	$73,824.00	$151,069.11	$58,100.86	$166,792.25	$1,555.00	$165,237.25
Total Project - 905 PAC Rentals	**$0.00**	**$73,824.00**	**$151,069.11**	**$58,100.86**	**$166,792.25**	**$1,555.00**	**$165,237.25**
Project - 906 PAC Expenses							
900 Non Athletic Group	$0.00	$9,106.50	$9,322.01	$6,094.21	$12,334.30	$0.00	$12,334.30
Total Project - 906 PAC Expenses	**$0.00**	**$9,106.50**	**$9,322.01**	**$6,094.21**	**$12,334.30**	**$0.00**	**$12,334.30**
Project - 907 Students in Need							
900 Non Athletic Group	$0.00	$2,312.00	$23,560.84	$4,747.77	$21,125.07	$5,785.27	$15,339.80
Total Project - 907 Students in Need	**$0.00**	**$2,312.00**	**$23,560.84**	**$4,747.77**	**$21,125.07**	**$5,785.27**	**$15,339.80**
Project - 908 Student on Account							
900 Non Athletic Group	$0.00	$13.52	$2,135.50	$0.00	$2,149.02	$0.00	$2,149.02
Total Project - 908 Student on Account	**$0.00**	**$13.52**	**$2,135.50**	**$0.00**	**$2,149.02**	**$0.00**	**$2,149.02**
Project - 909 Technology Reimbursements							
900 Non Athletic Group	$0.00	$20,358.00	$24,091.10	$15,370.00	$29,079.10	$35.00	$29,044.10
Total Project - 909 Technology Reimbursements	**$0.00**	**$20,358.00**	**$24,091.10**	**$15,370.00**	**$29,079.10**	**$35.00**	**$29,044.10**
Project - 910 Transportation Invoices							
900 Non Athletic Group	$0.00	$173,208.35	$1,000.00	$15.00	$174,193.35	$0.00	$174,193.35
Total Project - 910 Transportation Invoices	**$0.00**	**$173,208.35**	**$1,000.00**	**$15.00**	**$174,193.35**	**$0.00**	**$174,193.35**
Project - 911 Operations							
900 Non Athletic Group	$0.00	$578.65	$8,532.03	$7,603.19	$1,507.49	$801.96	$705.53
Total Project - 911 Operations	**$0.00**	**$578.65**	**$8,532.03**	**$7,603.19**	**$1,507.49**	**$801.96**	**$705.53**
Project - 912 Student Services							
239 ALL SPEC. ED PRGMS	$0.00	$0.00	$0.00	$87.60	($87.60)	$0.00	($87.60)
900 Non Athletic Group	$0.00	$0.00	$1,772.25	$1,222.46	$549.79	$298.38	$251.41
Total Project - 912 Student Services	**$0.00**	**$0.00**	**$1,772.25**	**$1,310.06**	**$462.19**	**$298.38**	**$163.81**
Project - 913 District Teacher of the Year							

Mustang Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 913 District Teacher of the Year							
000 UNDISTRIBUTED EXPENDITURES	$0.00	$0.00	$0.00	$517.23	($517.23)	$267.77	($785.00)
900 Non Athletic Group	$0.00	$0.00	$5,002.83	$2,024.65	$2,978.18	$705.40	$2,272.78
Total Project - 913 District Teacher of the Year	**$0.00**	**$0.00**	**$5,002.83**	**$2,541.88**	**$2,460.95**	**$973.17**	**$1,487.78**
Project - 914 Transportation							
900 Non Athletic Group	$0.00	$1,260.74	$6,666.64	$1,121.05	$6,806.33	$1,378.95	$5,427.38
Total Project - 914 Transportation	**$0.00**	**$1,260.74**	**$6,666.64**	**$1,121.05**	**$6,806.33**	**$1,378.95**	**$5,427.38**
Project - 915 GF Textbook/Budgets							
900 Non Athletic Group	$0.00	$854.00	$1,000.00	$0.00	$1,854.00	$0.00	$1,854.00
Total Project - 915 GF Textbook/Budgets	**$0.00**	**$854.00**	**$1,000.00**	**$0.00**	**$1,854.00**	**$0.00**	**$1,854.00**
Project - 916 Superintendent Expenses							
000 UNDISTRIBUTED EXPENDITURES	$0.00	$0.00	$0.00	$10,863.86	($10,863.86)	$3,829.02	($14,692.88)
900 Non Athletic Group	$0.00	$0.00	$39,237.49	$14,317.24	$24,920.25	$2,473.66	$22,446.59
Total Project - 916 Superintendent Expenses	**$0.00**	**$0.00**	**$39,237.49**	**$25,181.10**	**$14,056.39**	**$6,302.68**	**$7,753.71**
Project - 919 Academic Team							
900 Non Athletic Group	$0.00	$0.00	$176.64	$140.00	$36.64	$0.00	$36.64
Total Project - 919 Academic Team	**$0.00**	**$0.00**	**$176.64**	**$140.00**	**$36.64**	**$0.00**	**$36.64**
Project - 920 Archery							
800 Athletics	$0.00	$0.00	$0.00	$1,753.45	($1,753.45)	$0.00	($1,753.45)
900 Non Athletic Group	$0.00	$17,052.50	$14,863.24	$17,970.38	$13,945.36	$0.00	$13,945.36
Total Project - 920 Archery	**$0.00**	**$17,052.50**	**$14,863.24**	**$19,723.83**	**$12,191.91**	**$0.00**	**$12,191.91**
Project - 921 Art							
900 Non Athletic Group	$0.00	$45,597.79	$55,005.66	$59,287.59	$41,315.86	$225.82	$41,090.04
Total Project - 921 Art	**$0.00**	**$45,597.79**	**$55,005.66**	**$59,287.59**	**$41,315.86**	**$225.82**	**$41,090.04**
Project - 922 Band							
900 Non Athletic Group	$0.00	$769,532.75	$131,514.33	$777,986.55	$123,060.53	$5,980.00	$117,080.53
922 Band - District Instrument Fees	$0.00	$2,090.00	$0.00	$0.00	$2,090.00	$0.00	$2,090.00
Total Project - 922 Band	**$0.00**	**$771,622.75**	**$131,514.33**	**$777,986.55**	**$125,150.53**	**$5,980.00**	**$119,170.53**
Project - 923 Counseling							
900 Non Athletic Group	$0.00	$4,458.65	$17,958.22	$5,351.33	$17,065.54	$113.84	$16,951.70
Total Project - 923 Counseling	**$0.00**	**$4,458.65**	**$17,958.22**	**$5,351.33**	**$17,065.54**	**$113.84**	**$16,951.70**
Project - 924 ELA							
900 Non Athletic Group	$0.00	$2,685.38	$2,982.02	$2,376.91	$3,290.49	$350.00	$2,940.49
957 5th Grade	$0.00	$0.00	$784.15	$0.00	$784.15	$0.00	$784.15
958 6th Grade	$0.00	$0.00	$549.62	$0.00	$549.62	$0.00	$549.62
Total Project - 924 ELA	**$0.00**	**$2,685.38**	**$4,315.79**	**$2,376.91**	**$4,624.26**	**$350.00**	**$4,274.26**
Project - 925 Leadership							
900 Non Athletic Group	$0.00	$7,882.15	$8,531.65	$6,197.83	$10,215.97	$0.00	$10,215.97
Total Project - 925 Leadership	**$0.00**	**$7,882.15**	**$8,531.65**	**$6,197.83**	**$10,215.97**	**$0.00**	**$10,215.97**
Project - 926 Math							
900 Non Athletic Group	$0.00	$0.00	$30.60	$0.00	$30.60	$0.00	$30.60
Total Project - 926 Math	**$0.00**	**$0.00**	**$30.60**	**$0.00**	**$30.60**	**$0.00**	**$30.60**
Project - 927 Media							
900 Non Athletic Group	$0.00	$110,138.61	$82,560.47	$102,203.22	$90,495.86	$6,663.11	$83,832.75
947 Yearbook	$0.00	$6,245.00	$8,684.98	$7,776.52	$7,153.46	$0.00	$7,153.46
Total Project - 927 Media	**$0.00**	**$116,383.61**	**$91,245.45**	**$109,979.74**	**$97,649.32**	**$6,663.11**	**$90,986.21**
Project - 928 Native American							
900 Non Athletic Group	$0.00	$73.20	$15,055.69	$5,526.90	$9,601.99	$2,178.10	$7,423.89
Total Project - 928 Native American	**$0.00**	**$73.20**	**$15,055.69**	**$5,526.90**	**$9,601.99**	**$2,178.10**	**$7,423.89**
Project - 930 PE							
900 Non Athletic Group	$0.00	$19,485.34	$28,005.21	$15,765.86	$31,724.69	$0.00	$31,724.69
920 Archery	$0.00	$2,411.84	$4,416.16	$2,356.00	$4,472.00	$170.00	$4,302.00
Total Project - 930 PE	**$0.00**	**$21,897.18**	**$32,421.37**	**$18,121.86**	**$36,196.69**	**$170.00**	**$36,026.69**
Project - 931 Principal							
811 Golf - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$660.00	($660.00)
900 Non Athletic Group	$0.00	$543,101.80	$645,954.98	$509,698.85	$679,357.93	$41,440.57	$637,917.36

Mustang Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 931 Principal							
921 Art	$0.00	$0.00	($213.46)	$0.00	($213.46)	$0.00	($213.46)
923 Counseling	$0.00	$680.00	$6,744.16	$68.03	$7,356.13	$0.00	$7,356.13
929 Outdoor Education	$0.00	$0.00	$1,307.20	$0.00	$1,307.20	$0.00	$1,307.20
932 Robotics	$0.00	$1,960.03	$5,276.98	$2,999.90	$4,237.11	$400.00	$3,837.11
934 Skills for Living	$0.00	$0.00	$552.87	$0.00	$552.87	$0.00	$552.87
943 Student Council	$0.00	$25.00	$186.25	$0.00	$211.25	$0.00	$211.25
948 Summer School	$0.00	$0.00	$1,825.00	$0.00	$1,825.00	$0.00	$1,825.00
951 PreK	$0.00	$0.00	($1,227.30)	$0.00	($1,227.30)	$0.00	($1,227.30)
957 5th Grade	$0.00	$0.00	$8,680.91	$0.00	$8,680.91	$0.00	$8,680.91
958 6th Grade	$0.00	$0.00	$3,689.67	$0.00	$3,689.67	$0.00	$3,689.67
966 Renaissance	$0.00	$0.00	$412.16	$0.00	$412.16	$0.00	$412.16
967 BEAST Week	$0.00	$60,325.70	($50,256.46)	$10,051.89	$17.35	$0.00	$17.35
Total Project - 931 Principal	**$0.00**	**$606,092.53**	**$622,932.96**	**$522,818.67**	**$706,206.82**	**$42,500.57**	**$663,706.25**
Project - 932 Robotics							
900 Non Athletic Group	$0.00	$61,632.50	$24,945.61	$42,632.45	$43,945.66	$9,502.63	$34,443.03
932 Robotics	$0.00	$0.00	$960.00	$0.00	$960.00	$0.00	$960.00
Total Project - 932 Robotics	**$0.00**	**$61,632.50**	**$25,905.61**	**$42,632.45**	**$44,905.66**	**$9,502.63**	**$35,403.03**
Project - 933 Science							
900 Non Athletic Group	$0.00	$0.00	$3,741.46	$0.00	$3,741.46	$0.00	$3,741.46
967 BEAST Week	$0.00	$0.00	$12.00	$0.00	$12.00	$0.00	$12.00
Total Project - 933 Science	**$0.00**	**$0.00**	**$3,753.46**	**$0.00**	**$3,753.46**	**$0.00**	**$3,753.46**
Project - 934 Skills for Living							
900 Non Athletic Group	$0.00	$0.00	$1,300.66	$0.00	$1,300.66	$0.00	$1,300.66
Total Project - 934 Skills for Living	**$0.00**	**$0.00**	**$1,300.66**	**$0.00**	**$1,300.66**	**$0.00**	**$1,300.66**
Project - 936 Special Ed Functional Skills							
900 Non Athletic Group	$0.00	$1,964.45	$7,124.48	$3,341.39	$5,747.54	$0.00	$5,747.54
957 5th Grade	$0.00	$76.00	$178.91	$0.00	$254.91	$0.00	$254.91
958 6th Grade	$0.00	$440.00	$33.42	$0.00	$473.42	$0.00	$473.42
Total Project - 936 Special Ed Functional Skills	**$0.00**	**$2,480.45**	**$7,336.81**	**$3,341.39**	**$6,475.87**	**$0.00**	**$6,475.87**
Project - 937 Spec Ed General							
900 Non Athletic Group	$0.00	$750.00	$6,318.29	$3,597.44	$3,470.85	$776.00	$2,694.85
Total Project - 937 Spec Ed General	**$0.00**	**$750.00**	**$6,318.29**	**$3,597.44**	**$3,470.85**	**$776.00**	**$2,694.85**
Project - 938 Special Olympics							
900 Non Athletic Group	$0.00	$560.22	$1,834.21	$818.79	$1,575.64	$0.00	$1,575.64
Total Project - 938 Special Olympics	**$0.00**	**$560.22**	**$1,834.21**	**$818.79**	**$1,575.64**	**$0.00**	**$1,575.64**
Project - 940 Staff Expenses							
900 Non Athletic Group	$0.00	$243,668.22	$242,487.89	$213,025.05	$273,131.06	$23,093.54	$250,037.52
920 Archery	$0.00	$1,704.20	$320.78	$1,952.20	$72.78	$0.00	$72.78
923 Counseling	$0.00	$84.00	$109.47	$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	$0.00	$1,231.00	$647.32	$720.87	$1,157.45	$0.00	$1,157.45
933 Science	$0.00	$633.00	$366.65	$486.04	$513.61	$0.00	$513.61
936 Spec Ed Functional Skills	$0.00	$261.05	$379.00	$221.00	$419.05	$0.00	$419.05
940 Staff Expenses	$0.00	$0.00	($1,007.05)	$100.00	($1,107.05)	$0.00	($1,107.05)
942 STEM	$0.00	$0.00	$3.00	$0.00	$3.00	$0.00	$3.00
943 Student Council	$0.00	$525.00	$387.80	$498.93	$413.87	$0.00	$413.87
944 Technology	$0.00	$495.00	$255.00	$327.00	$423.00	$0.00	$423.00
947 Yearbook	$0.00	$0.00	$14,794.35	$0.00	$14,794.35	$0.00	$14,794.35
951 PreK	$0.00	$0.00	$2,750.58	$0.00	$2,750.58	$0.00	$2,750.58
Total Project - 940 Staff Expenses	**$0.00**	**$248,769.47**	**$261,494.79**	**$217,331.09**	**$292,933.17**	**$23,093.54**	**$269,839.63**
Project - 941 Staff Hospitality							
900 Non Athletic Group	$0.00	$3,935.00	$5,147.60	$4,257.29	$4,825.31	$1,264.58	$3,560.73
Total Project - 941 Staff Hospitality	**$0.00**	**$3,935.00**	**$5,147.60**	**$4,257.29**	**$4,825.31**	**$1,264.58**	**$3,560.73**
Project - 942 STEM							
900 Non Athletic Group	$0.00	$590.00	$1,182.70	$0.00	$1,772.70	$0.00	$1,772.70
Total Project - 942 STEM	**$0.00**	**$590.00**	**$1,182.70**	**$0.00**	**$1,772.70**	**$0.00**	**$1,772.70**

Mustang Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 943 Student Council							
900 Non Athletic Group	$0.00	$34,408.25	($13,853.82)	$111,547.35	($90,992.92)	$896.35	($91,889.27)
967 BEAST Week	$0.00	$28,645.06	$128,888.97	$0.00	$157,534.03	$0.00	$157,534.03
Total Project - 943 Student Council	**$0.00**	**$63,053.31**	**$115,035.15**	**$111,547.35**	**$66,541.11**	**$896.35**	**$65,644.76**
Project - 944 Technology							
900 Non Athletic Group	$0.00	$2,245.25	$2,042.56	$0.00	$4,287.81	$1,551.00	$2,736.81
Total Project - 944 Technology	**$0.00**	**$2,245.25**	**$2,042.56**	**$0.00**	**$4,287.81**	**$1,551.00**	**$2,736.81**
Project - 945 Theatre							
900 Non Athletic Group	$0.00	$19,144.89	$49,277.80	$18,779.71	$49,642.98	$180.00	$49,462.98
Total Project - 945 Theatre	**$0.00**	**$19,144.89**	**$49,277.80**	**$18,779.71**	**$49,642.98**	**$180.00**	**$49,462.98**
Project - 946 Vocal Music							
900 Non Athletic Group	$0.00	$221,903.17	$61,935.02	$222,662.93	$61,175.26	$775.00	$60,400.26
Total Project - 946 Vocal Music	**$0.00**	**$221,903.17**	**$61,935.02**	**$222,662.93**	**$61,175.26**	**$775.00**	**$60,400.26**
Project - 947 Yearbook							
900 Non Athletic Group	$0.00	$36,374.74	$125,947.57	$22,637.38	$139,684.93	$27,933.33	$111,751.60
Total Project - 947 Yearbook	**$0.00**	**$36,374.74**	**$125,947.57**	**$22,637.38**	**$139,684.93**	**$27,933.33**	**$111,751.60**
Project - 948 MS Choral Events							
900 Non Athletic Group	$0.00	$30,037.00	($8,499.90)	$17,998.26	$3,538.84	$0.00	$3,538.84
Total Project - 948 MS Choral Events	**$0.00**	**$30,037.00**	**($8,499.90)**	**$17,998.26**	**$3,538.84**	**$0.00**	**$3,538.84**
Project - 951 Advanced Placement							
900 Non Athletic Group	$0.00	$37,750.52	$12,871.59	$8,722.71	$41,899.40	$0.00	$41,899.40
Total Project - 951 Advanced Placement	**$0.00**	**$37,750.52**	**$12,871.59**	**$8,722.71**	**$41,899.40**	**$0.00**	**$41,899.40**
Project - 952 Aviation							
900 Non Athletic Group	$0.00	$66,898.85	$4,740.17	$43,205.04	$28,433.98	$17,216.77	$11,217.21
Total Project - 952 Aviation	**$0.00**	**$66,898.85**	**$4,740.17**	**$43,205.04**	**$28,433.98**	**$17,216.77**	**$11,217.21**
Project - 953 BEAST Week							
900 Non Athletic Group	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$1,000.00	$0.00
Total Project - 953 BEAST Week	**$0.00**	**$0.00**	**$1,000.00**	**$0.00**	**$1,000.00**	**$1,000.00**	**$0.00**
Project - 954 BPA							
900 Non Athletic Group	$0.00	$1,500.00	$5,501.81	$884.00	$6,117.81	$0.00	$6,117.81
Total Project - 954 BPA	**$0.00**	**$1,500.00**	**$5,501.81**	**$884.00**	**$6,117.81**	**$0.00**	**$6,117.81**
Project - 956 Debate							
900 Non Athletic Group	$0.00	$1,095.00	$854.87	$0.00	$1,949.87	$0.00	$1,949.87
Total Project - 956 Debate	**$0.00**	**$1,095.00**	**$854.87**	**$0.00**	**$1,949.87**	**$0.00**	**$1,949.87**
Project - 957 DECA							
900 Non Athletic Group	$0.00	$84,374.02	$27,718.65	$87,531.36	$24,561.31	$3,572.30	$20,989.01
Total Project - 957 DECA	**$0.00**	**$84,374.02**	**$27,718.65**	**$87,531.36**	**$24,561.31**	**$3,572.30**	**$20,989.01**
Project - 959 eSports							
900 Non Athletic Group	$0.00	$0.00	$105.00	$94.99	$10.01	$0.00	$10.01
Total Project - 959 eSports	**$0.00**	**$0.00**	**$105.00**	**$94.99**	**$10.01**	**$0.00**	**$10.01**
Project - 960 FCCLA							
314 CAREER TECH FAMILY AND CONSUMER SCIENCES	$0.00	$0.00	$0.00	$670.00	($670.00)	$0.00	($670.00)
900 Non Athletic Group	$0.00	$6,565.00	$3,223.25	$6,439.41	$3,348.84	$0.00	$3,348.84
Total Project - 960 FCCLA	**$0.00**	**$6,565.00**	**$3,223.25**	**$7,109.41**	**$2,678.84**	**$0.00**	**$2,678.84**
Project - 961 FFA							
311 AGRICULTURAL ED	$0.00	$0.00	$0.00	$14,173.44	($14,173.44)	$0.00	($14,173.44)
900 Non Athletic Group	$0.00	$60,997.42	$13,083.97	$39,840.00	$34,241.39	$0.00	$34,241.39
Total Project - 961 FFA	**$0.00**	**$60,997.42**	**$13,083.97**	**$54,013.44**	**$20,067.95**	**$0.00**	**$20,067.95**
Project - 962 French Club							
900 Non Athletic Group	$0.00	$0.00	$42.63	$0.00	$42.63	$0.00	$42.63
Total Project - 962 French Club	**$0.00**	**$0.00**	**$42.63**	**$0.00**	**$42.63**	**$0.00**	**$42.63**
Project - 963 Industrial Arts							
900 Non Athletic Group	$0.00	$15,786.77	$13,169.34	$14,869.95	$14,086.16	$0.00	$14,086.16
Total Project - 963 Industrial Arts	**$0.00**	**$15,786.77**	**$13,169.34**	**$14,869.95**	**$14,086.16**	**$0.00**	**$14,086.16**
Project - 964 JROTC							
900 Non Athletic Group	$0.00	$2,000.00	$565.35	$0.00	$2,565.35	$0.00	$2,565.35
964 12th Grade	$0.00	$535.54	$0.00	$0.00	$535.54	$0.00	$535.54

