



AGENDA

Mustang Board of Education Regular Meeting

Monday, April 13, 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, April 13, 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. Reorganization of the Board of Education
 1. Vote to elect Board President
 2. Vote to elect Board Vice President
 3. Vote to elect Board Clerk
 4. Vote to elect Board Deputy Clerk
- D. Business
 1. Vote to approve or not approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with the School District's General Obligation Bonds.
 2. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2026A, and setting forth the following items:
 - A. Fixing the amount of bonds to mature each year
 - B. Fixing the time and place the bonds are to be sold
 - C. Authorizing the Clerk to give notice of said sale as required by law
 - 3.

4. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2026B, and setting forth the following items:
 - D. Fixing the amount of bonds to mature each year
 - E. Fixing the time and place the bonds are to be sold
 - F. Authorizing the Clerk to give notice of said sale as required by law
- 5.
6. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2026, and setting forth the following items:
 - G. Fixing the amount of bonds to mature each year
 - H. Fixing the time and place the bonds are to be sold
 - I. Authorizing the Clerk to give notice of said sale as required by law
- 7.
8. Discuss, consider and/or act upon re-approving the selection of Mr. Terry Hawkins of Phillips Murrah P.C. to act as legal/bond counsel in connection with the proposed General Obligation Bonds.

E. Superintendent's Report

1. 2025 – 2026 Site Teachers of the Year
2. Bronco Leadership Code — Students of the Month
3. Robotic Students — FIRST LEGO League Challenge Competition

F. Board Reports

G. Public Participation

H. Consent Agenda

1. Board of Education Minutes
 - a. March 9, 2026 Regular Board Meeting Minutes
2. Use of Facilities
 - a. The City of Mustang Parks and Recreation Summer Camp — Buses and Drivers
3. Out of State or Overnight Travel

- a. Beth Bidne, Macy Godwin and Casey Walker — Show ME 2026 Conference on April 22–24, 2026 in Kansas City, KS
 - b. Courtney Bosarge — Oklahoma Association for Pupil Transportation (OKAPT) Annual Conference and Trade Show on June 8–9, 2026 in Durant, OK
 - c. Charles Bradley, Ryan McKinney, Shanda Cummings, Lesa Rohrer, Misty Eidson and Robbyn Glinsmann — International Society for Technology in Education (ISTE) Live 26 and the Association for Supervision and Curriculum Development (ASCD) Annual Conference on June 27–July 2, 2026 in Orlando, FL
 - d. Jennifer Newell — 2026 Oklahoma Association of School Resource Officers (OKASRO) Conference on May 31–June 3, 2026 in Tulsa, OK
 - e. Mustang High School Aeronautics — Oklahoma State University (OSU) Speedfest XV Aerospace Design Competition and Exposition on April 24–25, 2026 in Stillwater, OK
 - f. Mustang High School Aeronautics Rocketry I — 2026 SystemsGo High Power Rocketry Launch on April 30–May 2, 2026 in Fredericksburg, TX
 - g. Mustang High School Choir — Students on Tour Nashville/Memphis Choir Trip on April 8–12, 2026 in Nashville and Memphis, TN
 - h. Mustang High School Future Farmers of America (FFA) — 100th Oklahoma FFA State Convention and EXPO on May 5–6, 2026 in Tulsa, OK
 - i. Mustang High School Health Occupations Students of America (HOSA) Chapter President and Advisor — Oklahoma (HOSA) Future Health Professionals Camp IGNITE on June 2–5, 2026 in Wagoner, OK
 - j. Mustang High School Robotics Team — For Inspiration and Recognition of Science and Technology (FIRST) 2026 Championship on April 28–May 2, 2026 in Houston, TX
 - k. Mustang High School Theatre and Debate — Oklahoma Secondary School Activities Association (OSSAA) 2026 State Speech and Debate Tournament on April 17–18, 2026 in Tulsa, OK
4. Renewal and Ratification of Agreements/Contracts
 - a. Academics

1. Oklahoma State University — Memorandum of Understanding Field Clinical Experiences
- b. Communications
 1. archSCAN, LLC — PDF Remediation Services and Accessibility On-Demand Software
 2. Finalsite — Website Vendor Services
- c. Community Education
 1. Arux Software, Inc. — Bronco Club Management Software Subscription
- d. Finance
 1. All About Bouncin Inflatables, LLC — Riverwood Elementary Super Kids Day
 2. ALLDATA Automotive Intelligence — Mechanical Repair Information Subscription
 3. Shutterfly Lifetouch, LLC — Mustang North Middle School Yearbook Services
 4. Tom Jackson Photography — Mustang Elementary Photography Services
 5. Tom Jackson Photography — Trails Elementary Photography Services
- e. Human Resources
 1. Communication Specialist Job Description
 2. Mustang Education Association (MEA) Negotiating Team for 2026–2027
- f. Operations
 1. Constellation NewEnergy — Gas Division, LLC (CNEGAS) — Natural Gas Delivery Service
 2. Perry Weather, Inc. — Weather Services
 3. Pinnacle Propane, LLC — Propane Supply and Delivery
 4. The Oklahoma Purchasing System (TOPS) — Membership

g. Student Services

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

I. Financial Consent Agenda

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

J. Business (Continued)

1. Discussion and possible board action to approve the 2026–2027 Application for Temporary Appropriations for the Canadian County Excise Board.
2. Discussion and possible board action to accept the sealed bids for network wiring for the Mustang High School Building L and to award the bid to Owens Communications in the amount of \$159,119.47.
3. Discussion and possible board action to accept the quote from Video Reality for the cafeteria sound system in the Mustang High School Expansion Building in the amount of \$56,727.79.

K. New Business

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

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

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

M. Acknowledge Return to Open Session

N. Statement of Executive Session minutes by Board Clerk

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

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

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

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

S. Adjournment

ENGAGEMENT LETTER

April 13, 2026

Mustang Public Schools
909 S. Mustang Road
Mustang, OK 73064

RE: Financial Advisory Services Provided to the Mustang School District

The purpose of this Engagement Letter (the “Letter”) is to set forth the role BOK Financial Securities, Inc. (“BOKFS”) proposes to serve and the responsibilities BOKFS proposes to assume as financial advisor to the Mustang School District (the “Issuer”). Upon Issuer’s acceptance, this Letter will serve as our mutual agreement with respect to the terms and conditions of our engagement as Issuer’s financial advisor, effective on the date this Letter is executed by Issuer (the “Effective Date”).

1. Scope of Services. BOKFS will provide, on an on-going basis, professional financial advisory services to the Issuer on any financial matters, including but not limited to the issuance and term of new debt (“Issue” or “Issues”), primarily general obligation bonds. BOKFS will assist the Issuer with each of the following tasks associated with the planning, structuring, marketing, pricing, and closing of the proposed financing(s).

- (a) The Services shall be limited to the services described in **Appendix A** (the “Scope of Services”).
- (b) Except as otherwise provided in the Scope of Services, BOKFS shall not be responsible for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about BOKFS provided by BOKFS for inclusion in such documents.
- (c) The Scope of Services does not (i) include tax, legal, accounting or engineering advice with respect to any Issue, Product or opinion or certificate rendered by counsel or other person at closing, or (ii) include review or advice with respect to any feasibility study, except, in either case, as may be prepared by BOKFS as provided for in the Scope of Services.
- (d) Issuer agrees not to represent, publicly or to any specific person, that BOKFS is Issuer’s independent registered municipal advisor (“IRMA”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”) without BOKFS’s prior written consent.
- (e) When BOKFS is designated by Issuer as its IRMA, BOKFS shall be Issuer’s IRMA solely with respect to the Scope of Services. BOKFS shall not be responsible for verifying that it is independent (within the meaning of the IRMA



exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer's written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

2. BOKFS's Regulatory Obligations When Providing Services to Issuer.

- (a) MSRB Rule G-42 requires that BOKFS (i) make a reasonable inquiry as to the facts that are relevant to Issuer's determination whether to proceed with a course of action or that form the basis for any advice provided by BOKFS to Issuer, (ii) undertake a reasonable investigation to determine that BOKFS is not basing any recommendation on materially inaccurate or incomplete information, and (iii) use reasonable diligence to know the essential facts about Issuer and the authority of each person acting on Issuer's behalf.
- (b) Issuer agrees to cooperate, and to cause Issuer's agents to cooperate, with BOKFS in carrying out the foregoing requirements, including providing to BOKFS accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such requirements. In addition, Issuer agrees that, to the extent Issuer requests BOKFS provide advice with regard to any recommendation made by a third party, Issuer will provide to BOKFS written direction to do so and all information Issuer has received from such third party relating to its recommendation.

3. Compensation. For the above services, you agree to pay us the following:

- \$19,000 for the General Obligation Building Bonds, Series 2026A
- \$11,000 for the General Obligation Building Bonds, Federally Taxable Series 2026B
- \$10,000 for the General Obligation Combined Purpose Bonds, Series 2026

The above fees are payable only upon a successful election, if applicable, and subsequent receipt of proceeds from the bonds. However, if your election is held and fails, and another election is called for the issuance of bonds within one year from this date, you hereby agree to employ us under the terms of this contract.

In addition to the above fees, you agree to pay or reimburse us for our payment of the following expenses:

1. All Election Board Expenses, if applicable
2. Legal Publication Fees
3. Secretary of State Filing Fees
4. Official Statement Printing & Distribution
5. Credit Rating Agency Fees
6. Overnight courier service charges associated with distribution of bond material

4. Term of this Engagement. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. If Issuer exercises its option to terminate this Agreement, Issuer agrees to reimburse BOKFS for any of the expenses described in



paragraph 3 advanced by BOKFS pursuant to paragraph 3 above and to pay BOKFS for its services rendered prior to such termination in a mutually acceptable amount which shall be negotiated in good faith between the parties.

5. Limitation on Liability. In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of the obligations of BOKFS arising under this Letter:

- (a) The liability of BOKFS and its associated persons to Issuer for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, shall be limited to the fees paid or otherwise due and payable under this Agreement; and,
- (b) BOKFS and its associated persons shall have no liability to Issuer for any other loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Issuer's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by BOKFS to Issuer; and,
- (c) No recourse shall be had against BOKFS for loss, damage, liability, cost or expense (whether direct, indirect or consequential) arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party.

6. Required Disclosures. MSRB Rule G-42 requires that BOKFS provide Issuer with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in BOKFS's Disclosure Statement attached hereto as **Appendix B.**

7. Waiver of Jury Trial. EACH PARTY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE RELATIONSHIP BETWEEN THE PARTIES. PARTIES AGREE TO WAIVE CONSEQUENTIAL AND PUNITIVE DAMAGES.

8. Choice of Law. This Agreement shall be construed and given effect in accordance with the laws (excluding conflict of law provisions) of Oklahoma.

9. Litigation Expenses. In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs and attorney's fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).

10. Binding Effect; Assignment. This Agreement shall be binding upon and inure to the benefit of Issuer and BOKFS, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.



11. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties. This Agreement and all of the provisions of this Agreement shall be deemed drafted by all of the parties hereto.

12. **Course of Dealing.** No course of prior dealing involving any of the parties hereto and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement, except as expressly provided herein.

13. **Interpretation.** This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.

14. **No Reliance.** Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon its own knowledge and investigation. No party has relied on any representation or warranty of any other party hereto except any such representations and warranties as are expressly set forth herein.

15. **Authority.** Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.

16. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

17. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

18. **Amendment.** This Agreement may be amended or modified only in a writing that has been signed by the parties hereto and which specifically references this Agreement.

19. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by digitized transmission of a counterpart signature page hereof.

[Signatures on Following Page]



IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of the Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

Dated this 13th day of April, 2026.

BOK FINANCIAL SECURITIES, INC.

ZACK ROBINSON
SENIOR VICE PRESIDENT

In a session legally assembled on the 13th day of April, 2026, the above offer was duly considered and approved and accepted. Witness our official hands this 13th day of April, 2026.

(SEAL)

President

ATTEST: _____
Clerk



APPENDIX A SCOPE OF SERVICES

1. We shall prepare a written Financial Analysis based upon the capital improvement and other needs of the School District which shall include a survey of the financial resources of the School District. This document shall also contain an analysis of the existing debt and tax structure of all levels of government involved and compare this analysis to the projected debt. On the basis of information thus developed, we shall devise a financing program to fund the proposed maturities, the estimated interest rate and cost on the proposed bonds, the resulting overall amount of projected annual debt service and tax requirements, and the relationship of these items to existing corresponding projected items of the School District and other related levels of government.
2. We shall provide the following services relating to a bond election:
 - A. Provide the School District with information concerning the most advisable dates for holding an election to approve such issuance;
 - B. Provide the necessary Resolution to call for the election;
 - C. Provide for filing the necessary documentation with the County Election Board;
 - D. Assist in providing printed ballots for such election;
 - E. Arrange for proper legal notices to be published at the appropriate times regarding the notice of such election;
 - F. Appear at public meetings informing the public as to the use of bond proceeds and the effect on ad valorem taxes (if desired);
 - G. Assist in the formation of informational brochures discussing the items concerning the election such as taxes and use of proceeds (if desired);
 - H. Provide the County Election Board with the appropriate material to canvass the election returns; and
 - I. Assist in the analysis of and provide the School District with election results.
3. Upon approval by the voters of the School District, we shall undertake the following tasks:
 - A. We shall advise the Board of Education of current bond market conditions, forthcoming bond issues, and other general information and economic data that might normally be expected to influence interest rates or bidding conditions so that the date for the sale of the bonds may be set at a time which, in our opinion, would be favorable to the School District.
 - B. We shall assist the School District, if necessary, in the identification, evaluation, and negotiations with prospective paying agents, registrars and transfer agents.
 - C. We shall prepare an Official Notice of Sale that establishes the specifications for bidding; i.e. bond maturity and interest coupon arrangements, interest rate limitations, and other pertinent details.



- D. We shall also prepare a Preliminary Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details.
- E. We shall prepare a uniform Bid Form which would prevent deviation by any bidders when any such deviation would be costly to the issuing body.
- F. We shall submit to the national rating services or credit enhancement providers, an application necessary to obtain a rating or enhancement on the Bonds. If such service(s) are determined to be necessary for the most effective marketing of the bonds, we shall assist the School District with the following:
 - 1. Provide financial, economic and demographic information to such organizations for their review;
 - 2. Coordinate and negotiate with the rating agencies to obtain the highest possible rating for the Bonds.
- G. We shall prepare the necessary Resolution to set the date, time and place for the sale of the Bonds.
- H. We shall be present at the sale of bonds to aid the Board of Education in the tabulation and comparison of bids. We shall also advise the members of the Board of Education as to the bond market conditions at the time of the sale and the advisability of accepting or rejecting the bids submitted.
- I. We shall prepare the necessary Resolution to authorize the issuance of the Bonds.
- J. We shall prepare a final Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details for use by the successful bidder of the Bonds.
- K. We shall complete the necessary applications so that the bond issue can be bid electronically (via PARITY's Internet bond bidding system).
- L. Assuming a favorable interest rate is received and accepted by the School District, BOK Financial Securities, Inc., shall then proceed to take all steps necessary to expedite the preparation of all other documentation necessary to achieve delivery of the Bonds, including delivery of the Transcript of Proceedings to the Attorney General's Office.
- M. We shall work with the purchaser and the school district to effectuate the closing of the bond issue and the delivery of bond proceeds to the School District.
- 4. We shall advise the Board of Education and Administration on the investment of bond proceeds that would, in our opinion, allow the School District to benefit the most from the investment of said proceeds (if desired).
- 5. We shall advise the School District officials as to any pending legislation in the Oklahoma Legislature and the United States Congress which may have an effect upon the School District's proposed and existing indebtedness.



APPENDIX B DISCLOSURE STATEMENT

This Disclosure Statement is provided by BOK Financial Securities, Inc. (“BOKFS”) to the Mustang School District (the “Issuer”) in connection with the Engagement Letter (the “Letter”) and is dated as of the same date as the Letter.

Part A - Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interests, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable.

Accordingly, BOKFS makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services, together with explanations of how BOKFS addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, BOKFS mitigates such conflicts through its adherence to its fiduciary duty to Issuer, which includes a duty of loyalty. This duty of loyalty obligates BOKFS to deal honestly and with the utmost good faith with Issuer and to act in Issuer’s best interests without regard to BOKFS’s financial or other interests. Furthermore, because BOKFS is a broker-dealer, its financial advisory supervisory structure provides strong safeguards against individuals at BOKFS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Affiliate Conflict. Any affiliate of BOKFS (the “Affiliate”) may provide certain advice, services and/or products to Issuer that may be directly related to BOKFS’s activities. The Affiliate’s business with Issuer could create an incentive for BOKFS to recommend to Issuer a course of action designed to increase the level of Issuer’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Issuer’s business activities with the Affiliate. This potential conflict is mitigated by the fact that Affiliate is subject to comprehensive regulatory review.

Compensation-Based Conflicts. If the fees due under the Engagement Letter are in a fixed amount established at the outset of the Engagement Letter. The amount is usually based upon an analysis by Issuer and BOKFS of, among other things, the expected duration and complexity of the transaction and the Scope of Services. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BOKFS may suffer a loss. Thus, BOKFS may recommend less time-consuming alternatives. This conflict of interest is mitigated by the general mitigations described above.

Other Financial Advisor or Underwriting Relationships. BOKFS serves a wide variety of other clients that may have interests that could have an impact on Issuer’s interests. For example, BOKFS serves as financial advisor to other financial advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Issuer under this Engagement Letter. These other clients may have competing interests. BOKFS could face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair BOKFS’s ability to fulfill its regulatory duties to Issuer.

Municipal Activities with Other Issuer Financing Team Members. In the normal course of business, BOKFS may engage in municipal trading and underwriting activities with other members of the Issuer’s financing team, including but not limited to, bond counsel, underwriter’s counsel and bond underwriters. This may include BOKFS serving as a bond underwriter for a municipal issuer in which the Issuer’s bond counsel is serving as BOKFS’s counsel, an Issuer’s underwriter is serving as a municipal advisor and/or Issuer’s underwriter is serving as an underwriting syndicate member with BOKFS. Such a



situation could present a conflict as BOKFS and members of its financing team jointly participate, from time to time, in other municipal security transactions for compensation. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to the Issuer and the potential conflicts of interest are mitigated as BOKFS relies upon the issuer to select its other financing team members, including bond counsel and bond underwriters.

Broker-Dealer and Investment Advisory Business. BOKFS is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities, in addition to serving as a financial advisor or underwriter. Such securities-related activities may be undertaken on behalf of, or as counterparty to, Issuer, Issuer's personnel, and current or potential investors in Issuer's securities. These other clients may have interests in conflict with Issuer's interests and the interests of such other clients could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from BOKFS effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by BOKFS to Issuer.

Secondary Market Transactions in Issuer's Securities. BOKFS may take a principal position in securities, including Issuer's securities, and therefore BOKFS could have interests in conflict with Issuer with respect to the value of Issuer's securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, BOKFS or its affiliates may submit orders for and acquire Issuer's securities issued in an Issue under the Engagement Letter from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Issuer in that it could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing of Issuer's securities in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by BOKFS to Issuer.

Related Disclosure Relevant to Client. While we do not believe that the following creates a conflict of interest on the part of BOKFS, we note that BOKFS has made charitable contributions to support community events. Client may wish to consider any impact such contribution may have on how it conducts its activities with BOKFS.

Payment to or from Third Parties. While we do not believe the following creates a conflict of interest on the part of BOKFS, we note that BOKF NA, an affiliate of BOKFS, has entered into an Independent Contract Agreement ("Agreement") with Dr. Joe Siano to provide consulting services related to bond election planning and community relations for Oklahoma school districts. Dr. Siano is also employed by the Oklahoma State School Boards Association with a focus on state education policy development. The District may wish to consider any impact the Agreement or Dr. Siano's employment may or may not have on the way BOKFS conducts its activities with the District.

Part B - Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

Accordingly, BOKFS sets out below required disclosures and related information in connection with such disclosures.



Material Legal or Disciplinary Event. Other than the disclosures summarized below, which may be material to the Issuer’s evaluation of BOKFS or the integrity of BOKFS’s management or advisory personnel there are no legal or disciplinary events that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

June 18, 2015 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegation were related to the due diligence conducted by the firm to establish a reasonable basis that certain material representations made by issuers in official statements connected with the offerings were accurate. The violations were self-reported by BOKFS pursuant to the SEC’s Municipalities Continuing Disclosure Cooperation (“MCDC”) Initiative.

October 21, 2015 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to “fair and reasonable” pricing of corporate bond transaction.

March 11, 2019 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to inadequate disclosure language in the firm’s ADV brochures regarding the selection of mutual fund share classes that contain 12b-1 fees when share classes that did not contain 12b-1 fees were potentially available. The violations were self-reported by BOKFS pursuant to the SEC’s Share Class Selection Disclosure (“SCSD”) Initiative.

December 3, 2024 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to inaccurately reported transactions in TRACE-eligible securities that did not include mark-up, mark-down, or commission without the required no remuneration (NR) indicator. The Findings also stated that BOKFS failed to establish, maintain, and enforce a supervisory system reasonably designed to achieve compliance with FINRA 6730(D).

Details of the events disclosed above can be found in the firm’s Form MA available through the SEC’s EDGAR Filing System

(<https://www.sec.gov/edgar/searchedgar/companysearch.html>). Search for “BOK Financial Securities, Inc.” to view the firm’s most recent Form MA filing.

Future Supplemental Disclosures. As required by MSRB Rule G-42, this Section may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest, or to provide updated information with regard to any legal or disciplinary events of BOKFS. BOKFS will provide Issuer with any such supplement or amendment as it becomes available throughout the term of the Engagement Letter.

Part C - Disclosures of Information Related to MSRB Rule G-10

MSRB Rule G-10 requires disclosure of the following:

1. BOK Financial Securities, Inc. (“BOKFS”) is registered with the Securities Exchange Commission (“SEC”) and the MSRB.
2. The MSRB’s website address is www.msrb.org.
3. The MSRB’s “Information for Municipal Advisory Clients” brochure describes the protections that may be provided by the MSRB and how to file a complaint with the appropriate regulatory authority. That brochure can be found at the following web address:

<http://www.msrb.org/~media/files/resources/msrb-ma-clients-brochure.ashx?>

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, in said school district on the 13th day of April, 2026, at 6:00 p.m.

PRESENT:

ABSENT:

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

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

(OTHER PROCEEDINGS)

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

Aye:

Nay:

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

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$179,400,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Proposition #1 – Building Bonds) and \$1,400,000 of bonds to provide funds for the purpose of purchasing transportation equipment (Proposition #2 – Transportation Bonds) by Independent School District Number 69, of Canadian County, Oklahoma, has been duly authorized at an election held for that purpose on

February 14, 2017, and certified by the County Election Board of Canadian County, Oklahoma on the 17th day of February, 2017, and

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

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

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

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

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

SECTION 1. That the \$19,250,000 General Obligation Building Bonds, Series 2026A, of Independent School District Number 69 of Canadian County, Oklahoma, voted on the 14th day of February, 2017, shall be offered for sale and that the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY) or similar secure electronic bid, at Mustang Public Schools, 12400 SW 15th Street, Yukon, Oklahoma, 73099, Attention: Office of the Superintendent, on the 11th day of May, 2026, until 9:00 A.M., said Bonds to become due:

\$4,810,000 in two years from their date and \$4,810,000 annually each year thereafter until paid except that the last installment shall be \$4,820,000.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, on May 11, 2026, at 6:00 p.m., local time, at a meeting of said Board held in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 13th day of April, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Canadian)

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

WITNESS my hand and seal this 13th day of April, 2026.

Clerk, Board of Education

(SEAL)

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, in said school district on the 13th day of April, 2026, at 6:00 p.m.

PRESENT:

ABSENT:

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

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

(OTHER PROCEEDINGS)

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

Aye:

Nay:

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

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$179,400,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Proposition #1 – Building Bonds) and \$1,400,000 of bonds to provide funds for the purpose of purchasing transportation equipment (Proposition #2 – Transportation Bonds) by Independent School District Number 69, of Canadian County, Oklahoma, has been duly authorized at an election held for that purpose on

February 14, 2017, and certified by the County Election Board of Canadian County, Oklahoma on the 17th day of February, 2017, and

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

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

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

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

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

SECTION 1. That the \$3,140,000 General Obligation Building Bonds, Federally Taxable Series 2026B, of Independent School District Number 69 of Canadian County, Oklahoma, voted on the 14th day of February, 2017, shall be offered for sale and that the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY) or similar secure electronic bid, at Mustang Public Schools, 12400 SW 15th Street, Yukon, Oklahoma, 73099, Attention: Office of the Superintendent, on the 11th day of May, 2026, until 9:30 A.M., said Bonds to become due:

\$785,000 in two years from their date and \$785,000 annually each year thereafter until paid.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, on May 11, 2026, at 6:00 p.m., local time, at a meeting of said Board held in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 13th day of April, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Canadian)

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

WITNESS my hand and seal this 13th day of April, 2026.

Clerk, Board of Education

(SEAL)

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session in the Board Room at the Mustang Educational Resource Center, 909 S. Mustang Road, Mustang, Oklahoma, in said school district on the 13th day of April, 2026, at 6:00 p.m.

PRESENT:

ABSENT:

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

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

(OTHER PROCEEDINGS)

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

Aye:

Nay:

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

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$176,900,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire all or distinct portion of such property pursuant to a lease purchase arrangement (Proposition #1 – Building Bonds) and \$4,000,000 of bonds to provide funds for the purpose of purchasing transportation equipment (including auxiliary transportation equipment and safety upgrades to

certain existing transportation equipment); or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (Proposition #2 – Transportation Bonds) by Independent School District Number 69, of Canadian County, Oklahoma, has been duly authorized at an election held for that purpose on February 14, 2023, and certified by the County Election Board of Canadian County, Oklahoma on the 17th day of February, 2023, and

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

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

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

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

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

SECTION 1. That the \$4,000,000 General Obligation Combined Purpose Bonds, Series 2026, of Independent School District Number 69 of Canadian County, Oklahoma, voted on the 14th day of February, 2023, shall be offered for sale and that the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY) or similar secure electronic bid, at Mustang Public Schools, 12400 SW 15th Street, Yukon, Oklahoma, 73099, Attention: Office of the Superintendent, on the 11th day of May, 2026, until 10:00 A.M., said Bonds to become due:

\$4,000,000 in two years from their date.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, on May 11, 2026, at 6:00 p.m., local time, at a meeting of said Board held in the Board Room at the Mustang Educational Resource Center, 909

S. Mustang Road, Mustang, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 13th day of April, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Canadian)

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

WITNESS my hand and seal this 13th day of April, 2026.

Clerk, Board of Education

(SEAL)

BOND COUNSEL AGREEMENT

THIS BOND COUNSEL AGREEMENT made and entered into this 13th day of April, 2026, by and between Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools) (hereinafter called "School District") and Terry L. Hawkins of Phillips Murrah P.C., Attorneys and Counselors at Law, Oklahoma City, Oklahoma (hereinafter called "Attorneys").

Said Attorneys hereby agree as to the proposed general obligation bond issue in the principal amount of approximately \$19,250,000.00, more or less (the "Bonds"), to be issued in one or more series, to review the transcript prepared by BOK Financial Securities, Inc., the Financial Advisor to the School District, and render a legal market opinion to the purchaser of the Bonds.