Mustang Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 964 JROTC							
Total Project - 964 JROTC	**$0.00**	**$2,535.54**	**$565.35**	**$0.00**	**$3,100.89**	**$0.00**	**$3,100.89**
Project - 965 Junior Class							
900 Non Athletic Group	$0.00	$0.00	$61,389.89	$76,030.01	($14,640.12)	$5,000.00	($19,640.12)
965 Prom	$0.00	$73,680.00	$0.00	$0.00	$73,680.00	$0.00	$73,680.00
Total Project - 965 Junior Class	**$0.00**	**$73,680.00**	**$61,389.89**	**$76,030.01**	**$59,039.88**	**$5,000.00**	**$54,039.88**
Project - 966 Key Club							
900 Non Athletic Group	$0.00	$14,088.21	$158.96	$12,782.61	$1,464.56	$0.00	$1,464.56
Total Project - 966 Key Club	**$0.00**	**$14,088.21**	**$158.96**	**$12,782.61**	**$1,464.56**	**$0.00**	**$1,464.56**
Project - 967 MultiCultural Club							
900 Non Athletic Group	$0.00	$12,299.00	$686.26	$12,378.75	$606.51	$50.00	$556.51
Total Project - 967 MultiCultural Club	**$0.00**	**$12,299.00**	**$686.26**	**$12,378.75**	**$606.51**	**$50.00**	**$556.51**
Project - 968 Musical							
900 Non Athletic Group	$0.00	$26,183.90	$56,477.36	$24,092.97	$58,568.29	$0.00	$58,568.29
Total Project - 968 Musical	**$0.00**	**$26,183.90**	**$56,477.36**	**$24,092.97**	**$58,568.29**	**$0.00**	**$58,568.29**
Project - 969 National Honor Society							
900 Non Athletic Group	$0.00	$6,339.00	$752.62	$4,375.89	$2,715.73	$0.00	$2,715.73
Total Project - 969 National Honor Society	**$0.00**	**$6,339.00**	**$752.62**	**$4,375.89**	**$2,715.73**	**$0.00**	**$2,715.73**
Project - 972 Scholarship							
900 Non Athletic Group	$0.00	$2,000.00	$3,252.35	$2,000.00	$3,252.35	$0.00	$3,252.35
Total Project - 972 Scholarship	**$0.00**	**$2,000.00**	**$3,252.35**	**$2,000.00**	**$3,252.35**	**$0.00**	**$3,252.35**
Project - 974 Senior Class							
900 Non Athletic Group	$0.00	$63,495.00	$37,403.97	$70,691.79	$30,207.18	$7,012.10	$23,195.08
966 Renaissance	$0.00	$0.00	$1,438.60	$0.00	$1,438.60	$0.00	$1,438.60
Total Project - 974 Senior Class	**$0.00**	**$63,495.00**	**$38,842.57**	**$70,691.79**	**$31,645.78**	**$7,012.10**	**$24,633.68**
Project - 976 Tech Ed							
900 Non Athletic Group	$0.00	$400.00	$507.18	$330.00	$577.18	$0.00	$577.18
Total Project - 976 Tech Ed	**$0.00**	**$400.00**	**$507.18**	**$330.00**	**$577.18**	**$0.00**	**$577.18**
Project - 977 Video Club							
900 Non Athletic Group	$0.00	$1,000.00	$76.13	$0.00	$1,076.13	$0.00	$1,076.13
Total Project - 977 Video Club	**$0.00**	**$1,000.00**	**$76.13**	**$0.00**	**$1,076.13**	**$0.00**	**$1,076.13**
Project - 978 Work Adj Training							
900 Non Athletic Group	$0.00	$1,750.00	$22,068.11	$1,548.21	$22,269.90	$0.00	$22,269.90
Total Project - 978 Work Adj Training	**$0.00**	**$1,750.00**	**$22,068.11**	**$1,548.21**	**$22,269.90**	**$0.00**	**$22,269.90**
Project - 980 Mustang Transition Academy							
900 Non Athletic Group	$0.00	$7,711.00	$1,200.03	$1,603.65	$7,307.38	$0.00	$7,307.38
Total Project - 980 Mustang Transition Academy	**$0.00**	**$7,711.00**	**$1,200.03**	**$1,603.65**	**$7,307.38**	**$0.00**	**$7,307.38**
Project - 981 REACH							
900 Non Athletic Group	$0.00	$1,210.00	$0.00	$1,028.42	$181.58	$0.00	$181.58
Total Project - 981 REACH	**$0.00**	**$1,210.00**	**$0.00**	**$1,028.42**	**$181.58**	**$0.00**	**$181.58**
Project - 982 Guitar							
900 Non Athletic Group	$0.00	$1,717.50	$500.00	$376.78	$1,840.72	$0.00	$1,840.72
Total Project - 982 Guitar	**$0.00**	**$1,717.50**	**$500.00**	**$376.78**	**$1,840.72**	**$0.00**	**$1,840.72**
Project - 983 HOSA (Health Occupations Student Association)							
900 Non Athletic Group	$0.00	$2,341.00	$0.00	$1,978.12	$362.88	$0.00	$362.88
Total Project - 983 HOSA (Health Occupations Student Association)	**$0.00**	**$2,341.00**	**$0.00**	**$1,978.12**	**$362.88**	**$0.00**	**$362.88**
Total	**$0.00**	**$8,575,178.11**	**$3,860,454.73**	**$4,163,945.55**	**$8,271,687.29**	**$525,836.03**	**$7,745,851.26**

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Valley Title: Student Council Project#: 943 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
t-shirts	Sept- Mar

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

Donations,

Expenditures (how the funds will be spent):

Field trip expenses, student council expenses, refreshments & awards expenses, suppluies & community outreach expenses, subscriptions, school improvements expenses.

Amanda Mumme and Jamie Hartless — Sponsor Name (Please Print)

5-8-2026 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Valley Title: Valley Staff Project#: 940 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Picture Day, Yearbook Sales	Sept- May
Boosterthon	Oct- Dec
Monthly Restaurant Nights & Food Trucks	Aug- May
Candy Grams	Feb
T-shirt Sales	Aug-May
Book Fair	March

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

Donations, commissions from above

Expenditures (how the funds will be spent):

office/ staff/ classroom expenses, building expenses, PD workshop expenses, recognition & awards expenses, staff meals/ refreshment expenses, teacher/ student appreciation expenses

Jennifer Young — Sponsor Name (Please Print)

5-8-26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Valley Title: Robotics Project#: 932 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Membership dues	Aug-Mar
Tshirts	Aug-May

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

Donations,

Expenditures (how the funds will be spent):

robotics expenses, PD workshop expenses, recognition & awards expenses, snacks/ refreshments expenses, registration & field trip expenses

Baylee Ghiglieri — Sponsor Name (Please Print)

5-8-26 — Date Submitted

26-27 — School Year

Baylee Ghiglieri — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Booster-Thon	Oct-Dec
Field Trips	Aug-May
Beast Week	Aug-May
Project graduation	Aug-May
4th grade celebration	May
donations for 4th grade agendas	Aug-May

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

Donations,

Expenditures (how the funds will be spent):

Staff/ student/ office expenses, PD workshop expenses,out reach night expenses,
staff/student motivation/ appreciation expenses, snacks/ meals expenses
donations to project graduation and beast week, FR expenses, field trip expenses.
technology/ equipment repair/ material expenses.

Jennifer Young	5-8-26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Dr. Jason Fitzgerald	Activity Fund Custodian or CFO Signature
Principal or Director Signature		Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Valley Title: Media Project#: 927 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
School store	Sept-May

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

Donations, lost book fines, approved fundraiser

Expenditures (how the funds will be spent):

classroom/ office expenses, PD workshop expenses, FR expenses, subscriptions

membership dues, video confrence expenses, curricular material expenses,

Carol Scott — Sponsor Name (Please Print)

5-9-2026 — Date Submitted

26-27 — School Year

Carol Scott — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Valley Title: Counselor Project#: 923 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Kindness tshirts	Jan-Feb
Popcorn Sales	Oct
Testing tshirts	Mar-April

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

Donations,

Expenditures (how the funds will be spent):

dues, PD workshop and books, confrences, classroom/ office supplies and materials, teacher motivation and appreciation, cirriculum and counseling resources, awards, certificates hospitality needs, testing snacks, assemblies

Lesha Taylor	5-8-26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Lesha Taylor	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations,

Expenditures (how the funds will be spent):

Art expenses, PD workshop expenses

Sarah Moody
Sponsor Name (Please Print)

5-8-2026
Date Submitted

26-27
School Year

Sarah Moody
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Trails Title: Music Project#: 946 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 120

Fundraisers (selling items for a profit):

Description	Month Planned
None on file	

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

Donations,

Expenditures (how the funds will be spent):

Instruments, music, classroom supplies, professional development, substitute reimbursement, student rewards/prizes, technology, travel expenses.

Natasha Duke — Sponsor Name (Please Print)

05/01/2026 — Date Submitted

26-27 — School Year

Natasha Duke — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Trails Title: STUCO Project#: 943 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 120

Fundraisers (selling items for a profit):

Description	Month Planned
Mystery bag sales	January-April

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

Donations,

Expenditures (how the funds will be spent):

Toys for mystery bags, poster boards, snacks, paper, rewards, snacks.

Jesica Dixon — Sponsor Name (Please Print)

05/01/2026 — Date Submitted

26-27 — School Year

Jesica Dixon — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Jenny Hasty — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Trails Title: Staff Project#: 940 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 120

Fundraisers (selling items for a profit):

Description	Month Planned
T-shirt sales	October
Skate night	September-April
Yearbook profits	August-May
Tom Jackson photography profits	Spring and fall
Snow cone sales	August-May
Parking spot raffle	Spring and fall

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

Donations, fee collections, t-shirt sales

Expenditures (how the funds will be spent):

T-shirts, office supplies, meals and snacks for staff, staff gifts, professional development, substitute reimbursement, travel expenses, books, cleaning supplies, technology, decorations.

Brittney Brauer — Sponsor Name (Please Print)

05/01/2026 — Date Submitted

26-27 — School Year

Brittney Brauer — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Trails Title: Robotics Project#: 932 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 120

Fundraisers (selling items for a profit):

Description	Month Planned
Robotics fees per student	Fall and spring

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

Donations, student fees

Expenditures (how the funds will be spent):

Robotics competition/fees/supplies, t-shirts, travel expenses, student prizes, student snacks, end of the year party supplies

Brittney Brauer	05/01/2026	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Brittney Brauer	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Trails Title: Beast Week Project#: 931 Program#: 967

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 120

Fundraisers (selling items for a profit):

Description	Month Planned
Mystery bag sales	January-February
Various fundraisers (dress up days, pj days, etc.)	January-February

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

Donations,

Expenditures (how the funds will be spent):

Donating to high school Beast Week

Brittney Brauer — Sponsor Name (Please Print)

05/01/2026 — Date Submitted

26-27 — School Year

Brittney Brauer — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

Fundraiser for Principal 931	Month Planned
1st grade candy cane sales	December
Tom Jackson photos	All year
Yearbook profits	August-April
Trails T-shirt sales – office	September-December
Beast Week – Various fundraisers	January-March
3rd grade Read A Thon	September-March
4th grade Read A Thon	October-April
1st grade t-shirt sales	September-October
2nd grade movie and PJ day	September-April
4th grade movie and PJ day	September-April
2nd grade field trip payment overage	April
Essentials Fee benefitting Art, PE, Music, Media of $5/student	August-May
2nd grade food truck for staff only	November and December
Valentine's Day sucker sales – 2nd grade	February
Pre-K and Kinder Valentine Dance	February
Snow cone sales	August-May
Trails t-shirts	August-October
Jaguar Fundraising (cookie dough/gifts)	October-November

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 120

Fundraisers (selling items for a profit):

Description	Month Planned
See attached	

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

Donations, fee collections, t-shirt sales, Scholastic news suscriptions, field trip money

Expenditures (how the funds will be spent):

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

Brittney Brauer — Sponsor Name (Please Print)

05/01/2026 — Date Submitted

26-27 — School Year

Brittney Brauer — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Trails Title: PE Project#: 930 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 120

Fundraisers (selling items for a profit):

Description	Month Planned
None on file	

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

Donations,

Expenditures (how the funds will be spent):

Gym equipment, student rewards/prizes, professional development, archery supplies, office supplies, substitute reimbursement

Christin Gelso — Sponsor Name (Please Print)

05/01/2026 — Date Submitted

26-27 — School Year

Christin Gelso — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

777

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Trails Title: Media Project#: 927 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 120

Fundraisers (selling items for a profit):

Description	Month Planned
Scholastic Book Fair	October

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

Donations, media fines/fees

Expenditures (how the funds will be spent):

Books, book repairs, smart board items, projector parts, toner, office supplies, professional development, student prizes and rewards, book fair, technology, cleaning supplies, travel expenses, substitute reimbursement

Sarah Catelli — Sponsor Name (Please Print)

05/01/2026 — Date Submitted

26-27 — School Year

Sarah Catelli — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Jamie Hasty — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Trails Title: Counseling Project#: 923 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 120

Fundraisers (selling items for a profit):

Description	Month Planned
Kindness Week T-shirt sales	January-February

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

Donations,

Expenditures (how the funds will be spent):

Office supplies, fidgets, prizes and rewards, books, snacks for students, clothing for students, professional development, substitute reimbursement, technology, curriculum.

Tammy Brown — Sponsor Name (Please Print)

05/01/2026 — Date Submitted

26-27 — School Year

Tammy Brown — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 120

Fundraisers (selling items for a profit):

Description	Month Planned
Smencils	All year
Square One Art	November-December

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

Donations,

Expenditures (how the funds will be spent):

Art supplies, student rewards/prizes, technology, classroom supplies, professional development, substitute reimbursement

Hannah Legleiter — Sponsor Name (Please Print)

05/01/2026 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Sunset Hill Elementary Title: Vocal Music Project#: ~~945~~ 946 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Honor Choir Shirts	Year round
Ozark Candy Delights	Year round

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

Donations, fees, admission costs

Expenditures (how the funds will be spent):

Classroom supplies, field trips, student awards and meals, entry fees, transportation costs, substitute reimbursement, professional development, fundraiser expenses, student shirts, student activities

Jacob Chen — Sponsor Name (Please Print)

05/04/2026 — Date Submitted

2026-2027 — School Year

Jacob Chen — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Jandra Howeman — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

Sunset Hill Purpose of Activity Fund Account

Staff – Project 940 – Program 900

Snow Cones	All year
Healthy Snacks	All year
Yearbook Sales	All year
School Apparel	All year
Birthday Shoutouts	All year
Popcorn/Lollipop Sales	All year
Mascot Photos	All year
Food Trucks	All year
Restaurant Nights	All year
Holiday Grams	October-March
School Photos	Sep, Oct, Mar, Apr
Car Pickup Fast Pass	Aug-Sep, Jan
Christmas Sweater	November-December
Duck Adoption	March-May
Basket Auction	March

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Sunset Hill Elementary Title: Staff Project#: 940 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
See attachment	

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

Donations,

Expenditures (how the funds will be spent):

Office and classroom supplies, luncheons, staff appreciation, gifts/food/celebrations, technology professional development and conference supplies, copy supplies, staff shirts

Jandra Honeman — Sponsor Name (Please Print)

05/07/2026 — Date Submitted

2026-2027 — School Year

Jandra Honeman — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Jandra Honeman — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Sunset Hill Elementary Title: Robotics Project#: 932 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Shirt sales	Year round

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

Donations, robotics dues

Expenditures (how the funds will be spent):

Shirts, competition fees, robotics kits, supplies for students and classroom, travel and ransportation fees

Crystal Rumbaugh — Sponsor Name (Please Print)

05/04/2026 — Date Submitted

2026-2027 — School Year

Crystal Rumbaugh — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Sandra Horeman — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Sunset Hill Elementary Title: BEAST Week Project#: 931 Program#: 967

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
BEAST Week Donations	2026-2027
BEAST Week Sales: Stickers, mustaches, smelly pencils,	2026-2027
candy grams, tattoos, treats	

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

Donations,

Expenditures (how the funds will be spent):

BEAST Week

Jandra Honeman	05/07/2026	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Jandra Honeman	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Jandra Honeman		
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
School Apparel	All year
Glow/Fun Run	September-October
Glow/Fun Run Apparel	September-October
Sunset Hill Restaurant Nights	All year
Field Trips	All year
Santa Photos	December

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

Donations, class fees, field trip fees

Expenditures (how the funds will be spent):

Classroom and student supplies, learning materials, student rewards and incentives, party decorations and supplies, field trip fees and transportation, awards, technology, fundraiser supplies, curriculum and book orders

Jandra Honeman — Sponsor Name (Please Print)

05/07/2026 — Date Submitted

2026-2027 — School Year

Jandra Honeman — Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Jandra Honeman — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Sunset Hill Elementary Title: PE Project#: 930 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Bedlam Beads	October
Speed Stacking	December

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

Donations,

Expenditures (how the funds will be spent):

Classroom and schoolwide resources, PE supplies and materials, student rewards/incentives

Cathy Cornelius	05/04/2026	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Cathy Cornelius	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Jaundra Horeman		
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Sunset Hill Elementary Title: Media Project#: 927 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Birthday Book Club	All year
Scholastic Book Fair	September, March
Grab Bags	October
Read-a-Thon	February

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

Donations, lost or damaged books

Expenditures (how the funds will be spent):

Media books and supplies, smart board items, projector parts, book repair costs and supplies, professional development, student rewards and incentives, book fair, cleaning supplies, travel expenses, substitute reimbursement, misc. office and technology supplies

Kelly Bullard — Sponsor Name (Please Print)

05/04/2026 — Date Submitted

2026-2027 — School Year

Kelly Bullard — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Sandra Honeman — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Sunset Hill Elementary Title: Counseling Project#: 923 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Kindness Shirts	Jan-Apr
Snack Grams- Kindness Week	Jan-Feb
Teacher Appreciation Gifts	April-May

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

Donations,

Expenditures (how the funds will be spent):

Testing supplies and snacks, awards, gifts, parties and refreshments, calm kit supplies, teacher appreciation, PD workshops, books, guest speakers, counseling resources

Michele Hardin — Sponsor Name (Please Print)

05/07/2026 — Date Submitted

2026-2027 — School Year

Michele Hardin — Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Sandra Honeman — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Sunset Hill Elementary Title: Art Project#: 921 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Artsonia	August-May
Mini Canvas	August-May

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

Donations, art dues and fees

Expenditures (how the funds will be spent):

Classroom art supplies, educational resources, awards/recognitions, workshop fees, furniture, cleaning supplies, technology

Amy Leochner	05/04/2026	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Amy Leochner	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Sandra Honeman		
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Sunset Hill Elementary Title: Archery Project#: 920 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
District Archery Meets	November-February
Open Gym Archery Range, Clinics	November-March
Archery Shirts	March
Scratch-off Cards	April
Healthy Snacks	September-May

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

Donations,

Expenditures (how the funds will be spent):

Archery expenses and maintenance, supplies, competition fees, travel expenses, club shirts, party and refreshments, student incentives and rewards

Cathy Cornelius — Sponsor Name (Please Print)

05/04/2026 — Date Submitted

2026-2027 — School Year

Cathy Cornelius — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Sandra Honeman — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Riverwood 155 Title: Vocal Music Project#: 946 Program#: _____

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Choir Shirts	Sept- April
Recorders	All Year
Bracelets	All Year
Circle The State	Oct-Jan

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

Donations, Grants, Performances

Expenditures (how the funds will be spent):

Instruments, Instrument and classroom storage, Classroom supplies, T Shirts
Music, Curriculum , Contest and Workshop fees . Transportation Costs , Circle The State,
Food, Professional Development, Substitutes

Amanda Thomas	05-01-2026	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Amanda Thomas	Dr. Jason Fitzgerald	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Jessika Hill		
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Riverwood Title: Staff Expenses Project#: 940 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Kona Ice	All Year
Travelin' Tom's Coffee Truck	All Year
Tom Jackson Photo Fall and Spring Pictures	Fall and Spring
Santa Photos	December

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

Donations, Vending

Expenditures (how the funds will be spent):

Copy Supplies, Kitchen paper goods, Office and Classroom Supplies

Tech related supplies, Staff rewards, Gifts and Refreshments, T Shirts

Audiovisual, Transportation, Books, Workshops, Staff Incentives

Educational Online Instruction, Substitute Coverage for School Activities

Amy Armstrong	05-01-2026	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Amy Armstrong	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Riverwood Title: Spec Ed Functional Skills Project#: 936 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Coffee Cart- Drinks, Breakfast	All Year
PJ Days	Once a month
T Shirts	Fall
Popcorn and Snacks	All Year

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

Donations, Field Trips

Expenditures (how the funds will be spent):

Coffee Cart supplies(Food and Paper products) Community Based Instruction Trips

Classroom and Office Supplies , Co Curricular items, T Shirts , Snacks to Sell

Trish Llewellyn and Beth Wilber	05-01-2026	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Riverwood Title: Robotics Project#: 932 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
T Shirts and Club Fees	All Year

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

Donations,

Expenditures (how the funds will be spent):

Lego First, Snacks, T Shirts, Competitions

Christie Dixon	05-01-2026	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Riverwood Title: Principal Beast Week Project#: 931 Program#: 967

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
BEAST WEEK Art Auction	Dec-March
BEAST WEEK Coin Drive	Dec-March
BEAST WEEK Dress Up Days, Tattoo a Teacher	Dec- March

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

Donations,

Expenditures (how the funds will be spent):

Donate all proceeds to Beast Week, Cost of Art Supplies

Kayla Balliew	05/01/2026	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Kayla Balliew by Jennifer Thomas	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Jessika Hill		
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Fun Run	Nov and Dec
Yearbook	Jan-May
T Shirts- Grade Level, Clubs and School Wide	Fall and Spring
Birthday Marquee	All Year
Club Fees	Fall and Spring

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

Donations, Grade Level Field Trip fees, Extra Car Tags , Grants

Expenditures (how the funds will be spent):

Copy Supplies, Paper goods, Office and Classroom Supplies,First Aide, FR Items and Prizes

Tech related supplies, Student Awards Gifts and Refreshments, T Shirts, Yearbooks

Audiovisual, Transportation Costs, Field Trips, Books, Decorations and Prizes

Educational Online Instruction, Playground Equip., Substitute Coverage for School Activities

Jessika Hill	05/01/2026	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Riverwood Title: PE Project#: 930 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Super Kids Day Shirts	Spring

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

Donations,

Expenditures (how the funds will be spent):

PE Equipment, T Shirts

Dustin Fixico and Trinidad Castaneda — Sponsor Name (Please Print)

05-01-2026 — Date Submitted

2026-2027 — School Year

Dustin Fix — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Jamika Hill — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Riverwood Title: Media Project#: 927 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Birthday Book Club	All Year
Light up Bracelets	All Year

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

Donations, Book Fines

Expenditures (how the funds will be spent):

Birthday Book Club Donuts, Books, Book Repair, Materials , Library Classroom Supplies and Materials , Light Up Bracelets

Christie Dixon	05-01-2026	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Riverwood Title: Counseling Project#: 923 Program#: 920

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
T Shirts	Jan/February

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

Donations,

Expenditures (how the funds will be spent):

Fidgets, Noise canceling headphones, Calm down supplies , Curriculum

Testing Supplies, Office Supplies

Melessia Hopson and Shea Cartwright	05-01-2026	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Riverwood Title: Art Project#: 921 Program#: 9002

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Art Fees	All Year
Field Trip Fees	Fall/ Spring

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

Donations,

Expenditures (how the funds will be spent):

Student Art Supplies, Classroom and Office Supplies , Art Books, Field Trips, Fees,
Professional Development, Transpotation

Mary Robinson
Sponsor Name (Please Print)

05-01-2026
Date Submitted

2026-2027
School Year

Mary Robinson
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Quika Hill
Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Prairie View Elementary Title: Music Project#: 946 Program#: ~~923~~ 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Light bands	September-May
Choir shirts	September-October

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

Donations,

Expenditures (how the funds will be spent):

Music instruments, sheet music, choir shirts, field trip expenses, registration for students

Jennifer Hooten — Sponsor Name (Please Print)

05/07/2026 — Date Submitted

2026-2027 — School Year

Jennifer Hooten — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Amanda Boucher — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

Prairie View Purpose of Activity fund
Staff-Project 940-Program 900

Snow Cones	August-May
Healthy Snacks	August-May
Yearbook Sales	August-May
School Shirts	August,September
School Photos	September,April
Car Pickup Fast Pass	September,January
Holiday grams	Oct, Nov, Dec, Feb
Christmas Sweater	November

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Prairie View Elementary Title: Staff Project#: 940 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
See attachment	

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

Donations,

Expenditures (how the funds will be spent):

Office supplies, luncheons, teacher appreciation gifts/treats/celebrations

Amanda Boucher
Sponsor Name (Please Print)

05/8/2026
Date Submitted

2026-2027
School Year

Amanda Boucher
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Amanda Boucher
Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Prairie View Elementary Title: Robotics Project#: 931 Program#: 932

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

Fundraisers (selling items for a profit):

Description	Month Planned
Robotics Shirts	October, February

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

Donations, Robotics Dues

Expenditures (how the funds will be spent):

Robotics shirts, competition fees, supplies and expences

Erin Velders — Sponsor Name (Please Print)

05/08/2026 — Date Submitted

2026-2027 — School Year

Erin Velders — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Amanda Boucher — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Prairie View Elementary Title: Counseling Project#: 931 Program#: 923

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

Fundraisers (selling items for a profit):

Description	Month Planned
Themed Days	September-May
Kindness Week Shirts	January
BEAST Week	December-March
Popcorn Fundraiser	December

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

Donations,

Expenditures (how the funds will be spent):

Donations to Beast Week, testing supplies, student/counselor learning materials,
Veterans's Day program supplies, awards, gifts, parties and rereshments.

Brittany Osborne — Sponsor Name (Please Print)

05/07/2026 — Date Submitted

2026-2027 — School Year

Brittany Osborne — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Amanda Boncher — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

Prairie View Purpose of Activity fund Principal-Project 931-Program 900	
School Shirts/Hats	August-September
PV Restaurant Night	September,March
Glow Run	October
Glow Run Shirts	October
Santa Photos	December
Monster Bash	October

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Prairie View Elementary Title: Principal Project#: 931 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
See attachment	

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

Donations, Classfees,field trip fees

Expenditures (how the funds will be spent):

Donations,class fees, field trip fees

Amanda Boucher
Sponsor Name (Please Print)

05/08/2026
Date Submitted

2026-2027
School Year

Amanda Boucher
Sponsor Signature

Dr. Jason Fitzgerald
Activity Fund Custodian or CFO Signature

Amanda Boucher
Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

Prairie View Purpose of Activity fund
Archery-Project 930-Program 920

District Archery Meets	December-January
Open Gym Archery Range	December-February
Archery Shirts	March
Archery Clinic	March
District Archery Meets	April
Scratch-off cards	April
Archery Fees	October-December

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Prairie View Elementary Title: Archery Project#: 930 Program#: 920

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

Fundraisers (selling items for a profit):

Description	Month Planned
See attachment	

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

Donations,

Expenditures (how the funds will be spent):

Archery expenses and maintenance, supplies, competition fees, travel expenses, club shirts, party and refreshments, rewards

Jennifer English — Sponsor Name (Please Print)

05/08/2026 — Date Submitted

2026-2027 — School Year

Jennifer English — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Amanda Bowcher — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Prairie View Elementary Title: P.E Project#: 930 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Archery fees

Expenditures (how the funds will be spent):

Gym/class expenses,student supplies,learning materials,rewards,fundraiser supplies,
field trip fees and transportation

Amanda Boucher — Sponsor Name (Please Print)

05-07-2026 — Date Submitted

2026-2027 — School Year

Amanda Boucher — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Amanda Boucher — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Prairie View Elementary Title: Media Project#: 927 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Scholastic Book Fair	March

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

Donations,

Expenditures (how the funds will be spent):

Books, library supplies

Kelsey VanCleave — Sponsor Name (Please Print)

05-07-2026 — Date Submitted

2026-2027 — School Year

Kelsey VanCleave — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Amanda Boucher — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Prairie View Elementary Title: Art Project#: 921 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Art fees

Expenditures (how the funds will be spent):

Art supplies,classroom supplies

Lauren Lynes
Sponsor Name (Please Print)

Lauren Lynes
Sponsor Signature

Amanda Boucher
Principal or Director Signature

05-07-2026
Date Submitted

2026-2027
School Year

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Elementary Title: Music Project#: 946 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 105

Fundraisers (selling items for a profit):

Description	Month Planned
recorders	Aug-Feb

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

Donations, specials fee

Expenditures (how the funds will be spent):

audio/visual material, music, equipment, refreshments, fundraiser expenses, music software, instruments, student incentives, equipment repairs, technology, learning materials, transportation expenses

Sheryl Whitehead — Sponsor Name (Please Print)

05/11/2026 — Date Submitted

2026-2027 — School Year

Sheryl Whitehead — Sponsor Signature

Dr. Jason Peterson — Activity Fund Custodian or CFO Signature

Andrea Peterson — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Elementary Title: Staff Hospitality Project#: 941 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 105

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, social committee dues

Expenditures (how the funds will be spent):

food, beverages, materials & supplies for meetings, recognitions, fundraiser supllies & expenses, flowers, motivational materials, donations, membership fees, beautification, t-shirts, speakers, gifts, paper products, decor

Kaylee Kuykendall — Sponsor Name (Please Print)

05/11/2026 — Date Submitted

2026-2027 — School Year

Kaylee Kuykendall — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Andrea Peluson — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Elementary Title: Staff Expenses #2 Project#: 940 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 105

Fundraisers (selling items for a profit):

Description	Month Planned
birthday shoutouts on digital sign	Aug-May
restaurant nights	Aug-May
fun run	spring
art show	fall and/or spring
talent show	fall and/or spring

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

Donations,

Expenditures (how the funds will be spent):

Andrea Peterson
Sponsor Name (Please Print)

05/11/2026
Date Submitted

2026-2027
School Year

Andrea Peterson
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Andrea Peterson
Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Elementary Title: Staff Expenses Project#: 940 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 105

Fundraisers (selling items for a profit):

Description	Month Planned
Silent Auction/Fast Pass	Aug, Dec
t-shirt sales	Aug-Mar
Lil' Snowie Snow Cones	8 days Aug-May
lollipop Sales	9 days Aug-May
yearbook sales	Aug-May
fall, spring, & group pics, Santa pics	Sep-May

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

Donations, class fees, field trip fees

Expenditures (how the funds will be spent):

classroom/office/student expenses/supplies, learning materials, rewards, refunds, decor, beautification, workshop expenses, party items/food, yearbooks, staff shirts, awards/recognition, teacher appreciation, staff lunches, field trip fees & transportation, technology equipment/ supplies, playground needs, fundraiser supplies, membership fees, speaker fees

Andrea Peterson — Sponsor Name (Please Print)

05/11/2026 — Date Submitted

2026-2027 — School Year

Andrea Peterson — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Andrea Peterson — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Elementary Title: Beast Week Project#: 931 Program#: 967

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 105

Fundraisers (selling items for a profit):

Description	Month Planned
beast week items	quarterly

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

Donations,

Expenditures (how the funds will be spent):

all funds will be transferred to High School Beast Week

Andrea Peterson — Sponsor Name (Please Print)

05/11/2026 — Date Submitted

2026-2027 — School Year

Andrea Peterson — Sponsor Signature

Dr. Jason Peterson — Activity Fund Custodian or CFO Signature

Andrea Peterson — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Elementary Title: Student Council Project#: 931 Program#: 943

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 105

Fundraisers (selling items for a profit):

Description	Month Planned
t-shirt sales	Sep-Oct

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

Donations, student fees

Expenditures (how the funds will be spent):

student council expenses/supplies for projects, beautification, purchase of supplies/equipment, fundraiser expenses, refreshments, apparel expenses, awards/recognition, travel, mileage, rewards

Janet Pence
Sponsor Name (Please Print)

05/11/2026
Date Submitted

2026-2027
School Year

Janet Pence
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Elementary Title: Robotics Project#: 931 Program#: 932

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 105

Fundraisers (selling items for a profit):

Description	Month Planned
t-shirt sales	fall & spring

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

Donations, student fees

Expenditures (how the funds will be spent):

purchase of supplies/equipment, educational resources, fundraiser expenses, refreshments, apparel expense, technology, awards/recognitions, installation materials, dues, travel expenses, mileage, rewards, registrations

Amanda Peters — Sponsor Name (Please Print)

05/11/2026 — Date Submitted

2026-2027 — School Year

Amanda Peters — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Andrea Peterson — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Elementary Title: Principal Project#: 931 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 105

Fundraisers (selling items for a profit):

Description	Month Planned
color run	Mar-May

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

Donations,

Expenditures (how the funds will be spent):

rewards, refunds, technology eqipment/supplies, playground needs/improvements, fundraiser expenses/supplies, student supplies, classroom materials for students, beautification

Andrea Peterson — Sponsor Name (Please Print)

05/11/2026 — Date Submitted

2026-2027 — School Year

Andrea Peterson — Sponsor Signature

Dr. Jason Peterson — Activity Fund Custodian or CFO Signature

Andrea Peterson — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Elementary Title: PE-Archery Project#: 930 Program#: 920

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 105

Fundraisers (selling items for a profit):

Description	Month Planned
archery shirt/hoodies	Sept
archery shoot	Dec-Jan
archery clinic	March

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

Donations, student fees

Expenditures (how the funds will be spent):

supplies/equipment, educational resources, fundraiser expenses, refreshments, equipment

repairs, awards, rewards, entry fees

Toni Pearson — Sponsor Name (Please Print)

05/11/2026 — Date Submitted

2026-2027 — School Year

Toni K. Pearson — Sponsor Signature

Dr. Jason Peterson — Activity Fund Custodian or CFO Signature

Andrea Peterson — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Elementary Title: PE Project#: 930 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 105

Fundraisers (selling items for a profit):

Description	Month Planned
Specials Night	Nov-Dec
March Madness Beads	March
Running Club	Dec-Feb
Running Club Shirts	Jan-May

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

Donations, skating fee, bowling fee, specials fee

Expenditures (how the funds will be spent):

purchase/repair of equipment, supplies, refreshments, professional workshop expenses, mileage/travel expenses, fundraiser supplies/expenses, student awards/rewards, recognition certificates, skate rental, bowling rental, t-shirts, inflatable rental & associated expenses

Toni Pearson
Sponsor Name (Please Print)

05/11/2026
Date Submitted

2026-2027
School Year

Toni K. Pearson
Sponsor Signature

Christy Waller
Activity Fund Custodian or CFO Signature

Andrea Peterson
Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Elementary Title: Counseling Project#: 923 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 105

Fundraisers (selling items for a profit):

Description	Month Planned
t-shirt sales	Oct & Jan-Feb

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

Donations,

Expenditures (how the funds will be spent):

parties/refreshments, fundraising expenses, supplies, equipment, awards, gifts, student rewards, student & counselor learning materials, travel expenses

Meghan Plautz — Sponsor Name (Please Print)

05/11/2026 — Date Submitted

2026-2027 — School Year

Meghan Plautz — Sponsor Signature

Christy Waller — Activity Fund Custodian or CFO Signature

Andrea Peterson — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Elementary Title: Art Project#: 921 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 105

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, art supply fee

Expenditures (how the funds will be spent):

supplies/equipment, educational resources, fundraiser expenses, refreshments, apparel expenses, technology, awards/recognition, installation materials for art exhibits, dues, travel expenses, mileage, rewards

Karen Pitts — Sponsor Name (Please Print)

05/11/2026 — Date Submitted

2026-2027 — School Year

Karen Pitts — Sponsor Signature

Christy Waller — Activity Fund Custodian or CFO Signature

Andrea Peterson — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: FCCLA Project#: 960 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Spiritwear	All year
Various Food/drink/products sales	All year

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

Donations, student registration/entry fees, membership dues

Expenditures (how the funds will be spent):

travel expenses, leadership activities, meeting supplies, refreshments, approved fundraiser expenses, spiritwear

Jennifer Dorado — Sponsor Name (Please Print)

04/28/26 — Date Submitted

26-27 — School Year

Jennifer Dorado — Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Christy Bradley — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Vocal Music Project#: 946 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 510

Fundraisers (selling items for a profit):

Description	Month Planned
Singapalooza Donation Drive	All School Year
Spirit Wear Sales	All School Year

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

Donations, fees, shirts, travel expenses

Expenditures (how the funds will be spent):

Printed/recorded music, competition/audition fees, student reward/incentives, travel expenses, reimbursements, refunds, field trips, uniforms, clinician fees, classroom supplies, technology software, instruments, accompanist fees, fundraiser expenses, professional memberships, choreography fees, instrument repair/maintenance

Megan Deister	5-4-26	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Megan Deister	Dr. Jason Fitzenz	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Theatre Project#: 945 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 510

Fundraisers (selling items for a profit):

Description	Month Planned
Gate Entry for Theatre Presentations	All Year
Spirtwear Sales	All Year

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

Donations, field trip fees, dues

Expenditures (how the funds will be spent):

Play royalty fees, scripts, director books, curriculum, student refreshments/meals, costumes props, flats, materials to build props/sets, classroom supplies, field trip/travel expenses, technology and software

Ian Eastland
Sponsor Name (Please Print)

5/4/26
Date Submitted

2026-2027
School Year

Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Technology (TSA) Project#: 944 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Student Fees	All year
3D Printer Product Sales	All year
Hosting Events Gate/Concessions) (Competitions, Family Nights)	All year
Spiritwear	All year
Sutdent Challenge	All year
Photo Booths	All year

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

Donations, student registration/entry fees, travel expense fees

Expenditures (how the funds will be spent):

Entry fees, supplies/equipment, online resources/licenses, food, travel expenses, t-shirts

Brandy Skoropowski	04/28/26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Dr. Jason Pittenger	Activity Fund Custodian or CFO Signature
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Student Council Project#: 943 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Candy sales	All year
Spiritwear sales	All year
Schoolwide Dances (entry fees & concessions)	All year

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

Donations, vendor revenue

Expenditures (how the funds will be spent):

approved fundraiser expenses, refreshments/supplies for StuCo activities, school improvement initiatives, community service projects, transportation costs, candy/snacks for school activities and recognitions, fieldtrip expenses

Ally Qualls — Sponsor Name (Please Print)

04/28/26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Christy Bradley — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Staff Hospitality Project#: 941 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Spiritwear Sales	All year
Food Trucks for staff	All year

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

Donations, vendor revenue

Expenditures (how the funds will be spent):

staff recognition supplies, staff meal supplies, drinks, approved fundraiser expenses,
teacher/classroom supplies

Jennifer Joy — Sponsor Name (Please Print)

04/28/26 — Date Submitted

26-27 — School Year

Jennifer Joy — Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Christy Bradley — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Staff Expenses Project#: 940 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Vending in gym hallway	All year
Spiritwear sales	All year
Food trucks/pizza/Orange Leaf/Snow Cones	All year

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

Donations, vendor revenue

Expenditures (how the funds will be spent):

approved fundraiser expenses, supplies, food, staff meals, staff recognitions,
building improvement, spiritwear

Christy Bradley — Sponsor Name (Please Print)

04/28/26 — Date Submitted

26-27 — School Year

Christy Bradley — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Christy Bradley — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Functional Skills Project#: 936 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Staff Lunch Sales (Baked Potatos, Taco Salad, etc)	All year
Snack Cart for staff (Snacks, Drinks, etc)	All year
Holiday fundraisers to staff/students (Candy Grams, flowers, etc)	All year

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

Donations, Special Olympics (Unified Schools)

Expenditures (how the funds will be spent):

Approved fundraiser expenses, CBI trip expense, entry fees, food, classroom supplies/ equipment/furniture, student incentives/rewards

Alexis Chaffee	04/28/26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Alexis Chaffee	Dr. Jason Fitterer	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Christy Bradley		
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Science Project#: 933 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Snack/Candy Sales	All year

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

Donations,

Expenditures (how the funds will be spent):

approved fundraiser expenses, science fair supplies/expenses, awards, field trip expenses, guest speakers, entry fees, lab expenses, digital resources, online licenses, classroom equipment

Rhonda Herring — Sponsor Name (Please Print)

04/28/26 — Date Submitted

26-27 — School Year

Rhonda Herring — Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Christy Bradley — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Robotics Project#: 932 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Student Fees	All year
3-D Printer Product Sales	All year
Hosting Events Gate/Concessions) (Competitions, Family Nights)	All year
Spiritwear	All year
Student Challenges	All year
Photo Booths	All year

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

Donations, competition entry fees,

Expenditures (how the funds will be spent):

Entry fees, supplies/equipment, online resources/licenses, food, travel expenses, uniforms, competition supplies, student incentives/awards

Rhoda Swan — Sponsor Name (Please Print)

04/28/26 — Date Submitted

26-27 — School Year

Rhoda Swan — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Christy Bradley — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: BEAST Week Project#: ~~967~~ 931 Program#: ~~900~~ 967

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
BEAST Week Activities (various)	All year
BEAST Week Spiritwear	All year

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

Donations, vendor revenue

Expenditures (how the funds will be spent):

Approved fundraiser expenses, refreshments for meetings, school-wide activity & assembly supplies, school improvement initiatives, donations, student recognition, field trip expenses, community service projects, transportation costs

Christy Bradley	04/28/26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Christy Bradley	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Christy Bradley		
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Student fees	All year
Yearbook sales	All year
T-Shirt sales	All year

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

Donations, vendor revenue

Expenditures (how the funds will be spent):

Classroom/office supplies, PD/conference registrations/expenses, travel expenses, fieldtrips approved fundraiser expenses,technology, tech repairs, building furniture, refunds, school improvement, media supplies, digital licenses, online educational resources, student/staff incentives/rewards/recognitions/meals, staff stipends for extra duty responsibilities

Christy Bradley — Sponsor Name (Please Print)

04/28/26 — Date Submitted

26-27 — School Year

Christy Bradley — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Christy Bradley — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Media Project#: 927 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Snack Sales	All year
Book Fairs	All year
School Pictures	All year
Various Product Sales	All year
Spiritwear Sales	All year

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

Donations, grants, late book fees

Expenditures (how the funds will be spent):

books, audiobooks, playaways, ebooks, databases, library supplies, technology, online subscrip tions, student/staff incentives/rewards, games, furniture, book subscriptions, equipment, hard- ware/improvement materials, refreshments, conference fees, professional dues, travel expense author visits, approved fundraiser expenses

Jaclyn Giammario — Sponsor Name (Please Print)

04/28/26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Christy Bradley — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Math Project#: 926 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Snack Sales	All year

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

Donations,

Expenditures (how the funds will be spent):

classroom supplies, calculators, online educational resources, program licenses, approved fundraiser expenses, student rewards/incentives, subscriptions

Cindy Killebrew — Sponsor Name (Please Print)

04/28/26 — Date Submitted

26-27 — School Year

Cindy Killebrew — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Christy Bradley — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Leadership Project#: 925 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
T-shirt sales	All year
Schoolwide Dances (entry fees & concessions)	All year

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

Donations, vendor revenue

Expenditures (how the funds will be spent):