For such services, and a full compensation, the School District agrees to pay said Attorneys a sum equal to four-tenths of one percent (0.40%) per \$1,000 bond of the par amount of the financing (subject to a minimum fee of \$250.00), to be paid as the Bonds are delivered, to be paid from the proceeds of the Bonds or, at the option of the School District, from some other available funds of said School District.

It is understood and agreed that in the event the Bonds are not issued for any reason, the School District will not be obligated to the Attorneys for any fee or expenses.

**INDEPENDENT SCHOOL DISTRICT NO. 69
OF CANADIAN COUNTY, OKLAHOMA
(MUSTANG PUBLIC SCHOOLS)**

(SEAL)

ATTEST:

By: _____
President, Board of Education

Clerk, Board of Education

PHILLIPS MURRAH P.C.

By: _____
Terry L. Hawkins, Vice President/Director

At a meeting of the Board of Education of Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools), on the 13th day of April, 2026, the President, Board of Education and Clerk, Board of Education were authorized to execute the aforementioned Agreement.

(SEAL)

Clerk

BOND COUNSEL AGREEMENT

THIS BOND COUNSEL AGREEMENT made and entered into this 13th day of April, 2026, by and between Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools) (hereinafter called "School District") and Terry L. Hawkins of Phillips Murrah P.C., Attorneys and Counselors at Law, Oklahoma City, Oklahoma (hereinafter called "Attorneys").

Said Attorneys hereby agree as to the proposed general obligation bond issue in the principal amount of approximately \$3,140,000.00, more or less (the "Bonds"), to be issued in one or more series, to review the transcript prepared by BOK Financial Securities, Inc., the Financial Advisor to the School District, and render a legal market opinion to the purchaser of the Bonds.

For such services, and a full compensation, the School District agrees to pay said Attorneys a sum equal to four-tenths of one percent (0.40%) per \$1,000 bond of the par amount of the financing (subject to a minimum fee of \$250.00), to be paid as the Bonds are delivered, to be paid from the proceeds of the Bonds or, at the option of the School District, from some other available funds of said School District.

It is understood and agreed that in the event the Bonds are not issued for any reason, the School District will not be obligated to the Attorneys for any fee or expenses.

**INDEPENDENT SCHOOL DISTRICT NO. 69
OF CANADIAN COUNTY, OKLAHOMA
(MUSTANG PUBLIC SCHOOLS)**

(SEAL)

ATTEST:

By: _____
President, Board of Education

Clerk, Board of Education

PHILLIPS MURRAH P.C.

By: _____
Terry L. Hawkins, Vice President/Director

At a meeting of the Board of Education of Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools), on the 13th day of April, 2026, the President, Board of Education and Clerk, Board of Education were authorized to execute the aforementioned Agreement.

(SEAL)

Clerk

BOND COUNSEL AGREEMENT

THIS BOND COUNSEL AGREEMENT made and entered into this 13th day of April, 2026, by and between Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools) (hereinafter called "School District") and Terry L. Hawkins of Phillips Murrah P.C., Attorneys and Counselors at Law, Oklahoma City, Oklahoma (hereinafter called "Attorneys").

Said Attorneys hereby agree as to the proposed general obligation bond issue in the principal amount of approximately \$4,000,000.00, more or less (the "Bonds"), to be issued in one or more series, to review the transcript prepared by BOK Financial Securities, Inc., the Financial Advisor to the School District, and render a legal market opinion to the purchaser of the Bonds.

For such services, and a full compensation, the School District agrees to pay said Attorneys a sum equal to four-tenths of one percent (0.40%) per \$1,000 bond of the par amount of the financing (subject to a minimum fee of \$250.00), to be paid as the Bonds are delivered, to be paid from the proceeds of the Bonds or, at the option of the School District, from some other available funds of said School District.

It is understood and agreed that in the event the Bonds are not issued for any reason, the School District will not be obligated to the Attorneys for any fee or expenses.

**INDEPENDENT SCHOOL DISTRICT NO. 69
OF CANADIAN COUNTY, OKLAHOMA
(MUSTANG PUBLIC SCHOOLS)**

(SEAL)

ATTEST:

By: _____
President, Board of Education

Clerk, Board of Education

PHILLIPS MURRAH P.C.

By: _____
Terry L. Hawkins, Vice President/Director

At a meeting of the Board of Education of Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools), on the 13th day of April, 2026, the President, Board of Education and Clerk, Board of Education were authorized to execute the aforementioned Agreement.

(SEAL)

Clerk



Mustang Board of Education Regular Meeting
Minutes
Monday, March 9, 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, March 9, 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: Toby Thompson

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

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

C. Superintendent's Report

1. Bronco Leadership Code — Students of the Month

Centennial Elementary	Espn Selman
Creek Elementary	Chance Roy
Lakehoma Elementary	Maddux Miles
Mustang Elementary	Chris Henry Tivis
Prairie View Elementary	Drew Glover
Riverwood Elementary	Knox Howell
Sunset Hill Elementary	Judge Bledsoe
Trails Elementary	Jhett Coffey
Valley Elementary	Abigail May

Canyon Ridge Intermediate	Landon Norman
Horizon Intermediate	Olivia Garner
Meadow Brook Intermediate	Oakley Hill
Mustang Central Middle School	Keagan Williams
Mustang Middle School	Elle Garner
Mustang North Middle School	Fletcher Ralph
Mustang Education Center	Hayden Duncan
Mustang High School	PhaLe Huynh

2. Presentation: Bledsoe, Hewett & Gullekson, Certified Public Accountants, PLLLP
Chris Gullekson presented the 2025 Audit Report to the Board.

3. Presentation: Gift from Cade Construction to Sunset Hill Elementary
Brandon Barrett and Austin Reid of Cade Construction presented the Sunset Hill artwork, created by Whitney Allen.

D. Assistant Superintendent’s Report

There were no Assistant Superintendent reports.

E. Board Reports

There were no Board reports.

F. Public Participation

The floor shall be open to the public, and any regular meeting shall include an opportunity for the public to address the Board other than personnel matters. Presentations under Public Participation are limited to 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.

Ryan McKinney, Assistant Superintendent of Secondary Schools, presented a brief overview of Policy 5065—Proficiency-Based Promotion/Credit by Examination. The Board voted to approve Consent Agenda Items G.1 through G.4.

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

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

1. Board of Education Minutes

a. February 9, 2026 Regular Board Meeting Minutes

2. Use of Facilities

a. The Bridge AG Mustang — Buses and Drivers

Five Buses

June 15-19, 2026

Two Buses

July 6-10, 2026

3. Out of State or Overnight Travel

a. Alex Beneux, and Joshua Brewer — 2026 University of Kansas Sport Performance Clinic on February 27–28, 2026 in Lawrence, KS

b. Wilson Grider — National School Plant Management Association (NSPMA) Annual Conference and EXPO on April 26–29, 2026 in Kansas City, MO

c. Wilson Grider — Oklahoma School Plant Management Association, Inc. (OSPMA) 2026 Fall Conference Planning Meeting on April 14–15, 2026 in Hulbert, OK

d. Kaitlin Hensley, and Dillon Walker — 2026 Great Plains Association for College Admission Counseling (GPACAC) Conference on April 7–10, 2026 in Kansas City, MO

e. Britini Leep, Jason Cox, and Rylee Holman — 2026 Oklahoma Athletic Trainers' Association (OATA) Annual Meeting on June 5–6, 2026 in Tulsa, OK

f. Britini Leep, Jason Cox, and Rylee Holman — National Athletic Trainers' Association (NATA) 77th Clinical Symposia and Athletic Trainer (AT) Expo on June 29–July 2, 2026 in Philadelphia, PA

g. Jennifer Meacham, Dolly Thomas, and Taylir Thompson — PowerScheduler Build Your Master Schedule on April 12–15, 2026 in Manhattan, KS

h. Jennifer Newell — 2026 National Association of School Resource Officers (NASRO) Conference on June 28–July 3, 2026 in Reno, NV

i. John Kirk Wilson — 2026 Oklahoma School Public Relations (OkSPRA) Spring Conference on April 14–16, 2026 in Hochatown, OK

j. Mustang Central Middle School and Meadow Brook Intermediate Archery Team — Western National Archery Tournament on April 23–26, 2026 in Salt Lake City/Sandy, UT

k. Mustang High School Distributive Education Clubs of America (DECA) — 2026 International Career Development Conference (ICDC) on April 25–29, 2026 in Atlanta, GA

l. Mustang High School Girls & Boys Track Teams — Jenks Trojan Varsity Invitational 2026 on April 2–3, 2026 in Tulsa, OK

m. Mustang High School Junior Reserve Officer Training Corps (JROTC) — The Fifth Brigade, United States Army Cadet Command (USACC) Brigade Raider Championship on March 20–22, 2026 in San Antonio, TX

n. Mustang High School Special Olympics Team — Special Olympics State Games on May 13–15, 2026 in Stillwater, OK

o. Mustang Middle School Choir — Mustang Middle School Day of Choirs Trip at Texas Christian University and Six Flags Over Texas on April 25, 2026 in Arlington, TX

4. Renewal and Ratification of Agreements/Contracts

a. Finance

1. Bledsoe, Hewett & Gullekson, Certified Public Accountants, PLLLP — 2025-2026 Audit Contract and Engagement Letter

2. Contract Payroll and Timesheet Payroll Calendar — 2026–2027 School Year

3. Seesaw Learning, Inc. — Riverwood Elementary Online Services Renewal Agreement

4. Tom Jackson Photography — Riverwood Elementary Photography Services

5. Walsworth Yearbooks — Mustang High School Publishing Service Agreement

b. Fine Arts

1. Six Flags Frontier LLC — Choir Reward Trip

2. Six Flags Over Texas — Choir Reward Trip

c. Human Resources

1. Mustang Education Association (MEA) and Mustang Education Support Professionals (MESP) collective bargaining administrative team:

Lance Crawley
Stacy Edwards

Chris Tobler
Ryan McKinney

Dr. Jason Pittenger
Mark Lebsack

Alan Green
Stephanie Matthews

d. Revisions of Policy and Procedures

1. Policy 5065 — Proficiency-Based Promotion/Credit by Examination

e. Surplus

1. School Safety and Security — Surplus portable radios and base station radios

2. Transportation — Surplus bus

Bus 49 — 2013 Bluebird

VIN — 1BAKCCPA7DF292582

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 Travis Helling, Passed.

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

1. Encumbrance Registers

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

I. Business

There were no business items.

J. New Business

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

There were no new business items.

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

Time 6:38 PM

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

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

- 1. Proposed executive session to discuss the employment, hiring, appointment, promotion, or resignation of an employee. Title 25 O.S. § 307(B)(1). As listed on Schedule "A," "B," and "C."**
- 2. Proposed executive session to discuss the purchase or appraisal of real property. Title 25 O.S. § 307(B)(3).**

L. Acknowledge Return to Open Session

The Board returned to open session at 7:06 PM.

M. Statement of Executive Session minutes by Board Clerk

The Board convened in executive session at 6:38 PM. The Board discussed only the agenda items authorized by state law and no action was taken. Those in attendance were Todd Lovelace, Travis Helling, Toby Thompson, Sarah Lippencott, and Charles Bradley.

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

Motion to approve the amended terms for the purchase of .39 acres of land located at 212 South Mustang Road, Mustang, Oklahoma 73064, in the amount of \$9,828.00. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

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

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

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

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

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

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

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

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

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

R. Adjournment

Todd Lovelace adjourned the meeting at 7:08 PM.



Minutes Clerk

Board President



Schedule "A"

March 9, 2026

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Awbrey	Ashley	Christina Stonebraker	MHS/ CN Floater Cafeteria Assistant	02/18/2026
Davis	Shelby	Amberlyn Cornel	ME/Special Ed Paraprofessional	02/27/2026
Efird	Debra	Camille Bolt	RWE/CN Cafeteria Assistant	02/16/2026
Granger	Sheryl	New	District/COTA	03/09/2026
Harbison	Kyla	Maria Platero	HZ/CN Cafeteria Assistant	02/18/2026
Merchant	Bayley	Corinne Leeper	SH/Special Ed Teacher	03/23/2026
Reassignments				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Johnson	Cacie	Jennifer Bomar	Admin/Central Enrollment Specialist	03/23/2026
Olander	Michelle	Jennifer Bomar	District/Student Information Specialist	04/01/2026
Stewart	Shehan	Caley Mills	HZ/Special Ed Paraprofessional	02/23/2026
Zech	Brandon	Deaune Mitchell	Warehouse/Custodian	02/23/2026
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Aldrich	Stephanie	PAC/Custodial Supervisor		6/30/2026
Blanco	Cheyenne	CRI/Teacher		5/21/2026
Brown	Debra	MMS/CN Manager		5/21/2026
Calloway	Carolyn	Transportation/Bus Aide		2/2/2026
Cornelius	Grace	MBI/Teacher		5/21/2026
Dixon	Carrie	MBI/CN Cafeteria Assistant		2/11/2026
Fobes	Amanda	RWE/Teacher		5/21/2026
Frank	Kristin	SH/Teacher		5/21/2026
Gutierrez	Raquel	MBI/Special Ed Paraprofessional		3/9/2026
Johnson	Darci	MC/Teacher		5/21/2026
Laguardia	Alexis	MBI/Special Ed Paraprofessional		5/20/2026
Leeper	Corinne	SH/Special Education Teacher		2/18/2026
Lock	Alexus	MMS/Teacher		5/21/2026
Matney	Taelor	MCE/Teacher		5/21/2026
McNew	Katrina	SH/Paraprofessional		5/20/2026
Montgomery	Richard	Transportation/Bus Driver		3/12/2026
Parker	Natalie	RWE/Teacher		5/21/2026
Renner	Jeffrey	MNMS/Counselor		5/29/2026
Sanders	James	Transportation/Bus Driver		3/3/2026
Souders	Kaylee	MCMS/Instructional Coach		5/22/2026
Turner	Garrett	Operations/CN Warehouse Assistant		3/13/2026
Williams	Rachael	SH/Special Ed Paraprofessional		2/20/2023
Retirement				
Last Name	First Name	From: Site/Assignment		Effective
Cooper	Tami	MERC/Executive Administrative Assistant		06/30/2026
Malone	Jana	MC/Teacher		05/21/2026
Perhane	Loretta	LE/CN Cafeteria Assistant		02/27/2026
Warren	Sharon	CRI/CN Cafeteria Assistant		05/21/2026
Yeo	Susan	MNMS/Teacher		05/21/2026
Leave of Absence				
Last Name	First Name	From: Site/Assignment		Effective
Klassen	Marla	RE/CN Assistant		03/09/2026



Schedule "B"

March 9, 2026

Administrators for Re-Hire for the 2026-2027 School Year				
Last Name	First Name	Assignment	Site	Effective
Pittenger	Dr. Jason	Chief Financial Officer	District	2026-2027
Edwards	Stacy	Assistant Superintendent of Elem. Ed.	District	2026-2027
Mckinney	Ryan	Assistant Superintendent of Sec. Ed.	District	2026-2027
Lebsack	Mark	Assistant Superintendent of Operations	District	2026-2027
Schrick	Geromy	Executive Director of Technology	District	2026-2027
Wilson	Dr. Karen	Executive Director of Student Services	District	2026-2027
Barrick	Michael	Executive Director of Behavioral Support Ser	District	2026-2027
Matthews	Stephanie	Executive Director of Special Education	District	2026-2027
Tobler	Chris	Executive Director of Human Resources	District	2026-2027
Wilson	Kirk	Executive Director of Communications	District	2026-2027
Green	Alan	Chief Operations Officer	District	2026-2027
Foreman	Robert	Director of Athletics	District	2026-2027
Raiber	Dr. Michael	Director of Fine Arts	District	2026-2027
Cummings	Shanda	Director of High School Curriculum	District	2026-2027
Eidson	Misty	Director of Elementary Curriculum	District	2026-2027
Glinsmann	Dr. Robbyn	Director of Secondary Curriculum	District	2026-2027
Hill	Amy	Director of Federal Programs	District	2026-2027
Rohrer	Lesia	Director of Assessments and Curriculum	District	2026-2027
Brown	Margaret	Director of Student Information	District	2026-2027
Ryan	Donnie	Director of Transportation	District	2026-2027
OPEN	OPEN	Director of Child Nutrition	District	2026-2027
Green	Kris	Director of Bronco Club	District	2026-2027
Waldrop	Samantha	Director of Performing Arts Center	District	2026-2027
Cady III	Raymond	Director of Technical Services	District	2026-2027
Newell	Jennifer	Director of Safety and Security	District	2026-2027
Meeks	Colin	Director of Construction	District	2026-2027
Guziec	Andrea	Assistant Director of Athletics	District	2026-2027
Oliver	Greg	Assistant Director of Athletics	District	2026-2027
Miller	Jana	Assistant Director of Transportation	District	2026-2027
Novotny	Kim	Assistant Director of Child Nutrition	District	2026-2027
Frederick	Greg	Principal	MEC	2026-2027
Carter	Shawna	Principal	LH	2026-2027
Hodde	Jennifer	Principal	CE	2026-2027
Peterson	Andrea	Principal	ME	2026-2027
Honeman	Jandra	Principal	SH	2026-2027
Boucher	Amanda	Principal	PV	2026-2027
Young	Jennifer	Principal	VE	2026-2027
Anderson	Leah	Principal	MC	2026-2027
Hill	Jessika	Principal	RW	2026-2027
Hasty	Jami	Principal	TE	2026-2027
Woodson	Christy	Principal	CRI	2026-2027

Hill	Kameron	Principal	HI	2026-2027
Giblet	Jessica	Principal	MBI	2026-2027
Collins	Ramae	Principal	MMS	2026-2027
Bradley	Christy	Principal	MNMS	2026-2027
Stacey	Lisa	Principal	MCMS	2026-2027
Knowles	Dr. Kathy	Principal	MHS	2026-2027
Patterson	Katy	Native American Education Coordinator	District	2026-2027
Chastain	Julie	Bronco Club Coordinator	District	2026-2027
Muse	Julie	Special Education Coordinator	District	2026-2027
Naeher	Lori	Special Education Coordinator	District	2026-2027
Brewer	Josh	Strength and Conditioning Coordinator	District	2026-2027
Beneux	Alexander	Asst. Strength and Conditioning Coor.	District	2026-2027



Schedule "C"

March 9, 2026

Guest Teacher "C"			
Last Name	First Name	Site/Assignment	Effective
Cosby	Nanci	District	2025-2026
Fox	Brenda	District	2025-2026
Franklin	Austin	District	2025-2026
Harrison	Ashley	District	2025-2026
McKinney	Rachel	District	2025-2026
Michael	Forrest	District	2025-2026
Miller	Patricia	District	2025-2026
Ramirez	Brenda	District	2025-2026
Smith	Adrian	District	2025-2026
Stephenson	Myles	District	2025-2026
Tomagos	Kimberly	District	2025-2026
Wakefield	Michael	District	2025-2026
Registered Nurse Substitute			
Last Name	First Name	Site	Effective
LaVe	Katelyn	District	2025-2026
Bronco Club 2025-2026 SY			
Last Name	First Name	Site	Effective
Miller	Aubrey	MC	2025-2026
Brixey	Mandy	PVE	2025-2026
Brixey	Shayla	PVE	2025-2026
Fonseca	Jennifer	RWE	2025-2026
Carothers	Caitlyn	MBI	2025-2026
Cavner	Kristina	MV	2025-2026



Memo

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

From: Cody Little, Assistant Principal, MHS

Date: March 25, 2026

Re: Travel for MHS Yearbook to Kansas City, KS

Please discuss, consider, and/or act upon the recommendation to approve Beth Bidne-Cook, Macy Godwin and Casey Walker to travel to Kansas City, KS to attend the Show ME 2026 Conference on April 22 to 24, 2026. Costs will be covered by the Walsworth Yearbook Company and the MHS Yearbook Activity Fund.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 02/13/2026

Staff Member Making Request: Beth Bidne - Cook

Name of Activity: Show-Me 2026

Location of Activity: Kansas City, KS

Dates of Activities: April 22 - 24

Faculty Beth Bidne-Cook, Macy Godwin and Casey Walker

Estimate of Expenses for Trip

Type of Transportation: Rental Car Paid by: Watermark Estimated Cost: \$ 0

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

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

Room Rate: \$ 0

Number of Rooms 3 x Number of nights 2 Paid by: Watermark Estimated Cost: \$ 0

Substitutes Required 2 x Number of days 5 Paid by: Watermark Estimated Cost: \$ 540.00

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 540.00

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

Employee Signature: Beth Bidne-Cook Feb 19, 2026
(Date)

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

Approved by Site Principal Kathy Knowles

Approved by Assistant Superintendent Ky-Miller 4-2-26
(Date)

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



APRIL 22-24

SEE THE WALSWORTH DIFFERENCE

SHOW-ME 2026

Experience the Walsworth Yearbooks family atmosphere at our upcoming Show-Me Seminar

The two-day tour of the Walsworth facilities shows advisers what happens after they hit the submit button.

Take a look at everything Show-Me has to offer:

- Hear the Walsworth story told by Don Walsworth himself.
- See the industry-leading programs, tools and technology that help your staff create their best yearbook.
- Get a complete tour of our print facilities.
- Take an inside look at the customer service, creative services, cover art, manufacturing and bindery departments.
- Learn about our environmental habits, creative practices and safety processes.
- Enjoy a tour of the marketing department and receive behind the scenes training.

“ I felt spoiled on this trip and I love that I didn't feel pressured. I genuinely can't wait to work with Walsworth because I felt like the company also took care of its people.”

Jeremy Travis Royer, Yearbook Adviser
Vallivue High School, Caldwell, Idaho

Agenda:

April 22 - Arrive in Kansas City, Missouri

April 23 - Plant Tour in Marceline, Missouri

April 24 - Visit with Walsworth journalism and marketing specialists in Overland Park, Kansas

Location:

Walsworth's printing plant in Marceline, Missouri, and the Sales and Marketing office in Overland Park, Kansas

Cost:

\$360, which includes hotel, meals, tuition and plant tour. Airfare and transportation to and from the airport are not included

Registration:

Contact your local Walsworth Yearbooks Representative to learn more about upcoming dates, travel information and how to register!

Come see for yourself why Walsworth is the most trusted name in yearbooks.

Thursday, April 23, 2026

6:45 a.m.	Breakfast Buffet	Lobby Restaurant
7:30 a.m.	Depart for Walsworth Prepress Facility	
10:00 a.m.	Brookfield Tour Begins Walsworth Prepress Facility 731 S. Brunswick, Brookfield, MO	
10:00 a.m.	Group Photo	Front Conference Room
10:05 – 10:25 a.m.	Welcome & Refreshments / Adviser Kit Gift Bags <i>Michelle Brosemer, Customer Service Manager</i>	Front Conference Room
10:25 -10:35 a.m.	Computer Support <i>Alisa Sanders, Computer Support Supervisor</i>	Front Conference Room
10:35 – 10:45 a.m.	Customer Service Walk-Thru <i>Cheryl Ball, Senior Customer Service Rep</i>	Customer Service Area
10:45 – 11:15 a.m.	Creative Services Book Display & Discuss Cover Material <i>Scott Pyle, Creative Services Supervisor</i>	Creative Services Area
11:20 a.m.	Depart Brookfield for Marceline Administration Office	
11:40 a.m.	Arrive at Marceline Administration Office	
12:00 - 12:30	Lunch & Welcome <i>Don Walsworth, Sr., Chairman of the Board</i>	Marcelline Dining Room
12:30 p.m.	Depart Administration Office for Finishing Plant Walsworth Administrative Office 306 N. Kansas Avenue, Marceline, MO	
12:45 p.m.	Welcome at Finishing Plant <i>David Sevits, General Manager</i>	Finishing Plant
1:00 -3:40 p.m.	Finishing Plant Tour	Finishing Plant
3:45 p.m.	Depart Finishing Plant for Overland Park	
6:00 p.m.	Arrive at restaurant for dinner – TBD <i>Hosted by Jeff Bell</i>	
10:00 p.m.	Arrive back at hotel	

Friday, April 24, 2026

7:30 – 8:30 a.m.	Breakfast	Lobby Restaurant
8:45 a.m.	Walk over to Walsworth Sales & Marketing Office Walsworth Sales & Marketing 7300 West 110 th Street, Suite 600, Overland Park, KS	
9:00 a.m.	Welcome <i>Don Walsworth, Jr., President</i>	Kansas City Office
9:15 a.m.	Sales and Marketing Office Welcome & Tour <i>Jeff Bell, Executive Vice President, Yearbook Sales</i>	Kansas City Office
9:45 a.m.	What makes great yearbooks great <i>Sabrina Schmitz, CJE, Journalism Education Strategist</i>	Pinney Room
10:30 a.m.	Technology Highlights – YB360 TBD – YB360 <i>Aimee Parsons – Walli</i> <i>Susan Smith – Upcoming Technology - Facial Recognition & Tagging Preview</i>	Pinney Room
11:15 a.m.	Book Browse	
11:30 a.m.	Lunch – TBD	
12:00 p.m.	Marketing Presentation <i>Jenica Hallman, copywriter II, Clara Pemberton, Marketing Specialist II</i>	Pinney Room
12:45 p.m.	Session - TBD <i>Rep Presenter TBD</i>	
1:15 p.m.	Session - TBD <i>Rep Presenter TBD</i>	
1:45 p.m.	Session - TBD <i>Rep Presenter TBD</i>	
2:15 p.m.	Event Wrap-Up	



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: 04/01/2026

Re: Overnight Travel

For Board Approval

- Please consider and/or act upon my request to approve Transportation Personnel to attend the Oklahoma Association of Pupil Transportation (OKAPT) Summer Conference in Durant, Ok. This will be for Monday, June 8th, through Tuesday, June 9th. Transportation will pay for the hotel and travel expenses.