Approved fundraiser expenses, refreshments for meetings, school-wide activity & assembly supplies, school improvement initiatives, donations, student recognition, field trip expenses, community service projects, transportation costs

Michael Hixson — Sponsor Name (Please Print)

04/28/26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Christy Bradley — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: ELA Project#: 924 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Snack sales	April-May

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

Donations,

Expenditures (how the funds will be spent):

classroom supplies, online educational resources, program licenses, approved fundraiser expenses, books, audiobooks, rewards/incentives for students, subscriptions

Sarah Summers — Sponsor Name (Please Print)

04/28/26 — Date Submitted

26-27 — School Year

Sarah Summers — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Christy Bradley — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Visual Art Project#: 921 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 510

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Art Club fee

Expenditures (how the funds will be spent):

Art, classroom and fundraiser supplies

Michael Hixson
Sponsor Name (Please Print)

5/4/26
Date Submitted

2026-2027
School Year

Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Archery Project#: 920 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Donation Drive	All Year
Spirit Wear	Nov-May
Archery Shoot Gate Fees & Concessions	All Year
Give back nights at local restaurants	All Year

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

Donations, Fees, travel expenses

Expenditures (how the funds will be spent):

archery equipment, tournament expenses, travel expenses, sub repay, uniforms, memberships, registrations, approved fundraiser supplies

Blake Burch — Sponsor Name (Please Print)

4/28/26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Christy Bradley — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS Title: Athletics Project#: 806 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Donation drives for each sport	All year
Spiritwear	All year

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

Donations, athletic admissions, entry fees, concessions

Expenditures (how the funds will be spent):

approved fundraiser expenses, athletic equipment/gear/supplies, uniforms, concession supplies registration/entry fees, reimbursements, refunds, awards, officials, security/gate workers, travel expenses, change bags

Ryan Waggoner — Sponsor Name (Please Print)

4/28/26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Christy Bradley — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: FCCLA Project#: 960 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Food Sales	All School Year
T-Shirts/Sweatshirts	All School Year
FCCLA Dues	All School Year
Mahjong Tournament	All School Year
Raffle Baskets	All School Year

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

Donations,

Expenditures (how the funds will be spent):

supplies, registration fees, t-shirts/sweatshirts, transportation, food supplies, paper goods, awards and gifts

Jennifer Morris	4/7/26	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MMS Title: Vocal Music Project#: 946 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Calendar Drive	All School Year
Tshirts/Sweatshirts	All School Year

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

Donations, fees, shirts, uniforms, music

Expenditures (how the funds will be spent):

Participation and audition fees, registrations, classroom supplies, music, membership fees

teacher conference fee/subpay/travel expenses, equipment supplies and repairs

Sarah Green
Sponsor Name (Please Print)

5/4/26
Date Submitted

2026-2027
School Year

Sarah Green
Sponsor Signature

Dr. Jason Fitzgerald
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: STUCO Project#: 943 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Duck Tape A Teacher	All School Year
Student-Teacher Games	All School Year
Snow Cones	All School Year
Putting Contest	All School Year
Relay Race	All School Year
Holiday Gram	All School Year

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

Donations,

Expenditures (how the funds will be spent):

Food, Staff Gifts, Shirts, Banners, Student Awards, Supplies, Decorations

Hannah Courtney — Sponsor Name (Please Print)

4/8/26 — Date Submitted

2026-2027 — School Year

Hannah Courtney — Sponsor Signature

(Pg. 2) — Activity Fund Custodian or CFO Signature

Rama Collins — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: STUCO Project#: 943 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Restaurant Nights	All School Year
BEAST Week	All School Year
T-Shirts/Sweatshirts	All School Year
Concessions/Other Food Sales	All School Year
Dance	All School Year
Money Wars	All School Year

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

Donations,

Expenditures (how the funds will be spent):

Food, Staff Gifts, Shirts, Banners, Student Awards, Supplies, Decorations

Hannah Courtney — Sponsor Name (Please Print)

4/8/26 — Date Submitted

2026-2027 — School Year

Hannah Courtney — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kamae Collins — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: STEM Project#: 942 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Concessions/Other Food Sales	All School Year
Restaurant Nights	All School Year
Apparel/Merchandise	All School Year
Food Trucks	All School Year
Brochure Sales	All School Year
Raffles	All School Year

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

Donations,

Expenditures (how the funds will be spent):

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

Matthew Stephens	4/8/26	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Matthew Stephens	Dr. Jason Fitzgerald	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Ramae Collins		
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: Staff Project#: 940 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Restaurant Nights	All School Year
Nothing Bundt Cakes	All School Year
Trivia/Singo Night	All School Year
Bingo Night	All School Year
Talent Show	All School Year

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

Donations, Vendor Revenue

Expenditures (how the funds will be spent):

shirts/sweatshirts, repairs on equipment, supplies, parent teacher conference meals, conference fees, airfare, staff recognition awards, food, consignment items, registration fees, transportation, food supplies, paper goods

Shiella Vardeman pg 3 — Sponsor Name (Please Print)

4/8/26 — Date Submitted

2026-2027 — School Year

S Vardeman — Sponsor Signature

(Pg. 3) — Activity Fund Custodian or CFO Signature

Ramae Collins — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: Staff Project#: 940 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Hat Day	All School Year
Field Day	All School Year
Yearbook	All School Year
Picture Sales	All School Year
3 on 3 Basketball Tournament	All School Year
Egg Throw	All School Year

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

Donations, Vendor Revenue

Expenditures (how the funds will be spent):

shirts/sweatshirts, repairs on equipment, supplies, parent teacher conference meals, conference fees, airfare, staff recognition awards, food, consignment items, registration fees, transportation, food supplies, paper goods

Shiella Vardeman pg 2 — Sponsor Name (Please Print)

4/8/26 — Date Submitted

2026-2027 — School Year

Vardeman — Sponsor Signature

(Pg. 2) — Activity Fund Custodian or CFO Signature

Ramae Collins — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: Staff Project#: 940 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Concessions/Other Food Sales	All School Year
T-Shirts/Sweatshirts	All School Year
Food Trucks	All School Year
Spirit Store	All School Year
Kona Ice	All School Year

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

Donations, Vendor Revenue

Expenditures (how the funds will be spent):

shirts/sweatshirts, repairs on equipment, supplies, parent teacher conference meals, conference fees, airfare, staff recognition awards, food, consignment items, registration fees, transportation, food supplies, paper goods

Shiella Vardeman pg 1 — Sponsor Name (Please Print)

4/8/26 — Date Submitted

2026-2027 — School Year

S Vardeman — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Ramae Collins — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: Sped Ed Functional Skills Project#: 936 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Concessions/Other Food Sales	All School Year

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

Donations,

Expenditures (how the funds will be spent):

classroom supplies, food, field trip costs, transportation

Gina Basco — Sponsor Name (Please Print)

4/8/26 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Ronnie Collins — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: Skills for Living Project#: 934 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Concessions/Other Food Sales	All School Year
T-Shirts/Sweatshirts	All School Year
Raffle Baskets	All School Year

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

Donations,

Expenditures (how the funds will be spent):

supplies, fees, t-shirts/sweatshirts, transportation, food, paper goods,
repairs on equipment, awards and gifts

Jennifer Morris — Sponsor Name (Please Print)

4/7/26 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: Principal/BEAST Week Project#: 931 Program#: 967

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

Fundraisers (selling items for a profit):

Description	Month Planned
Duck Tape A Teacher	All School Year
Student-Teacher Games	All School Year
Snow Cones	All School Year
Putting Contest	All School Year
Relay Race	All School Year
Holiday Gram	All School Year

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

Donations,

Expenditures (how the funds will be spent):

BEAST Week Recipients, Food Supplies, Supplies, Decorations

Hannah Courtney — Sponsor Name (Please Print)

4/8/26 — Date Submitted

2026-2027 — School Year

Hannah Courtney — Sponsor Signature

(Pg. 2) — Activity Fund Custodian or CFO Signature

Ranae Collins — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: Principal/BEAST Week Project#: 931 Program#: 967

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

Fundraisers (selling items for a profit):

Description	Month Planned
Restaurant Nights	All School Year
BEAST Week	All School Year
T-Shirts/Sweatshirts	All School Year
Concessions/Other Food Sales	All School Year
Dance	All School Year
Money Wars	All School Year

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

Donations,

Expenditures (how the funds will be spent):

BEAST Week Recipients, Food Supplies, Supplies, Decorations

Hannah Courtney — Sponsor Name (Please Print)

4/8/26 — Date Submitted

2026-2027 — School Year

Hannah Courtney — Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Ramae Collins — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: Principal Project#: 931 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Concessions/Other Food Sales	All School Year
Student Fees	All School Year
Apparel/Merchandise	All School Year

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

Donations,

Expenditures (how the funds will be spent):

Classroom/Office Supplies, Food, Fees, Shirts, Awards, Equipment, Repairs for Equipment, Supplies for Equipment, Gifts, Hotel Rooms, Transportation, Banners, Paper Goods, Utensils, Cleaning Supplies, Food Truck, Technology

Shiella Vardeman	4/8/26	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Vardeman	Dr. Jason Fitterer	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Ramae Collins		
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: Media Project#: 927 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Concessions/Other Food Sales	All School Year
Book Fair	All School Year
Shirt/Item of the Month	All School Year
Media Spirit Store	All School Year

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

Donations,

Expenditures (how the funds will be spent):

books, shelving materials, furniture, games, paper, media equipment, repairs, supplies, food, shirts/sweatshirts, awards, registration fees, transportation, hotel room

Mandy Sawyer — Sponsor Name (Please Print)

4/7/26 — Date Submitted

2026-2027 — School Year

Mandy Sawyer — Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Ramae Collins — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: STRIVE/Leadership Project#: 925 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Dances	All School Year
T-Shirt/Sweatshirts	All School Year
Concessions/Other Food Sales	All School Year
Talent Show	All School Year
Fill The Bus	All School Year

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

Donations, Shirts

Expenditures (how the funds will be spent):

food, staff gifts, shirts, banners, student awards, classroom supplies, conferences fees, decorations, hotel rooms, transportation

Sarah Green — Sponsor Name (Please Print)

4/8/2026 — Date Submitted

2026-2027 — School Year

Sarah Green — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Ramae Collins — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MMS Title: Visual Art Project#: 921 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Art Club fee

Expenditures (how the funds will be spent):

Art, classroom and fundraiser supplies

Jacqueline Choong
Sponsor Name (Please Print)

5/14/26
Date Submitted

2026-2027
School Year

Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: Archery Project#: 920 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Tournament	All School Year
Sweatshirts/T-Shirts	All School Year
Shoot-A-Thon	All School Year
Concessions/ Other Food Sales	All School Year

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

Donations, Dues

Expenditures (how the funds will be spent):

archery supplies, conferences, travel, uniforms, food, awards, hotel rooms

Kelsey Sosebee — Sponsor Name (Please Print)

4/8/26 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kamal Collins — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: Scholastic Academic Team Project#: 919 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Concessions/Other Food Sales	All School Year
Restaurant Nights	All School Year
Academic Meets	All School Year

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

Donations,

Expenditures (how the funds will be spent):

shirts, memberships, competition fees, equipment, repairs on equipment, supplies, transportation

Tess Jenkins — Sponsor Name (Please Print)

4/8/26 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: Athletics Project#: 807 Program#: 800

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

Fundraisers (selling items for a profit):

Description	Month Planned
Concessions/Other Food Sales	All School Year
Sports Text Blasts	All School Year
Sports Festivals - Tournament Entry Fees	All School Year

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

Donations, Vendor Revenue

Expenditures (how the funds will be spent):

Concessions Worker Pay, Concessions, Concession Start Up, Coaches Equipment, Uniforms, Supplies, Rewards Lunches, Sports Equipment, Athlete Shirts, Transportation, Appliances, Gifts, Building Security Accessories, Field Maintenance

Chris Sawyer	4/8/26	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Dr. Jason Pittenger	Activity Fund Custodian or CFO Signature
Kamae Collins		
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS-705 Title: HOSA Project#: 983 Program#: 902

☒ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description		Month Planned
• Dues/fees	• Restaurant nights	August 2026
• Holiday + health act. sales (Halloween, Christmas, etc)		thru
• t-shirt + merchandise sales	• Event tickets (Invader HOSA, etc)	April 2027
• raffles + bingo	• bake sales	
• social events	• silent auctions	
• candy sales	• car washes	

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

Donations,

Expenditures (how the funds will be spent):

Event materials; club fees + dues; competitions; conventions; trainings; guest speakers; prizes + rewards; banquets; donations (NICU baskets, blood bank, etc); lessons for Brand Clubs, students, community; etc.

Leila Chaisson — Sponsor Name (Please Print)

5-1-26 — Date Submitted

for '26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Guitar / Popular Music Project#: 982 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Fees

Expenditures (how the funds will be spent):

contest entry fees, Instrument repair, tuners, strings, music, classroom supplies

Tyson Meade
Sponsor Name (Please Print)

4/16/26
Date Submitted

2026-2027
School Year

Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High Title: REACT Project#: 981 Program#: 700

☒ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Back to school Movie Night	September
Fall Festival	October
Restaurant Nights	July - June
Kindness Week	Jan - February
Social Events	Aug - May

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

Donations,

Expenditures (how the funds will be spent):

Fill the Bus Toys
Graduation Cords for MHS REACT students

Lyndsie Denton
Sponsor Name (Please Print)

5/19/26
Date Submitted

26-27
School Year

Lyndsie Denton
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Kathy Knowles
Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High School Title: Mustang Transition Academy Project#: 980 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Student Led Businesses: *Bronco Gear Co.(Spirit Shop) Hats,	August-May
Shirts, Hoodies, Jackets, Pants, Mugs, Tumblers, Jewelry.	August- May
*Holiday Deliveries- Candy, Flowers, Cards, Groceries	August - May
*Garden- Seasonal Veggetables, Fruits, Herbs, Succulents.	August- May

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

Donations, Grants, DRS-Post Secondary Work Adjustment Training Program.

Expenditures (how the funds will be spent):

Supplies and equipment for students led businesses.

Supplies for social events, and Curriculum Content.

Supplies for the Transition Classroom

Madelyn Taylor
Sponsor Name (Please Print)

Madelyn Taylor
Sponsor Signature

Kathryn Knowles
Principal or Director Signature

Date Submitted

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Date of Board Approval

26-27
School Year

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

Account Name: Work Adjustment Training Project Code: 978 Site #: ~~HS~~ 705

[X] Initial Form [ ] Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Digitally printed items:	all year
buttons, bracelets, etc.	
programs, business cards, invitations, etc.	

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

Donations, monthly funds through DRS (Dept of Rehab Services), revenue from sale of products.

Expenditures (how the funds will be spent):

Classroom transition curriculum, office supplies, classroom equipment, digital equipment and supplies, printing equipment and supplies, etc.

Cherie Miller — Sponsor Name (Please Print)

5/19/2026 — Date Submitted

26-27 — School Year

Cherie Miller — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 2/6/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High School Title: TSA Project#: 976 Program#: ~~705~~ 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Restaurant/Business TSA nights/days	Aug-May

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

Donations, grants, member dues, corporate sponsorships

Expenditures (how the funds will be spent):

Uniforms, event/competition registrations, supplies and equipment, travel expenses, promotional/outreach supplies, and fundraising expenses.

Bethany Petitt — Sponsor Name (Please Print)

5/19/2026 — Date Submitted

26/27 — School Year

Bethany Petitt — Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Senior Acct. Project#: 974 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Senior Fees	All year

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

Donations, Sponsors

Expenditures (how the funds will be spent):

Graduation costs, senior gifts,senior breakfast, shirts, senior cookout, senior award diplomas and covers, graduation regalia, senior conference, all senior needs, PCLC needs, etc

Craig Chestnut — Sponsor Name (Please Print)

4/22/26 — Date Submitted

2026-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kadney Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

Account Name: Mustang HS NHS Project Code: 969 Site #: 705

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Member fees	August-May
T-Shirt Sales	September-Dec.
State Convention	March

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

Donations,

Expenditures (how the funds will be spent):

Fees- Supplies, decorations, prizes, awards, and food for NHS sponsored events

General office supplies, yearly state and national dues, officer pullovers

T-Shirt Sales- To purchase t-shirts

State- Travel, registration, organization, food, subs,and decorating for NHS State

Olivia Bennett — Sponsor Name (Please Print)

04/24/2026 — Date Submitted

26-27 — School Year

Olivia Bennett — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 2/6/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Musical Project#: 968 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Student participation fee	Nov-Jan
Show merchandise	Dec-March
Ticket sales	Jan-Feb
Ad Sales	Nov-Feb

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

Donations,

Expenditures (how the funds will be spent):

Equipment rentals and purchases, licensing, production costs, staffing fees

food for rehearsals and shows

Emily Farnham
Sponsor Name (Please Print)

4-13-26
Date Submitted

2026-2027
School Year

Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High School Title: Bronco Latino Club Project#: 967 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Registration fee	Aug - May
Apparel and merchandise	Aug - May
Various restaurant nights	Aug - May
Cultural and Community events.	Aug - May
Movie nights	Aug - May
-Workshops. Leadership and Educational activities.	Aug - May

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

Donations, sponsorships

Expenditures (how the funds will be spent):

Arts and craft supplies, decoration, printing. food and refreshments, cultural activity expenses, facility/equipment fees, transportation expenses, conference or leadership event fees, club shirts, awards, certificates, guest speaker expenses (if needed)

Eustolia Castro — Sponsor Name (Please Print)

5/19/26 — Date Submitted

26-27. — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

873

Date of Board Approval

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

Account Name: Key Club Project Code: 966 Site #: 705

☒ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
World's Finest Chocolates	Oct - April

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

Donations, local and international dues, t-shirt dues (not a fundraiser) registration dues, (Kiwanis) leadership convention

Expenditures (how the funds will be spent):

Local and international dues
T-shirt dues, world's finest chocolate
Kiwanis transportation, hotel, registration for leadership convention, socials, food pantry

Trena Rogers — Sponsor Name (Please Print)
4-21-26 — Date Submitted
26-27 — School Year

Trena Rogers — Sponsor Signature
Dr. Jason Fitterer — Activity Fund Custodian Signature

Kathy Knowles — Principal or Director Signature
Date of Board Approval

Revised: 2/6/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: High School Title: Prom Project#: 965 Program#: 965

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
PromTicket	March-May

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

Donations,

Expenditures (how the funds will be spent):

Facility rental, catering, audio visual, balloons, prom chaperones, DJ services, project graduation, art/craft supplies, tools, construction materials, landscaping, lighting, decorations, transportation, insurance, party favors, cleaning supplies, snacks, drinks, paper products, food for students/workers, storage rental expenses.

Vanessa McIntire	05/19/2026	2026/27
Sponsor Name (Please Print)	Date Submitted	School Year
Vanessa McIntire	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Kathy Knowles		
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High School Title: JROTC Project#: 964 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Snack/Candy Sales	Aug 2026-May 2027
Various restaurant nights	Aug 2026-May 2027
InstaRaise	Aug 2026-May 2027
Annual Color Guard Competiton	January 2027
Annual Drill Competition	November 2026
Annual Raider Team Competition	March 2027

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

Donations, student fees, competition entry fees, and payments from the athletic department for Cadet support during home football and basketball games (e.g.,security, usher services)

Expenditures (how the funds will be spent):

Drill competition entry fees, meals for cadets, transportation costs, cadet uniform purchases, uniform dry cleaning and alterations, office supplies, equipment purchases for teams, Cadet Ball supplies, physical education equipment, Cadet awards, and supplies for hosting the annual drill meet and summer camps.

David Walker — Sponsor Name (Please Print)

5/19/2026 — Date Submitted

2026-2027 — School Year

David A Walker — Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Industrial Arts (Woodworking) Project#: 963 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Class fees	Aug - May
Governors gavels	~~Aug~~ Aug-May
State Contest Fees	Jan - May

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

Donations,

Expenditures (how the funds will be spent):

Wood, tools, Supplies for class, State contest entry fees, insurance Scholarship, trophies, Ribbons, plaques, etc.

Justin Lindsay — Sponsor Name (Please Print)

5/19/26 — Date Submitted

26-27 — School Year

Justin Lindsay — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Fellowship of Christian Athletes (FCA) Project#: 962 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Various Restaurant Nights	August – May
Tshirt/Merch Sales	August – May
Social Events	August - May

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

Donations,

Expenditures (how the funds will be spent):

Food/Snacks for meetings/events, Fields of Faith expenses, giveaways/prizes, drinks for meetings/events, supplies for meetings/events

Rachel Tilley Adam Brotherton — Sponsor Name (Please Print)

Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: FFA Project#: 961 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Meat Sales	Aug/Sept/Feb
PlantSale	April

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

Donations, Shop projects

Expenditures (how the funds will be spent):

State Convention, student activities, shop supplies, classroom supplies, teaching material, greenhouse supplies, FFA supplies and competitions.

Scott Stevens/Kathryn Miller/Rachel Grimes — Sponsor Name (Please Print)

5/21/26 — Date Submitted

26/27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kathryn Meadows — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: FCCLA Project#: 960 Program#: 900

☒ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Cookie sales	Oct - March
hydration station	Oct - March

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

Donations, chapter dues

Expenditures (how the funds will be spent):

STAR event registration
Conference registrations
Travel expenses for any events
Fundraiser & meeting expenses

Kristin Pumford — Sponsor Name (Please Print)

5-19-26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Esports Project#: 959 Program#: ~~705~~ 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Not planned	

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

Donations,

Expenditures (how the funds will be spent):

Equipment, Jerseys

Corey Weidner — Sponsor Name (Please Print)

Corey Weidner — Sponsor Signature

Kathy Knowles — Principal or Director Signature

5/19/26 — Date Submitted

26/27 — School Year

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Date of Board Approval

881

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High School Title: DECA Project#: 957 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
School Based Enterprise (SBE) The DECA Store	August- May
Restaurant Nights	August-May

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

Donations, DECA Membership Dues, Educational Conference Registration, DECA Membership Shirts, Conference Registrations, Field Trip Tickets, Tickets to MHS DECA Fashion Show and other MHS DECA Events.