Personnel Attending:

Courtney Bosarge, Bus Assistant

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 4/2/2026

Staff Member Making Request: Donnie Ryan

Name of Activity: OKAPT Conference

Location of Activity: Durant, OK

Dates of Activities: Jun 8-9

Faculty Courtney Bosarge

Estimate of Expenses for Trip

Type of Transportation: District Vehicle Paid by: NA Estimated Cost: \$0

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

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

Room Rate: \$ 110

Number of Rooms 1 x Number of nights 1 Paid by: 026 Estimated Cost: \$ 125.00

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

(Substitute is \$110.00 per day)

Estimated Total Costs: \$ 125.00

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

Employee Signature: Courtney Bosarge 4/3/26
(Date)

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

Approved by ^{Director of Transp.} Site Principal [Signature]

Approved by Assistant Superintendent [Signature] 4/3/2026
(Date)

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



Oklahoma Association For Pupil Transportation

50th Annual Conference and Trade Show

June 7-10, 2026

www.okapt.net

 CHOCTAW
CASINO & RESORT
DURANT



Honoring the Past, Driving the Future



Letter Pending

Robert Feinberg
President, OKAPT



REMEMBERING OUR PAST PRESIDENTS

1975 - 1977 ^[1]	Jim Marshall	Jenks	2001 – 2002	John Linville	Mid-Del
1977 – 1980 ^[2]	Howard Fink	Tulsa	2002 – 2003	Rocky Stone	Stratford
1980 – 1981	Jim Marshall	Jenks	2003 – 2004	Carl Glencross	Choctaw – Nicoma Park
1981 – 1982	Bill Dismuke	Lawton	2004 – 2005	Kim Hamilton	Putnam City
1982 – 1983	Joe Poindexter	Broken Arrow	2005 – 2006	Kevin Holba	Central Area Technology
1983 – 1984	Douglas Markham	OKC	2006 – 2007	Jim Taylor	Tulsa
1984 – 1985	Joe Gill	Union	2007 – 2008	Chuck Lawson	Geary
1985 – 1986	Harvey Floyd	Edmond	2008 – 2009	Brent Clements	Mid-Del
1986 – 1987	L.J. Power	Chickasha	2009 – 2010	Floyd Gates	Moore
1987 – 1988	Tom Stiles	Owasso	2010 – 2011	Kathy Bertwell	Guthrie
1988 – 1989	Virgil Best	Bixby	2011 – 2012	John Crafton	Putnam City
1989 – 1990	Mark Elich	Muskogee	2012 – 2013	Tom Potter	Sapulpa
1990 – 1991	Pat O'Dell	Mid-Del	2013 – 2014	Rosalyn Vann-Jackson	Tulsa
1991 – 1992	Charles Crane	Putnam City	2014 – 2015	Chuck Lawson	El Reno
1992 – 1993	Steve Merlyn	Plainview	2015 – 2016	Tony Terronez	Piedmont
1993 – 1994	Joe Poindexter	Broken Arrow	2016 – 2017	Billy Whittenburg	Durant
1994 – 1995	Lawrence Barnes	Checotah	2017 – 2018	James McNabb	Broken Arrow
1995 – 1996	Mike Brown	OKC	2018 – 2019	Gary Greenhill	Union
1996 – 1997	Billy Whittenburg	Durant	2019 – 2021 ^[3]	Tammy Bowler	Colbert
1997 – 1998	Willie Tarleton	Altus	2021 – 2023 ^[1]	LeeAnn Millan	Duncan
1998 – 1999	Bob Young	Union	2023 – 2025 ^[4]	Donnie Ryan	Mustang
1999 – 2000	Bob Williams	Shawnee	2025 – Present	Robert Feinberg	Deer Creek
2000 – 2001	Gary Greenhill	Union			

[1] Re-Appointed to a second 1-year term

[2] Re-Appointed to a third 1-year term

[3] No conference in 2020 due to COVID Epidemic and the Presidency was extended a year

[4] By-laws changed – President becomes a 2-year term



Special Thanks to our Platinum Vendors





2025-2026 Board of Directors

Robert Feinberg	President
Robert Feinberg	President-Elect
Donnie Ryan	Past President
Zachary Wouters	Communications Director
Richelle Miller	Treasurer
Tammie White	Secretary
James Page	Vendor Director
Curtis Thompson	Training Director
Travis Lashbrook	Northeast Director
Cody Thompson	Northwest Director
Logan Billy	Southeast Director
Kayla Hunt	Southwest Director
Erich Anderson	Tulsa Metro Director
Robert McDown	OKC Metro Director

2025-2026 Leadership Team

James Graham (Norman Schools), Robby Holzberger (Edmond Schools), Jay Hunt (Lawton Schools), Albany McClure (Mustang Schools), Kevin Means (Deer Creek Schools), Matt Messelt (Edmond Schools), John Summar (Sand Springs Schools) and Chandria Youngblood (Duncan schools)



Keynote Speaker



Jason Perez,

Deer Creek School District (OK)

Superintendent

Dr. Jason Perez is the proud superintendent of Deer Creek School District. With more than two decades of experience in public education, Dr. Perez has served as a highly-effective teacher, principal and district administrator. He began his career as a third-grade teacher with Moore Public Schools before being

promoted to principal, where he continued to serve in Moore in this capacity for over a decade.

Dr. Perez moved to the Oklahoma State Department of Education as the Executive Director of Teacher & Leader Effectiveness in 2015, where he oversaw the evaluation system for all certified and administrative educators across the state. Additionally, he provided support and professional training to districts in the areas of effective leadership and instruction.

In 2017, he became the Deputy Superintendent and Chief Human Resource Officer at Mid-Del Public Schools where he oversaw personnel services for more than 1,500 employees, as well as the administrative operation of 23 schools.

The pinnacle of his career came in 2021 when Dr. Perez was named as the Superintendent for Deer Creek Schools. He is an active member of the Deer Creek community, and enjoys supporting our students in their various endeavors, whether that be academic, arts or athletic.

Dr. Perez has been married to his wife Brooke, a theatre teacher in Moore, for over two decades. Together they have two children, Kent and Brie.



Sunday, June 7, 2026

Directors

7:00 am – 4:30 pm	Registration	Will Call
1:00 pm – 4:00 pm	SPED Securement Class (Q-straint)	Pine
1:00 pm – 4:15 pm	NAPT PDS 201-Business Writing <i>*Pre-registration required for PDS Class*</i>	Cedar
2:00 pm – 3:00 pm	OKAPT Conference Q and A	Oak
4:30 pm – 6:00 pm	Vendor Networking Reception	Grand Summit

Mechanics

7:00 am – 4:30 pm	Registration	Will Call
8:00 am – 11:45 am	Inspector Certification Class Part 1 <i>*Pre-registration required for Inspector Certification Class*</i>	Willow
12:00 pm – 1:00 pm	Lunch Break Transportation provided for attendees	Event Center
1:00 pm – 4:00 pm	SPED Securement Class (Q-straint)	Pine
1:00 pm – 4:00 pm	Inspector Certification Class Part 2 <i>*Pre-registration required for Inspector Certification Class*</i>	Event Center
4:30 pm – 6:30 pm	Vendor Networking Reception	Grand Summit



NATIONAL
BUS SALES



Monday, June 8, 2026

Directors

7:00 am – 12:00 pm	Registration	Will Call
8:00 am - 8:30 am	Opening Ceremonies	Ballroom
8:30 am – 9:30 am	Keynote – <i>Jason Perez Deer Creek School Superintendent</i>	Ballroom
9:30 am – 9:55 am	Keynote Meet and Greet	Ballroom Hall
9:30 am – 12:30 pm	NAPT PDS 204 - Team Communication Strategies <i>*Pre-registration required for PDS Class</i>	Cedar
10:00 am – 12:00 pm	AMF Braun-Wheelchair Securement Training	Oak
10:00 am – 12:00 pm	OSSBA Attorney Presentation - <i>Deisy Escalera</i>	Ballroom
10:00 am – 12:00 pm	Human Trafficking & IED - <i>Eric Fischer TSA</i>	Pine
12:30 pm – 1:30 pm	Vendor Appreciation Lunch	Ballroom
1:30 pm – 4:30 pm	Trade Show - Mechanics and Directors	Event Center
4:30 pm – 5:30 pm	Training Trends - Presented by: <i>Curtis & Robert</i>	Oak
6:00 pm – 7:30 pm	Dinner and Awards Banquet	Ballroom
7:30 pm – 10:30 pm	Blackjack Tournament/Social	Grand Summit

Mechanics

7:00 am – 12:00 pm	Registration	Will Call
8:00 am - 8:30 am	Opening Ceremonies	Ballroom
8:30 am – 9:30 am	Keynote – Jason Perez	Ballroom
9:30 am – 9:55 am	Keynote Meet and Greet	Ballroom Hall
9:30 am – 11:00 pm	Data Monitor & CAN BUS Diag. By: Gordon King	Willow
10:00 am – 11:00 am	Fuel Island Maint & Trouble Shooting By: Hoidale	Oak
11:30 am – 12:30 pm	Class Pending	Oak
12:30 pm – 1:30 pm	Vendor Appreciation Lunch	Ballroom
1:30 pm – 4:30 pm	Trade Show	Event Center
6:00 pm – 7:30 pm	Dinner and Awards Banquet	Ballroom
7:30 pm – 10:30 pm	Blackjack Tournament/Social	Grand Summit





Tuesday, June 9, 2026

Directors

7:00 am – 9:00 am	Registration	Will Call
7:00 am – 8:00 am	Breakfast/Announcements	Ballroom
8:00 am – 11:45 am	NAPT PDS 208: Parent, Administrator, Board and Public Outreach <i>*Pre-registration required for PDS Class*</i>	Cedar
8:00 am – 10:00 am	Drug Supervisor Training Presented by: <i>Tyler Reed, Saber Transportation Support</i>	Pine
10:15 am – 11:00 am	McKinney Vento Act - Presented by: <i>Tammy Smith SDE</i>	Ballroom
11:05 am – 11:55 am	OSSI Resource Presentation - Presented by: <i>Mike Fike</i>	Ballroom
12:00 pm – 1:00 pm	Lunch on Your Own	
1:00 pm – 4:00 pm	CPI Deescalation Introduction -	Ballroom
4:00 pm – 5:00 pm	SpecEd Roundtable - <i>Pending James Page</i>	Ballroom
6:00 pm – 8:00 pm	Bowling (sign up at registration)	The District

Mechanics

7:00 am – 9:00 am	Registration	Will Call
7:00 am - 8:00 am	Breakfast/Announcement	Ballroom
8:00 am – 11:00 am	JPRO Certification By Cristin Carroll	Willow
8:00 am – 9:30 am	Top 5 Reasons your Fleet is Inefficient by: Gordon King	Pecan
9:45 am – 11:00 am	Braun Lift Trouble Shooting and Tips	Oak
10:15 am – 11:00 am	Class Pending	Ballroom
11:05 am – 11:55 am	Class Pending	Willow
12:00 pm – 1:00 pm	Lunch on Your Own	
1:15 pm – 2:15 pm	IC Bus Next Gen Bus Issues (Hands On)	Event Center
2:30 pm – 3:30 pm	Class Pending	Willow
3:45 pm – 4:45 pm	Class Pending	Willow
6:00 pm – 8:00 pm	Bowling (sign up at registration)	The District



Wednesday, June 10, 2026

Directors and Mechanics

7:00 am – 8:30 am	Conference Assistance	Will Call
8:30 am – 9:00 am	Business Meeting	Ballroom
9:00 am – 9:30 am	SDE Updates - Presented by: <i>Kim Hale & Mat Luse</i>	Ballroom
9:30 am – 10:30 am	ELDT/Clearinghouse -	Ballroom
10:30 am – 10:45 am	SOK Updates - Presented by: <i>Amanda Casebier</i>	Ballroom
10:45 am – 11:00 am	OAPT Door Prizes	Ballroom
11:00 am – 11:15 am	Election Results/Announcements	Ballroom
11:15 am – 11:30 am	Q&A and Feedback (Survey)	Ballroom
11:30 am	Adjournment	
12:00 pm – 2:30 pm	June Board Meeting	Pine

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National Association for Pupil Transportation



Thank you for attending our conference this year. Be sure to mark your calendar and join us for the 2026-2027 OAPT Conference, June 6-9, 2027. We will be celebrating our 51st Conference supporting pupil transportation in Oklahoma!

OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION

P.O. Box 1626 Guthrie, Oklahoma 73044

Tx: 405-514-4606 oklahomaoapt@gmail.com

**Visit our website at
www.okaptonline.org**



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary Education 

Date: April 1, 2026

Re: ISTE/ASCD Conference

Please discuss, consider, and/or act upon the recommendation to approve travel for Charles Bradley, Ryan McKinney, Shanda Cummings, Lesa Rohrer, Misty Eidson and Robbyn Glinsmann to attend the ISTE/ASCD Conference in Orlando, Florida. The conference takes place June 27, 2026 to July 2, 2026. Expenses will be paid by #541 – Title II Federal Programs and #901 Activity Fund.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: April 1, 2026

Staff Member Making Request: Ryan McKinney

Name of Activity: ISTE/ASCD Conference

Location of Activity: Orlando, FL

Dates of Activities: June 27, 2026 to July 2, 2026

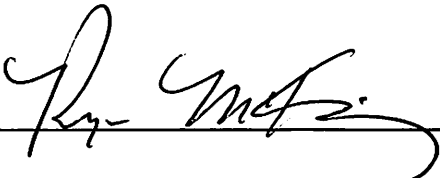
Faculty Charles Bradley, Ryan McKinney, Shanda Cummings,
Lesla Rohrer, Misty Eidson, Robbyn Glinsmann

Estimate of Expenses for Trip

Type of Transportation:	<u>Airlines</u>	Paid by: <u>901</u>	Estimated Cost: \$ <u>5000.00</u>
Registration Fee:	\$ <u>8350.00</u>	Paid by: <u>541</u>	Estimated Cost: \$ <u>8350.00</u>
Daily Per Diem*	\$ <u>450.00</u>	Paid by: <u>901</u>	Estimated Cost: \$ <u>2700.00</u>
Room Rate:	\$ <u>400.00</u>		
Number of Rooms <u>5</u> x Number of nights <u>5</u>		Paid by: <u>901</u>	Estimated Cost: \$ <u>10000.00</u>
Substitutes Required <u> </u> x Number of days <u> </u>		Paid by: <u> </u>	Estimated Cost: \$ <u>NA</u>
(Substitute is \$110.00 per day)			

Estimated Total Costs: \$26,050.00

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

Employee Signature:  4.2.26
(Date)

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

Approved by Site Principal _____

Approved by Assistant Superintendent  4.2.26
(Date)

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



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Threets**

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PBS and PBS Kids
"Reading Rainbow" Host

**Deanna
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Make the most of your experience with exclusive savings on registration and discover enhancements that deepen your learning.

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ASCD Annual 26 Schedule at a Glance



Saturday, June 27: Badge pickup and virtual content ▼

Sunday, June 28: Content and Opening Mainstage ▼

Monday, June 29: Full conference day 1



Tuesday, June 30: Full conference day 2



Wednesday, July 1: Full conference day 3



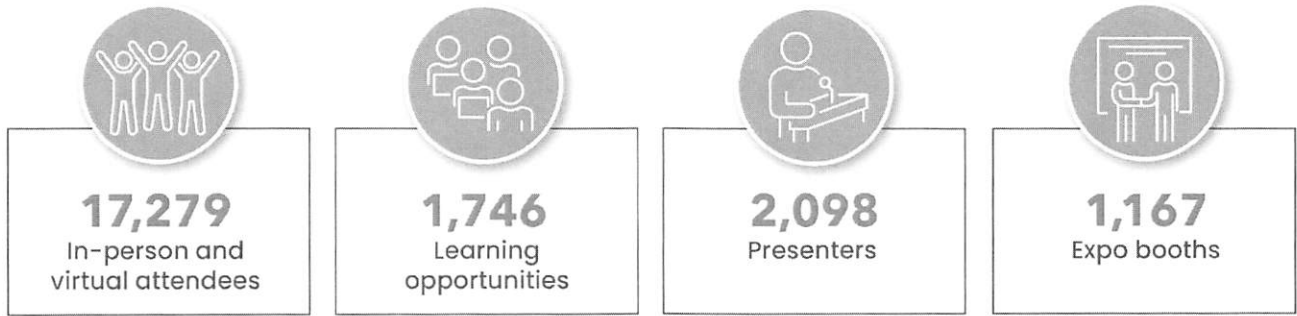
ASCD Annual 25 Got It



“I brought back tons of
ready-to-use strategies for
campuses, and also

2025

By the Numbers



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Memo

To: The Board of Education, Mustang Public Schools
Charles Bradley, Superintendent
Mark Lebsack, Assistant Superintendent of Operations *ML*

From: Jennifer Newell

Date: March 10, 2026

Re: Overnight Travel Request for the following dates: May 31 – June 03, 2026

Please discuss, consider, and vote on my request to travel to Tulsa, Oklahoma (May 31-June 03, 2026) for the 2026 Oklahoma Association of School Resource Officer's Conference. There is no cost to the district for this training.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 03-10-26

Staff Member Making Request: Jennifer Newell

Name of Activity: 2026 Ok ASRO Conference

Location of Activity: Tulsa, Ok

Dates of Activities: May 31- June 03, 2026

Faculty

Estimate of Expenses for Trip

Type of Transportation: Dist. Veh Paid by: _____ Estimated Cost: \$0.00

Registration Fee: \$0.00 Paid by: _____ Estimated Cost: \$0.00

Daily Per Diem* \$0.00 Paid by: _____ Estimated Cost: \$0.00

Room Rate: \$0.00

Number of Rooms _____ x Number of nights _____ Paid by: _____ Estimated Cost: \$0.00

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

(Substitute is \$110.00 per day)

Estimated Total Costs: \$0.00

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

Employee Signature: Jennifer Newell 03-25-26
(Date)

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

Approved by Site Principal _____

Approved by Assistant Superintendent Mark Liberman 3/10/2026

(Date)

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



Search events

Mustang



2026 OKASRO Conference

By OKASRO Follow

Tulsa Tech - Lemley Memorial Campus · Tulsa, OK

Monday, Jun 1 at 8 am to Wednesday, Jun 3 at 4 pm

Overview

[Read less](#)

Good to know

\$0 - \$200

Mon, Jun 1 • 8 am

Get tickets

73

2026 OKASRO Conference

By [OKASRO](#)

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[Tulsa Tech - Lemley Memorial Campus](#) Tulsa, OK

Monday, Jun 1 at 8 am to Wednesday, Jun 3 at 4 pm

Overview

Join us for the 2026 Oklahoma School Resource Officer Conference!

Get Ready for the 2026 OKASRO Conference!

Join us in person for the 2026 OKASRO Conference, an exciting gathering where ideas come alive and connections are made face-to-face. Conference will include NASRO's Bernie James, OSBI's Chris Leamon and Jill Lemond as speakers. Topics to include: Legal updates in school safety, Mindsets and tactics of child predators, Grooming and inappropriate communication warning signs, sextortion and emerging digital threats, Nihilistic violence and school shooting prevention, case studies and real-world response lessons, plus so much more!!! This conference is open to law enforcement personnel as well as school administrators and support staff.

Registration is \$200.00 by credit/debit card or \$200.00 by PO/Invoice.

One school administrator can be entered for free for each SRO registration purchased. Email okasro2025@gmail.com for the promo code!!

Be sure to purchase the \$20.00 ticket to the Tuesday night dinner at BurCo Barbeque. It's a great time to meet and socialize with other SRO's and great food. It is by credit/debit card only.

If there are any questions or concerns please email okasro2025@gmail.com.

HOTEL INFORMATION:

OKASRO

Dates: 5/31/2026 - 6/03/2026

Booking Link:

<https://www.hilton.com/en/book/reservation/deeplink/?ctyhocn=TULESES&groupCode=CESSRO&arrivaldate=2026-05-31&departuredate=2026-06-03&cid=OM.WW.HILTONLINK.EN.DirectLink&fromId=HILTONLINKDIRECT>

Last Day to book: May 9, 2026 at 11:59 PM

Booking Code: CESSRO

Rate: \$110.00

Reservation Assistance: For assistance with booking reservations in the block, please contact the reservation line at 1 (888) 446-6677

[Read less](#)

Good to know

Highlights

2 days 8 hours

In person

Refund Policy

Refunds up to 7 days before event

Location

Tulsa Tech - Lemley Memorial Campus

3420 South Memorial Drive

Tulsa, OK 74145



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary Education 

Date: April 9, 2026

Re: MOU for Oklahoma State University

Please discuss, consider, and/or act upon the attached memorandum of understanding between Mustang Public Schools and Oklahoma State University. This MOU allows selected OSU Education students to obtain required field or clinical experience.

Memorandum of Understanding
between
OKLAHOMA STATE UNIVERSITY
OFFICE OF EDUCATOR SUPPORT
and
Mustang Public Schools
for
FIELD CLINICAL EXPERIENCES

This UNDERSTANDING made and entered into this day of August 1, 2026, by and between the Oklahoma State University Office of Educator Support, party of the first part, hereinafter referred to as “OSU OES,” and Mustang Public Schools, party of the second part, hereinafter referred to as “MUSTANG PUBLIC SCHOOLS.” Oklahoma State University students participating in an approved OSU OES field or clinical experience course will be referred to as OSU OES candidates.

SECTION 1 MUSTANG PUBLIC SCHOOLS agrees to provide the authorization, supervision, and instruction of OSU OES candidates completing the field and clinical experiences component of the teacher preparation program. This would include activities such as a) observation, b) teacher job-shadowing, c) student teaching, d) advanced certification internships/practicum, and e) other activities as approved by both the OSU OES and MUSTANG PUBLIC SCHOOLS. OSU OES requires all candidates to have a cleared Oklahoma State Bureau of Investigation (OSBI) name check prior to being placed in any field experience or clinical practice. OSU OES will not place a candidate without a clear OSBI check, but the completion of a cleared OSBI name check will not necessarily require MUSTANG PUBLIC SCHOOLS to accept that OSU OES candidate in a field or clinical experience. All placements should be mutually acceptable to both parties and either party may withdraw a candidate from the program if they believe it is not in the best interest of the candidate, faculty member, or the program to continue. Procedures for problem solving are detailed in the Handbook for Cooperating Teachers, Supervisors, and Principals. The OSU OES will provide the appropriate forms, collect the fees, and provide the information to MUSTANG PUBLIC SCHOOLS. The completed OSBI report will be valid for up to four (4) years while the candidate is enrolled at OSU.

SECTION 2 MUSTANG PUBLIC SCHOOLS agrees to accept OSU OES candidates for assignment in the public schools with cooperating teachers, administrators, and other related teaching personnel. MUSTANG PUBLIC SCHOOLS further agrees the cooperating certified staff will give direct supervision to the OSU OES candidates assigned and will work with a faculty member assigned by the OSU OES in directing and evaluating the field or clinical experience.

SECTION 3 The OSU OES agrees to award *Certificates of Professional Development (CPD)* for MUSTANG PUBLIC SCHOOLS certified staff who supervise OSU OES candidates. Each cooperating certified staff member who singly supervises a student teacher for 12 weeks will receive a three hour CPD. For each 360 hours of clinical observations, a one hour CPD will be awarded to MUSTANG PUBLIC SCHOOLS. This certificate provides a tuition waiver for the continuing professional development of certified staff member. Cooperating teachers must complete an online evaluation of candidate performance prior to the last day of the semester serving as a cooperating teacher; failure to do so will result in no CPD being issued for that cooperating teacher. The cooperating certified staff member of record can transfer the

certificate to another MUSTANG PUBLIC SCHOOLS certified, contracted staff member with the approval of the superintendent. Certificates cannot be sold. If a certified staff member chooses not to redeem the certificate, it must be redeemed by another member of the MUSTANG PUBLIC SCHOOLS certified staff following all OSU OES and district procedures. The donating certified staff member (or superintendent approved district administrator with documentation of donation), the certificate recipient and the superintendent must sign the certificate in order to complete the transfer. Certificates must be used during the semester in which course work is completed and will expire after 18 months. Lost CPDs cannot be replaced. No more than 6 hours of certificates may be redeemed by any one person during a semester or summer session. Certificates pay only the graduate resident rate (not the online program rate).

SECTION 4 The OSU OES agrees to provide or arrange for non-credit staff development training related to supervision for those teachers desiring to serve as supervisors of teacher candidates and other clinical experiences. All instructors (tenure-track faculty, adjunct faculty, visiting faculty, and graduate teaching assistants or associates) are required to complete FERPA training. As part of our national accreditation, we are required to teach and assess the professional dispositions of our candidates throughout their coursework. Remediation is provided for any candidate receiving a low score on any element in each course. The elements in this assessment include ethics, professionalism, commitment to education, respect for diversity, work ethic, communication, learner attributes, cooperative/collaborative nature, and flexibility.

All OSU candidates are protected under FERPA. Mentor teachers with concerns about a candidate should communicate with their own administrator/principal and/or Dr. Kathy Thomas in the OSU OES.

SECTION 5 All field experience forms will be initially processed for each course and each semester through the OSU OES Field and Clinical Experiences office. Forms processed by the OSU OES will be given to the designated MUSTANG PUBLIC SCHOOLS personnel for further processing and site placement.

SECTION 6 The OSU OES agrees to provide MUSTANG PUBLIC SCHOOLS a report of the year's activities with field and clinical experiences including the schools involved, the various experiences and activities that occurred and the number of CPDs and hours awarded to MUSTANG PUBLIC SCHOOLS teachers and the district.

SECTION 7 All OSU employees are covered by professional insurance for their actions performed within the scope of their employment but the university is prohibited from indemnifying a third party (candidates). Therefore, OSU advises all candidates to purchase professional liability insurance through a professional organization. Candidates placed in MUSTANG PUBLIC SCHOOLS for clinical practice will be advised that they must show proof of liability insurance when requested. OSU will not be responsible for maintaining coverage for any liability arising from the acts and/or omissions of the employees, representatives or agents of Mustang Public Schools.

MUSTANG PUBLIC SCHOOLS will maintain adequate insurance to provide coverage for the liabilities arising from the acts and/or omissions of employees, representatives or agents of MUSTANG PUBLIC SCHOOLS who are participating in the internship program with OSU. MUSTANG PUBLIC SCHOOLS will not be responsible for maintaining coverage for any liability arising from the acts and/or omissions of the candidates, employees, representatives or agents of Oklahoma State University. Worker's compensation coverage is not provided to the OSU candidate by Mustang Public Schools.

SECTION 8 UNDERSTANDING begins August 1, 2026, and may be renewed by memorandum of understanding between the two parties.

By: *Toni Ivey*

Dr. Toni Ivey
Director, Office of Educator Support
College of Education and Human Sciences
Oklahoma State University
Date: 4-1-2026

By: _____

Mustang Public Schools
Date: _____



Memo

To: Supt. Charles Bradley and Mustang Public Schools Board of Education
From: Kirk Wilson, Executive Director of Communications *KW*
Date: March 30, 2026
Re: PDF Accessibility/Remediation Services

Please discuss, consider, and/or approve the agreement with Accessibility on Demand/ArchSCAN to provide PDF remediation services for Mustang Public Schools in order to meet the accessibility requirements aligned with federal law (Americans with Disabilities Act (ADA) - Title II expectations and WCAG 2.1 Level AA standards).



Accessibility On Demand- Mustang Public School District

PDF Remediation Services

Prepared by:

archSCAN, LLC

Vivica Williams

President

vivica.williams@archscan.com

(443) 710-5700

7172 Columbia Gateway Drive, Suite C

Columbia, MD 21046-2992

March 30, 2026

Kirk Wilson
Mustang Public School District
12400 SW 15th ST
Yukon, OK 73099

RE: Accessibility On Demand- Mustang Public School District

Dear Mr. Wilson:

archSCAN and RocketPD have joined forces to provide PDF remediation services and Accessibility On-Demand to school districts, municipalities, and agencies.

archSCAN, LLC offers an exciting new product called Accessibility On Demand. (AoD) This software is an automated PDF remediation solution via a self-service portal that ensures compliance with the American ADA Standards for public-facing PDF documents (WCAG 2.1, Level AA Compliance).

AoD offers three levels of remediation support from Level 1 (searchable PDFs with accessibility tags, alt-text & metadata), Level 2 (includes contextual alt-text & table logic), and Level 3 (100% human quality assurance on every flagged element).

To get you started, we will provide:

- Bank of credits
- Self-service access to the AoD Portal

We look forward to working with you!