Expenditures (how the funds will be spent):

Vendors to stock School Based Enterprise (SBE), DECA State & International Conferences, Improvements/Investments to SBE, MPS Transportation, Educational Conferences, Field Trips Educational Travel, Member Shirts and other apparel, DECA Branded Merchandise, Meeting Supplies, Social/Event Supplies, Chapter Campaigns, Charitable Donations, Food Catering

Erin Wakefield — Sponsor Name (Please Print)

April 23, 2026 — Date Submitted

2026-2027 — School Year

E Wakefield — Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High School Title: MHS Debate Project#: 956 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
T-Shirt/Sweater Sales	Aug-May
Bake Sale	Aug - May

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

Donations,

Expenditures (how the funds will be spent):

OSSAA registration fees, Districts/Nationals fees & travel; supplies including legal pads, printer toner, pens etc

Thomas Teague — Sponsor Name (Please Print)

5/19/2026 — Date Submitted

2026-2027 — School Year

Thomas Teague — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

705

Account Name: BPA Project Code: 954 Site #: MHS

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
School Plaques	Aug - May

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

Donations, Student Member enrollment, Student field trip purchase

Expenditures (how the funds will be spent):

Bailey Casey
Sponsor Name (Please Print)

May 19th, 2026
Date Submitted

2026/2027
School Year

Bailey Casey
Sponsor Signature

Dr. Jason Fitzgerald
Activity Fund Custodian Signature

Kathryn Knowles
Principal or Director Signature

Date of Board Approval

Revised: 2/6/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

Account Name: MHS Aeronautics Project Code: 952 Site #: 705

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

	Description	Month Planned
1	Fees from outreach, STEM camps and career exploration activities for all ages	All Year
2	Selling tickets/merch/spirit items (incl: Estore)	All Year
3	Entrance fees to MHS Aeronautic events	All Year
4	Selling food and Simulator Camps	All Year

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

Donations, Club Dues, Grants,
Ground School Fees

Expenditures (how the funds will be spent):

Food/drinks for club meetings. Awards.Travel expenses for competition and exploration with industry partners. Classroom and STEM event supplies, STEM equipment and repairs. Travel to air shows. Competition and lodging fees. Ground school & flight scholarships, curriculum and FAA exam fees. Teacher PD

Gary Knowles — Sponsor Name (Please Print)

05/25/2026 — Date Submitted

26-27 — School Year

Gary W. Knowles — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 2/6/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High Title: AP Project#: 951 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Testing Fees	Aug - May

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

Donations,

Expenditures (how the funds will be spent):

Testing supplies, testing fees, classroom supplies for AP teachers, mileage, snacks/food/water for test days

Casey Walker
Sponsor Name (Please Print)

5-19-2026
Date Submitted

26-27
School Year

Casey Walker
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Kathy Knowles
Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High Title: Yearbook Project#: 947 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Underclass Photos	August
Yearbooks	August - May
Senior "Baby" Ads	August - December

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

Donations,

Expenditures (how the funds will be spent):

Yearbooks, cameras, classroom supplies, 3 computers, 2 printers, misc. food for events, tshirts + Sweatshirts

Beth Bidne-Cook — Sponsor Name (Please Print)

May 8, 2026 — Date Submitted

26-27 — School Year

Beth Bidne-Cook — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Choir(Vocal Music Project#: 946 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Choir fees	All Year
Program ad sales	October
Restaurant nights and food sales	All Year
Show Choir Clinic	September
31/31, Mr Mustang, Singing V-tine Grams, Choir Family Feud	All Year
Mustang 4-8th grade Choir Festival	May

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

Donations, music fees, individual audition, participation, and trip fees/payments, banquet fees

Expenditures (how the funds will be spent):

Printed/recorded music, music folders & storage boxes, classroom supplies, accompanist, choreographer, musicians, professional membership fees, Tri-M renewal & awards, uniforms, t-shirts, fees(conference registration, audition & participation), trip payments, fundraiser items hotel, banquet catering, and senior awards

Sohailah Stout/Stephanie Easley
Sponsor Name (Please Print)

Sponsor Signature

Principal or Director Signature

Date Submitted

2026-2027
School Year

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Theatre Project#: 945 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Show Tickets, programs and show merchandise	All Year
Princess Parties and Costume Sales	Once per quarter
Shirts (annual, SROA, events and tournaments)	All Year

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

Donations, Rentals

Expenditures (how the funds will be spent):

Decorations, awards & food (for theatre events); show production costs; licensing and scripts; entry fees and travel for competitions; makeup kits; guest speakers and workshops; volunteer gifts, show and program merchandise

Emily Farnham
Sponsor Name (Please Print)

04-13-26
Date Submitted

2026-2027
School Year

Emily Farnham
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Student Council Project #: 943 Site#: 705

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Food Sales (Food Trucks, Juice It Up)	All school year
BEAST Week	August-April
Club Fees	August-November
OASC/D8 Fees & Services	August-April
Class Officer General FR	All school year

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

Donations, from businesses and families, restaurant nights, food trucks, flamingo flocking, merchandise sales.

Expenditures (how the funds will be spent):

BEAST Week (expenses and recipients). Fundraiser supplies. Student Council conferences and conventions. Student Council summer workshops (BASIC & Advanced). Teacher Apprec. Week. Classroom equipment/storage/supplies. Student Scholarships. Election Runner.

Nick Hendricks — Sponsor Name (Please Print)

4/30/26 — Date Submitted

26-27 — School Year

Nick Hendricks — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 3/3/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Staff Hospitatlity Project#: 941 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
staff/family activity nights/social events	July-June
t-shirt/merch sales	July-May
voluntary member fees	Aug-May
Various restaraunt nights	July-June
Food sales	Aug-May

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

Donations,

Expenditures (how the funds will be spent):

Staff meals, gift baskets, snack bars, drinks, supplies for activity nights/events, care packages, p
giveaways, etc. and Potentially items for break rooms or other common areas for facutly

Rachel Tilley — Sponsor Name (Please Print)

04/20/2026 — Date Submitted

2026-2027 — School Year

Rachel Tilley — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

Account Name: Special Olympics Project Code: 938 Site #: ~~HS~~ 705

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Minute that Matters	Oct / Feb

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

Donations,

Expenditures (how the funds will be spent):

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

Cheer uniforms, Cheer Equipment for Mustang Unified Cheer.

Cherie Miller / Madelyn Taylor
Sponsor Name (Please Print)

5/19/2026
Date Submitted

26-27
School Year

Cherie Miller Madelyn Taylor
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian Signature

Kathy Knowles
Principal or Director Signature

Date of Board Approval

Revised: 2/6/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High School Title: Robotics Project#: 932 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Apparel Sales	Aug-May
Restaurant/Business "robotics" nights/days	Aug-May
Concessions/Food Sales	Aug-May

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

Donations, support funds for hosting robotics events, robotics course dues individual trip payments, LaunchOK grants

Expenditures (how the funds will be spent):

Robot parts and materials, technology, software, equipment, team uniforms, promotional and outreach materials, travel expenses, meeting expenses including food, contest registrations and expenses, and fundraising expenses.

Matt Moore — Sponsor Name (Please Print)

3/31/2026 — Date Submitted

26/27 — School Year

Matt Moore — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: MHS Activty Principal Acct. Project#: 931 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Student fee, parking pass, parking violations, food sales, bronco	All year
gear, ID and Lanyard replacements, etc	

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

Donations, Sponsors

Expenditures (how the funds will be spent):

Expenses for students, travel, competetion fees, shirts, ID's, parking passes, classroom needs,
events requiring snacks/foods, assist club needs, technology, licenses, etc

Kathy Knowles — Sponsor Name (Please Print)

4/22/26 — Date Submitted

2026-27 — School Year

Kathy Knowles — Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High School Title: Native American Club Project#: 928 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
T-Shirt Sale	October

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

Donations, field trip fees

Expenditures (how the funds will be spent):

Food and supplies for events, Graduation awards for seniors,
Student support needs / assistance, Club t-shirts

Bailey Murrah — Sponsor Name (Please Print)

4-8-26 — Date Submitted

2026-27 — School Year

Bailey Murrah — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: MEDIA CENTER Project#: 927 Program#: 900

☒ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
• BEEF JERKY, OTHER APPROVED SNACKS	AUGUST - MAY
• ATTENDANCE (TICKETS) AT EVENTS, EXAMPLES! POETRY SLAM, WORLD READ ALOUD, LOG IT WEEK,	AUG - MAY
• RESTAURANT NIGHTS	AUG - MAY
• POSTERS FOR TEACHERS	AUG - MAY

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

Donations,

Expenditures (how the funds will be spent):

-PRIZES, BOOK CLUB BOOKS, OFFICE SUPPLIES & EQUIPMENT & PRINTING MATERIALS

ANNIA MORRIS — Sponsor Name (Please Print)

5/19/26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Band Project#: 922 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Event tickets and service projects	All Year
Sale of products	All Year
Donations: Calendar, 30 for 30, Band a Palooza, etc	All Year
LOMA	Oct-April
Contracted student performances	All Year

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

Donations, sale of activity specific items, contest/audition fees, uniform expenses, student fees concessions

Expenditures (how the funds will be spent):

Student meals, travel, fundraising supplies, event expenses, clinician fees, professional development opportunities, band room equipment & supplies, instruments and instrument repair instrument accessories, contest entry fees, uniforms & uniform supplies, music and other cocurricular supplies

Ryan Edgmon
Sponsor Name (Please Print)

4/16/25
Date Submitted

2026-2027
School Year

Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Art fees(Art I-IV, Sculpture, Ceramics)	All Year
AP Studio Art fee	All Year
Art Club	All Year

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

Donations,

Expenditures (how the funds will be spent):

Classroom supplies and materials, paper products and cleaning supplies, snacks/drinks

tshirts, professional development, professional memberships, entry fees, sub reimbursement

transportation

Vanessa McIntire
Sponsor Name (Please Print)

4/16/26
Date Submitted

2026-2027
School Year

Vanessa McIntire
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Archery Project#: 920 Program#: 900

☒ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Apparel Sales	Aug 26 - May 27
Restaurant Nights	Aug 26 - May 27
Student Participation Fees	Aug 26 - May 27
Food Sales	Aug 26 - May 27

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

Donations, Adrenaline Fundraisers
Fan-Pledge Fundraisers

Expenditures (how the funds will be spent):

Food for Events, Uniforms, Travel Costs, Entry Fees
Equipment Needs, Facility Usage, Fundraising Expenses

Garrett Hurst — Sponsor Name (Please Print)

5/19/26 — Date Submitted

26/27 — School Year

T. Garrett Hurst — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Kathy Knowles — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Athletics Title: Athletic Trainers Project#: 810 Program#: 800

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Physical Day	May 2027
Spat Tape Fundraiser	July 2026- June 2027

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

Donations,

Expenditures (how the funds will be spent):

Day to day operations of the athletic training department including but not limited to:
Medical supplies and equiptment needed for student athletes, event workers, professional development, uniforms, etc.

Britini Leep
Sponsor Name (Please Print)

5/6/26
Date Submitted

2026-2027
School Year

Britini Leep
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Athletics Title: Sponsorships/Donations Project#: 803 Program#: 800

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Athletic Sponsorships/Advertisements	July 2026- June 2027
Athletic Apparel Sales	July 2026- June 2027
Pride Night	July 2026- Nov 2026
Hall of Fame Banquet	August 2026

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

Donations,

Expenditures (how the funds will be spent):

Day to day operations of the athletic department including but not limited to: Event Hospitality, Hall of Fame Banquet, Holiday Classic Basketball Tournament, Professional Development, Live Stream Production, Awards, Equiptment, Uniforms, Etc.

Robert Foreman
Sponsor Name (Please Print)

3/27/26
Date Submitted

2026-2027
School Year

Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

same as above
Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Athletics Title: General/ Gate Revenue Project#: 801 Program#: 800

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations,

Expenditures (how the funds will be spent):

Day to day operations of the athletic department including but not limited to:
Officials, Entry Fees, Security, Event Workers, Field Maintenance, Facility Maintenance,
Uniforms, Equiptment, Etc.

Robert Foreman
Sponsor Name (Please Print)

3/27/26
Date Submitted

2026-2027
School Year

Sponsor Signature

Dr. Jason Fitzgerald
Activity Fund Custodian or CFO Signature

Same as above
Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: Vocal Music Project#: 946 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 160

Fundraisers (selling items for a profit):

Description	Month Planned
Music Palooza Fundraiser	September
Chalk the Walk	October
Calendar Donations	Sep/Oct
Choir Fees	Sept-January

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

Donations, fees

Expenditures (how the funds will be spent):

Participation and audition fees, registrations, classroom supplies, music, membership fees

teacher conference fee/subpay/travel expenses

Hanna Stokes — Sponsor Name (Please Print)

5/1/26 — Date Submitted

2026-2027 — School Year

Hanna Stokes — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Mrs. A Reel — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: Hospitality Project#: 941 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 160

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations,

Expenditures (how the funds will be spent):

Refreshments/Cake/Cupcakes/Cookies/Flowers

Reception supplies, paper goods

Jessica Giblet — Sponsor Name (Please Print)

5/6/26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: Staff Project#: 940 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 160

Fundraisers (selling items for a profit):

Description	Month Planned
Year Sales, Snow Cone/Popsicle Sales, Water Bottle Sales	All Year
Yubbler school supplies	July/August
End of Quarter Fun Days (Bball/4 square/Pickleball/Nuke 'em, etc)	Oct/Dec/March
T shirt sales	All Year
Popcorn/movie event	1 each quarter
School Pictures	All Year

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

Donations,
Coca Cola rebate

Expenditures (how the funds will be spent):

PD food, staff meals, awards, treats
Staff t shirts/clothing
Vet/TOY reception items

Jessica Giblet — Sponsor Name (Please Print)

5/6/26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

905

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: Functional Skills/Sutton/6th Project#: 936 Program#: 958

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 160

Fundraisers (selling items for a profit):

Description	Month Planned
Baked Potato Sales	Monthly
Smoothies	Monthly
Nacho lunch for staff	Monthly

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

Donations,

Expenditures (how the funds will be spent):

Baked potato supplies, smoothie supplies, field trip fees, classroom supplies

Teacher workshops, substitute teacher (for Workshop), memberships, subscriptions

Registration and travel expenses

Marcelina Sutton	5/6/26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Marcelina Sutton	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: Functional Skills/Hinshaw/5th Project#: 936 Program#: 957

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 160

Fundraisers (selling items for a profit):

Description	Month Planned
Snack cart for teachers	All Year

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

Donations,

Expenditures (how the funds will be spent):

Snack cart items, field trip fees, classroom supplies

Teacher workshops, substitute teacher (for Workshop), memberships, subscriptions

Registration and travel expenses

Stephani Hinshaw — Sponsor Name (Please Print)

5/6/26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

907

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: Robotics Project#: 932 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 160

Fundraisers (selling items for a profit):

Description	Month Planned
Sell t shirts	Aug-Oct

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

Donations, fees, t shirt fees

Expenditures (how the funds will be spent):

Registration fees, t shirts

Robotics related supplies,

Professional Organization Membership, travel expenses

Janie Washburn — Sponsor Name (Please Print)

5/6/26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

908

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: BEAST Week Project#: 931 Program#: 967

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 160

Fundraisers (selling items for a profit):

Description	Month Planned
Various fundraisers (ie. Tattoo a teacher, art auction, sucker sales	All Year
coin wars, pizza and pop sales at Parent/Teacher conferences,	
life app fun day ticket sales and concessions, etc.)	

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

Donations,

Expenditures (how the funds will be spent):

Proceeds will be given to the BEAST Week recipients

Jessica Giblet — Sponsor Name (Please Print)

5/6/26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 160

Fundraisers (selling items for a profit):

Description	Month Planned
Next Step	Aug/September
POP Subscriptions	All Year
Life App Fee	All Year

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

Donations,

Expenditures (how the funds will be spent):

Classroom supplies, classroom furniture, Student rewards/treats, transportation fees, playground equipment, field trip fees, books, registration fees, substitute fees, office supplies, memberships/subscriptions

Jessica Giblet	5/6/26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Dr. Jason Pittenger	Activity Fund Custodian or CFO Signature
Principal or Director Signature		Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: Media Project#: 927 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 160

Fundraisers (selling items for a profit):

Description	Month Planned
Book Fair	October / February

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

Donations, Book fines

Expenditures (how the funds will be spent):

Library supplies, online subscriptions, books, Librarian conference and expenses,
Professional Assoc Membership

Michelle Nick — Sponsor Name (Please Print)

5/6/26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: Leadership/PALS Project#: 925 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 160

Fundraisers (selling items for a profit):

Description	Month Planned
Tshirt sales	Oct - March

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

Donations,

Expenditures (how the funds will be spent):

T shirts, paint for posters

Carlye Carter — Sponsor Name (Please Print)

5/6/26 — Date Submitted

26-27 — School Year

Carlye Carter — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

912

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: 6th Grade ELA Project#: 924 Program#: 958

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 160

Fundraisers (selling items for a profit):

Description	Month Planned
Concessions during Readathon	Oct, Dec, Mar

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

Donations,

Expenditures (how the funds will be spent):

ELA classroom supplies, books

Concession items to sell

Karissa Brock	5/6/26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Karissa Brock	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: 5th Grade ELA Project#: 924 Program#: 957

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 160

Fundraisers (selling items for a profit):

Description	Month Planned
Concessions during Readathon	Oct, Dec, Mar

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

Donations,

Expenditures (how the funds will be spent):

ELA classroom supplies, books

Concession items to sell

Storage items for donated items/organizing

Morgan Fruit	5/6/26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Dr. Jason Pittenger	Activity Fund Custodian or CFO Signature
Principal or Director Signature		Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MBI Title: Counseling Project#: 923 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 160

Fundraisers (selling items for a profit):

Description	Month Planned
Holiday T Shirt Sales	Oct - Dec
Popcorn sales	Oct, Dec, Feb
Kindness t shirt sales	Jan - Feb

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

Donations,

Expenditures (how the funds will be spent):

Counselor Advocacy items, New Student Snacks, Student rewards, State counseling conference
Testing kick off celebration, Counseling class and small group curriculum
Testing supplies and snacks, counseling resource books, Staff treats

Amber Northcutt Seibert
Sponsor Name (Please Print)

Amber Northcutt Seibert
Sponsor Signature

Principal or Director Signature

5/6/26
Date Submitted

26-27
School Year

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Date of Board Approval

915

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 160

Fundraisers (selling items for a profit):

Description	Month Planned
Chalk the Walk	October
Sell Mustang water bottles	Aug - Oct

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

Donations, Life app fees

Expenditures (how the funds will be spent):

Art supplies

Professional Organization Membership, Teacher Conference fees/substitute

Travel expenses for conference

Carlye Carter	5/6/26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Carlye Carter	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

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
Archery Merch | Selling used equipment	All Year | All Year
Archery Tourn Gate Fee & Concessions	January
Silent Auction	Feb-March
Archery Shoots	All Year
Give Back nights at a local restaurant	All Year
Speed Stack Sales	March

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)

5/6/26
Date Submitted

26-27
School Year

Sponsor Signature

Dr. Jason Fitzgerald
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: FCCLA Project#: 960 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Tumblers	2026-2027
Tshirts	2026-2027
Cookbook	2026-2027
Kona Ice	2026-2027
Resale of Food Items/concessions	2026-2027
Custom stickers	2026-2027

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

Donations, income from fundraisers, student paid membership fees, student paid travel fees, tshirts, uniforms, grants

Expenditures (how the funds will be spent):

membership and entry fees, uniforms, tshirts, travel expenses, state and conference expenses meals for students, fundraising items, refunds, bus mileage

Tara Hardeman — Sponsor Name (Please Print)

05/08/2026 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: Eports Project#: 959 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Food Sales	2026-2027
Tshirt Sales	2026-2027
Donations	2026-2027
Concessions	2026-2027
Restaurant Give Back Nights	2026-2027

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

Donations, Approved Fundraisers, Student Tshirts

Expenditures (how the funds will be spent):

Games, Game Systems, Game Controllers, Charging Stations, Surge Protectors

Ryan Badillo — Sponsor Name (Please Print)

05/08/2026 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: Combined Choral Events Project#: 948 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 525

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Fall Festival participation fees, field trip fees

Expenditures (how the funds will be spent):

Clinician fee, accompanist fee, charter bus, student snacks/meals, field trip, materials

Holly Pritchard
Sponsor Name (Please Print)

5/5/26
Date Submitted

2026-2027
School Year

Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: Vocal Music Project#: 946 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 525

Fundraisers (selling items for a profit):

Description	Month Planned
Singapalooza Donation Drive	All School Year
Concert Donations	All School Year
Hosting Fall Festival	All School Year
Bottled Water	All School Year
Kona Ice	All School Year

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

Donations, student paid fees(audition/contest/competition fees, music, hotel)
Fundraising items, grants, field trips, bus fees, student shirts, income from fundraisers

Expenditures (how the funds will be spent):

Audio/visual supplies & software, printed music & programs, equipment & repair, memberships
meal/snacks for students, travel(bus mileage, hotels, charter bus), tshirts/uniforms
clinician/accompanist/sound fees, student incentives prizes/meals, fundraising items, refunds
student audition/entry/contest fees, field trips, costumes,technology & repairs

Holly Pritchard — Sponsor Name (Please Print)

5/5/26 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: Theatre Project#: 945 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 525