Regards,



Vivica Williams
President
archSCAN, LLC

1. Introduction

RocketPD



At RocketPD, their mission is to create the world's most-engaged community of school leaders committed to bringing more agency and empowerment to K-12 classrooms.

RocketPD provides resources to meet the needs of school districts. No more fruitless Google searches or worries over quality or consistency of programming. RocketPD offers everything, from virtual, collaborative cohort experiences, to video-based courses, to customizable full and half-day sessions purpose-built to meet the strategic needs of your schools and teams.

archSCAN



archSCAN, LLC is a small woman-owned business in Columbia, Maryland that provides document management services. archSCAN has been organizing, digitizing, and managing documents since 2002.

archSCAN has a dedicated staff of archivists, most of whom have been with the company for over 10 years, who are experts in the organization and digitization of documents. They organize the files, capture the metadata, and handle the migration of the documents/data into the document management system of your choice. It is a truly turn-key solution.

We offer PDF remediation services to ensure full compliance with ADA, Section 508 with Accessibility On Demand. We are one of the few value-added resellers of the product in the country.



Accessibility On Demand





Accessibility on Demand™ represents the next step in PDF accessibility solutions, combining advanced AI automation with guaranteed compliance outcomes. Our platform transforms the traditional remediation approach through intelligent processing, achieving up to 98% scores and flexible compliance levels. By offering tiered accessibility options with transparent pricing and score guarantees, we enable organizations to scale their accessibility initiatives efficiently while maintaining enterprise-ready security standards. Our market analysis reflects our commitment to understanding and addressing the critical challenges organizations face in achieving document accessibility at scale.

About Accessibility on Demand (AoD™)



Why AoD Outperforms Other PDF Accessibility Tools

Forget expensive manual services and complicated accessibility tools. AoD's AI-powered PDF remediation delivers compliance, speed, and cost-savings in one solution.

 <h4>Advanced AI & OCR</h4> <p>AoD's proprietary AI and advanced OCR instantly processes any PDF—computer-generated, scanned, or complex layouts—in parallel. No backlog too large, no format too difficult.</p> <p><i>Built for humans.</i></p>	 <h4>One-Click PDF Accessibility</h4> <p>Get instant ADA, Section 508, and WCAG 2.2 compliance. Our intuitive interface is built for speed and simplicity—making even complex PDFs accessible in seconds, not days.</p> <p><i>Zero learning curve.</i></p>	 <h4>Verified Compliance Scores</h4> <p>Real-time accessibility compliance checks backed by PAC validation. AoD transparently verifies your PDFs to WCAG and PDF/UA standards down to each tag.</p> <p><i>Complete transparency.</i></p>	 <h4>Affordable, Scalable Pricing</h4> <p>No more enterprise-sized price tags for basic accessibility. AoD delivers audit-ready PDFs at prices starting as low as \$0.25/page—perfect for budgets of any size.</p> <p><i>Unmatched pricing.</i></p>
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ON DEMAND – SAVE TIME AND MONEY, ACHIEVE COMPLIANCE

Corporations and Government Agencies are facing mounting pressure to ensure their documents are accessible and comply with the latest accessibility regulations. **Accessibility on Demand™** offers an automated, AI-powered solution that streamlines PDF accessibility, reducing both the time and cost involved. Our technology heavily leverages AI to enhance OCR, improve auto-tagging, and better describe images, achieving significant improvements over existing methods.

ACCESSIBILITY OPTIONS FOR ANY BUDGET

Our flexible, on-demand approach allows you to select the service level that precisely aligns with your specific needs and budget. Choose from three tiers: **Standard** for foundational improvements, **Enhanced** for automated alt-text and advanced tagging, or **Full Remediation** for maximum compliance. Achieve more than 95% compliance through automation alone and only use full remediation for the remaining 5%, reducing PDF accessibility costs by up to 95%

FULL REMEDIATION AT SCALE

For absolute assurance and complete accessibility, expert Remediation Analysts can provide human-in-the-loop review and remediation with fast turnaround times. These experts meticulously address complex elements and ensure full WCAG 2.1 Level AA, PDF/UA, and Section 508 compliance, guaranteeing your documents are accessible to all users, regardless of their abilities or assistive technologies used.

Three Tiers of Remediation

Level 1- Standard (1 credit per page)

Level 1 provides automated accessibility tagging through automated OCR with logical reading order. It is most appropriate for documents with a simple layout and few graphics, tables, or photographs.

Level 2- Enhanced (6 credits per page)

Level 2 provides enhanced automated accessibility for advanced tagging, automated OCR with logical reading order. It provides tagging and alt-text for more complex layouts that include graphs, charts, photographs.

Level 3- Full Manual Remediation (Hourly Rate)

Level 3 provides full manual remediation for documents that require human quality control review. We recommend processing the files through Level 2 first and then use human remediators to fix the remaining issues manually. This would save time for the manual remediation. For fillable forms, manual remediation is required. AOD does not handle forms at this time.

Accessibility on Demand Pricing

Our tiered pricing model is designed to make document accessibility achievable for organizations of any size.

Prices are per Credit with discounts applied when purchasing in volume, allowing you to scale your accessibility efforts cost-effectively based on your specific demand, budget, and compliance goals. No expiration on credits!

Each credit can be applied as follows:

Levels	Descriptions	Credits per Page	Rate
Level 1	Standard Compliance	1	\$0.30
Level 2	Enhanced Compliance	6	\$ 1.80
Level 3	Full Remediation and Forms Remediation		\$200/hour
Professional Services	AOD Training, User Management		\$200/hour

Important ADA Deadlines:

April 24, 2026: Populations over 50,000 people

April 26, 2027: Populations under 50,000 people

- Includes services like public works, libraries, etc

Executive Summary

The RocketPD and archSCAN are committed to ensuring equitable access for all students, staff, and community members to their documents. Yet, as our recent initial review shows, school districts, like most across the country, face urgent challenges in meeting new federal digital accessibility requirements under ADA Title II, WCAG 2.1 Level AA, particularly with inaccessible PDFs.

To help address these challenges, archSCAN and RocketPD have a strategic partnership that leverages the Accessibility On Demand (AOD™) platform — an AI-powered tool purpose-built to automate and streamline PDF remediation. Our phased approach will help schools manage future litigation risk related to ADA challenges, demonstrate compliance, and improve user experience through scalable, cost-effective automation and human-in-the-loop quality control.

This proposal outlines a turnkey implementation plan that includes a setup readiness report, credit-based remediation services, and a clear path to sustainable compliance.

Scope of Work

1. Automated Remediation: Levels 1 and 2 (Credits)

- Purchase a flexible block of credits for automated Level 1, Level 2 remediation
- Use credits to begin remediation of the highest-risk and on-demand essential documentation
- Remediation levels include:
 - Level 1: Standard OCR + Tags
 - Level 2: Enhanced with AI-generated alt-text

The documents themselves determine if Levels 1-2 are required. Level 1 is great for text-based documents with few images or tables/charts. It provides a high-quality result that usually passes WCAG 2.1, Level AA. For documents that contain a lot of images, graphs/charts, or that contain complex layouts, Level 2 is recommended to allow for Alt-Text descriptions and chart recognition.

Once the initial block of credits has been used up, it can be renewed for the desired number of credits. Renewal of credits can occur quarterly, annually, or on an automated schedule when the credit level reaches 600 or fewer. The bank can replenish to an agreed-upon amount.

Teams of users may be created in the AOD portal with Admin or Standard User levels.

2. Full Remediation: Level 3 (Hourly Rate)

- Full Human Remediation
- Fillable Forms Remediation

As with any AI product, human quality control and review may be desired to verify the tagging, alt-text, and reading order. AOD typically remediations between 95-98% compliance, but human remediators can be used to fix remaining errors or enhance the tagging.

AOD is also not appropriate at this time for Fillable Forms. Human Remediators can provide forms remediation. **Blocks of Human Remediation Hours may be purchased upon request.**

3. Professional Services (Hourly Rate)

- Setup and Training of the AoD Portal
- Staff training on how to perform quality assurance and remediation fixes
- Website analysis

During the initial setup period, we will train your staff and provide logins to the Accessibility On-Demand Portal. This will enable your staff to upload documents as needed, eliminating the need to rely on an outside vendor.

We can also train your staff on how to use the tools within AoD to perform quality assurance checks of the documents and quickly update elements and reading order if needed.

Professional Service Hours can be used for remediation support, training, website analysis, and other services related to AoD.

PRICE ESTIMATE

Accessibility on Demand (AoD) and PDF Remediation Services

Date: March 30, 2026

To: Mustang Public School District

Contact: Kirk Wilson

Title: Executive Director of Communications

Email: wilsonjo@mustangps.org

Phone: 4053762461

Address: 12400 SW 15th ST, Yukon, OK 73099

From: archSCAN, LLC

Contact: Vivica Williams

Title: President

Email: vivica.williams@archscan.com

Phone: (443) 710-5700

Address: 7172 Columbia Gateway Drive, Suite C
Columbia. MD 21046-2992

Recommendation:

Examine files for complexity. If the documents contain complex layouts, tables, graphs, images, run at Level 2. All other files run at Level 1, and if any files fall below a 95% on the compliance report, reprocess at Level 2. Use human remediation for documents, such as fillable forms, and for documents with a high level of public use.

Description	Price	Qty	Subtotal
Credits Applicable for Level 1 & 2	\$0.30	1,650	\$495
Professional Service Includes deep-dive analysis, readiness report, portal setup, set up users, and training	\$200	0	\$0
Human Remediation/Forms Remediation Human review to check the accuracy of the tags, verify the reading order, and ensure compliance at the highest level	\$200	0	\$0
Total			\$495

More credits may be purchased with a change order or a PO.

Signature Page

1. Please read the services outlined on the previous page to ensure you understand all the details involved with us working together. It is pertinent that everything is transparent and understood from the beginning so we develop a solid foundation and a great working relationship.
2. If you have any questions, please let us know. We will be happy to clarify any details as there may be some uncertain items that we can sort out together. We are committed to finding the best way to work together.
3. After you feel confident about proceeding with the project, please sign the proposal.
4. Once we receive your acceptance notification, we will contact you to outline the next steps to begin the project.
5. Please [Click Here](#) for the Terms and Conditions.

**Dr. Robert Rader, Board
President, Mustang Public School
District**

Date

**Kirk Wilson, Executive Director of
Communications, Mustang Public School District**

Date



March 30, 2026

Vivica Williams, President, archSCAN, LLC

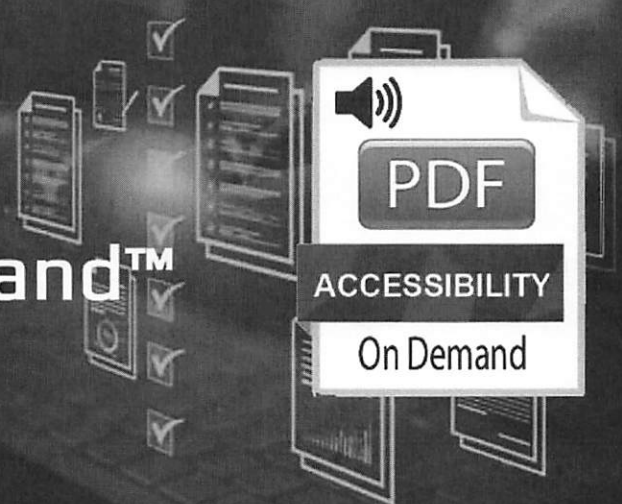
Date



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Accessibility On Demand Terms and Conditions



archSCAN LLC
www.archSCAN.com
archSCAN@archSCAN.com

ORGANIZE
DIGITIZE
MANAGE

90
DOCUMENTS

Terms and Conditions

This agreement constitutes the entire agreement between the parties upon the subject matter covered herein, and all prior agreements, whether oral or written, shall be of no force or effect. This agreement was made in and shall be construed in accordance with the laws of the State of Maryland. This agreement sets forth all the terms and conditions for the provision of services by archSCAN, LLC and archSCAN.

The client agrees to pay all legal fees and costs incurred by archSCAN, LLC to collect monies due under this agreement.

All documents and data will remain the property of archSCAN.

Pricing and Payment Terms

Pricing is valid for ninety (90) days from the date of the last revision of the Statement of Work. Each project is priced based on archSCAN's understanding of the scope and volume of the requirements as presented herein. Changes in that understanding or in the underlying express and/or implicit assumptions related to it may require substantial changes in price and schedule. All changes will be made in writing and agreed to by all parties prior to the commencement of billable work.

- Processing will be performed in accordance with the instructions set forth in this document and the addenda stated herein.
- Pricing is offered as a comprehensive package of services. archSCAN reserves the right to re-price services if the Client decides not to have archSCAN perform certain services that have been quoted.
- Invoicing will be based on the actual number of units multiplied by its unit or hourly rate and totaled.
- Invoicing will be issued throughout the duration of the project in a monthly manner. Invoicing will include all billable work processed up to the date of the invoice, even if that work product has not yet been delivered to the Client.
- Payment for archSCAN services is due within thirty (30) days (**net 30 days**) from the date of invoice.
- The client has thirty (30) days from receipt of a delivery to identify any quality, accuracy, or image file formatting issues unless otherwise noted in the SOW. After this period, a service charge may be applied for corrections. This service charge accounts for reloading the data and/or images onto the system, reallocating staff, etc.
- If the approval for return/shredding exceeds 90 days, a per-box charge of \$10 will be billed.

Note: A W-9 Form and Certification of Liability Insurance will be provided by archSCAN, LLC, Upon Request.



Limits of Liability: archSCAN, LLC shall have no liability for the loss, damage, or destruction of documents or data received from the Client, except to the extent caused by the gross negligence of, intentional misconduct of, or breach of this agreement by archSCAN, LLC.

In no event shall either party be liable to the other for any loss of use, loss of profits, business interruption, cost of cover, or indirect, incidental, special, consequential, exemplary, or punitive damages arising under this agreement.

Each party's liability hereunder shall be limited to its direct damages up to the amount of the fees paid by Client to archSCAN, LLC hereunder.

Force Majeure. Any delay or failure of either party to perform its obligations under this Agreement or any SOW will be excused to the extent that the delay or failure was caused by an event beyond such party's control, without such party's fault or negligence, and that by its nature could not have been foreseen by such party or if it could have been foreseen, was unavoidable (which events may include natural disasters, embargoes, explosions, riots, wars or acts of terrorism) (each a "Force Majeure"). archSCAN, LLC will provide the client prompt notice of any event or circumstance that is reasonably likely to result in a Force Majeure and the anticipated duration of such Force Majeure. archSCAN, LLC will use all diligent efforts to end the Force Majeure, ensure that the effects of any Force Majeure are minimized, and resume full performance under this Agreement. During any Force Majeure, the client may, at its option: (i) purchase the Services from other sources without liability to archSCAN, LLC for any additional costs to the Client of obtaining the substitute Services compared to the prices for Services established by this Agreement; (ii) require archSCAN, LLC, to finish products, work in process or parts and materials produced or acquired for work under this Agreement; and (c) require archSCAN, LLC to cause other sources to provide the Services at the price established by this Agreement for the Services. If requested by the Client, archSCAN, LLC will, within ten (10) days of such request, provide adequate assurances that the Force Majeure will not exceed thirty (30) days. If the delay lasts more than thirty (30) days or archSCAN, LLC does not provide such adequate assurances, the client may immediately terminate this SOW.

Refunds and Credits

The Provider's refund and credit policy shall be as follows:

(a) Service Level Guarantees. Provider shall issue refunds or credits if:

- (i) The Platform fails to meet the guaranteed compliance level for the selected service tier, or
- (ii) Customer is charged incorrectly based on their selected service level

(b) Resolution Process

- (i) Provider shall investigate reported discrepancies within five (5) business days
- (ii) Upon verification, Provider shall issue a refund or credit at Provider's discretion
- (iii) Credits shall be applied to Customer's account for future use
- (iv) Refunds shall be processed according to the payment terms of this Agreement

(c) Limitations (i) Claims must be submitted within thirty (30) days of the processing date

- (ii) Provider's total liability for refunds or credits shall not exceed the amount paid for the affected pages



Intellectual Property Rights

Ownership of Intellectual Property Rights. The Provider retains all right, title, and interest in and to the Platform, including all intellectual property rights therein, and any related documentation, materials, or deliverables provided by the Provider to the Customer/Licensee. The Agreement does not grant the Customer/Licensee any ownership rights in the Provider's intellectual property.

License Grant. Subject to the terms and conditions of this Agreement, the Provider hereby grants the Customer/Licensee a limited, non-exclusive, non-transferable, and revocable license to access and use the Platform during the Term, solely for the Customer/Licensee's internal business purposes. The Customer/Licensee shall not sublicense, modify, reverse engineer, or create derivative works based on the Platform.

Customer/Licensee Data. The Customer/Licensee retains all right, title, and interest in and to any data, documents, or materials provided to the Provider for processing through the Platform. The Provider may use and process such data solely for the purpose of providing the Services and shall not acquire any ownership rights in the Customer/Licensee's data.

Feedback and Suggestions. The Provider shall have a royalty-free, worldwide, transferable, sublicensable, irrevocable, perpetual license to use or incorporate into the Platform any suggestions, ideas, enhancement requests, recommendations, or other feedback provided by the Customer/Licensee relating to the Platform or Services.

Third-Party Components. The Platform may incorporate or include third-party software or components, which are governed by their respective licenses and terms. The Customer agrees to comply with such third-party licenses and terms.

Indemnification. The Provider shall indemnify, defend, and hold harmless the Customer/Licensee from and against any and all claims, damages, liabilities, costs, and expenses (including reasonable attorneys' fees) arising from any third-party claim that the Customer/Licensee's authorized use of the Platform infringes or misappropriates any intellectual property rights of such third party. The Provider's indemnification obligations shall not apply to the extent the claim arises from the Customer/Licensee's misuse or unauthorized modification of the Platform.

Confidentiality

Definition of Confidential Information. For the purposes of this Agreement, "Confidential Information" means any information, data, or materials, in any form or medium, that is disclosed or made available by one Party (the "Disclosing Party") to the other Party (the "Receiving Party") in connection with this Agreement, which is marked or otherwise identified as confidential or proprietary, or which should reasonably be understood to be confidential or proprietary given the nature of the information and the circumstances surrounding its disclosure. Confidential Information includes, but is not limited to, technical information, business plans, financial data, customer information, and any other proprietary or sensitive information related to the Disclosing Party's business, products, or services.

Exclusions. Confidential Information shall not include information that: (i) is or becomes publicly available through no fault of the Receiving Party; (ii) is rightfully known to the Receiving Party prior to disclosure by the Disclosing Party; (iii) is rightfully obtained by the Receiving Party from a third party without breach of any confidentiality obligation; or (iv) is independently developed by the Receiving Party without use of or reference to the Disclosing Party's Confidential Information.

Non-Disclosure Obligations. The Receiving Party shall: (i) hold the Disclosing Confidential Information in strict confidence and take reasonable precautions to protect such Confidential Information (including, at a minimum, all precautions the Receiving Party employs with respect to its own confidential materials); (ii) not disclose, copy, or otherwise make available any Confidential Information to any third party without the prior written consent of the Disclosing Party; and (iii) not use the Disclosing Party's Confidential Information for any purpose other than as necessary to perform its obligations or exercise its rights under this Agreement. 5.4. Permitted Disclosures. Notwithstanding the foregoing, the Receiving Party may disclose Confidential Information to its employees, contractors, or agents who have a need to know such information for the purposes of this Agreement, provided that such individuals are bound by confidentiality obligations at least as restrictive as those set forth herein.

Return or Destruction of Confidential Information. Upon termination or expiration of this Agreement, or upon written request of the Disclosing Party, the Receiving Party shall promptly return or destroy (at the Disclosing Party's option) all Confidential Information in its possession or control, including all copies thereof, and certify in writing to the Disclosing Party that it has complied with this obligation.

Exceptions. The Receiving Party may disclose Confidential Information if required by law, regulation, or court order, provided that the Receiving Party: (i) promptly notifies the Disclosing Party of such requirement to disclose; (ii) cooperates with the Disclosing Party in seeking a protective order or other appropriate remedy; and (iii) discloses only the minimum amount of Confidential Information necessary to comply with the legal requirement.

Remedies. The Receiving Party acknowledges that any breach of this Confidentiality section may cause irreparable harm to the Disclosing Party, for which monetary damages may be inadequate. In addition to any other remedies available at law or in equity, the Disclosing Party shall be entitled to seek injunctive relief or other equitable remedies to prevent or restrain any breach of this Confidentiality section.

Survival. The obligations set forth in this Confidentiality section shall survive the termination or expiration of this Agreement for a period of five (5) years.

Data Privacy and Security

Data Protection and Compliance. The Parties shall comply with all applicable data protection laws and regulations, including but not limited to the General Data Protection Regulation (GDPR), the California Consumer Privacy Act (CCPA), and any other relevant state, federal, or international laws and regulations governing the processing of personal data. The Provider shall implement and maintain appropriate technical and organizational measures to protect the security, confidentiality, and integrity of any personal data processed through the Platform. 6.2. Data Processing and Purpose Limitation. The Provider shall process personal data solely for the purpose of providing the Services under this Agreement and shall not use or disclose such data for any other purpose without the prior written consent of the Customer. The types of personal data processed through the Platform may include, but are not limited to, names, contact information, and any other personal data contained within the documents submitted for accessibility processing.



Data Access and Disclosure. The Provider shall ensure that access to personal data is restricted to authorized personnel only and shall not disclose or transfer such data to any third party without the Customer's prior written consent, except as required by law or court order. In the event of a legal demand for disclosure of personal data, the Provider shall promptly notify the Customer and cooperate with the Customer in responding to such demand.

Data Security. The Provider shall implement and maintain appropriate technical and organizational measures to protect personal data against accidental or unlawful destruction, loss, alteration, unauthorized disclosure, or access. Such measures shall include, but are not limited to, encryption of data in transit and at rest, access controls, firewalls, and regular security audits and vulnerability assessments. The Provider shall have in place incident response and breach notification procedures to promptly notify the Customer of any actual or suspected data breach.

Data Retention and Disposal. The Provider shall retain personal data only for as long as necessary to provide the Services or as required by applicable laws and regulations. Upon termination of this Agreement or upon the Customer's request, the Provider shall securely dispose of or delete all personal data in its possession or control, unless otherwise required by law.

Subprocessors and Third-Party Transfers. The Provider shall maintain a list of critical subprocessors essential to service delivery, including but not limited to artificial intelligence and machine learning service providers. The Provider shall:

- (a) Ensure all subprocessors maintain appropriate data protection standards
- (b) Notify Customer of any material changes to subprocessor relationships
- (c) Obtain Customer consent for any subprocessors handling sensitive personal data beyond standard service delivery requirements

Data Subject Rights. The Provider shall cooperate with the Customer and provide reasonable assistance in responding to requests from data subjects exercising their rights under applicable data protection laws, such as requests for access, rectification, or erasure of personal data.

Audits and Monitoring. The Customer shall have the right to conduct audits or inspections, upon reasonable notice, to verify the Provider's compliance with its data protection and security obligations under this Agreement. The Provider shall cooperate with such audits and provide access to relevant information and systems as necessary.

Indemnification and Liability. The Provider shall indemnify, defend, and hold harmless the Customer from and against any claims, losses, damages, or expenses arising out of or relating to any breach of the Provider's data protection and security obligations under this Agreement, subject to the limitations of liability set forth in this Agreement.

Return or Destruction of Data . Upon termination of this Agreement or upon the Customer's request, the Providers shall securely return or destroy all personal data in their possession or control, unless otherwise required by law. The Provider shall provide written certification of such destruction upon request.

Warranties and Disclaimers

Provider's Warranties. The Provider warrants that: (a) The Platform and its services will perform in accordance with the documentation and specifications provided by the Provider.



Provider's Warranties. The Provider warrants that: (a) The Platform and its services will perform in accordance with the documentation and specifications provided by the Provider.

(b) The Platform and its services will comply with all applicable accessibility standards, including WCAG 2.1 Level AA, PDF/UA, and Section 508, as specified for each service level.

(c) The Provider has the necessary rights, licenses, and permissions to provide the Platform and its services to the Customer/Licensee.

(d) The Provider will use commercially reasonable efforts to ensure the security and confidentiality of the Customer/Licensee's data processed through the Platform.

(e) The Provider warrants that the Assessment Tool used for compliance measurement is an industry-standard tool appropriate for evaluating conformance with Accessibility Standards. The compliance percentage calculation methodology as detailed in Exhibit A provides an accurate representation of a document's conformance to Section 508 requirements through evaluation of both PDF/UA and WCAG 2.1 Level AA standards.

Disclaimer of Warranties. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, THE PROVIDER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT. THE PROVIDER DOES NOT WARRANT THAT THE PLATFORM OR ITS SERVICES WILL BE UNINTERRUPTED, ERROR-FREE, OR SECURE FROM UNAUTHORIZED ACCESS OR INTRUSION.

Limitation of Liability. (a) IN NO EVENT SHALL THE PROVIDER BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, DATA, OR USE, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE USE OF THE PLATFORM OR ITS SERVICES, EVEN IF THE PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

(b) THE PROVIDER'S TOTAL AGGREGATE LIABILITY ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT SHALL NOT EXCEED THE TOTAL FEES PAID BY THE CUSTOMER/LICENSEE TO THE PROVIDER DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO THE CLAIM.

Compliance with Laws and Regulations. (a) The Provider shall comply with all applicable laws and regulations related to accessibility, data privacy, and any other relevant areas in the provision of the Platform and its services. (b) The Customer/Licensee shall be solely responsible for ensuring compliance with all applicable laws and regulations in its use of the Platform and its services.

Third-Party Components. (a) The Platform may incorporate or integrate with third-party components or services, including open-source software or external APIs. (b) The Provider does not warrant or guarantee the performance or functionality of any third-party components or services integrated with the Platform.

Remedies. The remedies set forth in this Agreement shall be the sole and exclusive remedies available to the Customer/Licensee for any breach of this Agreement by the Provider.

Governing Law: This agreement shall be governed by and construed in accordance with the laws of the State of Maryland without regard to its conflict of laws principles.



Memo

To: Supt. Charles Bradley and Mustang Public Schools Board of Education
From: Kirk Wilson, Executive Director of Communications *KW*
Date: April 6, 2026
Re: Website Vendor

Please discuss, consider, and/or approve the renewal contract with Finalsite as Mustang Public Schools' website vendor. This will include the removal of un/seldom used services and the inclusion of Accessibility features for the 2026-2027 school year.