Fundraisers (selling items for a profit):

Description	Month Planned
Gate Entry for Theatre Presentations	All Year
Spirtwear Sales	All Year

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

Donations, field trip fees, dues

Expenditures (how the funds will be spent):

Play royalty fees, scripts, director books, curriculum, student refreshments/meals, costumes props, flats, materials to build props/sets, classroom supplies, field trip/travel expenses, technology and software

Ian Eastland — Sponsor Name (Please Print)

5/4/26 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: Staff Hospitality Project#: 941 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Food Trucks - Staff Only	2026-2027
Resale of Food Items - Staff Only	2026-2027
Spirit wear Sales	2026-2027

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

Donations, Social Committee Dues, fundraisers

Expenditures (how the funds will be spent):

Food & Drink, materials for meeting, recognitions, fundraiser supplies and expenses, flowers, party supplies, gifts and decorations, tshirts, paper products, teacher and classroom supplies

Kaylee Souders — Sponsor Name (Please Print)

05/08/26 — Date Submitted

2026-2027 — School Year

Kaylee Souders — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: TSA Project#: 940 Program#: 944

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Donations	2026-2027
Sell 3D Print Objects	2026-2027
Concession/Food Items	2026-2027
Tshirt Fundraisers	2026-2027
Sticker Vending Machine	2026-2027

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

Donations, Income from fundraisers, registration fees, student paid fees, grants

Expenditures (how the funds will be spent):

competition entry fees, equipment & supplies, tools, bus fees, student shirts, meals/snacks for students, fundraising items, printer ink

Jeremy Ford — Sponsor Name (Please Print)

05/08/2026 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: STUCO Project#: 940 Program#: 943

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Teacher Hat Days	2026-2027
Penny Wars	2026-2027
Food Sales- Donut Day, Popcorn Day, Snowcones,Hot cocoa, etc	2026-2027
Tshirts	2026-2027
Food Trucks	2026-2027

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

Donations, Approved Fundraisers, Student Tshirts, income from fundraisers

Expenditures (how the funds will be spent):

Student Tshirts, Meals/Snacks for Students, Student incentive/Prizes, Bus Mileage

Decorations/supplies for school spirit weeks, fundraiser items

Deblin Badillo — Sponsor Name (Please Print)

05/08/26 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Baked Potato Sales	2026-2027
Resale of items - Muffins, Donuts, Milk, Juice	2026-2027
Concession Snacks	2026-2027
Kona Ice	2026-2027
Donations ****	2026-2027

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

Donations, Approved Fundraisers, income from fundraisers

Expenditures (how the funds will be spent):

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

Classroom supplies

Regina Emmons — Sponsor Name (Please Print)

05/08/26 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: Science Project#: 940 Program#: 933

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Selling Candy & Suckers	2026-2027
Concession Items	2026-2027
Kona Ice	2026-2027

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

Donations, Income from Fundraisers, Income from Engineering fair

Expenditures (how the funds will be spent):

Fundraising Items, Science Supplies and Equipment, Classroom Supplies

Ryan Badillo — Sponsor Name (Please Print)

5/08/26 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

932

School: MCMS Title: Robotics Project#: 940 Program#: ~~942~~

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Donations	2026-2027
Tshirt Fundraisers	2026-2027
Kona Ice	2026-2027
sell 3d printing products	2026-2027
Concessions/Food Sales	2026-2027
Student Participation Fee	2026-2027

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

Donations, Approved Fundraisers, Student Tshirts, Income from fundraisers

Expenditures (how the funds will be spent):

competition & entry/registation fees, robotics equipment and supplies, hardware tools,
bus fees, student tshirts, meals/snacks for students, sponsorship banner, printer ink, paper
printed sponsor book, engraved team numbers for robots, fundraiser items

Jennifer Wilhm — Sponsor Name (Please Print)

5/08/26 — Date Submitted

2026-2027 — School Year

Jennifer Wilhm — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Concessions for outsiders day	2026-2027
Raffle tickets for basket/prizes	2026-2027

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

Donations, Income from fundraisers

Expenditures (how the funds will be spent):

Decorations, Student/Office Supplies, Snacks for students, Student Incentive Prizes/Raffle prizes, Fundraising items, Books, Costumes

Karina Miller	05/08/2026	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Karina Miller	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: Counseling Project#: 940 Program#: 923

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Tshirt Sales	Jan -Feb 2027
Concessions - Resale of food items	2026-2027
Kona Ice	2026-2027

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

Donations, Income from fundraisers,

Expenditures (how the funds will be spent):

Fundraising items, student fidgets, supplies/snacks for counseling week and testing,
Conference registrations, Curriculm/lessons

Amy Cozens — Sponsor Name (Please Print)

5/08/26 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: Archery Project#: 940 Program#: 920

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Donations - Personal and Business	2026-2027
Kona Ice	2026-2027
Spirit Wear Sales	2026-2027
Parent Student Archery shoot P/T Conferences	2026-2027

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

Donations, Student Paid Fees (Competition Fees, Hotels, Travel, Etc)

Fundraising Items, Grants, Field Trips, Bus Fees, Student Shirts, income from fundraisers

Expenditures (how the funds will be spent):

Archery Equipment & Repair, Memberships,

Meals/Snacks for Students,Travel (Bus Mileage,Hotels,Charter Bus, Plane),Tshirts/Uniforms

Student Incentive Prizes/Meals,Fundraising Items,Refunds

Student Entry/Contest /Competition Fees,Field Trips

Ty Sullivan	5/05/26	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Dr. Jason Fitzgerald	Activity Fund Custodian or CFO Signature
Principal or Director Signature		Date of Board Approval

Revised: 5/22/2023

Purpose of Activity Fund Account

MCMS: Project 940 Program 900

Page 2

Student Activity Apparel, Media supplies, Refunds, Field Trip Fees, Equipment/Technology Purchase & Repair, Fundraiser Items, Student Agendas, Parent/Student/Staff/Visitor Meals/Refreshments, Incidental Supplies, School Beautification Improvements, Plants/Landscaping Supplies, Playground Equip, Student Store Expenses, Postage, Printing/Poster/Signage Services, Teacher Recognition

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: Staff Account Project#: 940 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
School Spirit Items, School Club Items, School Dance	2026-2027
Student Fee, Yearbook, Entry/Admission Fees	2026-2027
Concessions, Snocones, 1/2 Court Shots & Soccer Kicks	2026-2027
Resale of Food Items - Sandwiches, chicken, pizza etc	2026-2027
Restaurant Giveback, Food Trucks, Concessions, Color Run	2026-2027
Talent Show, Birthday Shoutout, Fun Run, Donations, Dodgeball	2026-2027

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

Donations, Student Activity Apparel, Approved Fundraisers, Field Trip Fees,
Vending Machine Commissions, Awards, Student Agendas, Reimbursement of expenses

Expenditures (how the funds will be spent):

Student/Office/Teacher Supplies, Entry fees for clubs/orgs, Books,Furniture, Decorations
Student/Teacher Incentives,PD/Conferences,Bus Mileage/Driver,Speaker Fees,
Learning/Resource Materials,Membership Fees, Fundraiser Items, Award/Party/Assembly
Supplies,Yearbook/Photo Supplies,Staff Apparel.

Lisa Stacey — Sponsor Name (Please Print)

5/08/2026 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: BEAST Week Project#: 931 Program#: 967

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Concessions, Chalk Art, Cupcake a Teacher	2026-2027
Dodgeball, Coin Wars, Donations, Food Trucks	2026-2027
Resale of Food Items, Assembly Entry Fee	2026-2027
Tattoo a Teacher	2026-2027

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

Donations, Approved Fundraisers

Expenditures (how the funds will be spent):

Purchase items needed for fundraising. Decorations

Melissa Thompson
Sponsor Name (Please Print)

05/08/26
Date Submitted

2026-2027
School Year

Melissa Thompson
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: Media Project#: 927 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
School Pictures	2026-2027
Book Fair	2026-2027
Selling Airheads	2026-2027
Crush Grams (soda for valentines day)	Feb 2027
Kona Ice	2026-2027
Snacks in Media Center/Concessions	2026-2027

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

Donations, Income from lost or damaged books, Income from Fundraisers, Grants

Expenditures (how the funds will be spent):

Books & Supplies,Equipment & Services,General Supplies,Subscriptions/Software

Prof Dev/Conf Registration & Travel, Tech/Media Instruction Supplies,Field Trips,Grants

Media Furnishings,Fundraising Items,Printing,Tech Equip & Repair,Member Dues

Student Incentives,Refunds,Speakers,Replace/Repair Lost Books & Equip, Periodicals

Christi Walters — Sponsor Name (Please Print)

05/08/26 — Date Submitted

2026-2027 — School Year

Christi Walters — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: Visual Art Project#: 921 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 525

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Art Club fee

Expenditures (how the funds will be spent):

Art, classroom and fundraiser supplies

Alicia Lane
Sponsor Name (Please Print)

5/4/2026
Date Submitted

2026-2027
School Year

Sponsor Signature

Dr. Jason Fitzgerald
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: Athletics Project#: 805 Program#: 800

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Adrenaline Text Message Fundraiser	2026-2027
Concession Stand	2026-2027

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

Donations, Concessions, Approved Fundraisers, Income from fundraisers

Expenditures (how the funds will be spent):

Concession Workers/Supplies, Athletic Equipment/Supplies/Apparel, Fundraiser Items

Entry or Tournament Fees, First Aid Supplies, Fundraiser Items, Awards

Athletic Training Equipment/Supplies, Refunds, Conference Expenses

Lloyd Leep	5/0826	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Dr. Jason Pittenger	Activity Fund Custodian or CFO Signature
Principal or Director Signature		Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Lakehoma Elem Title: Music Project#: 946 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 115

Fundraisers (selling items for a profit):

Description	Month Planned
Student Recorders	Aug 26 - May 27
TShirts (Honor Choir)	Aug 26 - May 27

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

Donations, Fees

Expenditures (how the funds will be spent):

Instruments, Music, Classroom Teaching Supplies, TShirts, Costume Rental,
Equipment/Equipment Rental, Furniture, Contest Fees, Refreshments, Recorders

Austin Ladd	5/1/26	26 - 27
Sponsor Name (Please Print)	Date Submitted	School Year
Austin Ladd	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Lakehoma Elem Title: Staff Project#: 940 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 115

Fundraisers (selling items for a profit):

Description	Month Planned
Birthday Wishes	Aug 26 - May 27
Car Tags	Aug 26 - May 27
Snacks	Aug 26 - May 27

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

Donations, Fees, Vending Machines

Expenditures (how the funds will be spent):

Playground Materials, Workshops, Staff Food/Beverages, Paper Products, Magazines, Furniture, All Technology related materials, Nameplates, Tshirts, Flags, Office Supplies, Vending Machine Supplies, Cleaning Supplies, Books, Flowers, Travel Expenses, Motivational Speakers, Classroom Supplies

Anita Stuckey	5/1/26	26 - 27
Sponsor Name (Please Print)	Date Submitted	School Year
Anita Stuckey	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Lakehoma Title: BEAST WEEK Project#: 931 Program#: 967

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 115

Fundraisers (selling items for a profit):

Description	Month Planned
BEAST Week	Jan 27 - April 27

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

Donations,

Expenditures (how the funds will be spent):

All funds raised will be donated to BEAST Week at MHS

Kara Karr — Sponsor Name (Please Print)

May 1, 2026 — Date Submitted

26 - 27 — School Year

Kara Karr — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Lakehoma Elem Title: Principal Project#: 931 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Fall Student Pictures	Fall 26 (Sept/Oct)
Robotics	Aug 26 - Ma7 27
Spring/Group Pics	Spring 27
Yearbooks	Sept 26 - May 27
Santa Pics	Dec 26

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

Donations, Donations, Fees, Book Orders, Commissions, Robotic Apparel

Expenditures (how the funds will be spent):

Student incentives (food/prizes), books, all technology related equipment & supplies, dues & fees, Tshirts, Office Supplies, Refunds, Playground/PE Equipment , Awards, Classroom Supplies, Transportation Fees, Speaker Fees, Parent/Student Refreshments, Student Store Expenses.

Anita Stuckey — Sponsor Name (Please Print)

5/1/26 — Date Submitted

2026-27 — School Year

Anita Stuckey — Sponsor Signature

(Pg. 2) — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Lakehoma Elem Title: Principal Project#: 931 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 115

Fundraisers (selling items for a profit):

Description	Month Planned
Sell Parking pass to Parents	Aug 26 - May 27
Sell Bronco Apparel to District	Sept 26 - April 27
Toms Coffee Truck	26 - 27 School Yr
Kona Ice Truck	26 - 27 School Yr

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

Donations, Donations, Fees, Book Orders, Commission, Bronco Apparel, Coffee Truck Comm, Kona Ice Comm

Expenditures (how the funds will be spent):

Student incentives (food/prizes), Books, All technology related equipment & supplies, Dues and Fees, TShirts, Office Supplies, Refunds, Playground/PE Equipment, Awards Classroom Supplies, Transportation Fees, Speaker Fees, Parent/Student Refreshments, Student Store Expenses

Anita Stuckey	May 1, 2026	26 - 27
Sponsor Name (Please Print)	Date Submitted	School Year
Anita Stuckey	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Lakehoma Elem Title: Media Project#: 927 Program#: 900

☒ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 115

Fundraisers (selling items for a profit):

Description	Month Planned
Book Fair	Fall 26 / Spring 27
Birthday Book Club	Aug 26 - Spring 27

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

Donations, Donations, Lost Damaged Books, Grants, Purchases from Items sold in the media

Expenditures (how the funds will be spent):

Books / Subscriptions, Media Instruction Supplies, Furniture / Equipment, Speaker Fees
Refunds, Technology Supplies, Staff Workshops, Refreshments, Audio Visual Materials.

Brandy Wauters — Sponsor Name (Please Print)

5/1/26 — Date Submitted

26 - 27 — School Year

Brandy Wauters — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Lakehoma Elem Title: Lakehoma Leaders (Coun) Project#: 923 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 115

Fundraisers (selling items for a profit):

Description	Month Planned
Kindness TShirts	Aug 26 - May 27

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

Donations, Fees, Dues

Expenditures (how the funds will be spent):

Student Foods, Rewards, Technology Supplies, Testing/Student Incentives

Student Safety Equipment, Curriculum, Paper Goods, TShirts, Guest Speakers

Kara Karr
Sponsor Name (Please Print)

Kara Karr
Sponsor Signature

5/1/26
Date Submitted

26 - 27
School Year

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: LE Art Title: ART Project#: 921 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 115

Fundraisers (selling items for a profit):

Description	Month Planned
Art Club	Aug 26 - May 27
Student Art Fees	Aug 26 - May 27

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

Donations, Dues for art club, Fees

Expenditures (how the funds will be spent):

Classsroom Art Supplies, Educational Resources, Awards. Recognitions, Workshop Fees,
Furniture, Cleaning Supplies, Technology

Brittany Hartley	May 1, 2026	26 - 27
Sponsor Name (Please Print)	Date Submitted	School Year
Brittany Hartley	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Horizon Title: Vocal Music Project#: 946 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 140

Fundraisers (selling items for a profit):

Description	Month Planned
Music Palooza Fundraiser	September
Lollipops	All Year
Choir Fee	All Year

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

Donations, field trip fees, choir fees

Expenditures (how the funds will be spent):

NAfME and OEAK memberships, registration fees, transportation fees, sheet music, classroom supplies, student meals, student rewards, field trip expenses, shirts, workshops, lollipops

Tanner Aubrey — Sponsor Name (Please Print)

5-4-26 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Horizon Title: Student Council Project#: 943 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 140

Fundraisers (selling items for a profit):

Description	Month Planned
Hulk Fee/ T-shirts	April/May

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

Donations, Field Trip Fees

Expenditures (how the funds will be spent):

Classroom supplies, student rewards, EOY celebration supplies, sub repay, field trips transportation repay, decor for special events, HULK meals

Ginger Davis — Sponsor Name (Please Print)

4-24-26 — Date Submitted

26-27 — School Year

Ginger Davis — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

K Hall — Principal or Director Signature

Date of Board Approval

947

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Horizon Title: Staff Project#: 940 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 140

Fundraisers (selling items for a profit):

Description	Month Planned
Food Trucks	All Year
Restaurant Nights	All Year
Fall/Spring Pictures	Sept/Feb
Kona Ice	All Year

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

Donations,

Expenditures (how the funds will be spent):

Food, Teacher's Gifts, Staff Shirts

Christi Wetzel — Sponsor Name (Please Print)

4-28--26 — Date Submitted

26-27 — School Year

Christi Wetzel — Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Horizon Title: Spec Ed Project#: 936 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 140

Fundraisers (selling items for a profit):

Description	Month Planned
Teacher Snack Cart	All Year

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

Donations, field trips

Expenditures (how the funds will be spent):

CBI field trip, classroom supplies, generation genius subscription, students, rewards

Joy Crowe	4-24-26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Joy Crowe	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
K Hill		
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Horizon Title: Robotics Project#: 932 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 140

Fundraisers (selling items for a profit):

Description	Month Planned
Robotic Fee	All Year

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

Donations, Tshirts

Expenditures (how the funds will be spent):

class supplies, student rewards, registrations, robotoic supplies, student meals, EOY meals

Deana Baxter	4-24-26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Deanna Baxter	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
K Hall		
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Horizon Title: BEAST WEEK Project#: 931 Program#: 967

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 140

Fundraisers (selling items for a profit):

Description	Month Planned
BEAST Week	All Year

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

Donations, BEAST Week , Money Wars

Expenditures (how the funds will be spent):

BEAST Week FR Supplies

Ginger Davis — Sponsor Name (Please Print)

4-24-26 — Date Submitted

26-27 — School Year

Ginger Davis — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Horizon Title: Principal/Technology Project#: 931 Program#: 944

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 140

Fundraisers (selling items for a profit):

Description	Month Planned
Popcorn	All Year
3D Printed items	All Year

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

Donations,

Expenditures (how the funds will be spent):

Fundraising Items, Class Supplies, Technology, Shirts, Transportation, Sub Repay

Student registration

Gina Delaney	4-24-26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Gina Delaney	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

Jump Force Fee	08/13- 12/18
Horizon Shot Out	All Year
Agendas	All Year
Pencil Vending Machine	All Year

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 140

Fundraisers (selling items for a profit):

Description	Month Planned
Student Fee	All Year
Replacement Car Tags	All Year
Level Up monetary donation FR	Sept
Academic Team Snack FR	All Year
Academic Team Fee	Sept/Oct
See Attached	

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

Donations, T-shirts, field trip fees,

Expenditures (how the funds will be spent):

PE Supplies, Sub Repay, Class/office supplies, student rewards, furniture, curriculum, PLC transportation repay, student dismissal system, decor, field trips, Sams club membership OAAC registration, student snacks, technology supplies, workshops, shirts, celebrations FR supplies

Christi Wetzel — Sponsor Name (Please Print)

4-24-26 — Date Submitted

26-27 — School Year

Christi Wetzel — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

K Hill — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Horizon Title: PE Project#: 930 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 140

Fundraisers (selling items for a profit):

Description	Month Planned
Dodgeball Tournament	Oct

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

Donations,

Expenditures (how the funds will be spent):

PE Supplies, Sub Repay

Professional Development including registration, hotel, travel, per diem, expenses

Diana McElroy
Sponsor Name (Please Print)

4-24-26
Date Submitted

25-26
School Year

Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Horizon Title: Media Project#: 927 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 140

Fundraisers (selling items for a profit):

Description	Month Planned
Yearbook	All Year
Bookfair	All Year

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

Donations, Book fines

Expenditures (how the funds will be spent):

Books, Media Center Supplies, furniture, technology

Rachel Ross
Sponsor Name (Please Print)

4-24-26
Date Submitted

25-26
School Year

Rachel Ross
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Horizon Title: Counselor Project#: 923 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 140

Fundraisers (selling items for a profit):

Description	Month Planned
GATE business project	Dec/May
Kindness T-shirts	Jan/Feb

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

Donations,

Expenditures (how the funds will be spent):

testing supplies, class supplies, counselor's corner supplies, furniture

Courtney Frederick	4-24-26	25-26
Sponsor Name (Please Print)	Date Submitted	School Year
Courtney Frederick	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
K Hill		
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Horizon Title: Visual Art Project#: 921 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 140

Fundraisers (selling items for a profit):

Description	Month Planned
Ceiling Tiles	All Year
Lollipops	All Year
Artsonia	All Year
Smencils	All Year

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

Donations, Art Club fee

Expenditures (how the funds will be spent):

Art, classroom and fundraiser supplies

Cheyenne Mills
Sponsor Name (Please Print)

Cheyenne Mills
Sponsor Signature

Principal or Director Signature

5/5/2026
Date Submitted

2026-2027
School Year

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Horizon Title: Archery Project#: 920 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 140

Fundraisers (selling items for a profit):

Description	Month Planned
Archery Fee	Oct-Jan
Archery Shoot-Athon	Nov-Jan

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

Donations, archery shirts

Expenditures (how the funds will be spent):

PE Supplies, Sub Repay, Archery Tournament Fees

Diana McElroy	4-28--26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Creek Title: Music Project#: 946 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Musical Instruments	Aug-May

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

Donations,

Expenditures (how the funds will be spent):

Music Supplies

Megan Crews — Sponsor Name (Please Print)

04/20/2026 — Date Submitted

26-27 — School Year

Megan Crews — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Leah Anderson — Principal or Director Signature

Date of Board Approval

960

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Creek Title: Staff Project#: 940 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Tshirt Sales	Aug-May
Snow Cones Sales	Monthly Aug-May

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

Donations,

Expenditures (how the funds will be spent):

Awards

Gifts

Tshirts

Snacks/Refreshments

Kayleen Browning/Leah Anderson — Sponsor Name (Please Print)