This Finalsite Order (the 'Order') is entered into by and between Active Internet Technologies, dba Finalsite ('Finalsite') and Mustang Public Schools ("Customer") and sets forth the terms of Customer's use of the products and services set forth below ("Pricing Summary"). This Order, together with the Master Terms and Conditions for Services (the "Master Terms") located at <https://www.finalsite.com/masterterms/useducationagencies> and incorporated herein by this reference, form the entire agreement between the parties in respect of the products and services set forth below. Each of the individuals executing this Order represent and warrant that he or she is authorized to execute this Order on behalf of Customer or Finalsite, as applicable. Unless otherwise specified herein, any capitalized terms used in this Order shall have the meaning defined in the Master Terms. The "Effective Date" of this Order is the date on which both parties have signed this Order as reflected in the signature lines below.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

A. Products and Services Pricing Summary

* Indicates products added

[x] Indicates products removed

CMS Platform

Platform	
CMS Core (Website)	

Modules	
LDAPS/Active Directory Integration	Advanced Search
Integration: GG4L	Feeds - Standard
Support Plus	

Products Included in CMS Core	
Calendar	Roles & Permissions
Posts	Standard Search
Forms	People Manager
Payments	Resource Manager
Faculty Portals	MFA / Authentication
Staff Directories	24/7 Support
Crisis Mode	Social Media Feeds (17)
Page Pops	Number of Sites (17)
Cloud Storage 10 GB/Site	

Communications

Modules	
[X] iOS/Android App	

Accessibility

Accessibility	
* AudioEye Managed	* AudioEye Subscription Setup

The above products, to include but not limited to (modules, integration, design and consulting) will be billed upon contract signature.

Special Provisions:

The following special provisions supersede the Master Terms and Agreements referenced above and within this agreement:

Product Updates:

- iOS/Android App product will be removed as soon as possible upon signature.
 - As of 5/1/2026, AudioEye will be added to the contract. Period 1 of \$500 represents a pro-rated term to align with 7/1 annual billing.
 - Following the pro-rated term, full cost will be applied to 7/1/2026 through 6/30/2027.
1. The agreement is for five (5), one-year terms. The Client shall have the right to renew this Agreement, yearly, for up to four successive one-year terms beginning after Year 1, by giving notice to Finalsite no later than 90 days prior to the end of the then-current one-year term.
 2. Confidentiality: To the extent that the Oklahoma Open Records Act conflicts with the confidentiality terms contained in the Master Terms and Conditions, the Client’s compliance with the Oklahoma Open Records Act shall not violate any of its obligations under this agreement.
 3. Client Indemnity Obligations: None of the provisions of the Master Terms and Conditions that purport to require either party to indemnify or hold harmless the other party shall apply to this Agreement.
 4. Venue and Applicable Law: This Agreement shall be governed, construed, and interpreted in accordance with the laws of the State of Oklahoma, excluding conflict of law principles. Any disputes arising out of this Agreement or the breach thereof shall be resolved by binding arbitration in Oklahoma City, Oklahoma in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

Application Services Subscriptions Costs:

Total Cost/Year during the Initial Term of this Order, subject to adjustment for any renewal term as provided below.

Total Setup Cost (USD)
\$ 0

Schedule	Amount
Period 1 - May 01 2026	\$ 500
Period 2 - Jul 01 2026	\$ 29,500
Period 3 - Jul 01 2027	\$ 30,500
Period 4 - Jul 01 2028	\$ 30,500
Period 5 - Jul 01 2029	\$ 30,500
Period 6 - Jul 01 2030	\$ 30,500

B. Additional Terms

1. Initial Term: Unless otherwise specified in the Special Provisions above, the Initial Term shall be [5] years
2. Unless otherwise specified in the Special Provisions above, this Order Form shall be renewed automatically for successive periods of (5) years (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Customer provides AIT, or AIT provides Customer, with a written notice to the contrary ninety (90) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. Effective Date: Upon execution of this Order.
4. AIT standard maintenance and support is included in the subscription fees for Application Services set forth in this Order.
5. All Upgrades and Updates to the Application Services are included in the subscription fees for Application Services set forth in this Order.
6. Fees shall be subject to increase upon notice by AIT for any renewal term, provided that any annual increase in fees shall be limited to the greater of 6% or the increase in US CPI.
7. In addition to Customer's obligations to pay the fees described in the fee table above, Customer agrees to reimburse Finalsite for all travel and other out-of-pocket expenses reasonably incurred by Finalsite in rendering any services described in this Order.

C. Payment Terms

1. All fees for the initial year of this Order shall be due upon execution of this Order. Unless otherwise specified, all dollars (\$) are United States currency. All fees for subsequent years shall be due upon the annual anniversary of the effective date of this Order.
2. Customer shall be invoiced for amounts due in respect of the first year of the Initial Term upon execution of this Order Form.
3. Sales Tax: If applicable, a copy of your Sales Tax Direct Pay Certificate or your Sales Tax Exemption Certificate must be returned with this Order Form.

Any SOWs to which links are provided above in Section A, "Pricing Summary," are incorporated into this Order by reference, and any professional services described therein are included as part of your software package. By signing below, Finalsite and Customer each agree to the terms and conditions of this Order, the Master Terms, and any SOWs incorporated by reference.

Customer: Mustang Public Schools
Signature
Name (printed)
Title (printed)
Date

Active Internet Technologies ('AIT')
Signature
Name (printed)
Title (printed)
Date

D. Customer Contact Information

Please fill out the following information, which will be used by our deployment & accounting teams.

Billing Contact Kirk Wilson
Title Exec. Director of Communications
Address 12400 SW 15th St
City, State Zip Yukon, OK 73099
Phone 405-376-7919
Email WilsonJo@mustangps.org

Project Contact — Same As Billing —
Title
Phone
Email

*Executive Sponsor (Head of School, Superintendent, Business Manager/CFO, etc.) Superintendent - Charles Bradley
Title BradleyCh@mustangps.org
Email

* The Executive Sponsor should be separate from the client contact and is typically the Head of School, Business Manager/CFO, etc.



Memo

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

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

Date: 03/24/2026

Re: Recommendation for Arux

Please discuss, consider and/or act upon a one-year annual service for Arux. Arux is a cloud-based program management solution for Bronco Cub. Arux integrates all aspects of running a child-care and enrichment program through its user interface. Arux will take the place of current software, Eleyo, which is not being updated to accommodate new Title II ADA federal requirements.



ARUX STANDARD TERMS OF SERVICE

This Terms of Service (“Agreement”) is effective as of the date of last signature (the “Effective Date”) and is entered into by and between Arux Software, Inc. (“Arux”), and Mustang Public Schools (“Customer”).

Arux is the developer and owner of the cloud-based Software-as-a-Service platform Arux app (the “Software”), which is further outlined in Exhibit A.

Customer seeks to use the Software and agrees to the terms set forth in this Agreement.

AGREEMENT

1. Terms for Access and Use of Arux app.

- 1.1 Arux licenses Customer to access and use the Software. Customer’s license is expressly conditioned on Customer’s (1) timely payment of any and all fees when due, and (2) compliance with this Agreement. Customer is responsible for all login information used by its personnel to access and use the Software.
- 1.2 The Software is solely the intellectual property of Arux, and it contains proprietary and copyright protected material, trade secrets, and other information owned by Arux. Arux retains all rights, title, and interest in the Software and its contents, and this Agreement does not in any way alter that.
- 1.3 Customer agrees it will not use the Software for any illegal or immoral purpose.
- 1.4 Customer agrees that it may not do the following with the Software: distribute it to third parties; tamper with it; modify or reverse engineer it; customize it or otherwise alter the Software.
- 1.5 Customer owns all user-generated content produced by Customer or its end users within the Software. Customer grants Arux the right to access, display, process and use this content to perform its obligations under this Agreement. Arux will never sell, distribute, publish, or disseminate any customer content to third parties, except as is necessary to perform its obligations under this Agreement or as directed by the Customer.
- 1.6 No warranty. **Arux provides the software as-is with all its faults, and without warranty of any kind, whether express or implied. Arux expressly disclaims any warranty, express or implied, of title, merchantability, fitness for a particular purpose, and non-infringement.**
- 1.7 Limitation of liability. **In no event shall Arux or its agents be liable for any damages, except as provided in this paragraph or to the maximum extent allowed by**



applicable law. Arux's total liability to Customer for any breach of this agreement shall not exceed the fees paid by Customer under this Agreement for the six month period prior to the breach of this Agreement.

2. Terms for Payment Processing.

- 2.1 Integrated payment processing services for Customer on the Software are provided by Stripe and are subject to the [Stripe Connected Account Agreement](#), which includes the [Stripe Terms of Service](#) (collectively, the "Stripe Services Agreement"). By agreeing to these terms or continuing to operate as a Customer on the Software, you agree to be bound by the Stripe Services Agreement, as the same may be modified by Stripe from time to time. As a condition of Arux enabling payment processing services through Stripe, you agree to provide Arux accurate and complete information about you and your business, and you authorize Arux to share it and transaction information related to your use of the payment processing services provided by Stripe. Customer acknowledges and agrees that Arux shall have no liability arising out of the services provided to Customer by Stripe.
- 2.2 Customer agrees it will not use any payment processing products other than those provided through the Software in connection with its use of the Software.
- 2.3 Customer's improper storage or disclosure of any cardholder data, whether in paper or electronic form, is a violation of this Agreement and will subject Customer to immediate termination.
- 2.4 Arux provides payment and funding services directly to Customer for all transactions, less payment processing fees as outlined below, to the bank account specified by Customer.
- 2.5 Monthly software fees will be invoiced annually or debited monthly (Customer preference indicated within Payment Processing Setup form) beginning the month of the first payment or enrollment through Arux. Invoices will be aligned to the Customer's fiscal year.
- 2.6 Arux will typically fund Customer's bank account up to seven days after the transaction date, but Arux may, in its sole discretion, hold funding for up to 20 days due to risks and investigations.

3. Other Terms.

- 3.1 Customer and Arux will maintain appropriate safeguards to protect customer content, credit card information, and other non-public information. Customer and Arux will immediately inform each other of any actual or suspected data breach or unauthorized disclosure of customer content or other non-public information, unless prohibited from



doing so by law. Customer and Arux agree to cooperate with one another in the event of such a breach and will each take reasonable measures to limit the unauthorized disclosure of Customer data.

- 3.2 This agreement is for an initial term of 12 months. As long as the Customer continues to use the Software, the Customer shall have the right to renew the agreement annually upon written confirmation. Notwithstanding the foregoing, the Customer may terminate this Agreement by providing 30 days' written notice to Arux and Arux may terminate this Agreement by providing 90 days' written notice to the Customer.
- 3.3 The following events and actions will occur immediately after termination of this Agreement: (a) Customer will no longer have access to use The Software; and **(b) Arux will work with Customer to determine a mutually agreed upon file format and secure delivery method for necessary data.** Arux will then securely delete all customer content on its servers but may keep customer content and other information in backup form for a period of time, after which the data will be permanently deleted.
- 3.4 Arux and Customer are sharing their companies' respective confidential information under this Agreement and each party agrees to maintain all information shared as confidential and will not share or disclose it to third parties unless as directed by the Customer. The confidentiality obligations under this paragraph 3.4 shall survive termination of this Agreement for any reason and remain in effect for a period of five (5) years. If a Party receives a legal request to produce this Agreement or disclose its terms, that Party will notify the other Party and give them an opportunity to object or intervene.
- 3.5 The Software's Terms of Use and Privacy Policy, as updated from time to time, are incorporated into this Agreement, and Customer agrees to be bound by them. These policies are available at <https://aruxsoftware.com/privacy>
- 3.6 This Agreement shall be governed under the laws of the state of Oklahoma. Customer agrees to submit to the jurisdiction and venue of the state and federal courts in Oklahoma.
- 3.7 No partnership, joint venture or agency relationship exists between Customer and Arux and/or its affiliates.
- 3.8 Neither party may assign this Agreement without the other party's prior written consent.
- 3.9 This Agreement constitutes the entire agreement among the parties and supersedes all prior mutual understandings or agreements of the parties. The terms of this Agreement may not be amended or waived except in writing and signed by both parties.
- 3.10 **Accessibility Compliance Requirement.** Arux represents and warrants that all websites, web-based applications, software, digital tools, documents, multimedia and other



electronic and information technology ("EIT") provided under this agreement comply with the Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act and applicable federal regulations, including conformance with Web Content Accessibility Guidelines (WCAG) 2.1 Level AA standards.

Arux agrees to indemnify and hold harmless the Customer from claims arising from Vendor's failure to meet accessibility requirements under federal or state law.

Arux acknowledges that the Customer is a public entity subject to Title II of the ADA and that accessibility compliance is a condition of this agreement. Failure to maintain required accessibility compliance and to address identified issues within a commercially reasonable time shall constitute a material breach of this agreement.



4. Pricing.

FEE SCHEDULE		
Software fees		
Item:	Occurrence	Fee
Monthly Software Fees	Monthly	\$200
Electronic payment processing fees		
Item:	Occurrence	Fee
Processing fees	Percentage per transaction	2.79%
Transaction fee	Per transaction	\$0.39
Payment acceptance types include: Visa, Mastercard, Discover, American Express, eCheck (ACH). There are no additional fees to customers for disputed charges, refunds, or returned payments (ACH).		
Please select:		
<input checked="" type="checkbox"/> The program will cover the cost of electronic payment processing fees		
<input type="checkbox"/> The community members will cover the cost of electronic payment processing fees		



IN WITNESS WHEREOF, the Parties have executed this Agreement as of the last date below.

Mustang Public Schools

Arux Software, Inc.

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Exhibit A

The Customer will receive **access to the entirety of the software, which includes, but is not limited to:**

- a. Cloud-based software to manage registrations, payments, attendance, data management, and communications for after school, preschool, and community education programming.
- b. 24/7 access via browser or mobile device.
- c. Ability to build programming and configure schedule and rate types, discounts, and assistance programs.
- d. Self-service account management for families including enrollments, information, schedule change requests, access to drop-in days, and billing.
- e. Integrated payment processing capabilities allowing users to pay all tuition and fees online with credit card, ACH bank account, Google Pay, and Apple Pay, in full compliance of PCI standards. The Customer can also manage refunds, withdrawals, fee assessments, and cancellations.
- f. Facilities management including real-time conflict checks, online requests, and approval-based processing.
- g. Access to our integrated iOS app Arux Connect: Child Care for management of attendance and child activities.
- h. Access to our integrated iOS app Arux Connect: Courses for vendor access to enrollments and rosters.
- i. Access to all updates made to the Arux platform.
- j. Access to Arux's training and support systems and the assignment of a Customer Success Specialist to guide the relationship.

CONTRACT APPROVAL MEMO



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

Jason Pittenger, CFO *(initials)*
Mark Leback *(initials)*
Stacy Edwards *(signature)*

From: Amy Armstrong

Board Meeting Date: April 13, 2026

Contract Vendor: All About Bouncin Inflatables Time Frame: 7:15-2:00 *5.14.26*

Amount: 1001.46 Fund: 60 Project: 931

New Contract: Renewal Contract: (check one)

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







"All About Bouncin" Inflatables, LLC
 901 Majestic St Yukon, OK, 73099
 Phone: (405) 474-3716

Invoice: 58928183
Order Date: 3/24/2026

Event Location & Renter
Riverwood Elementary
Amy Armstrong
 11800 SW 44th St
 Yukon, OK 73099
 Cell: (405) 203-9738

Start Date: 5/14/2026 7:45am
End Date: 5/14/2026 2:15pm
Delivery method: Drop-Off
Surface Type: Indoor

Name	Qty	Total
 Funhouse Bounce House	1	215.00
 Sports Arena Bounce House	1	215.00
 18' Blue Slide Dry	1	340.00
 50' Toxic Rush Obstacle Course	1	425.00

Rentals subtotal		\$1,195.00
Delivery Fee	E	\$17.46
Additional Large Package Discount	E	\$-59.75
Surface Fee	E	\$28.00
15 Year Anniversary Special	E	\$-179.25
Sales Tax	Exempt 0%	\$0.00
Total		\$1,001.46
Deposit Due		\$0.00
Amount Paid		\$0.00
Balance Due		\$1,001.46

Drop off line starts at 7:15am

Contract and Terms

This contract, after signing, is a legal and binding contract.

These Safety and Liability Terms and Conditions shall operate in conjunction with the Rental Agreement between "All About Bouncin" Inflatables LLC and Lessee. Products or Products listed above will be referenced in the Safety and Liability Terms and Conditions as "Unit".

1. Confirmation: We will contact you 1 to 2 days prior to your reservation date to do a final confirmation. We must receive a response from you within the requested time frame or we will not be able to deliver.

2. Preparing for the rental: We have prepared this list as a guideline to ensure there is a smooth and easy set up for our customers and us. We know our customers' time is valuable when preparing for a party/event. Our time is valuable as well as we have a lot of customers to set up for and do not want to be late for any parties. So we want to try to make sure the set up goes as easy and quick as possible while ensuring safety.

- a. You must have someone available to direct our crew to the set up location. We will work with you to determine the safest place to set up the inflatable(s). Once we roll out the inflatable we will not move it.
- b. You must have a separate working electrical outlet rated at 115 volts with 15 amps capacity within 100 feet of the set up location for each blower on each inflatable.
- c. Lessee is responsible for viewing our website to obtain the specifications for the space needed for set up as well as the gate/door/access point width needed for entry.
- d. All animals must be secured when we arrive to set up and pick up. We do love animals, but can not take any risks of our employees or an animal being injured. Also, we are busy and moving a lot and are not responsible if an animal gets out if you have not secured them.
- e. We WILL NOT set up if there is animal feces in the area. You must have all animal feces, toys, sticks, debris, etc cleaned from the area when we arrive. We will not move swing sets, trampolines or any other items as we will not be responsible for damages.
- f. We only set up on grass or smooth hard surfaces. We DO NOT set up on gravel/rock, brick, mud, or dirt. There can not be anything hanging directly over the inflatable that can pose a hazard such as power lines or tree branches.
- g. If we are setting up in a backyard and have to through a gate the gate must be at least 42 inches or wider. There can not be anything blocking the path such as air conditioners, utility meters, etc. We can not lift the inflatables up and carry them as they are large and heavy.
- h. If renting a water inflatable or dunk tank you must have a water hose that will reach from the faucet to the set up location. The water will splash out as it is used so it may need to be refilled at times.
- i. If renting tables and/or chairs we do front yard drop off only. We do not unfold or stage the chairs and/or tables. When your reservation time is over you will need to clean them and place them in the front yard up by the house for pick up. If you want them unfolded and/or taken anywhere other than the front yard there is an additional fee.
- j. If we are setting up indoors we need direct access to the set up area. We will not go up stairs. The door must be at least 44 inches or wider. If there are one or more sets of double doors with a center bar the bar will need to be removed when we arrive in order for us to set up. Our inflatables are large and heavy and must be moved with a large dolly.

It is the Lessee's responsibility to ensure that everything is done, in order and sufficient for set up. Failure to have everything ready including having proper space for set up and access for set up can result in us being unable to set up or declining to set up. If we are unable to set up or decline to set up due to Lessee's failure to be prepared once we arrive there are no refunds.

3. Delivery:

- a. We will deliver anywhere from 45 minutes to 4 hours before your reservation start time. We can not guarantee we will pick up at the exact end time.
- b. Lessee grants the "All About Bouncin" Inflatables LLC and its employees the right to enter the said property for the delivery and for the pick up of the rented inflatable(s).
- c. "All About Bouncin" Inflatables LLC will only deliver to the address specified on the Rental Agreement by Lessee, it is the Lessee's responsibility to ensure the unit is not moved from the setup location by anyone other than "All About Bouncin" Inflatables LLC or our representative. Except as provided herein all charges in delivering and subsequent pick up of the unit with respect to the delivery address are included in the rental fee noted above.

- d. Lessee agrees to keep the unit in his/her possession and not sublease, rent, sell or remove from the delivery address or otherwise transfer the unit. The unit will remain at the property of the Lessee and may be removed by the "All About Bouncin" Inflatables LLC at any time after termination of this Rental Agreement. Lessee agrees to pay the cost to replace the unit and shipping cost if the unit is not returned to the "All About Bouncin" Inflatables LLC.
- e. Lessee agrees to keep the unit in the same condition as when received from the time it is dropped off until the time it is picked up by "All About Bouncin" Inflatables LLC. If any damage is caused to the unit due to the Lessee not following all general rules the Lessee agrees to pay all repair costs and/or replacement costs incurred by "All About Bouncin" Inflatables LLC.
- f. The Lessee has been advised to locate and mark any utility lines, irrigation systems, etc. in the area and assumes all liability as "All About Bouncin" Inflatables LLC is not responsible for any damages.
- g. There can not be any alterations or attachments to the unit.

4. Pick up: Pick up is only offered for tables, chairs and select games. In order to pick up the customer must pay with a credit card that we can keep on file, as well as provide a copy of a valid driver's license and proof of residency. Acceptable forms of proof of residency is a utility bill date within 30 days. The customer must provide their home address as well as the address the equipment will be used at. We may request a refundable deposit.

5. Permits & Licenses: Renter agrees prior to any set up of rental equipment by "All About Bouncin" Inflatables to obtain at renters expense, any and all necessary permits and license and consents required.

6. Rain, Wind, Weather Policy: For the safety of all our customers and their guests we have implemented the following weather policy. During periods of rain or severe weather conditions (rain, high winds, inclement weather, snow, etc.) we reserve the right to cancel or reschedule your reservation. We will not set up if there is rain/snow/severe/inclement weather/high winds predicted for the time of your set up or if the radar shows any of these weather conditions will move into the area. Wind speeds vary on some of the inflatables. The winds can not exceed 25 mph. For the 18' Princess Castle and hard surface setups the winds can not exceed 15 mph. We will not set up outside if the feels like temperature is at or below 40 degrees.

7. Payment: If paying with credit card, cashapp or Venmo payment is due in full the day before your reservation. If paying the balance due in cash it is due the day of delivery prior to setup. If payment is late a late fee may be incurred. We accept cash, Venmo, CashApp, and credit cards. We do not take personal checks. If you want to pay by credit card you can do so on our website, on Venmo or CashApp. We can accept checks from schools, churches, and other businesses, please contact us for details.

8. Excessive cleaning fee and repairs: If the inflatable or other rental equipment is excessively dirty a \$100.00 cleaning fee will automatically be charged to your card on file. You are responsible for any damages that occur to the inflatable including repair or replacement. Please see section 13. General rules for additional information.

9. Refunds/Cancellations/Rescheduling: Deposits and payment convenience fees are non-refundable. If you cancel or reschedule for any reason you will be issued a gift card in the amount you have prepaid to use towards a future rental that will be valid for 12 months from the issue date. "All About Bouncin" Inflatables reserves the right to cancel any reservation for any reason including reservations that the lessee has not provided complete and accurate information for or for reservations that do not meet our requirements or specifications. If we must cancel we will notify the lessee as soon as possible. If you cancel you forfeit any amount already paid. Cancellation for any reason after we arrive forfeits any refund. Rescheduling of an event will entitle you to use your deposit or any amount prepaid towards a rescheduled event to use within 12 months. Any rescheduled event is subject to availability of inflatables, date and time requested.

10. Price adjustments: There are no price adjustments within 72 hours of the rental date.

11. Deposit: Deposits are non-refundable and must be paid on our website at the time of making the reservation. We must receive the deposit due listed on the contract and an authorized signature on your contract to reserve your inflatables and date.

12. Generators: We provide the generator with a full tank of gas at the time of delivery. Lessee is responsible for any additional gas that may be needed. The generator uses 87 octane gas or above. The generator can typically run up to 8 15 hours depending on the load being applied. You must have the area mowed and no loose grass in the area.

13. General Rules to follow during use of the unit: "All About Bouncin" Inflatables LLC does not provide supervision for the inflatable. The unit must be supervised by lessee or another responsible adult, 18 years or older, appointed by the lessee who has reviewed and understands both this contract, the safety rules, and the rules posted on the unit itself at all times the unit is being used. The safety of the children depends on you. Your personal supervision or the supervision of a responsible adult appointed by you is absolutely required.

- a. All riders must remove their shoes and all sharp or protruding or metal objects before entering the unit.
- b. To avoid neck and back injuries children or persons using the unit should not be permitted to do flips of any kind.
- c. Lessee must ensure that all posted warnings on the unit are followed by everyone using the unit. As the Lessee of the unit, the safety of all riders is your responsibility.
- d. Absolutely no silly string or anything similar, face paint, glitter, gum, candy, food, drink, oil, soap or other sticky substances are allowed in or on the unit. If upon pick up such cleaning is required a \$100.00 cleaning fee will automatically be charged.
- e. Absolutely do not put any water on an inflatable that has been rented as a dry inflatable. The inflatable could be scheduled to go out to another customer dry the following day. If this happens we would have to cancel as we can not send a wet/dirty inflatable to a customer. If upon pick up the inflatable is wet or excessively dirty a \$75 cleaning fee will automatically be charged.
- f. Absolutely do not use any chemicals or cleaners of any kind on the inflatable, this includes bleach, soaps, solvents, etc. Chemicals can be harmful to the children and cause injuries or illness as well as cause discoloration or damage to the inflatable. If you put anything on the inflatable you are responsible for any injuries or illness that may occur to anyone using the inflatable. You will also be responsible for any damages that may occur to the inflatable including repair or replacement.
- g. Do NOT use any boogie boards, pool noodles, or any other toys on the slides. No shoes or anything other than people on the inflatable and in the pool. Only go down the slide feet first.
- h. Do not move the unit from the place where it was installed. If the unit moves, pull the corner back to its original location of installation. Absolutely keep the unit away from swimming pools.
- i. Absolutely no pets of any kind allowed inside or around the unit.
- j. If any injuries occur while using the unit the injury must be reported in writing to the "All About Bouncin" Inflatables LLC within 24 hours of the accident.
- k. If the unit begins to deflate I) The motor may have stopped, in which case you need to check the cord connection at the outlet near the motor and remember to keep only the cord provided by "All About Bouncin" Inflatables LLC on the outlet. II) If the motor is continuing to run check the air intake on the sides of the motor for blockage and check both tubes at the back of the unit for snugness, retie if necessary. III) If you cannot correct the problem, call us immediately.

14. Hold Harmless Provisions: Lessee agrees to indemnify and hold "All About Bouncin" Inflatables LLC harmless from any and all claims, actions, suits, proceeding costs, expenses, damages and liabilities, including reasonable attorney's fees arising by reason of injury, damage, or death to person or property, in connection with or resulting from the use of equipment including, but not limited to the manufacture, delivery, selection, delivery, setup (which may include but is not limited to anchoring, sandbagging, etc.) possession, use, operation, or return of equipment. Lessee hereby releases and holds harmless "All About Bouncin" Inflatables LLC from injuries or damage incurred as a result of the use of said equipment unless "All About Bouncin" Inflatables LLC is operating the equipment and is deemed by a court of law to be negligent in its actions. "All About Bouncin" Inflatables LLC cannot under any circumstances be held liable for injuries as a result of acts of God, nature, or other conditions beyond its control or knowledge. Lessee also agrees to indemnify and hold harmless "All About Bouncin" Inflatables LLC from any loss, damage, theft, or destruction of the equipment during the term of this contract and any extension thereof. The Lessee has control and responsibility of the unit from the time the unit is set up until the time the unit is picked up by the "All About Bouncin" Inflatables LLC, and therefore must ensure the safe operation of the unit for the safety of all persons using the unit. Lessee agrees that they alone will be responsible for the safe operation of the unit and shall not hold "All About Bouncin" Inflatables LLC responsible for claims and/or lawsuits caused by any accidents, injuries or damage of any kind that arise from the use of the unit sustained by the Lessee or any of the Lessee's guest. Lessee is responsible for any injuries or damages of any kind including damage to the unit from misuse or failure to supervise.