04/20/2026 — Date Submitted

26-27 — School Year

Kayleen B — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Leah Anderson — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Creek Title: Special Olympics Project#: 937 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Tshirt Sales	Aug-May

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

Donations,

Expenditures (how the funds will be spent):

Transportation

Food Items

Tshirts

Classroom Supplies

Ruby Harney — Sponsor Name (Please Print)

04/20/2026 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

962

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Creek Title: Robotics Project#: 932 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Tshirt Sales	Aug-May
Fees	Aug-May

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

Donations,

Expenditures (how the funds will be spent):

Robotics Supplies

Curriculum

Tshirts

Emily Wilson
Sponsor Name (Please Print)

04/20/2026
Date Submitted

26-27
School Year

Sponsor Signature

Dr. Jason Fitzgerald
Activity Fund Custodian or CFO Signature

Leah Anderson
Principal or Director Signature

Date of Board Approval

963

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Creek Title: Principal Project#: 931 Program#: 967

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

Fundraisers (selling items for a profit):

Description	Month Planned
Beast Week	Aug-May

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

Donations,

Expenditures (how the funds will be spent):

All funds will be transferred to the High school Beast Week account

Kayleen Browning/Leah Anderson — Sponsor Name (Please Print)

04/20/2026 — Date Submitted

26-27 — School Year

Kayleen Browning — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Leah Anderson — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

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

Fundraisers (selling items for a profit):

Description		Month Planned
Field Trips	Reindeer Lane Dec	Sept - May
Yearbooks/Photos	Candygrams Aug - May	Sept - May
Santa Photos	Chocolate sales Aug - May	Dec
Tshirt Sales		Aug - May
Fun Hub FR		Sept - May
Bingo Card Sales		November

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

Donations,

Expenditures (how the funds will be spent):

Classroom Supplies	Beast Week FR items	Refunds
Curriculum	Tshirts	
Testing Snacks	Awards	
Substitutes	Field Trip Ticket purchases	

Kayleen Browning/Leah Anderson — Sponsor Name (Please Print)

04/29/2026 — Date Submitted

26-27 — School Year

Kayleen Browning — Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Leah Anderson — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Creek Title: PE Project#: 930 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Tshirt Sales	Aug-May
Field Trips	Aug-May
Sunshine Skate	Aug-May
Archery FR	Aug-May

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

Donations,

Expenditures (how the funds will be spent):

PE/GYM Supplies

Brandy Sparks
Sponsor Name (Please Print)

04/20/2026
Date Submitted

26-27
School Year

Brandy Sparks
Sponsor Signature

Dr. Jason Fitzgerald
Activity Fund Custodian or CFO Signature

Leah Anderson
Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Creek Title: Media Project#: 927 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Book Fairs	Aug-May
Sucker Sales	Aug-May

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

Donations,

Expenditures (how the funds will be spent):

Books

Supplies

Terri Story	04/20/2026	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Dr. Jason Pittenger	Activity Fund Custodian or CFO Signature
Leah Anderson		
Principal or Director Signature		Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Creek Title: Counselor Project#: 923 Program#: 900

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

Fundraisers (selling items for a profit):

Description	Month Planned
Kindness Week Tshirt Sales	Jan-May

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

Donations,

Expenditures (how the funds will be spent):

Cirriculum

Supplies

Tshirts

Heather Rogers — Sponsor Name (Please Print)

04/20/2026 — Date Submitted

26-27 — School Year

Heather Rogers — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Leah Andrisse — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

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

Fundraisers (selling items for a profit):

Description	Month Planned
Smencil Sales	Aug-May

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

Donations,

Expenditures (how the funds will be spent):

Art Supplies

Smencil Purchases

Kaci Boothby — Sponsor Name (Please Print)

04/20/2026 — Date Submitted

26-27 — School Year

Kaci Boothby — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Leah Anderson — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Centennial Title: Music Project#: 946 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 135

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Music Fees, recorders

Expenditures (how the funds will be spent):

Classroom and school wide resources, supplies, materials, fundraiser supplies, music supplies, sudent reward and incentives

Whitney Kirkwood
Sponsor Name (Please Print)

Sponsor Signature

Jennifer Hodde
Principal or Director Signature

5/4/26
Date Submitted

26-27
School Year

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Date of Board Approval

970

Revised: 5/14/2025

Purpose of Activity Fund Account attachment

Centennial Staff expenses Account
Project 940
Site 135

Description	Month
Shirt	All year
Yearbook	All year
Snow Cones	All year
Fall Carnival	October
Pictures Fall/Spring/Grad	Fall/spring
Sucker	All year
Winter Showcase	December
Popcorn	All year
Food truck	All year
Staff vending	All year
Staff jogger fridays	All year
Snacks for student	All year
Seasonal Grams	All Year
Blankets	fall
Car coasters	Fall

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Centennial Title: Staff Project#: 940 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 135

Fundraisers (selling items for a profit):

Description	Month Planned
see attached	

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

Donations, fees, car tag replacement, shirts, field trip

Expenditures (how the funds will be spent):

Classroom & School wide resources, material supplies, school/office/nurse supplies,

Conferences, Facutly team building, staff/student incentives, technology

snacks, shirts, gifts, fundraiser supplies, faculty food and gifts

Jennifer Dykes — Sponsor Name (Please Print)

5/4/26 — Date Submitted

26-27 — School Year

Jennifer Dykes — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Jennifer Hodde — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Centennial Title: Robotics Project#: 932 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 135

Fundraisers (selling items for a profit):

Description	Month Planned
Robotics fees	Fall/Spring
Shirts	Fall/Spring

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

Donations, fees

Expenditures (how the funds will be spent):

Classroom and school wide resources, supplies, materials, fundraiser supplies,
Robotics supplies, student reward and incentives, shirts, competition fees

Amy Natseway
Sponsor Name (Please Print)

5/4/26
Date Submitted

26-27
School Year

Amy Natseway
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Jennifer Hodde
Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Centennial Title: Beast Week Project#: 931 Program#: 967

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 135

Fundraisers (selling items for a profit):

Description	Month Planned
PJ fridays	Fall

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

Donations,

Expenditures (how the funds will be spent):

Beast week

Hannah Gray
Sponsor Name (Please Print)

5/4/26
Date Submitted

26-27
School Year

Hannah Gray
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Jennifer Hodde
Principal or Director Signature

Date of Board Approval

974

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Centennial Title: ~~Student~~ Principal Project#: 931 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 135

Fundraisers (selling items for a profit):

Description	Month Planned
Catalog FR	Fall
Big Kahuna	January-February
Snack Fridays	All year

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

Donations, fees, field trip, shirts,

Expenditures (how the funds will be spent):

Classroom & School wide resources, material supplies, school/office/nurse supplies,
Conferences, Facutly team building, staff/student incentives, technology
snacks, shirts, gifts, fundraiser supplies, faculty food and gifts

Jennifer Dykes — Sponsor Name (Please Print)

5/4/26 — Date Submitted

26-27 — School Year

Jennifer Dykes — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Jennifer Hodde — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Centennial Title: PE Project#: 930 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 135

Fundraisers (selling items for a profit):

Description	Month Planned
Walk a thon/glow run	fall
shirts	fall/spring
Archery Chanllenge	spring

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

Donations, skatetime fee, bolwing fees, shirts
fundraiser supplies, PE supplies, student reward and incentives, archery supplies

Expenditures (how the funds will be spent):

Classroom & School wide resources, supplies, and materials supplies,
fundraiser supplies, PE supplies, student reward and incentives, archery supplies
shirts, skatetime fees, bowling fees

Kym Hardin — Sponsor Name (Please Print)
5/4/26 — Date Submitted
26-27 — School Year
Kym Hardin — Sponsor Signature
Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature
Jennifer Hodde — Principal or Director Signature
Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Centennial Title: Media Project#: 927 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 135

Fundraisers (selling items for a profit):

Description	Month Planned
Book Fair	Fall/Spring
Shirts	all year

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

Donations, library fines

Expenditures (how the funds will be spent):

Classroom and school wide resources, supplies, materials, fundraiser supplies, conferences

Media supplies, technology books student reward and incentives

Sam Hood
Sponsor Name (Please Print)

5//4/26
Date Submitted

26-27
School Year

Sam Hood
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Jennifer Hodde
Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Centennial Title: Counseling Project#: 923 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 135

Fundraisers (selling items for a profit):

Description	Month Planned
Tshirts	all year
Spirit days	all year
Food/Coffee truck	all year

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

Donations,

Expenditures (how the funds will be spent):

Classroom and school wide resources, supplies, materials, fundraiser supplies, counseling supplies, student reward and incentives

Hannah Gray — Sponsor Name (Please Print)

5/4/26 — Date Submitted

26-27 — School Year

Hannah Gray — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Jennifer Hodde — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 135

Fundraisers (selling items for a profit):

Description	Month Planned
Marcos	Fall
Smencils	all year

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

Donations, Art Fees

Expenditures (how the funds will be spent):

Classroom and school wide resources, supplies, materials, fundraiser supplies, art supplies, sudent reward and incentives

Tina Fruit
Sponsor Name (Please Print)

5/4/26
Date Submitted

26-27
School Year

Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Jennifer Hodde
Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: CRI Title: Vocal Music Project#: 946 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 145

Fundraisers (selling items for a profit):

Description	Month Planned
Music Palooza Fundraiser	September
Lollipops	All Year

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

Donations, fees, honor choir shirts

Expenditures (how the funds will be spent):

Registration fees, transportation, sheet music, sub repay, fundraiser expenses
classroom supplies, student meals, student awards, field trip expenses, shirts,

Erin Finley
Sponsor Name (Please Print)

05/04/26
Date Submitted

2026-2027
School Year

Erin Finley
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: CRI Title: Func. Skills Project#: .936 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Holiday Grams, Snack/coffee carts for staff	Year round

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

Donations, Fees

Expenditures (how the funds will be spent):

Classroom supplies, fundriser supplies, awards, fees, meals, feild trips & transporation

Brinda Selcer — Sponsor Name (Please Print)

4/24/26 — Date Submitted

26-27 — School Year

Brinda Selcer — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: CRI Title: Robotics Project#: 932 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Fees

Expenditures (how the funds will be spent):

Registration, T-shirts, Rewards and Supplies

Christy Woodson
Sponsor Name (Please Print)

5/7/26
Date Submitted

26-27
School Year

Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Food Truck, Restaurant Night, T-shirts & Swag	Year Round
Entry Fee & Concession Stand for dances, games & events	Year Round
Agendas, Marquee, School Pictures & Yearbok	Year Round
Student Fee, Staff Hosppitality Dues	Year Round

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

Donations, BEAST Week

Expenditures (how the funds will be spent):

Classroom Supplies, field trips, entry fees, transporation, student awards, T-shirts & swag

PLC, memberships, workshops, sub repay, furniture, student/staff meals & snacks, yearbooks

tech supplies, BEAST weeks supplies. Testing supplies, Kindness Week

Christy Woodson
Sponsor Name (Please Print)

4/24/26
Date Submitted

26-27
School Year

Christy Woodson
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Christy Woodson
Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: CRI Title: PE Project#: 930 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Dodgeball, 4 Sq. and B-ball entry fees	Year Round

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

Donations, BEAST Week

Expenditures (how the funds will be spent):

PE Supplies, Banners & T-shirts

Stephanie Reed — Sponsor Name (Please Print)

4/24/26 — Date Submitted

26-27 — School Year

Stephanie Reed — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: CRI Title: Media Project#: 927 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Book Fair	Fall & Spring

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

Donations, Fines

Expenditures (how the funds will be spent):

Media Supplies, field trips, entry fees, transporation, student food/snacks, awards, memberships, furniture & technology

Michelle Tobler	4/24/26	26-27
Sponsor Name (Please Print)	Date Submitted	School Year
Michelle Tobler	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Chuck Woods		
Principal or Director Signature	Date of Board Approval	

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: CRI Title: Leadership Project#: 925 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
T-Shirts & Swag, Candy Grams	Year round

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

Donations, Fees

Expenditures (how the funds will be spent):

Classroom supplies, fundriser supplies, Student awards, meals & transporation

Stacie Roush — Sponsor Name (Please Print)

4/24/26 — Date Submitted

26-27 — School Year

Stacie Roush — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

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

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 145

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Art Club fee, Prize money

Expenditures (how the funds will be spent):

Classroom and fundraiser supplies, professional development, rewards

Breanne George
Sponsor Name (Please Print)

5/4/26
Date Submitted

2026-2027
School Year

Sponsor Signature

Dr. Jason Fitzgerald
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: CRI Title: Archery Project#: 920 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
T-Shirts & Swag, Archery Shoots	Year round

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

Donations, Fees

Expenditures (how the funds will be spent):

Archery supplies, fundriser supplies, Student awards, fees, meals & transporation

Christy Woodson — Sponsor Name (Please Print)

4/24/26 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MNMS/CRI Title: Band Project#: 922 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 511

Fundraisers (selling items for a profit):

Description	Month Planned
Sale of Products	
Event Tickets and Service Projects	
Contracted Student Performances	
Band A Palooza	September
LOMA	Oct.-April

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

Donations, sale of activity specific items, fees for contest, uniform expenses, concessions, student fees

Expenditures (how the funds will be spent):

Student meals, fundraising supplies, event expenses, clinician fees, professional development opportunities, band room equipment and supplies, instruments, instrument repair, instrument accessories, contest entry fees, uniforms, uniform supplies, music and other co-curricular supplies

Kyle Thompson — Sponsor Name (Please Print)

5/4/26 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MMS/MHI Title: Band Project#: 922 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 506

Fundraisers (selling items for a profit):

Description	Month Planned
Sale of Products	All Year
Event Tickets and Service Projects	All Year
Contracted Student Performances	All Year
Band A Palooza	Aug-December
LOMA	Jan-April

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

Donations, sale of activity specific items, fees for contest, uniform expenses, concessions, student fees

Expenditures (how the funds will be spent):

Student meals, fundraising supplies, event expenses, clinician fees, professional development opportunities, band room equipment and supplies, instruments, instrument repair, instrument accessories, contest entry fees, uniforms, uniform supplies, music and other co-curricular supplies

Craig Amendt	5/4/2026	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Sponsor Signature	Dr. Jason Pittenger	Activity Fund Custodian or CFO Signature
Principal or Director Signature		Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Ed. Center Title: Principal Project#: 931 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Student Store for the P.A.S.S. Program	August thru May

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

Donations, staff and P.A.S.S. student generated vending proceeds.

Expenditures (how the funds will be spent):

Student awards, learning materials, food, beverage, recognitions, assembly entertainment, fundraiser supply and expenses, materials and supplies for meetings, flowers, landscaping, office and technology supplies, staff gifts, materials and supplies for meetings, travel expenses, bus driver, mileage, and all expenses necessary and directly beneficial for MEC.

Carrie Allen — Sponsor Name (Please Print)

05-06-2026 — Date Submitted

2026-2027 — School Year

Carrie Allen — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS/MBI Title: Band Project#: 922 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 526

Fundraisers (selling items for a profit):

Description	Month Planned
Sale of Products	All Year
Event Tickets and Service Projects	All Year
Contracted Student Performances	Ongoing
Band A Palooza	September
LOMA	Oct.-April

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

Donations, sale of activity specific items, fees for contest, uniform expenses, concessions, student fees

Expenditures (how the funds will be spent):

Student meals, fundraising supplies, event expenses, clinician fees, professional development opportunities, band room equipment and supplies, instruments, instrument repair, instrument accessories, contest entry fees, uniforms, uniform supplies, music and other co-curricular supplies

Jessica Holt — Sponsor Name (Please Print)

5-4-26 — Date Submitted

2026-2027 — School Year

Jessica Holt — Sponsor Signature

Dr. Jason Fitzgerald — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: District Title: Safety & Security Project#: 917 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 050

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, The base stations and handheld radios from the buses and the transportation office were sold to Sunny Communications. These radios were replaced with radios purchased with a federal grant.

Expenditures (how the funds will be spent):

Training for the Director of School Safety & Security

Jennifer Newell
Sponsor Name (Please Print)

05-19-26
Date Submitted

26-27
School Year

Jennifer Newell
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MPS Title: Superintendent Expenses Project#: 916 Program#: _____

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 050

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, reimbursements, interest earnings, private and public donations

Expenditures (how the funds will be spent):

Office supplies, meeting supplies, toner, refreshments, staff awards, membership dues, technology licenses, foundation expenses, and MERC event supplies.

Jason Pittenger — Sponsor Name (Please Print)

6/1/2026 — Date Submitted

FY 27 — School Year

Jason Pittenger — Sponsor Signature

Christy Waller — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MPS Title: General Fund Refund Project#: 915 Program#: _____

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 050

Fundraisers (selling items for a profit):

Description	Month Planned
Parents / patrons reimbursing the district for lost textbooks,	
vandalism damages, etc	

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

Donations, reimbursements

Expenditures (how the funds will be spent):

Replacement staff badges, vandalism repairs, textbook replacement / technology replacement

Jason Pittenger — Sponsor Name (Please Print)

6/1/2026 — Date Submitted

FY 27 — School Year

Jason Pittenger — Sponsor Signature

Christy Waller — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: District Title: Transportation Activity Fund Project#: 914 Program#: N/A

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 050

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, vending machine commissions, scrap metal sales

Expenditures (how the funds will be spent):

Staff awards, bereavement cards/flowers, PD expenses, hospitality, meals, supplies

Donnie Ryan — Sponsor Name (Please Print)

6/03/2026 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Christy Waller — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MPS Title: TEACHER OF THE YEAR Project#: 913 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 050

Fundraisers (selling items for a profit):

Description	Month Planned
REVENUE FROM OTHER ACTIVITY ACCOUNTS	ALL YEAR

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

Donations, REVENUE FROM OTHER ACTIVITY ACCOUNTS

Expenditures (how the funds will be spent):

TEACHER RECOGNITION PLAQUES, AWARDS, SUPPLIES DECORATIONS

Stacy Edwards
Sponsor Name (Please Print)

6/1/26
Date Submitted

26-27
School Year

Stacy Edwards
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: District Title: Student Services Project#: 912 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 058

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Transfers from District - Level Activity Accounts per the CFO's discretion.

Expenditures (how the funds will be spent):

Supplies and materials for special services meetings with staff, contractors and patrons.

Supplies and recognition items for special services staff.

Debra Cady — Sponsor Name (Please Print)

05/12/2026 — Date Submitted

2026-2027 — School Year

Debra Cady — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Karen L. Wilson — Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

Operation Activity 911 900

School: Operations Dept. Title: ~~Chief Operations Officer~~ Project#: ~~60~~ Program#: ~~911~~

☑ Initial Form ☐ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, percentage of Use of Facilities money received.

Expenditures (how the funds will be spent):

Operations staff t-shirts, caps & hoodies; gloves; bottled water; office party food & supplies.

Alan Green — Sponsor Name (Please Print)

5/8/2026 — Date Submitted

26-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: District Title: Transportation Invoices Project#: 910 Program#: N/A

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 050

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, reimbursements for bus repairs, transportation charges, vending

Expenditures (how the funds will be spent):

Staff awards, bereavement cards/flowers, transfer to the General Fund at the discretion of the CFO

Donnie Ryan — Sponsor Name (Please Print)

6/03/2026 — Date Submitted

2026-2027 — School Year

Sponsor Signature

Christy Waller — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: District Title: Technology Project#: 909 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 050

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Replacement of Lost or damaged Chragers for chromebooks, iPads

Replacement of Lost or Damaged Chromebooks

Surplus sale of technology equipment.

Expenditures (how the funds will be spent):

Chromebooks, iPdas and Accessories as well as service and repairs for damaged devices

Geromy Schrick — Sponsor Name (Please Print)

06/01/2026 — Date Submitted

2026-27 — School Year

Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

1001

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: District Title: Broncos In Need Project#: 907 Program#: 11

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

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations,

Expenditures (how the funds will be spent):

Assistance with staff, students and families who have emergency needs that can not be met by other means.

Kelly Dennison — Sponsor Name (Please Print)

6/8/2026 — Date Submitted

26-27 — School Year

Kelly Dennison — Sponsor Signature

Christy Waller — Activity Fund Custodian or CFO Signature

Michael D. — Principal or Director Signature

Date of Board Approval

1002

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: District Title: PAC ~~Rental~~ Expenses Project#: 906 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 050/70

Fundraisers (selling items for a profit):

Description	Month Planned
District Art Show Fundraiser	Spring 2027
PAC Merch	All Year

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

Donations, Community Ed, 30% Ticket Sales

Expenditures (how the funds will be spent):

Production Supplies, Hospitality, Greenroom Supplies, Bronco Arts Outreach Productions

Building Signage, Community Outreach

Samantha Waldrop	5/7/26	2026-2027
Sponsor Name (Please Print)	Date Submitted	School Year
Samantha Waldrop	Dr. Jason Pittenger	
Sponsor Signature	Activity Fund Custodian or CFO Signature	
Principal or Director Signature	Date of Board Approval	

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: District Title: PAC Rental Project#: 905 Program#: 900

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Facility Rentals/building use

Expenditures (how the funds will be spent):

Licenses, Inspections, Building Maintenance, Consumables, Operational Expenses, Security

Building Repair Supplies

Samantha Waldrop
Sponsor Name (Please Print)

5/7/26
Date Submitted

2026-2027
School Year

Samantha Waldrop
Sponsor Signature

Dr. Jason Pittenger
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MPS Title: Facility Rentals Project#: 904 Program#: _____

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 050

Fundraisers (selling items for a profit):

Description	Month Planned
Renting of facilities	

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

Donations, renting of facilities

Expenditures (how the funds will be spent):

operational expenses for facility upkeep / Security / Perry weather contract

Jason Pittenger
Sponsor Name (Please Print)

Jason Pittenger
Sponsor Signature

6/1/2026
Date Submitted

FY 27
School Year

Christy Waller
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

910-913

School: District Title: Community Education Project#: 903 Program#: ~~ALL~~

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 050

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, Bronco Club registrations and tuition, Community Education registrations

Expenditures (how the funds will be spent):

Instructional costs, Bronco Club supplies, Community Education supplies, staff travel; Staff PD costs; technology equipment, staff awards and meeting supplies; Reimbursement to General Fund for costs; disbursement to other funds as directed by the CFO.

Kris Green — Sponsor Name (Please Print)

05/01/2026 — Date Submitted

2026-2027 — School Year

Kris Green — Sponsor Signature

Dr. Jason Pittenger — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

1006

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MPS Title: Child Nutrition Project#: 902 Program#: _____

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 050

Fundraisers (selling items for a profit):

Description	Month Planned

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

Donations, A - La - Carte sales from district sites

Expenditures (how the funds will be spent):

Start - up money for registers to begin school, student lunch refunds from accounts

Dr. Jason Pittenger
Sponsor Name (Please Print)

Jason Pittenger
Sponsor Signature

6/1/2026
Date Submitted

FY27
School Year

Christy Waller
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MPS Title: DISTRICT ADMINISTRATION Project#: 901 Program#:

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 050

Fundraisers (selling items for a profit):

Description	Month Planned
INTEREST EARNINGS	JLY/AUG – JUNE
VENDING	
PRIVATE DONATIONS	
MERCHANDISE SALES	
FEES	

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

Donations, PRIVATE/PUBLIC

Expenditures (how the funds will be spent):

FINANCE COSTS / FEES / MILEAGE / SUPPLIES
OFFICE SUPPLIES / MEALS FOR MEETINGS
BOARD MEETING SECURITY / CONSULTING
SOFTWARE LICENSE

JASON PITTENGER
Sponsor Name (Please Print)

6/1/26
Date Submitted

26-27
School Year

Jason Pittenger
Sponsor Signature

Dr. Jason Pittenger / Christy Waller
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang District Title: AF Lag Year Carryforward Project#: 918 Program#: _____

☑ Initial Form ☐ Amended Form (Indicate Additions with an *) Unit#: 050

Fundraisers (selling items for a profit):

Description	Month Planned
The annual excess generated from other activity funds ,bronco ,	
club, child nutrition, transportation, etc will be moved to this fund	
and carried for a year before being added to the general fund.	

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

Donations, See above

Expenditures (how the funds will be spent):

No expenditures from this account

Jason Pittenger — Sponsor Name (Please Print)

6/3/2026 — Date Submitted

FY 27 — School Year

Jason Pittenger — Sponsor Signature

Christy Walker — Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Athletics Title: Athletic Trainers Project#: 810 Program#: 800

☐ Initial Form ☑ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

	Description		Month Planned
*	Spat Tape Fundraiser	*	May 2026- June 2026
	Physical Day		May 2026

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

Donations,

Expenditures (how the funds will be spent):

Day to day operations of the athletic training department including but not limited to:
Medical supplies and equiptment needed for student athletes, event workers, professional development, uniforms, etc.

Britini Leep
Sponsor Name (Please Print)

5/7/26
Date Submitted

25-26
School Year

Britini Leep
Sponsor Signature

Christy Waller
Activity Fund Custodian or CFO Signature

Robert Fe
Principal or Director Signature

Date of Board Approval

1010

Revised: 5/14/2025

School Board MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: 6/3/2026

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

Discussion, motion and possible action to approve;

Consider approval of the name change of the activity fund 918 FROM "open" TO "AF Lag Year Carry Forward" to establish an activity fund used for carry forward dollars.

School Board MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: 6/3/2026

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

Discussion, motion and possible action to approve:

Consider approval of the name change of the activity fund project 962 FROM "French Club" TO "FCA" as the French Club no longer exists.

MUSTANG PUBLIC SCHOOLS

Donation Approval Form
($500 or Greater)

Kayla McCathern	Mild/Moderate Teacher	Centennial	4/10/26
Person Receiving the Donation	Job Title	Site	Date

J.P.Morgan Charitable Giving Fund
Entity Providing the Donation

$3000.00
Value of Donation
(Approximate if Necessary)

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

If Materials, general description of the items: 2-Single swings (willygoat.com), 1-Triple ball shoot, 1-covered sandbox (amazon), concrete and misc materials for installation

How the Donation will be used: To upgrade the DD/FS playground at Mustang Centennial Elementary

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

[signature] — Recipient Signature — Date: 5/13/26

Jennifer Hodde — Principal or Director Signature — Date: 5/13/26

Jason Pittz — Chief Financial Officer Signature — Date: 6/2/26

1013

Revised: 2/15/2023

MUSTANG PUBLIC SCHOOLS

Donation Approval Form
($500 or Greater)

Kayleen Browning	Assistant Principal	125 Creek	05/15/2026
Person Receiving the Donation	Job Title	Site	Date

Yukon 66 Skate
Entity Providing the Donation

$ 1,169.00
Value of Donation
(Approximate if Necessary)

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

If Materials, general description of the items: _____

How the Donation will be used: Staff supplies

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

Recipient Signature _____ Date 5/15/26

Principal or Director Signature _____ Date 5/15/26

Chief Financial Officer Signature _____ Date 6/2/26

Revised: 2/15/2023

MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: Mustang High School Site#: 705

	Acct#	Activity Fund Name	Amount
From: 943/	967	BEAST Week	$ 130,000
To:	943/900	Student Council	$
			$
			$

Reason for Transfer: balancing of both accounts

Nick Hendricks
Activity Fund Sponsor Name (Please Print)

Nick Hendricks
Activity Fund Sponsor Signature Date: 5/19/26

Christy Waller
Activity Fund Custodian Signature Date: 6.2.26

Jason Potting
Chief Financial Officer Signature Date: 6/2/26

Approved by Board of Education Date:

Transfer completed by:

Activity Fund Custodian Signature Date:

Revised: 2/8/24

MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: MCMS Site#: 525

	Acct#	Activity Fund Name	Amount
From:	931	Athletics Donation	$ 318
To:	805	MCMS Athletics Concessions	$ 318
			$
			$

Reason for Transfer: Deposited into wrong account

Melissa Thompson
Activity Fund Sponsor Name (Please Print)

Activity Fund Sponsor Signature Date: 5/26/26

Christy Waller
Activity Fund Custodian Signature Date: 6.2.26

Jason Lottig
Chief Financial Officer Signature Date: 6/2/26

Approved by Board of Education Date:

Transfer completed by:

Activity Fund Custodian Signature Date:

Revised: 2/8/24

MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: MCMS Site#: 525

	Acct#	Activity Fund Name	Amount
From:	940	Staff Expenses	$ 150
To:	805	MCMS Athletics Concessions	$ 150
			$
			$

Reason for Transfer: Deposit into wrong account.

Melissa Thompson
Activity Fund Sponsor Name (Please Print)

Activity Fund Sponsor Signature Date: 5/26/26

Christy Waller
Activity Fund Custodian Signature Date: 6.2.26

Jason Pitts
Chief Financial Officer Signature Date: 6/2/26

Approved by Board of Education Date:

Transfer completed by:

Activity Fund Custodian Signature Date:

Revised: 2/8/24

MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: CRI Site#: 145

	Acct#	Activity Fund Name	Amount
From:	944	Technology	$ 110.46
To:	931	Principal	$
			$
			$

Reason for Transfer: Closing the account

Wade Walling
Activity Fund Sponsor Name (Please Print)

Wade Walling
Activity Fund Sponsor Signature Date: 4/13/26

Christy Waller
Activity Fund Custodian Signature Date: 6.2.26

Jason Whitley
Chief Financial Officer Signature Date: 6/2/26

Approved by Board of Education Date:

Transfer completed by:

Activity Fund Custodian Signature Date:

Revised: 2/8/24

MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: CRI Site#: 145

	Acct#	Activity Fund Name	Amount
From:	941	Staff Hospitality	$ 93.20
To:	931	Principal	$
			$
			$

Reason for Transfer: Closing the Account

Christy Woodson
Activity Fund Sponsor Name (Please Print)

Activity Fund Sponsor Signature Date: 4/19/26

Christy Waller
Activity Fund Custodian Signature Date: 6.2.26

Jason Lottenz
Chief Financial Officer Signature Date: 6/2/26

Approved by Board of Education Date:

Transfer completed by:

Activity Fund Custodian Signature Date:

Revised: 2/8/24

Memo

To: Charles Bradley
CC: Brooke Carruth
From: Chris Tobler
Date: May 27, 2026
Subject: 26-27 Adjunct Teachers

Chris Tobler 5-28-26

Please consider and approve the following individuals as Adjunct Teachers for the 26-27 school year.

Shanon Atkinson	**MHS/705** Physical Education
Shannon Bradshaw	**PVE/150** Elementary Ed (4th Grade)
Heather Brakebill	**MHI/140** MS Math (6th Grade)
Brett Coffman	**MHS/705** Earth Science
Devin Crawl	**MHS/705** OK/US History
Jeffrey Dobbs	**MHS/705** Physical Science
Christopher Doran	**MHI/140** MS Math (5th Grade)
Kyle Hall	**MMS/505** Computer Science
Derrick Hightower	**MHS/705** US/OK History, **GOV**, Econ
Brandon Hill	**MHS/705** Physical Science
Randi Kennedy	**CRI/145** Elem Ed
Robert Kuhlman	**MHS/705** Biology
Michael Kissner	**MHI/140** MS Science (5th Grade)
Gary Knowles	**MHS/705** Physical Science
Alexander Knox	**MHS/705** US/OK History
Jamie Maselli	**SSH/165** Elementary Ed (1st Grade)
Coryon Mason	**MHS/705** HS Essentials (Phys Ed/Health)
Tyson Meade	**MHS/705** Instrumental Music
Desirae Monroe	**ME/105** Elementary Ed (4th Grade)
Joshua Neal	**MHI/140** Intermediate Math (6th Grade)
Lori Simmons	**MHS/705** Secondary English/LA
Tyler Thompson	**MHS/705** Secondary English/LA
Brandon Zaragoza	**MHS/705** Physical Education
Kristen Darby	**ME/105** Elementary Ed

Schedule "A"

June 8, 2026

Employment				
Last Name	**First Name**	**Replacing/New Position**	**Site/Assignment**	**Effective**
Abson	Hilary	Summer Ward	MC/Teacher	08/07/2026
Allen	Kathryn	Angela Brandt	CRI/Teacher	08/07/2026
Bjerk	Danica	Angelia Owens	CRI/Teacher	08/07/2026
Bonura	Amy	Deanna Erdley	MBI/Special Ed Paraprofessional	08/12/2026
Byram	Summer	New	MCMS/Special Ed Paraprofessional	08/12/2026
Calderon	Sandra	Service Provider Contract	Dist/SLP	08/07/2026
Cargill	Corey	New	Dist/Communications Specialist	07/01/2026
Carnes	Kelli	New	Dist/Career Tech Education Coordinator	07/01/2026
Clem	Savannah	Lauren Robison	PVE/Teacher	08/07/2026
Clinton	Jordyn	Teri Hood	MMS/Teacher	08/07/2026
Collier	Tammy	Kelsey Hale	MBI/Teacher	08/07/2026
Corry	Brooke	Shelley Davis	MMS/Health Aide	08/12/2026
Darby	Kristin	Alana Vandeventer	ME/Teacher	08/07/2026
De Leon	Stephanie	Vanessa Asher	CRI/Special Ed Paraprofessional	08/12/2026
Dick	Brad	Stephanie Conner	CRI/Teacher	08/07/2026
Dowdell	Clara	Rachel Gray	MV/Teacher	08/07/2026
Drenchhahn	Rachel	Lauren Tollers	MCMS/Teacher	08/07/2026
Engel	Jessica	New	MHS/Teacher	08/07/2026
Fonzi	Brooke	Maia O'Bannan	CRI/Counselor	08/05/2026
Freymuth	Megan	Sarah Caffey	MV/Teacher	08/07/2026
Glapion	Thomas	Ashlyn Simmons	MHS/Special Ed Teacher	08/07/2026
Gossman	Grant	Seth Amos	Dist/General Maintenance	05/18/2026
Hartley	Michael	Janet Latham	Transportation/Bus Driver	08/07/2026
Hendricks	Trenton	Christopher Cunningham	MNMS/Teacher	08/07/2026
Higgens	Charlotte	Tanner Aubrey	HZ/Teacher	08/07/2026
Hill	Brandon	Jake Fielder	MHS/Teacher	08/07/2026
Hutchison	Emily	Danica Bjerk	MC/Teacher	08/07/2026
Johnson	Natalie	Jeana Jones	PVE/Teacher	08/07/2026
Lackey	Riley	Service Provider Contract	Dist/SLP	08/07/2026
Lindsey	Greenlee	Jacy Bristow	RWE/Special Ed Paraprofessional	08/12/2026
McKee	Melissa	Sara Brown	CRI/Special Ed Paraprofessional	08/12/2026
Miller	Kelian	Dakota Foster	MHS/Teacher	08/07/2026
Montgomery	Gena	Robert Walling	CRI/Teacher	08/07/2026
Overholt	Sue	Sharity Watts	CRI/Teacher	08/07/2026
Park	Anna	Sean Penney	MMS/Teacher	08/07/2026
Raley	Larissa	Adrea Ivey	SH/Site Paraprofessional	08/12/2026
Reid	Colin	Chelsea Carlisle	MBI/Teacher	08/07/2026
Robertson	Preston	Braden Higgins	MHS/Special Ed Paraprofessional	08/12/2026
Shaw	Courtney	Piper Gourley	MC/Instructional Coach	08/03/2026
Shropshire	Shana	Kelly White	MV/Site Paraprofessional	08/12/2026
Stacey	Justin	Hannah Cline	MBI/Teacher	08/07/2026
Swindler	Jennifer	Stephanie Taylor	Dist/COTA	08/07/2026
Valdez	Emily	Payton Scott	MHS/Teacher	08/07/2026
Youell	Megan	Chandler Rhodes	PVE/Teacher	08/07/2026

Peters	Carole	Nora Rainwater	Dist/Director of Child Nutrition	07/01/2026
Reassignments				
Last Name	**First Name**	**Replacing/New Position**	**Site/Assignment**	**Effective**
Barron	Danielle	Amanda Hogan	RE/Site Paraprofessional	08/12/2026
Baxter	Sydney	Amanda Rouner	HZ/Special Ed Paraprofessional	08/12/2026
Caffey	Sarah	Carol Scott	MV/Library Media Specialist	08/03/2026
Carothers	Caitlyn	New	MNMS/Teacher	08/07/2026
Crissup	Samantha	Crystal Duncan	MCMS/Special Ed Teacher	08/07/2026
Davis	Shelley	Heidi Taylor	ME & MHS/Health Aide	08/12/2026
Dennison	Kelly	Tami Cooper	MERC/Asst. Supt. Admin. Asst.	07/01/2026
Desbien	Nichol	Lori Williams	MC/Teacher	08/07/2026
Frank	Kristin	Laura Gonzales	RWE/Teacher	08/07/2026
Hogan	Amanda	Chelsea Sargeant	RE/Special Education Paraprofessional	08/12/2026
Ivey	Adrea	Perla Gomez	SH/Special Education Paraprofessional	08/12/2026
Jackson	Holly	New	CRI and MC/Teacher	08/07/2026
Kenney	Amanda	Aubrey DePron	ME/Special Education Paraprofessional	08/12/2026
Kocian	Amanda	Savannah Whitten	ME/Special Education Paraprofessional	08/12/2026
Landers	Diana	Erin Scott	CRI/Special Ed Paraprofessional	08/12/2026
LaPat	Daisy	Bailey Merchant	CRI/Special Ed Teacher	08/07/2026
Mattingly	Stacy	Heather Sandoval	MEC/Special Ed Teacher	08/07/2026
Resch	Jessica	New	MHS/Special Ed Teacher	08/07/2026
Wasson	Amy	Jennifer Fonseca	RWE/Site Paraprofessional	08/12/2026
White	Kelly	Donna Solomon	MV/Site Paraprofessional	08/12/2026
Witten	Blaike	Heydi Flores Leyva	MHS/Special Education Paraprofessional	08/12/2026
Rescinded Employment				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
O'Bannon	Maia	CRI/Counselor		2026-2027
Stanley	Jessica	HZ/Long Term Substitute		2026-2027
Rescinded Resignation				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
Frank	Kristin	RWE/Teacher		2026-2027
Resignations				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
Amos	Seth	Operations/General Maintenance		5/15/2026
Bristow	Jacy	RWE/Special Ed Paraprofessional		5/20/2026
Coker	Patricia	MNMS/Special Ed Paraprofessional		5/20/2026
Crowe	Kristina (Joy)	HZ/Long Term Substitute		5/21/2026
DePron	Aubree	ME/Special Ed Paraprofessional		5/20/2026
Emillio	Stephanie	MERC/Business Office Clerk		6/30/2026
Gray	Rachel	MV/Teacher		5/21/2026
Kroeger	Kara	MCE/Teacher		5/21/2026
Mitchell	Nathan	Transportation/Bus Driver		5/21/2026
Naveed	Farida	ME/CN Cafeteria Assistant		5/21/2026
Rojas-Jones	Haley	MV/Special Ed Paraprofessional		5/20/2026
Scott	Payton	MHS/Teacher		5/21/2026
Sutton	Marcelina	MBI/Special Ed Teacher		5/21/2026
Vandeventer	Alana	ME/Teacher		5/21/2026
Retirement				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
Coldwell	Sharron	MBI/Special Ed Teacher		9/1/2026
Wolfe	Thomas	CRI/Teacher		5/21/2026
Leave of Absence				

Last Name	First Name	From: Site/Assignment		Effective
Johansen	Michael	Transportation/Bus Driver		Fall 2026
Carlton	Josie	MBI/Special Education Paraprofessional		Fall 2026
Roush	Luke	MHS/Teacher		2026-2027

Schedule "B"

June 8, 2026

Additional Duties				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Jenkins	Adrian	Homebound/Homebased	District	01/01/2026
Birkes	Andrea	Behavior Support Stipend	MNMS	2025-2026
Rogers	Trena	Summer School Principal	MHS	2025-2026
Christy	Brandon	Summer School Teacher	MHS	2025-2026
Miles	Jody	Summer School Teacher	MHS	2025-2026
Robins	Rachel	Summer School Teacher	MHS	2025-2026
Rowe	Don	Summer School Teacher	MHS	2025-2026
Chappell	Ralph	Summer School Counselor	MHS	2025-2026
Farley	Danna	Summer School Counselor	MHS	2025-2026
Fuerstenau	Kelly	Summer School Counselor	MHS	2025-2026
Hacker	Susan (Rachel)	Summer School Counselor	MHS	2025-2026
Allen	Jessica	Summer School Administrative Assistant	MHS	2025-2026
Longley	Cindy	Summer School Administrative Assistant	MHS	2025-2026
Waldon	Alejandra	Summer School Administrative Assistant	MHS	2025-2026
Bensch	Greta	ESY Assistant	District	Summer 2026
Brown	Sara	ESY Assistant	District	Summer 2026
Carlton	Josie	ESY Assistant	District	Summer 2026
Carroll	Alicha	ESY Assistant	District	Summer 2026
Crone	Lindsey	ESY Assistant	District	Summer 2026
Holt	Alyssa	ESY Assistant	District	Summer 2026
Holt	Annette	ESY Assistant	District	Summer 2026
Najera	Heather	ESY Assistant	District	Summer 2026
Ridinger	Melanie	ESY Assistant	District	Summer 2026
Sack	Jodi	ESY Assistant	District	Summer 2026
Spurlin	LeighAnne	ESY Assistant	District	Summer 2026
Wasson	Amy	ESY Assistant	District	Summer 2026
Witten	Blaike	ESY Assistant	District	Summer 2026
Wyatt	Stacie	ESY Assistant	District	Summer 2026
Birkes	Andrea	ESY Teacher	District	Summer 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
Shay	Elizabeth	ESY SLP	District	Summer 2026
Nunnery	Kim	ESY OT	District	Summer 2026
Muse	Julie	ESY Coordinator	District	Summer 2026
Hinshaw	Stephani	ESY Substitute	District	SUmmer 2026
Laughter	Hayley	ESY Substitute	District	Summer 2026

Massey	Amanda	ESY Substitute	District	Summer 2026
Gordon	Caden	Summer General Maintenance	District	Summer 2026
Goad	Beverly	ESY Bus Driver	District	Summer 2026
Moss	Sam	ESY Bus Driver	District	Summer 2026
Mulford	Jeremy	ESY Bus Driver	District	Summer 2026
Woodard	Mary	ESY Bus Driver	District	Summer 2026
Guffey	Larry	ESY Bus Assistant	District	Summer 2026
Johnson	Norma	ESY Bus Assistant	District	Summer 2026
McElroy	Amanda	ESY Bus Assistant	District	Summer 2026
Pozos	Sandi	ESY Bus Assistant	District	Summer 2026
Teachers for Employment for 2026-2027 School Year				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Patterson	Jailynn	Teacher	SH	2026-2027

Schedule "C"

June 8, 2026

Registered Nurse Substitute			
Last Name	**First Name**	**Site**	**Effective**
Odenwald	Jaqueline	District	2026-2027
Licensed Practical Nurse Substitute			
Last Name	**First Name**	**Site**	**Effective**
Pigg	Natalie	District	2026-2027
Bronco Club 2025-2026 SY			
Last Name	**First Name**		**Effective**
Brown	Alexis	Teacher	Summer 2026
Bullock	Billie	Teacher	Summer 2026
Hott	Brianna	Teacher	Summer 2026