15. Disclaimer of Warranties: "All About Bouncin" Inflatables LLC makes no warranties either expressed or implied as to the condition or performance of any equipment and/or property leased by lessee from "All About Bouncin" Inflatables LLC. By signing this contract, lessee agrees that any warranty of merchantability or fitness for a particular purpose are hereby disclaimed. By signing this contract, lessee agrees that no expressed warranty as to the condition or performance of any equipment and/or property leased by lessee is hereby disclaimed. Lessee understands that only warranties pertaining to the condition or pertaining of said equipment and/or property is that which is stated on the instruction manual for said equipment and/or property.

16. Breach/Indemnity/Arbitration: In the event that Lessee breaches any of the terms of this lease, that Lessee will pay for all consequential damages and further indemnify "All About Bouncin" Inflatables LLC for all costs incurred in enforcing the terms of the lease or in defending any claim or lawsuit arising out of the operation of said equipment, including the amount of any judgment, attorney's fees and costs. If "All About Bouncin" Inflatables LLC determines, within its own discretion, that Lessee has failed, in any way, to observe or comply with the conditions of this lease, "All About Bouncin" Inflatables LLC may exercise any of the following remedies: termination of this agreement; re enter property and take the equipment; declare any outstanding rent and charges immediately due and payable and initiate whatever legal proceedings necessary to recover said equipment or monies; and/or pursue any additional remedies available by law. If a conflict arises, "All About Bouncin" Inflatables LLC and Lessee will abide by the Oklahoma state laws and forgo filing a lawsuit to solve the dispute.

17. Merger Clause: The signed Agreement in conjunction with the signed Instruction Manual and Reservation Form contains the entire agreement between "All About Bouncin" Inflatables LLC and lessee. No amendment, whether from previous or subsequent negotiations between the lessee and the "All About Bouncin" Inflatables LLC, shall be valid or enforceable unless in writing and signed by all parties to this contract. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof.

18. Duty to Mitigate: In the event of injury, damage or loss due to "All About Bouncin" Inflatables LLC's negligence, lessee agrees and assumes the duty to mitigate all costs resulting from said injury, damage or loss.

Safety Checklist

- I will be shown how the inflatable is secured.
- I will be shown how to turn on/off the blower.
- In the event of high winds or storms, I have been instructed to get all participants off the unit and unplug the motor and extension cord from the power outlet.
- I have been instructed to not allow any horseplay, flips, wrestling or any other unsafe activities both in and around inflatables.
- I have been instructed not to allow anyone to pull on, hang on, ride on, or climb the rope of the wrecking ball.
- I have been instructed to not allow more than one person per lane at a time on the slide.
- I have been advised to not allow any person to pull, push, or hang on the netting of the unit.
- I have been advised of the following: No shoes or sharp objects in or around the inflatable unit(s); No food, drinks, gum, silly string, face paint, glitter, or any other sticky substance; No eyeglasses or jewelry.
- I understand that adult (18 years old & up) operators must be provided to watch the games at all times.
- I have been advised that children of the same size or age group only may use the unit(s) at any given time, no adults.
- I agree to remove any person from the inflatable who is violating posted rules of operation.
- I have been advised that no one under 18 years is allowed in the dunk tank.
- I have been advised not to use soap, oil, or anything other than water on the slip n slide or other water inflatables. The water will splash out as it is used so it may need to be refilled at times.
- Do NOT use any boogie boards, pool noodles, or any other toys on the slides. No shoes or anything other than people on the inflatable and in the pool. Only go down the slide feet first.
- Absolutely do not use any chemicals or cleaners of any kind on the inflatable this includes bleach, soaps, solvents, etc. Chemicals can be harmful to the children and cause injuries or illness as well as cause discoloration or damage to the inflatable. If you put anything on the inflatable you are responsible for any injuries or illness that may occur to

anyone using the inflatable. You will also be responsible for any damages that may occur to the inflatable including repair or replacement.

- I have been instructed not to move the unit, remove anchors, blowers, or any attachments on the unit. Only the lessor is allowed to handle equipment.
- No pets or animals of any kind allowed on or near the inflatable.
- Lessor is not responsible for damages or injuries to persons or properties unless caused by improper set up.
- Games and Royal Throne Inflatable Chair are not to be used as an inflatable jump area. The games are only to be used as the game is intended. The Royal Throne Inflatable Chair is to be used to sit on the seating area only, no standing on, jumping, or leaning over the sides.

Lessor will:

1. Provide the necessary power cords to reach a minimum of 50ft, but not to exceed 75ft.
2. Deliver, set-up and teardown.
3. Carry a liability insurance policy covering our services & equipment.

Lessee will:

1. Provide 5 110volt/20amp electric circuits that are dedicated for the use of rental equipment only.
2. Provide any required permits, entrance and/or parking passes.
3. Provide a minimum of 4 adult volunteer(s) to operate the activities.

By signing this contract, I accept and agree to follow the Rental Contract/Safety and Liability terms and conditions. I also acknowledge that the "All About Bouncin" Inflatables LLC has explained the safety guidelines as well as provided a copy and I understand and agree to abide by the safety guidelines.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

Signature

Date

Printed Name

[Privacy Policy](#)

CONTRACT APPROVAL MEMO



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

From: Alan Green, Chief Operations Officer *AG*

Board Meeting Date: April 13, 2026

Contract Vendor: ALLDATA Automotive Intelligence **Time Frame:** May 8, 2026 - May 8, 2027

Amount: \$ 1,500.00 **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:

Mechanical repair information with five access points.

ALLDATA

SUBSCRIPTION RENEWAL NOTICE

9650 West Taron Drive | Elk Grove, CA 95757 | (800) 829-8727 | FAX (916) 684-5225

Mustang Public Schools
Wilson Grider
909 S Mustang Rd

Mustang Oklahoma, 73064-3524

BILLING ID

200532635

ACCOUNT NUMBER

405-376-2461/200532635

The active subscription to ALLDATA renews on **5/8/2026**

Description	Begin Date	End Date		Net Price
ALLDATA REPAIR	5/8/2026	5/8/2027	5	\$1,500.00

*** SUBSCRIPTION RENEWAL PRICING OFFER EXPIRES 5/22/2026 ***

Please include Federal Tax ID number or state tax exemption number below:

Federal Tax ID # (EIN):

State Sales Tax Exemption #:

Total for taxable entities		Total non-taxable entities	
Renewal total	\$1,500.00	Renewal total	\$1,500.00
Sales tax**	\$0.00	Sales tax exempt	\$0.00
TOTAL	\$1,500.00	TOTAL	\$1,500.00

* If your organization is exempt from state and/or local taxes, please include a copy of the tax exemption certificate.

** ALLDATA collects sales taxes as applicable on behalf of your state and local government agencies. If your entity is exempt from state and local sales taxes, please tender payment as per the totals in the non-taxable column.

THE PURCHASER EXPRESSLY UNDERSTANDS AND AGREES:

1. The undersigned by his/her signature, acknowledges that this contract is non-cancelable.
2. Due to the continuous updating of information databases, all information on any given model may not be in the database. Generally, updated information is obtainable by contacting the ALLDATA Customer Service Department at (800) 859-3282.
3. This agreement follows the terms and conditions set forth in the original Sales Agreement, unless expressly modified in writing.

X _____
(Authorized Signature)

PAYMENT / BILLING OPTIONS

CHECK # _____

Please invoice us #

PO # 2026-21-90

VISA / MASTERCARD / AMEX

CARD # _____ EXP: _____

Printed Name _____

Card Billing Zipcode _____ CVV _____

IMPORTANT INFORMATION ABOUT YOUR ALLDATA SUBSCRIPTION RENEWAL

Avoid an unplanned lapse of your ALLDATA Automotive Information System data subscription today:

To renew, please return the signed subscription notice and/or purchase order number by fax or email.

Payments can be mailed to ALLDATA PO BOX 848379, Dallas, TX 75284-8379.

Please be sure to include your account number and/or phone number with any payment.

If you have any questions about your ALLDATA subscription, please contact: EG-Gov_Ed@alldata.com



Cancellation Notice

Date: April 13, 2026


Re: ALLDATA Automotive Intelligence Contract

The Agreement with Mustang Public Schools for (5) Access Points will commence on May 8, 2026, if approved by the Board of Education on April 13, 2026. This Addendum will serve as notice that the Agreement will expire on May 8, 2027, unless renewed by Mustang Schools and approved by the Board of Education.

Mustang Board of Education

Purchase Order

Mustang Public Schools

Bill To 

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

Vendor No: 68659
 To: Autozone, Inc.
 ALLDATA LLC
 9650 W Taron DR Suite 100
 Elk Grove CA 95757

PO No
 2026-21-90

PO Date
 7/1/2025

Amount
 \$1,500.00

Date Requested	Date Approved
7/1/2025	7/1/2025

Requested By
 Michelle Smith

Encumbered By


Description	Vendor Item No	Qty	Unit Price	Amount
037-Automotive intelligence contract		1.000	\$1,500.00	\$1,500.00

CONTRACT APPROVAL MEMO



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

Dr. Jason Pittenger, Chief Financial Officer 

From: Christy Bradley, MNMS Principal 

Board Meeting Date: April 13, 2026

Contract Vendor: Shutterfly Lifetouch, LLC Time Frame: 2026-2027

Amount: \$ 7,882.68 Fund: 60 Project: 931

New Contract: Renewal Contract: (check one)

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

Mustang North Middle School yearbook production for the 26-27 school year.

2026-2027 Yearbook Sales Agreement

Agreement Valid Through: 2026-2027

Account: Mustang North Middle School	LID #: 100240	Phone #: 405-324-2236
Address: 10901 SW 15th St, Yukon, Oklahoma, 73099		Enrollment: 825
Adviser Name: Blake Burch	Adviser Email: burchb@mustangps.org	Adviser Phone: 405-324-2236
Ship Yearbooks To: Account	Send Invoice To: Account	

Yearbook Specification

Size: 8	Number of Pages: 60	Number of Copies: 326	Photographed By Lifetouch: Yes
Yearbook Pricing Per Copy	School	Consumer	
	\$ 23.68	\$ 35.00	

Yearbook Dates

Requested Arrival Date: 04/30/27	Website Activation Date: 07/01/26	YB Pay Type: Direct - Cash, Check and Online
YB Pay Activation Date: 04/01/26	Cover Deadline: 01/04/27	
Final Page Deadline: 03/15/27	Final Quantity Deadline: 03/15/27	

Cover and page deadlines will vary based on what enhancements are applied and based on the number of pages within your book. Exact deadline dates will be reflected on the Lifetouch Yearbook website dashboard upon enrollment.

DIGITAL COVER PROOFS: The school agrees to promptly review and approve digital cover proofs through the website. Delays in approval may impact the production schedule and result in a later yearbook delivery.

Cover and Binding Type

	School	Consumer
Cover Type: Hard Cover Size 8	\$ 0.00	\$ 0.00
Binding Type: Smythe Sewing	\$ 0.00	\$ 0.00
Cover Design: Original Cover	\$ 0.00	\$ 0.00
Cover Material: Paper	\$ 0.00	\$ 0.00
Cover Lamination: Gloss	\$ 0.00	\$ 0.00
Binder Board: 120 pt	\$ 0.00	\$ 0.00
Foil Icons: Debossed Foil Icons	\$ 3.00	\$ 4.00
Endsheet Type: 1-Color Original Design Endsheet SFB	\$ 0.00	\$ 0.00
Endsheet Paper: White Matte Paper 100#	\$ 0.60	\$ 0.00
Design Services: Design Services	\$ 0.00	\$ 0.00

Cover Personalization

	School	Consumer
Personalization: Debossed Foil Names 1Line(Diff Qty)	\$ 5.00	\$ 6.00

Consumer Enhancements

	School	Consumer
Zoom: US Zoom (Taped Diff Qty)	\$ 3.00	\$ 3.00
Autographed Inserts: 4 Page Autograph Insert (Taped Diff Qty)	\$ 2.00	\$ 2.00

Shipping and Handling

	Price
Shipping & Handling Model	Fixed per Book
	\$ 0.50
*Estimated School Total w Ship & Handling	\$ 7882.68
Per Copy (Including Shipping & Handling)	\$ 24.18
Deposit Rate	50 %

* School Price excludes any applicable taxes. Lifetouch will apply all applicable transaction taxes on the final invoice. If tax exempt, please supply official documentation. Changes to the estimated total will be documented for approval prior to finalization.

Signatures

The School, by its authorized representative, designates Shutterfly Lifetouch, LLC (Lifetouch) as the School's yearbook publisher for the Agreement years and authorizes and directs Lifetouch to print the materials as specified during the terms of this Agreement. This Agreement is subjected to the terms and conditions in this document.

Lifetouch Representative (Signature)	Lifetouch Representative	Date
E-SIGNED by Dallas Arnold on 2026-03-26 22:26:17 GMT	Dallas Arnold Email Address: dallas.arnold@lifetouch.com	March 26, 2026
Authorized School Representative (Signature)	Authorized School Representative	Date
E-SIGNED by Christy Bradley on 2026-03-30 14:17:43 GMT	Christy Bradley	March 30, 2026

Terms of Publication Agreement

THIS PUBLICATION AGREEMENT includes the Terms on the front and back of this form and cannot be changed except in writing, signed by the School and Shutterfly Lifetouch, LLC. ("Lifetouch")

LIFETOUCH will provide materials in the form of yearbook kits, layouts, envelopes, instructions and a production schedule for the programs selected to enable the School to prepare its yearbook for printing. The School agrees to prepare and submit all materials, including photographs, graphics and clip art in accordance with the instructions and deadline schedules.

INTERNET-BASED APPLICATION: Some of the Lifetouch products and services are provided through an Internet-based application ("Application"). By selecting an Application, the School authorizes Lifetouch to transmit information, including images, to and from the School and Lifetouch, its affiliated companies, their employees, agents and representatives. The School agrees to comply with the security features of the Application and to protect and control access to the Application, including without limitation, user access credentials. The Lifetouch Portal is a web-based tool and does not require a license.

EMAIL COMMUNICATIONS: Many yearbook communications between Lifetouch and the School will be by email. The Yearbook Adviser email address designated on the front of this Agreement, or such other email address as provided by the School, will be an agreed communication address and communication method. The School agrees to regularly monitor and keep secure the email address and advise Lifetouch promptly of any changes.

PHOTOGRAPHS AND GRAPHICS: Lifetouch reserves the right to crop photographs, graphics, clip art and other materials as deemed necessary by Lifetouch and is not liable for their loss or damage. Lifetouch will make a reasonable effort to return original materials but does not guarantee their return.

PROOFS: So that production will not be delayed, the School agrees to check proofs and return them in the envelope provided or approved via the Web site within 48 hours after receipt. Delay in returning proofs will delay delivery of the yearbooks.

DELIVERY: For on-time delivery, Lifetouch must receive the materials for the correct pages (including cover selection and final order quantity) on or before the deadline dates indicated on the front of this Agreement as may be updated via the Web site. Lifetouch is excused from meeting the requested ship date if pages are not in the plant by the specified deadline date. Handwork in the book or on the cover will require the final deadline to be one week earlier. Books will be shipped to the School.

ADDITIONAL CHARGE ITEMS: The School agrees to pay for artwork provided by Lifetouch, corrective work on School material and non-standard composition or layout. All artwork and custom design work provided by Lifetouch, including any embossing or debossing dies and designs developed at the School's expense, are provided to the School on a nonexclusive basis, and Lifetouch retains all copyrights therein. Charges will be discussed with a School Representative and appear on the final invoice.

END USER BOOK SALES: In all cases, the School, not Lifetouch, is the Seller of the yearbook to end users (parents and students). The School is responsible for paying Lifetouch for the contracted amount of yearbooks. As a convenience to the School, Lifetouch offers an online payment service (YBPay) to collect payments from end users on the School's behalf. Sales tax may or may not apply depending on applicable state and local laws. The School is solely responsible for collecting and remitting any taxes applicable to yearbook sales to end users.

PAYMENT PLAN: The School is the purchaser of the books. The School agrees to pre-sell all books. The School agrees to pay a minimum deposit per the Deposit Rate indicated in the Agreement Details above by the time final pages are submitted to Lifetouch's plant. A deposit notice will be sent at the later of on or about October 1 or 30 days after this Agreement has been signed.

The deposit must be remitted to Shutterfly Lifetouch LLC, 2291 W Fourth St, Suite C, Ontario, OH 44906. A final invoice will be sent to the School approximately three days after book shipment. Full payment is due (to above address) within 10 days after books are received at the School.

PAYING BY CHECK: When the School pays by check, the School authorizes Lifetouch to process the payment as a check transaction, or to use information from the check to make a one-time electronic fund transfer from the School's checking account. Funds may be withdrawn from the account on the day Lifetouch receives payment, and the financial institution will not return the check. A service fee may be charged on returned checks.

THE SCHOOL grants to Lifetouch and its related companies permission to reproduce, distribute and otherwise use reproductions of the School's materials, including without limitation the cover design and production materials, in sales and promotional literature and as samples, without compensation to the School.

MISC: Lifetouch may assign its rights and obligations hereunder. This Agreement binds and benefits the parties and their respective successors and assigns.

LIFETOUCH reserves the right to refuse to print any material, which in its opinion is tortious, illegal or violates any copyright or proprietary rights. Lifetouch assumes no obligation for reviewing or editing materials submitted by or on behalf of the School.

THE SCHOOL is responsible for the content of the book and materials submitted to Lifetouch for printing. Upon request, the School agrees to obtain such authorizations as considered necessary by Lifetouch. The School releases Lifetouch and, to the extent permitted by applicable law, will indemnify and hold harmless Lifetouch, its affiliated companies, employees, agents and representatives from any and all claims, demands, actions, losses, costs, expenses and reasonable attorney fees arising out of or in connection with the printing of any materials submitted by the School, its faculty, administrators, students, employees, representatives, agents or breach of the School's obligations for Applications.

CANCELLATION: This Agreement is not subjected to cancellation by either party during the term of this Agreement except by written consent of both the School and Lifetouch.

NEITHER PARTY is liable for delays or losses as a result of strikes, accidents, government restrictions, acts of God, acts of war, or other causes beyond its control, and such delays will not constitute a breach of contract.

Remit Payment To:
Shutterfly Lifetouch LLC
2291 W Fourth St
Suite C
Ontario, OH 44906

Yearbook Adviser Support
Email: yearbookadvisersupport@lifetouch.com
Phone: 1.800.736.4761

School Board MEMO



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

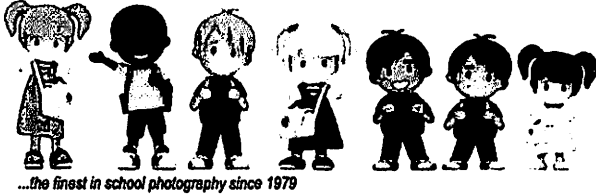
From: Dr. Jason Pittenger, CFO 

Date: 3/26/26

Contract Vendor: Tom Jackson (62381) **Time Frame:** SY 26-27

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

Consider approval of an annual photography agreement with Tom Jackson for Mustang Elementary School.



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 Mustang Elementary 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
Randy Lusk Tom Jackson Photography

Mar 02 2026
Date

School Representative

Date

School Board MEMO



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

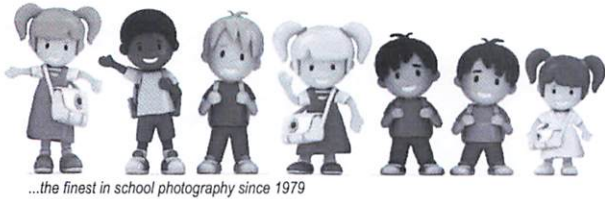
From: Dr. Jason Pittenger, CFO 

Date: 3/26/26

Contract Vendor: Tom Jackson (62381) **Time Frame:** SY 26-27

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

Consider approval of an annual photography agreement with Tom Jackson for Trails Elementary School.



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 TRAILS ELEMENTARY 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 1/2 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
Randy Lusk Tom Jackson Photography

Mar 02 2026
Date

School Representative

Date



Memo

To: Charles Bradley
From: Chris Tobler
CC: Brooke Carruth
Date: March 27, 2026
Subject: New Job Title and Description

*Chris Tobler
3.27.26*

Please consider the new job title and job description for **Communication Specialist**.

J. Consent Agenda

1. Job Description
 - a. Communication Specialist



Mustang Public Schools
Communications Specialist Job Description



Title:	Communications Specialist
Qualifications:	Related job experience in IT/Technology, Public Relations, Communications, Educational Administration, Classroom Teaching, or the like is preferred.
Skills, Knowledge, Abilities:	Basic communication skills that will lend to exchanging information, giving/receiving information, and responding to inquiries. Communicates in clear and grammatically correct English. Preferred: strong knowledge of accessibility standards aligned with ADA Title II expectations and WCAG 2.1 Level AA, skilled photographer, experienced videographer, and graphic designer.
Reports To:	Executive Director of Communications

Job Summary:

Mustang Public Schools is seeking a Communications Specialist to support districtwide communications initiatives with an emphasis on digital accessibility compliance. This position supports the Executive Director of Communications in maintaining consistent, high-quality communications across district websites, digital resources, and social media platforms while helping establish and maintain accessibility standards aligned with ADA Title II expectations and WCAG 2.1 Level AA.

This role requires a highly organized, detail-oriented communicator who can manage multiple projects, support a high-volume publishing environment, and work collaboratively with district staff to ensure content remains accurate, accessible, and aligned with district messaging.

Key Responsibilities & Expectations:

The Communications Specialist supports district communications across a wide range of projects. Primary responsibilities include, but are not limited to, the following:

- Digital Accessibility Compliance Support
 - Lead districtwide web and digital resource accessibility efforts aligned with ADA Title II expectations and WCAG 2.1 Level AA standards.
 - Assist with reviewing and remediating district web pages and digital resources for accessibility, including PDFs, Word documents, and images.
 - Help develop, maintain, and distribute accessible templates and publishing standards for district staff.
 - Support training and ongoing guidance for school and program content publishers, including site webmasters and social media managers.
 - Assist with monitoring newly published content to maintain compliance and prevent accessibility backsliding over time.
 - Support accessible social media practices, including captions, alt text, and accessible design standards.
- Website, Content, and Digital Communications
 - Assist with managing and maintaining district web content across platforms, including Finalsight and Google Sites.
 - Support content development for district websites and digital platforms to ensure accuracy, consistency, accessibility, and alignment with district messaging.
 - Support the organization and maintenance of a high-volume digital resource environment, including prioritization, updates, and content lifecycle management.
 - Collaborate with internal stakeholders to support timely posting of district information, announcements, and updates.
- Marketing, Storytelling, and Media Support
 - Support content creation efforts, including news features, highlights, staff and student recognition, program promotions, and districtwide campaigns.
 - Assist with photography and video capture, editing, and publishing support as needed.
 - Support media relations coordination with the Executive Director of Communications, including drafting materials and coordinating logistics when appropriate.



Mustang Public Schools
Communications Specialist Job Description



- Provide support for district events, campaigns, and communications initiatives that strengthen public engagement and district visibility.
- Crisis Communications Support
 - Support crisis communications efforts as directed, including message drafting, digital posting support, and communications logistics during time-sensitive situations.
 - Assist in maintaining consistent messaging across platforms during emergencies and high-impact district events.
 - Support crisis communication efforts and serve as a spokesperson for the district when necessary.
- Customer Service and District Support
 - Provide professional, responsive support to district staff requesting communications assistance and guidance.
 - Support cross-department collaboration to ensure communications reflect district priorities and meet publishing expectations.
 - Collaborate with school administrators and staff to ensure consistent and accurate messaging across all communication materials.
- Other duties as assigned.

Key Responsibilities & Expectations:

- Strong writing, editing, and proofreading skills with attention to tone, clarity, and accuracy.
- Strong organizational skills and the ability to manage multiple projects and deadlines simultaneously.
- Ability to communicate clearly with a wide range of audiences and build positive working relationships.
- Demonstrated ability to learn technical processes and apply standards consistently.
- Working knowledge of digital content management practices and high-volume publishing environments.
- Ability to handle sensitive and time-critical communications with professionalism and discretion.
- Comfort working both independently and as part of a team.

Qualifications:

- Bachelor's degree or equivalent experience in Communications, Public Relations, Journalism, or a related field, or equivalent experience.
- Proven experience in a communications role, preferably within an educational or public sector environment.
- Excellent written and verbal communication skills.
- Strong project management and organizational abilities.
- Proficiency in using various communication tools and platforms.
- Ability to work effectively in a fast-paced, collaborative environment.
- Preferred Qualifications
 - Experience supporting website content management, including familiarity with Finalsite, Google Sites, or similar platforms.
 - Experience working with accessibility-related best practices for digital content, web publishing, documents, or multimedia (or demonstrated willingness to complete training and apply standards consistently).
 - Experience creating accessible documents, including formatting in Word and basic PDF remediation workflows.
 - Photography and video experience, including capturing and editing content for digital platforms.
 - Experience supporting social media management and content publishing.

Requirements

- Be able to work independently as well as with a team
- Be able to meet strict deadlines and commitments
- Be able to adapt and pick up new skills quickly
- Have good interpersonal and communication skills
- Recognize and value the importance of customer service to our staff and families
- Be thorough and precise in your work and have excellent follow-up



Mustang Public Schools
Communications Specialist Job Description



- Be able to rely on experience and judgment to plan and accomplish goals
- Capable of performing a variety of tasks
- Some evening and occasional weekend work may be required for district events, urgent communications, and time-sensitive responsibilities.

TERMS OF EMPLOYMENT:

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

EVALUATION:

Performance of this job will be evaluated annually 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.



Memo

To: Charles Bradley
CC: Brooke Carruth
From: Chris Tobler
Date: April 9, 2026
Subject: MEA Negotiating Team for 2026-2027

*Chris Tobler
4/9/26*

MEA Bargaining Team for 26-27 for the April Board Agenda as communicated by Mark Webb through email on April 7, 2026.

Megan Crews	Creek Elementary
Kristina Dunn	MHS
Jennifer O'Nan	Central Middle
Mark Webb	MHS
Cathy Sabo	Trails Elementary
Jake Fielder	MHS
Tracy Owens	Mustang Elementary
Jayla Yarbro	Lakehoma Elementary
Terri Story	Creek Elementary
Trena Rogers	MHS
Jacki McFarland	OEA

School Board MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Assistant Superintendent; Operations *ML*

From: Dr. Jason Pittenger, CFO *JSP*

Date: 3/31/2026

Contract Vendor: Constellation Energy Corp.(69162) **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 Natural Gas Delivery Service for SY 26-27.



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

DEAL NO. 2635768

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: 3/31/2026

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 :

Contract Month	Year 2026		Year 2027	
	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price
January			7,006.0	\$4.32320
February			4,704.0	\$4.32320
March			1,736.0	\$4.32320
April			960.0	\$4.32320
May			341.0	\$4.32320
June			120.0	\$4.32320
July	93.0	\$4.32320		
August	186.0	\$4.32320		
September	300.0	\$4.32320		
October	930.0	\$4.32320		
November	2,310.0	\$4.32320		
December	5,177.0	\$4.32320		

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 2600929 09, 210203510-2595614-64, 210203510-2620972-45, 210305459 1280098 18, 210357274 2567713 18, 210357274 2596440 73, 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

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)



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: 3/31/2026 10:06:14 AM

Date:

Customer ID PA-670816
Contract No. CNEG55066
Deal No. 2635768

Weighted Average Price of Gas Paid to Constellation

	2025	2026	25 usage
Jan	\$	6.8420	5546
Feb	\$	11.2718	4715
Mar	\$	4.0000	1663
Apr	\$	4.0000	1081
May	\$	4.0000	436
Jun	\$	4.0000	108
Jul	\$	2.7859	208
Aug	\$	2.6813	351
Sep	\$	2.6307	461
Oct	\$	2.6269	1313
Nov	\$	3.0978	3241
Dec	\$	4.2810	5184
Average	\$	<u>3.0173</u>	\$
		<u>5.6856</u>	

** Started with Constellation July 2025
 ** Oneok IFERC + .129 thru 6/30/2026

From LAST YR

	\$37,945.8				4.32	5546	\$23,958.72
	\$53,146.5				4.32	4715	\$20,368.80
	\$6,652.00				4.32	1663	\$7,184.16
	\$4,324.00				4.32	1081	\$4,669.92
	\$1,744.00				4.32	436	\$1,883.52
	\$432.00				4.32	108	\$466.56
	\$579.47				4.32	208	\$898.56
	\$941.12				4.32	351	\$1,516.32
	\$1,212.76				4.32	461	\$1,991.52
	\$3,449.06				4.32	1313	\$5,672.16
	\$10,040.1				4.32	3241	\$14,001.12
	\$22,192.7				4.32	5184	\$22,394.88
	\$142,659.						\$105,006.2
	annual price with variable \$						annual price

cost with variable \$

cost fixed \$

26.4% COST SAVING 😊

School Board MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Mark Lebsack, Assistant Superintendent; Operations 

From: Dr. Jason Pittenger, CFO 

Date: 4/1/26

Contract Vendor: Perry Weather Contract **Time Frame:** SY 26-27

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

Consider approval of an annual service contract with Perry Weather for weather related services at a cost of \$17,352.00



Perry Weather, Inc.
 3102 Oak Lawn Avenue, Suite 202
 Dallas, Texas 75219
 (referred to herein as "Perry Weather")

ORDER FORM

GENERAL INFORMATION	
Customer Name	Mustang Public Schools
Customer Address	12400 Southwest 15Th Street, Mustang, OK 73099
Tax Exempt Status	<i>If your entity is tax exempt, please email an exemption certificate to billing@perryweather.com to remove sales tax from your invoices.</i>
Perry Weather Sales Contact	Haley Rolle

PRIMARY CUSTOMER CONTACT	
Full Name	
Title	
Email	
Phone	

EMAIL INVOICES TO	
Accounts Payable Email	
Other Email(s)	

ORDER INFORMATION	
Quote ID	20260331-191511129
Order Start Date	07/01/2026
Order End Date	06/30/2027
Standard Billing Cycle Start Date (if different from Order Start Date)	
Standard Billing Period	Annual
Additional Terms	

This Order Form is governed by and incorporates by reference the Perry Weather Terms and Conditions ("PW Terms") available at <https://perryweather.com/legal-terms>, together with any attachments, addenda, and Additional Terms herein. The PW Terms, together with any attachments, addenda, and Additional Terms herein, shall also govern all previously executed Order Forms, notwithstanding any conflicting terms in such prior agreements. Capitalized terms used but not defined in this Order Form will have the meanings ascribed thereto in the PW Terms. **By signing below, you represent and warrant that you have the authority to execute this Order Form and bind Customer to its terms.**


Customer:

By: _____

Name: _____

Title: _____

Perry Weather:

By:  _____
Signed by: Meredith Chapman
 015015006827487

Name: Meredith Chapman

Title: VP of Customer Experience

Mustang Public Schools - Renewal Deal



<p>Mustang Public Schools 12400 Southwest 15Th Street Mustang, OK 73099</p>	<p>Reference: 20260331-191511129 Quote expires: June 29, 2026</p>
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Item & Description	Quantity	Unit Price	Total
Software + Outdoor Warning System & Weather Station (OWX) Subscription Bundle	1	\$5,400.00 / year	\$4,320.00 / year after 20% discount
Software + Outdoor Warning System (OWS) Subscription Bundle	3	\$4,800.00 / year	\$11,520.00 / year after 20% discount
Pack of 10 Full Platform Users	1	\$720.00 / year	\$504.00 / year after 30% discount
Pack of 25 Notification-Only Users	4	\$720.00 / year	\$0.00 / year after 100% discount
Pack of 25 Notification-Only Users	2	\$720.00 / year	\$1,008.00 / year after 30% discount
Annual subtotal			\$17,352.00 after \$7,488.00 discount
Total			\$17,352.00

Applicable taxes, if any, not shown. Email tax exemption certificates to billing@perryweather.com. Subscriptions subject to annual market rate adjustments (5% or CPI inflation, whichever is greater), unless otherwise stated on an Order Form or Agreement.

Questions? Contact me. Haley Rolle, haley@perryweather.com, +14695876861

CONTRACT APPROVAL MEMO



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

Dr. Jason Pittenger, CFO 
Mark Lebsack, Assistant Superintendant of Operations 

From: Donnie Ryan, Director of Transportation

Board Meeting Date: April 13, 2026


Contract Vendor: Pinnacle Propane **Time Frame:** April 2026 - June 2026

Amount: \$ 8,000.00 **Fund:** 11 **Project:** 026

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

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

Supply and deliver propane fuel for school buses

 <p>Pinnacle PROPANE</p>	<p>Customer Name: MUSTANG PUBLIC SCHOOLS</p> <p>Customer Contact:</p> <p>Billing Address: 12400 Southwest 15th Street Yukon OK 73099</p> <p>Pinnacle Sales Rep: Richard Holly</p>
<p>COMMERCIAL SUPPLY AGREEMENT</p>	

Fuel Type(Check All that Apply):
Bulk Propane
Cylinder Propane
Refined Fuel

This COMMERCIAL SUPPLY AGREEMENT (“Agreement”) is entered into by and between Pinnacle Propane, LLC, a Texas limited liability company (hereinafter and in all documents ancillary hereto referred to as the “Company”) MUSTANG PUBLIC SCHOOLS () (“Customer”). Company and Customer may each be individually referred to herein as a “Party” and collectively as the “Parties”.

I. Term & Fuel Charges.

Fixed Fuel Charges - The term of this Agreement shall be 1 year(s), commencing on the date signed by Customer (“Term”). If Customer fails to renew this Agreement before the expiration date, upon expiration the cost of fuel provided to Customer shall convert to Pinnacle’s Posted Price.

Laid-in-Cost Plus (“LIC+”) Fuel Charges - The term of this Agreement shall be 1 year(s), commencing on the date signed by Customer (“Term”), and shall automatically renew year-to-year thereafter unless at least sixty (60) days in advance of renewal date one Party gives written notice to the other Party that it will not renew the term of the Agreement.

Fuel Description	Price USD	Unit of Measurement	Hazmat Fee per Delivery	Fuel Recovery Fee per Delivery	Estimated Yearly Volume* (Gallons)
Bulk Propane Variable Price	LIC + \$ \$0.400	Per Gallon	\$0.00	\$0.00	5,000.00

III. Delivery Address(es).

Delivery Address 1	
Delivery Address 2	
Delivery Address 3	
Delivery Address 4	
Delivery Address 5	
Delivery Address 6	
Delivery Address 7	

Delivery Address 8	
Delivery Address 9	
Delivery Address 10	

IV. Notes

Contract valid for April 14, 2026 to June 10, 2026.

By signing this Agreement, Customer affirms that it has read this Agreement in its entirety and agrees to the terms & conditions located at: <https://www.pinnaclepropane.com/terms-and-conditions>

Additional Comments:

By: Pinnacle Propane, LLC	By: Pinnacle Propane, LLC	By: Customer
<p>Signed by:</p> 	<p>Signed by:</p> 	
Name: Mark Davis	Name: Mauro Azevedo	Name:
Title: Territory Director.	Title: Commercial Sales Director.	Title:
Date: 3-31-2026	Date: 3-31-2026	Date:

<p><i>Internal Use Only</i></p> <p>Data Set: B101 Run Code: 13 - Hiwasse, AR Contact: Contact Email: ryand@mustangps.org Contact Phone: (405) 831-6483</p>	<p>SF Offer Number: 00197982 Product Line: Bulk Customer Segment: Government</p>
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PINNACLE

Account #:

600 E. Las Colinas Blvd Suite 1650 Irving, Texas 75039

CUSTOMER CREDIT APPLICATION FORM

★ Required Information

★ Legal Name: Mustang Public Schools DBA or Trade Name: Mustang Public Schools
 ★ Billing Address: 12400 SW 15th ST ★ City/State/Zip: Yukon, OK 73099
 ★ Delivery Address: 12400 SW 15th ST ★ City/State/Zip: Yukon, OK 73099
 ★ Phone: _____ Fax: _____ Email: accountspayable@mustangps.org, ryand@mustangps.org
 ★ Preferred Method of Payment: COD Check ACH/Wire Credit Card Recurring Payments
 ★ Preferred Statement Method: Email Fax US Mail **If credit card or ACH/Wire is selected, customer must fill out an authorization form.**
 Pinnacle Owned Tank? YES NO Tank Capacity: _____ Gallons **Company owned tanks/cages require a lease agreement or first delivery agreement.**
 Pinnacle Owned Cage? YES NO Cage Capacity: _____ Cylinders

Residential Customers

★ SSN#: _____ ★ Date of Birth: _____ Employer: _____ Length of Employment: _____
 ★ Current Residence: Rent Own ★ Type: Apartment Home Vacation Home

Commercial Customers

★ Business Start Date: _____ ★ Federal EIN # _____ DUNS #: _____
 ★ Customer Type: Retailer/Restaurant Government/Military Ranch Railroad
 Wholesaler School/College Poultry Farm Contractor/Builder
 Convenience Store City, County, State Dairy Farm Other _____
 ★ Billing Requirements: PO # Required Hard Copy PO # Proof of Delivery Third Party System EDI Required
 ★ Principal Owner: _____ ★ Title: Owner Partner
 ★ Home Address: _____ ★ City/State/Zip: _____
 ★ A/P Phone: _____ Fax: _____ A/P Email: _____
 Name of Bank: _____ Bank Phone: _____
 ★ Trade Reference: _____ ★ Account #: _____
 ★ Phone: _____ Fax: _____ Email: _____
 ★ Trade Reference: _____ ★ Account #: _____
 ★ Phone: _____ Fax: _____ Email: _____

GUARANTY OF INDEBTEDNESS

The undersigned Guarantor(s) in order to induce Pinnacle Propane, LLC ("Pinnacle") to extend credit to applicant herein, does hereby unconditionally and personally guarantee payment of all sums which may be owed by applicant to Pinnacle, whether said indebtedness is due now or hereafter incurred. This Guaranty is continuing, and shall continue to apply to all indebtedness which applicant may hereafter incur, renew, or extend in whole or in part, with Pinnacle, all without notice to the undersigned Guarantor(s). Pinnacle may jointly or independently modify the indebtedness, accept or release collateral, or release the applicant, without releasing the undersigned Guarantor(s) without notice. If this Guaranty is executed by more than one Guarantor, one or more Guarantors may be released, and such release shall not release the other Guarantor(s), and such release may be done without notice to the other Guarantor(s). The undersigned Guarantor(s) waives notice of acceptance of this Guaranty. Performance of this Guaranty shall be at Dallas, Dallas County, Texas and the undersigned Guarantor(s) promise to pay the indebtedness and obligations incurred hereunder at Dallas, Dallas County, Texas.

Guarantor Signature: _____ Date: _____ SSN #: _____ Date of Birth: _____

Standard Terms and Conditions Appear on Page 2 of this Form

★ Customer Signature: _____ ★ Date: _____ ★ Name: _____ Title: _____

FOR CREDIT USE ONLY

Branch: _____ Data Set: _____ Requestor: _____ Received Date: _____ Time: _____

Credit Decision: Approved Credit Limit: \$ _____ Declined Reason: _____ Date: _____ Initials: 150

Please submit to secured Email: AR-Credit@PinnaclePropane.com



PINNACLE

Account #:

600 E. Las Colinas Blvd Suite 1650 Irving, Texas 75039

CUSTOMER CREDIT APPLICATION FORM

STANDARD TERMS AND CONDITIONS

1. All sales are expressly conditional on Customer's agreement to the standard terms and conditions ("Terms") of this form. Any order or statement of intent to purchase any materials and/or services from Pinnacle Propane LLC ("Pinnacle") or any direction to proceed with engineering, procurement, manufacture or shipment of any of said materials and/or services; or acceptance of all or part of such materials and/or services; or payment of all or part of such materials and/or services; shall constitute assent to these Terms. Any different or additional terms and conditions proposed by Customer in a purchase order or otherwise are objected to by Pinnacle and will not be binding upon Pinnacle unless specifically assented to in writing. These Terms represent the entire sales agreement of the parties as to purchases made by Customer from Pinnacle.
2. Each shipment or delivery shall be deemed to have been sold under a separate and independent contract. If in Pinnacle's judgment, the financial condition of Customer at the time of manufacture or shipment does not justify the terms of payment specified, then Pinnacle reserves the right to require from Customer full or partial cash payment or other adequate assurance of performance before manufacture or shipment in order to provide security for the payment of the full price of materials and/or services furnished hereunder. Customer also agrees to grant Pinnacle a security interest in said materials and/or services. Customer agrees to execute any documents or furnish information necessary to perfect this security interest.
3. Payment terms are Net 30 days from date of invoice. Cash discounts are not offered on freight, sales tax or items sold under net terms.
4. As to materials delivered by Pinnacle's truck, title passes upon delivery at the place Customer receives possession; and, thereafter, all risk of loss or damages shall be on Customer. Deliveries by common carrier are f.o.b. shipping point. On direct shipments from manufacturers, title passes to Customer at point and time of delivery to carrier; and, thereafter, all risk of loss or damage shall be on Customer. Damage or shortage claims arising from direct shipments are to be made by Customer against carrier. Pinnacle assumes no responsibility beyond delivery to carrier in good order and is not responsible for loss, damage, or delay occurring thereafter. All items shown as freight allowed pertain to particular items and quantities. Any deviation after placement of order, such as changes in quantity or partial release, will be subject to the manufacturer's terms and conditions where applicable. Extra labor or mechanical facilities required to unload shall be provided by Customer without cost to Pinnacle.
5. Payment of materials and/or services purchased from Pinnacle by Customer shall be made at Dallas, Dallas County, Texas. In the event Customer does not pay when due, Customer agrees to pay interest on past due amounts at the rate of 1-1/2% per month (18% per annum) or the maximum interest rate permitted by law, whichever is less. In addition, Customer shall pay Pinnacle for all costs related to the enforcement of or collection of any amounts due hereunder including, without limitation, reasonable attorney's fees, collection agency costs.
6. Customer hereby authorizes Pinnacle to contact all credit references and to make any necessary credit inquiries in connection with this Application.
7. No waiver, alteration or modification of any of the provisions hereof shall be binding upon Pinnacle unless specifically assented to in writing.
8. No materials and/or services will be accepted for return or refunds issued without the written permission of Pinnacle. Materials and/or services will not be accepted for return or refund after 10 days from date of delivery.
9. Pinnacle's liability arising out of the supplying of any materials and/or services to Customer, or their sale, resale, operation of use, whether based on contract, warranty, tort (including negligence) or other grounds, shall not exceed the price allowable for such materials and/or services or part thereof involved in the claim. Pinnacle shall not be liable for any labor charges without the prior written consent of Pinnacle. Pinnacle shall not in any event be liable, whether as a result of breach of contract, warranty, tort (including negligence) or other grounds, for special, consequential, incidental or penal damages including, but not limited to, loss of profits or revenue, loss of use of the product or any associated product, cost of capital, cost of substitute products, facilities or services, downtime costs, or claims of customers of the Customer for such damages. If Pinnacle furnishes Customer with advice or other assistance which concern any materials and/or services supplied hereunder, or any system or equipment in which any such materials and/or services may be installed, the furnishing of such advice or assistance will not subject Pinnacle to any liability.
10. Venue for any action relating to, arising out of or concerning this agreement shall be in Dallas County, Texas and governed by Texas law.
11. If it is necessary for Pinnacle to institute legal proceedings against Customer to collect any indebtedness due or to enforce any of these this agreement and Terms and Conditions of Sale, Pinnacle shall be entitled to recover from Customer its reasonable attorneys' fees and costs.
12. Shipping or performance dates are not guaranteed, but if stated, are based upon best information then available and unless otherwise specifically stated in writing are subject to change without notice. Pinnacle shall not be liable for failure to deliver or for delay in delivery or performance due to (i) a cause beyond its reasonable control, or (ii) an act of God, act or omission of Customer, act of civil or military authority, governmental priority or other allocation or control, fire, strike or other labor difficulty, riot or other civil disturbance, insolvency or other inability to perform by the manufacturer, delay in transportation, or (iii) any other commercial impracticability. In the event of any such delay, the date of delivery or performance shall be extended for a period equal to the time lost be reason of delay.
13. Pinnacle shall use reasonable commercial efforts to obtain from each manufacturer, in accordance with the manufacturer's warranty (copies of which will be furnished upon request) or customary practice, the repair or replacement of materials and/or services that may prove defective in material or workmanship. The foregoing shall constitute the exclusive remedy of the Customer and the sole obligation of Pinnacle. Except as to title, THERE ARE NO WARRANTIES, EITHER WRITTEN, ORAL, IMPLIED OR STATUTORY, relating to the materials and/or services which extend beyond that described in this paragraph. NO IMPLIED STATUTORY WARRANTY FOR MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE SHALL APPLY.
14. Orders placed by Customer may be canceled by the Customer only if agreed to by Pinnacle and upon payment of reasonable charges based upon expenses already incurred and commitments made by Pinnacle.
15. Customer may from time to time provide Pinnacle with information that could be used, alone or in connection with other information, to identify an individual ("personal data"). Commercial customers will obtain any necessary consents from the relevant individuals to allow Pinnacle to process relevant individual personal data. Pinnacle will: (i) protect personal data through at least commercially reasonable administrative, physical, and technological security measures; (ii) act in material compliance with any applicable laws regarding the processing of personal data, including without limitation EU Directive 95/46/EC and the EU General Data Protection Regulation 2016/679 (GDPR); and (iii) comply in any applicable respects with its published Privacy Notice (<http://www.pinnpropane.com/privacy-notice/>) ("Privacy Notice"). If you are an individual Customer, Pinnacle will only process your personal data, and you consent to Pinnacle's use, disclosure and processing of your personal data, in accordance with this agreement and the Privacy Notice. For more information on your rights regarding your personal data, please refer to the Privacy Notice.

MPS Board Memo



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Mark Lebsack, Assistant Superintendent, Operations 

Date: April 13, 2026

Contract Vendor: The Oklahoma Purchasing System **Time Frame:** Until terminated


Discussion, motion and possible action to approve membership with The Oklahoma Purchasing System (TOPS).

THE OKLAHOMA PURCHASING SYSTEM

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement (also referred to as “Agreement”) is entered into by and between Independent School District No. 15 of Atoka County a/k/a Atoka Public Schools (“APS”) and the member public agencies (“Members”) listed below, pursuant to § 139 of the Oklahoma Public Competitive Bidding Act (“PCBA”), Okla. Stat. tit. 61 § 101, *et seq.*, and the Interlocal Cooperation Act (“the Act”), Okla. Stat. tit. 74, §§ 1001, *et seq.*

MEMBER:

NAME OF AGENCY: Mustang Public Schools
BOARD APPROVAL DATE: April 13, 2026
AGENCY CONTACT: Mark D. Lebsack
CONTACT TITLE: Asst. Supt. of Operations
CONTACT SIGNATURE: 

APS and Member hereby represent that:

- Both entities are “public agencies,” as that term is defined in the Interlocal Cooperation Act; and
- APS is a public school district, acting under the authority granted to it pursuant to § 139 of the PCBA; and
- Member is a public agency within the State of Oklahoma as defined by 74 O.S. § 1003(A), acting under the authority granted to it pursuant to § 139 of the PCBA; OR
- Member is a public agency outside the State of Oklahoma as defined by 74 O.S. § 1003(A)(5);

NOW THEREFORE, APS and Member hereby agree as follows:

I. DEFINITIONS

For the purposes of this Agreement:

1. The term “public agency” shall mean any political subdivision of the State of Oklahoma or agency of the state government, or public trust, their respective boards, and public trusts of which they are beneficiaries, or a public agency outside the state of Oklahoma;

2. The term “member” shall mean a public agency which has become a party to this Agreement;
3. The term “group” shall mean The Oklahoma Purchasing System;
4. The term “participating agency” shall mean a member or the group;
5. The term “construction-related materials and services” shall mean any materials or services that would or could be required to be subject to public bidding under the PCBA.

II. STATEMENT OF SERVICES OFFERED

APS, as the lead agency for The Oklahoma Purchasing System (TOPS), with BTOK Marketing, LLC as the buyer’s agent, has established and will administer a cooperative purchasing program for construction-related materials and services, and other cooperative contract offerings. Authority for such services is granted by Okla. Stat. tit. 61, § 139.

III. PURPOSE

The purpose of TOPS is to reduce the costs associated with construction-related materials and services, and other cooperative contract offerings at market price, budget control, and to increase construction quality.

IV. TERM

This Agreement covers the period July 1 to June 30 of each calendar year and is good for life unless either party terminates the agreement.

V. RIGHTS

APS, in cooperation with TOPS and BTOK Marketing, LLC, is granted the right to issue a cooperative bid/proposal for construction-related materials and services, and other cooperative contract offerings reflective of the needs supplied by the Members initiating their construction, and other cooperative contract offerings bid/proposal through TOPS. APS, as the lead agency, is further granted the right to secure product award(s) for specific construction-related materials and services, and other cooperative contract offerings for a period of one year in cooperation with TOPS.

VI. DUTIES/RESPONSIBILITIES

APS, as the lead agency is responsible for the following:

- Offer appropriate and necessary support to encourage positive vendor/contractor relationships.
- Distribute this Agreement to potential and current members for adoption or update by their Board of Education.
- Present all Agreements to the APS Board of Education for approval.

TOPS, and BTOK Marketing, LLC, as the buyer's agent, is responsible for the following:

- Provide for the organizational and administrative structure of the program.
- Provide staff time necessary for efficient operation of the program.
- Receive quantity requests from members and prepare appropriate tally of quantities.
- Initiate and implement activities related to the bidding and vendor/contractor selection process in accordance with Oklahoma law, particularly the PCBA.
- Provide members with procedures for ordering, delivery, and billing.

Members are responsible for the following:

- Approving the Interlocal Cooperation Agreement with APS.
- Commit to participate in the program by an authorized signature in the appropriate space within this Agreement.
- Designate a contact person.
- Commit to purchase construction-related materials and services that become part of the official materials and services list when it is in the best interest of the Cooperative Member.
- Prepare purchase orders issued to the appropriate vendor/contractor from the official award list provided by TOPS.
- Accept shipments of products ordered from vendor/contractors in accordance with standard purchasing procedures.
- Pay vendor/contractors in a timely manner for all goods and services received.
- Providing notice of intent to terminate this agreement, in writing, to David Lassiter, Director of TOPS, at least thirty (30) days in advance of the intent to terminate. Advance notice of termination is waived in the event a participating public agency is dissolved or consolidated or a participating school district is consolidated, annexed, designated as fiscally distressed, or managed by the State Department of Education.
- Providing local purchasing estimates to TOPS by the specified deadline for all items to be purchased under contract. The public agency agrees to establish estimates with the intent to purchase said quantities.
- Refraining from initiating bids/proposals for purchasing contracts that conflict with those being solicited by TOPS and for which the Member has enrolled for participation until such time as those solicitations by TOPS are closed.
- Seeking resolution of all problems regarding purchasing, delivery, receiving, and billing, with the appropriate vendor/contractor.

- Understanding and agreeing that participating in this Agreement does not relieve the Members from obligations to comply with all applicable procurement laws.

VII. DISSOLUTION AND DISPOSITION OF PROPERTY

The title to all property, real and personal, acquired by TOPS shall be vested in TOPS. In the event of termination of TOPS, such property shall belong to the then-members of TOPS in pro-rata shares. Upon partial or complete termination of this Agreement, the majority vote of APS’s Board of Education, as the lead agency, shall be binding in all respects as to the disposition of the property and dissolution of TOPS. The APS Board of Education shall serve as trustees for the disposition of property or funds, payment of obligations, dissolution, and winding up of affairs of TOPS.

VIII. FINANCING

The cooperative undertaking in this Agreement shall be financed by requiring vendors/contractors to pay a commission based upon the total value of services and materials provided by such participating vendor/contractor. **No costs shall be incurred by Cooperative Members.**

IX. ACCEPTANCE

APS and the Members who have approved this Agreement enter into this Agreement for cooperative purchasing of construction-related materials and services, and other cooperative contract offerings from any or all awarded contracts in which it chooses to actively participate.

Member Contact Information:

Address:	12400 SW 15th St		
City:	Yukon		
State:	OK	Zip:	73099
Phone:	405-376-2461	Fax:	

Primary Contact Name:	Mark D. Lebsack		
Primary Contact Title:	Asst. Supt. of Operations		
Primary Contact Email:	lebsackm@mustangps.org		
Primary Contact Phone:	405-376-7392		

Approved by APS Board of Education:

David Lassiter, Director of TOPS

Date



Memo

To: Charles Bradley, Superintendent
CC: Ryan McKinney, Asst. Superintendent *RF*
Stacy Edwards, Asst. Superintendent
From: Mike Barrick, Exec. Director of Student Support
Date: 03/25/2026
Subject: MOU for ABA Services

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

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

Memorandum of Understanding (MOU)

Applied Behavior Analyst Services for Students in the School Setting

This Memorandum of Understanding (MOU) is entered into on the 10 day of March 2026 by and between Independent School District I- 069 Mustang Public Schools in Canadian County, Oklahoma, hereinafter referred to as "District", and Brett DiNovi & Associates Oklahoma LLC, an Oklahoma corporation.

WHEREAS, the District and Brett DiNovi & Associates Oklahoma LLC desires to enter into a Memorandum of Understanding advantageous to both parties.

WHEREAS, Brett DiNovi & Associates Oklahoma LLC desires to provide Applied Behavior Analyst (ABA) and RBT services under the terms and conditions of this MOU.

NOW, THEREFORE, the parties agree as follows:

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

comply with the requirements of state and federal law and regulations in seeking Medicaid reimbursement for these services. Brett DiNovi & Associates Oklahoma LLC is solely responsible for the proper billing of Medicaid-covered services under this MOU. Further, if Brett DiNovi & Associates Oklahoma LLC employs a staff member under this contract who is ineligible to bill Medicaid, Brett DiNovi & Associates Oklahoma LLC shall bear the full cost of such person's services when provided to any Medicaid eligible student.

7. Also, as the Medicaid Provider under this MOU, Brett DiNovi & Associates Oklahoma LLC shall specifically indemnify and hold harmless the District, its officers, administrators, board members, employees, agents,

assigns and attorneys from and against any and all liability, loss or expense, including reasonable attorneys' fees, relating to any legal proceedings (including, but not limited to, administrative proceedings), penalties, claims, or Medicaid disallowances arising out of any omission, fault or negligence by Brett DiNovi & Associates Oklahoma LLC its agents, employees or anyone under its direction or control, or on its behalf, in connection with the billing of and reimbursement from Medicaid as required in this MOU.

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

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

10. Further, Brett DiNovi & Associates Oklahoma LLC affirms that its employees and any subcontractor who will be on District property and acting on behalf of Brett DiNovi & Associates Oklahoma LLC in performance of this Agreement are covered by Workers Compensation Insurance and shall in no event be entitled to any such coverage from the District.

11. The Brett DiNovi & Associates Oklahoma LLC employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and guidance applicable to the program.

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

13. Brett DiNovi & Associates Oklahoma LLC shall submit written proof to the District's Student Support office that all applicable Brett DiNovi & Associates Oklahoma LLC employees have passed background

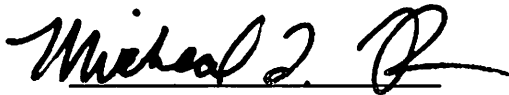
checks and a drug screening prior to their entering the building of the school to provide services pursuant to this MOU.

14. All Brett DiNovi & Associates Oklahoma LLC employees must have in their possession, at all times, a current photo ID which identifies them as a staff member of Brett DiNovi & Associates Oklahoma LLC.

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


IN WITNESS WHEREOF, the District and Brett DiNovi & Associates Oklahoma LLC have Executed this MOU on the day and year first above written.

Independent School District I-069
Canadian County, Oklahoma



Micheal Barrick
Exec. Director of Student Support
Mustang Public Schools

3/10/2026
Date



Dayna Parker BCBA/LBA
VP of Brett DiNovi & Associate Oklahoma LLC
Brett DiNovi & Associates
3000 United Founder Blvd Ste139E
Oklahoma City, OK73112
Street Address

3-10-2026

Date

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/5/2026 - 4/9/2026, PO Range: 1513 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1513	03/06/2026	10170	Apple, Inc.	025-Technology- MacBook	499.00
				13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD	11-025-2580-653-000-0000-000-050 03/06/2026	499.00
11	1514	03/06/2026	68024	Cardio Partners Inc	045 AED Supplies	100.00
				045 AED Supplies	11-045-2132-616-000-0000-000-050 03/06/2026	49.26
					11-045-2132-616-000-0000-000-050 03/06/2026	50.74
11	1515	03/06/2026	68673	Bio Services, LLC	045 District Medical Waste Disposal	1,200.00
				045 District Medical Waste Disposal	11-045-2132-423-000-0000-000-050 03/06/2026	1,200.00
11	1516	03/06/2026	68918	Oklahoma State Dept of ED	615 2026 SpecEd Conference Dinner - 07/28/26 - OKC	25.00
				615 2026 SpecEd Conference Director's Dinner - 07/28/26 - OKC	11-615-2573-580-239-0000-000-058 03/06/2026	25.00
11	1517	03/06/2026	11344	FLINN SCIENTIFIC, INC.	005- Chem & Phys Sci Class Supplies HS	2,478.19
				005- Science HSClassroom supplies such as chemicals, gloves, rose quartz samples, etc	11-005-1000-619-100-0000-000-705 03/12/2026	2,466.97
					11-005-1000-619-100-0000-000-705 03/12/2026	11.22
11	1518	03/09/2026	14446	WEST MUSIC	066- General Music Classroom Supplies-VE	185.00
				066- Rhythm activities and instrument playing for Valley Music.tem No. 201357Basic Beat BBS12 12" Combination Rhythm SticksAmount-30 sets	11-066-1000-619-100-1183-000-110 03/09/2026	185.00
11	1519	03/09/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (V Baca)	450.00
				412 Vanessa Baca Classroom Supplies such as ink cartridge combo, molding clay, pencil dispenser and mini photo printer.	11-412-1000-619-315-8700-000-160 03/09/2026	400.00
					11-412-1000-681-315-8700-000-160 03/09/2026	50.00
11	1520	03/09/2026	64677	Jones General Contractors, LLC	002 - Playground Upgrade cementing	9,096.15
				002 - Playground Upgrade cementingcombining with activity account PO	11-002-2630-438-900-0000-000-140 03/09/2026	9,096.15
11	1523	03/09/2026	13991	Scott Westin	002-Gen Laminator repair	410.00
				002-Gen Laminator repair	11-002-2220-436-100-0000-000-145 03/09/2026	410.00
11	1524	03/09/2026	13991	Scott Westin	002 165 Laminating Film	368.00
				Laminating film	11-002-2199-619-900-0000-000-165 03/09/2026	368.00
11	1525	03/09/2026	99999	MUSTANG PUBLIC SCHOOLS	003 165 Professional Development Substitute Pay	110.00
				Substitute pay for school activity (Kari Burns)	11-003-5600-930-900-0000-000-165 03/09/2026	110.00
11	1526	03/09/2026	99999	MUSTANG PUBLIC SCHOOLS	003 165 Professional Development Substitute Pay	110.00
				Substitute pay for school activity (Kristin Frank)	11-003-5600-930-900-0000-000-165 03/09/2026	110.00
11	1527	03/09/2026	99999	MUSTANG PUBLIC SCHOOLS	003 165 Professional Development Substitute Pay	110.00
				Substitute pay for school activity (Jacob Chen)	11-003-5600-930-900-0000-000-165 03/09/2026	110.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1528	03/09/2026	67046	COMMERCE BANK	003- Gas for vehicle to Kansas City, MO. GPACAC	350.00
				003- HS PDGas for personal vehicle for K. Hensley and D. Walker to attend GPACAC conference in Kansas City, Mo. 4/7-4/10, 2026	11-003-2213-580-900-0000-000-705 03/09/2026	350.00
11	1529	03/09/2026	10170	Apple, Inc.	012-MacBook Pro & Silicon	4,008.00
				MGED4LL/A 16-inch MacBook Pro: Apple M5 Max chip 3 1 3,599.00 3,599.00 USD- 1 with 18-core CPU and 32-core GPU, 36GB, 2TB SSD - Space Black	11-012-2490-653-000-0000-000-050 03/09/2026	3,599.00
				4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)	11-012-2490-653-000-0000-000-050 03/09/2026	409.00
11	1530	03/09/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (B Coffman)	11.49
				412 Brett Coffman Classroom Supplies such as batteries, keyboard locks, small tool kit etc.	11-412-1000-681-315-8700-000-705 03/09/2026	11.49
11	1531	03/10/2026	67296	Follett Content Solutions, LLC	006- Additional books/resources for HS library	3,100.00
				006- HS Media Center Various books and resources for HS library	11-006-2220-641-900-0000-000-705 03/10/2026	2,058.87
					11-006-2220-641-900-0000-000-705 03/10/2026	1,041.13
11	1532	03/10/2026	14462	Amazon Capital Services Inc.	005- Chem & Phys Sci Class Supplies HS S2	849.48
				005- HS Science Dept. Various classroom and supplies for student projects for Physical science and chemistry classes at MHSAA Batteries (1 box)AAA Batteries (1 box)Kool Aid (5 total)Rubber BandsSlinky's (7) Kinetic SandStraws (7)Cups, etc	11-005-1000-619-100-0000-000-705 03/10/2026	18.51
					11-005-1000-619-100-0000-000-705 03/10/2026	830.97
11	1533	03/10/2026	63396	OK Assist Tech & Ed Consult Assoc	Transition Superhero Student Workbooks SY26/27	500.00
				Transition Superhero Student Workbooks for SY 26/27	11-618-1000-645-239-2765-000-705 03/10/2026	500.00
11	1534	03/10/2026	14462	Amazon Capital Services Inc.	621 Audiology Supplies	350.00
				621 Audiology Supplies	11-621-2153-619-239-0000-000-050 03/10/2026	205.76
					11-621-2153-619-239-0000-000-050 03/10/2026	90.12
					11-621-2153-619-239-0000-000-050 03/10/2026	54.12
11	1535	03/10/2026	11601	The House of Clay	072- Supplies for Clay Project (505)	50.00
				072- Clay for MMS art projects.(505)	11-072-1000-619-100-1173-000-505 03/10/2026	42.00
					11-072-1000-619-100-1173-000-505 03/10/2026	8.00
11	1536	03/10/2026	14231	OKLAHOMA TSA	412 Student Reg. TSA State Leadership Conf.	2,400.00
				412 Registration Expense TSA State Leadership Conference Norman, OK April 14-16, 2026	11-412-2213-810-315-8700-000-050 03/30/2026	1,800.00
					11-412-2213-810-315-8700-000-050 03/30/2026	600.00
11	1537	03/10/2026	67399	JENNIFER NEWELL	089- Travel Reimbursement	3,000.00
				089-Travel Reimbursement expenses for NASRO Conference in Reno, NV from Jun 28- Jul 3, 2026. Rental Car, Airfare, Per Diem, Hotel, Fuel	11-089-2572-580-000-0000-000-050 03/10/2026	3,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1538	03/11/2026	14462	Amazon Capital Services Inc.	054 Gate Expo Supplies (L Johnson)	447.24
				054 - E Velders: GATE Expo Supplies wooden beads, stickers, ribbon, stretch people, gummy bracelets etc.	11-054-1000-681-251-0000-000-135	03/11/2026 447.24
11	1539	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	066-Substitute reimbursement for B George	110.00
				066-Substitute reimbursement for B George on 4.8.26(half day PM)	11-066-5200-930-000-0000-000-145	03/13/2026 110.00
11	1540	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	066-Substitute reimbursement for C Mills	110.00
				066- Substitute reimbursement for C Mills on 4.08.26(half day PM)	11-066-5200-930-000-0000-000-140	03/13/2026 110.00
11	1541	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	066-Substitute reimbursement for K Pitts	220.00
				066- Substitute reimbursement for K Pitts on 4.08.26(full day)	11-066-5200-930-000-0000-000-105	03/13/2026 220.00
11	1542	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	066-Substitute reimbursement for M Hixson	110.00
				066- Substitute reimbursement for M Hixson on 4.08.26(half day PM)	11-066-5200-930-000-0000-000-510	03/13/2026 110.00
11	1543	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	066- Substitute Reimbursement for S Moody	110.00
				066- Substitute Reimbursement for S Moody on 4.08.26(half day PM)	11-066-5200-930-000-0000-000-110	03/13/2026 110.00
11	1544	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	066-Substitute Reimbursement for B Hartley	220.00
				066- Substitute Reimbursement for B Hartley on 4.09.26(Full day)	11-066-5200-930-000-0000-000-115	03/13/2026 220.00
11	1545	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	066-Substitute Reimbursement for J Choong	220.00
				066- Substitute Reimbursement for J Choong on 4.09.26(Full day)	11-066-5200-930-000-0000-000-505	03/13/2026 220.00
11	1546	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	004- Substitute reimbursement for K Starr	110.00
				004- Substitute reimbursement for K Starr on 4.09.26(half day AM)	11-004-5200-930-000-0000-000-705	03/13/2026 110.00
11	1547	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	004- Substitute reimbursement for E Odom	220.00
				004- Substitute reimbursement for E Odom on 4.09.26(full day)	11-004-5200-930-000-0000-000-705	03/13/2026 220.00
11	1548	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	004- Substitute reimbursement for R Tilley	110.00
				004- Substitute reimbursement for R Tilley on 4.09.26(half day AM)	11-004-5200-930-000-0000-000-705	03/13/2026 110.00
11	1549	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	004- Substitute reimbursement for S Machado	220.00
				004- Substitute reimbursement for S Machado on 4.09.26(Full day)	11-004-5200-930-000-0000-000-705	03/13/2026 220.00
11	1550	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	004- Substitute Reimbursement for V McIntire	220.00
				004- Substitute Reimbursement for V McIntire on 4.09.26(full day)	11-004-5200-930-000-0000-000-705	03/13/2026 220.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1551	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	066- Substitute reimbursement for C Carter	220.00
			11-066-5200-930-000-0000-000-160		066- Substitute reimbursement for C Carter on 4.10.26(full day)	220.00
11	1552	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	066- Substitute reimbursement for K Boothby	220.00
			11-066-5200-930-000-0000-000-125		066- Substitute reimbursement for K Boothby on 4.10.26(full day)	220.00
11	1553	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	066- Substitute reimbursement for L Lynes	220.00
			11-066-5200-930-000-0000-000-150		066- Substitute reimbursement for L Lynes on 4.10.26(full day)	220.00
11	1554	03/13/2026	99999	MUSTANG PUBLIC SCHOOLS	066- Substitute Reimbursement for M Robinson	110.00
			11-066-5200-930-000-0000-000-155		066- Substitute Reimbursement for M Robinson(Half day AM)	110.00
11	1555	03/13/2026	14462	Amazon Capital Services Inc.	072- Classroom Ukulele Replacement Strings(165)	15.44
			11-072-1000-681-100-1183-000-165		072- Replacement string for Sunset Hill's classroom ukuleles(165)	15.44
11	1556	03/13/2026	11059	Blick Art Materials, LLC	066- Clay and Painting Supplies for MMS(505)	259.00
			11-066-1000-619-100-1173-000-505		066- Glazes for clay projects and supplies for painting and other art classroom projects. (505)	230.73
			11-066-1000-619-100-1173-000-505			28.27
11	1557	03/13/2026	14462	Amazon Capital Services Inc.	072- General Music Classroom Supplies	250.00
			11-072-1000-619-100-1183-000-115		072- General music classroom supplies for LE.(115)	0.31
			11-072-1000-619-100-1183-000-115			249.69
11	1558	03/13/2026	67046	COMMERCE BANK	412 Classroom Supplies (G Knowles)	500.00
			11-412-1000-681-315-8700-000-705		412 Gary Knowles Classroom Supplies such as Speedfest&TSA Helmets, Spray Paint and SuppliesVendor: Lowe's	500.00
11	1559	03/13/2026	66640	Trafera Holdings, LLC	412 Classroom Tech Support Supplies (J Neal)	150.00
			11-412-1000-653-315-8700-000-140		412 Josh Neal Classroom Tech Support Supplies(4) CASE RUGGED IPAD 10TH GEN 10.9" BLACKNutKase for iPad 10.9" (10th Gen) - Black\$30.00 each	150.00
11	1560	03/24/2026	13900	UNIVERSITY OF CENTRAL OKLA.	ED career Fair	50.00
			11-014-2571-810-000-0000-000-050		Education Career Fair April 1st.UCO	50.00
11	1561	03/24/2026	13724	Teachware of Oklahoma Inc.	025-Adobe	3,000.00
			11-025-2580-653-000-0000-000-050		Adobe	3,000.00
11	1562	03/24/2026	82573	Caroline Leigh Murray	025-PerDiem for PSUG Conference	259.00
			11-025-2573-580-000-0000-000-050		Per Diem for PSUG Conference May 3 -6Myrtle Beach South Carolina	259.00
11	1563	03/24/2026	83880	Margaret Ann Brown	025-Per Diem for PSUG Conference	259.00
			11-025-2573-580-000-0000-000-050		Per Diem for PSUG Conference May 3 -6Myrtle Beach South Carolina	1649.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1564	03/24/2026	67046	COMMERCE BANK	054 Lodging Exp. for Cabaret Workshop 3/27, OK	350.00
			054 Fine Arts Lodging for Sohailah Stout to attend Cabaret Workshop in Talequah, OK 3/27-3/28,2026Vendor: Holiday Inn Express	11-054-2213-580-000-0000-000	03/24/2026	350.00
11	1565	03/24/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Wilhm)	650.00
			412 Jenni Wilhm Classroom Supplies such as tools, storage etc.	11-412-1000-681-317-8700-000-525	03/24/2026	650.00
11	1566	03/24/2026	20901	B&H Foto & Electronics Corp	412 Classroom Supplies (G Osborne)	350.00
			412 Greg Osborne Classroom Supplies such as Photo mounting supplies	11-412-1000-681-315-8700-000-705 11-412-1000-681-315-8700-000-705	03/24/2026 03/24/2026	318.05 31.95
11	1567	03/24/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (G Osborne)	1,200.00
			412 Greg Osborne Classroom Supplies such as camera equipment, photo backgrounds etc	11-412-1000-681-315-8700-000-705 11-412-1000-681-315-8700-000-705	03/24/2026 03/24/2026	1,120.60 79.40
11	1568	03/24/2026	67046	COMMERCE BANK	412 Classroom Supplies (G Knowles)	600.00
			412 Gary Knowles Classroom Supplies such as rocketryVendor Wildman Rocketry	11-412-1000-681-315-8700-000-705	03/24/2026	600.00
11	1569	03/24/2026	67046	COMMERCE BANK	412 Classroom Supplies (G Knowles)	350.00
			412 Gary Knowles Classroom Supplies such as HPR - Fin Materials G10Vendor: Maker Material Supply	11-412-1000-681-315-8700-000-705	03/24/2026	350.00
11	1570	03/24/2026	68837	Fredericksburg Edu Initiative, Inc	424 Innovative Grant Supplies (G Knowles)	1,500.00
			424 Innovative Grant - Gary Knowles HPR Rocket Motor Systems	11-424-1000-681-332-8700-000-705	03/24/2026	1,500.00
11	1571	03/24/2026	68630	DRONEDEPLOY, INC.	424 Innovative Grant Supplies (G Knowles)	1,000.00
			424 Innovative Grant - Gary Knowles Drone Deploy Capture Software	11-424-1000-653-332-8700-000-705	03/24/2026	1,000.00
11	1572	03/24/2026	68523	APOGEE COMPONENTS, INC	424 Innovative Grant Supplies (G Knowles)	500.00
			424 Innovative Grant - Gary Knowles HPR Rocket Construction Supplies, electronics	11-424-1000-681-332-8700-000-705	03/24/2026	500.00
11	1573	03/24/2026	67046	COMMERCE BANK	424 Innovative Grant Supplies (G Knowles)	500.00
			424 Innovative Grant - Gary Knowles HPR Blue Tube Components Body Tube, CouplersVendor: Always Ready Rocketry	11-424-1000-681-332-8700-000-705	03/24/2026	500.00
11	1574	03/25/2026	86309	Michelle Cherie Olander	025 - Per Diem for PSUG Conference	259.00
			Per Diem for Michelle Olander for PSUG conference May 3-6Myrtle Beach South Carolina	11-025-2573-580-000-0000-000-050	03/25/2026	259.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1575	03/25/2026	68994	Bentley Hedges Travel Serv	025 - AirFare for PSUG Conference	1,870.00
				Airfare for Margaret Brown, Caroline Murray and Michelle Olander for PSUG Conference in Myrtle Beach South Carolina May 3 - 6	11-025-2573-580-000-0000-000-050 04/08/2026	1,850.00
				increase to original PO 1575 rate change	11-025-2573-580-000-0000-000-050 03/25/2026 11-025-2573-580-000-0000-000-050 04/08/2026	9.78 10.22
11	1576	03/25/2026	10170	Apple, Inc.	621 Assessment iPads for students 26/27 SY	7,238.00
				621 Assessment iPads for students 26/27 SY iPad Wi-Fi 128GB - Silver	11-621-2140-653-239-0000-000-050 03/25/2026	7,238.00
11	1577	03/25/2026	66794	MOSYLE CORPORATION	621 Mosyle School Premium Subscription - 5 months	45.32
				621 Mosyle School Premium Subscription - 5 months	11-621-2140-653-239-0000-000-050 03/25/2026	45.32
11	1578	03/25/2026	66640	Trafera Holdings, LLC	621 Rugged case for iPads	660.00
				621 Rugged case for iPadsNutKase for iPad 10.9" (10th Gen) - Black	11-621-2140-653-239-0000-000-050 03/25/2026	660.00
11	1579	03/25/2026	67046	COMMERCE BANK	621 OT Fidget Glove	100.00
				621 OT Fidget Glove	11-621-2135-619-239-0000-000-050 03/25/2026 11-621-2135-619-239-0000-000-050 03/25/2026	28.94 71.06
11	1580	03/25/2026	17942	Mustang Times, LLC	023 - Ads Requesting Bids	750.00
				Newspaper Ads requesting bids for Prime Vendor, Bread, Produce, Milk, Pest Control and Small Equipment for the 25/26 school year	11-023-3140-540-700-0000-000-050 03/25/2026	750.00
11	1581	03/25/2026	68604	NB Education Events LLC	002 MNMS NUTS & BOLTS CONF STAFF REGISTRATIONS	3,100.00
				REGISTRATIONS FOR TEACHERS TO ATTEND NUTS & BOLTS CONFERENCEJUNE 10-12, 2026MUSTANG HIGH SCHOOL	11-002-2213-860-900-0000-000-510 03/25/2026 11-002-2213-860-900-0000-000-510 03/25/2026	2,816.50 283.50
11	1582	03/27/2026	67046	COMMERCE BANK	11-003 PowerScheduler Conference	400.00
				11-003 PowerScheduler Conference Manhattan, KS Taylir Thompson 4/13-4/15/26	11-003-2575-860-000-0000-000-160 03/27/2026	400.00
11	1583	03/27/2026	17198	OKLAHOMA ASSOCIATION FOR PUBLIC TRA	26-OAPT Conference Registration	500.00
				26-Registration for OKAPT conference at Choctaw Casino in Durant June 6-10, 2026 for Donnie Ryan, Jana Miller, Albany McClure.	11-026-2573-860-000-0000-000-060 03/27/2026	500.00
11	1584	03/27/2026	67046	COMMERCE BANK	26-Hotel rooms for OKAPT	1,050.00
				26-Hotel Rooms for OKAPT June 6-10, 2026Albany McClureRichelle MillerDonnie Ryan	11-026-2573-582-000-0000-000-060 03/27/2026	1,050.00
11	1585	03/27/2026	85127	Donald E Ryan	26-OKAPT Per diem	325.00
				26- OKAPT Per Diem June 6-10; Durant, OK	11-026-2573-582-000-0000-000-060 03/27/2026	325.00
11	1586	03/27/2026	84020	Albany Kay McClure	26-OKAPT Per Diem	325.00
				26- OKAPT Per Diem June 6-10; Durant, OK	11-026-2573-582-000-0000-000-060 03/27/2026	325.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1587	03/27/2026	87522	Jana Richelle Miller	26-OKAPT Per Diem	325.00
				26- OKAPT Per Diem June 6-10; Durant, OK	11-026-2573-582-000-0000-000-060 03/27/2026	325.00
11	1588	03/27/2026	67977	Double T Enterprises, LLC	26-blanket batteries for vehicles	2,000.00
				026-Blanket Batteries for vehicles	11-026-2740-612-000-0000-000-060 03/27/2026	2,000.00
11	1589	03/27/2026	67046	COMMERCE BANK	003- Registration for K. Korstjens & A. Hull OSRHE	760.00
				003- PDRegistration for OSRHE conference- Summer Institute6/15- 6/17, 2026 in Norman, OK	11-003-2213-860-900-0000-000-705 03/27/2026	760.00
11	1590	03/27/2026	87931	Dillon Patrick Walker	003- Per diem for GPACAC 4/7- 4/10, 2026	200.00
				003- PDPer diem for GPACAC 4/7- 4/10, 2026College and Career ConferenceKansas City, MO	11-003-2213-580-900-0000-000-705 03/27/2026	200.00
11	1591	03/27/2026	14462	Amazon Capital Services Inc.	002- Seating for counseling & foyer	2,000.00
				002- HSSeating for counseling office, main office, and front foyer	11-002-2410-651-900-0000-000-705 03/27/2026	2,000.00
11	1592	03/27/2026	85151	Kaitlin Yvonne Hensley	003- Per diem for GPACAC 4/7- 4/10, 2026	200.00
				003- PDPer diem for GPACAC 4/7- 4/10, 2026College and Career Conference in Kansas City, MO	11-003-2213-580-900-0000-000-705 03/27/2026	200.00
11	1593	03/31/2026	69484	Mosaic Spotlight Foundation	412 Reg. Exp. Cabaret Workshop 3/27-28,2026, OK	100.00
				054 Fine Arts Registration for Cabaret Workshop 3/27 - 28 - Talequah, OKAttendee: Sohailah Stout	11-054-2213-860-000-0000-000-705 03/31/2026	100.00
11	1594	03/31/2026	20901	B&H Foto & Electronics Corp	412 Classroom Supplies/Equip. (R Swan)	3,000.00
				412 Rhoda Swan Classroom Canon Color Large Format Printer	11-412-1000-653-315-8700-000-510 03/31/2026	3,000.00
11	1595	03/31/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (W Walling)	150.00
				412 Wade Walling (6) Original BambuLAB A1 3D Printer Hotend, A1 Mini Stainless Steel Hotend Kit,All Metal Extruder Hot End for Bambu Lab A1 Series 3D Printer Accessories (A1 0.4mm Stainless Hotend)	11-412-1000-681-315-8700-000-145 03/31/2026	150.00
11	1596	03/31/2026	69556	Robin Merger Corporation, Inc	541 ISTE/ASDE Conf. Reg. Exp. 06/28-07/1,2026, FL	8,350.00
				541 - Registration Fees for On Site and Virtual Training for 10 participants June 28- July 1, 2026	11-541-2573-860-000-0000-000-050 03/31/2026 11-541-2573-860-000-0000-000-050 03/31/2026	5,310.00 3,040.00
11	1597	03/31/2026	69541	Mylos Simpson	054 Fine Arts Clinician MS Choir Festival 4/3/26	500.00
				054 Fine Arts Clinician for MS Choir Festival - April 3, 2026	11-054-1000-322-251-0000-000-505 03/31/2026 11-054-1000-322-251-0000-000-510 03/31/2026 11-054-1000-322-251-0000-000-525 03/31/2026	166.67 166.67 166.66
11	1598	03/31/2026	10582	CCOSA	541: Reg Expense -CCOSA Conf (5/27-29, 2026)	625.00
				S Matthews Registration ExpenseCCOSA 5/27-29, 2026OKC, OK	11-541-2573-860-429-0000-000-050 03/31/2026	1675.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1599	03/31/2026	62873	Classic Paper Supply, Inc.	023 - PLATFORM TRUCK (CART)	407.90
			11-023-3140-618-700-0000-000-050		03/31/2026	407.90
					SUNCAST RESIN PLATFORM TRUCK, 1600 LB CAPACITY, 30.25 X 64.5 X 41, BLACKno shipping charges	
11	1600	03/31/2026	67046	COMMERCE BANK	713- Indigenous Foodways Event Admission	135.00
			11-713-2199-810-428-0000-000-510		03/31/2026	135.00
					713-Indigenous Foodways Event- Indian Ed Field trip to National Cowboy and Western Heritage Museum 4/2	
11	1601	03/31/2026	10582	CCOSA	2026 CCOSA Summer Leadership Conference	2,875.00
			11-011-2321-860-000-0000-000-051		03/31/2026	2,875.00
					011-2026 CCOSA Summer Leadership ConferenceMay 27-29, OKC Convention CenterAttendees:Charles BradleyRyan McKinneyStacy EdwardsMark LebsackJason PittengerBrooke Carruth	
11	1602	03/31/2026	11059	Blick Art Materials, LLC	066- General Art Classroom Supplies(105)	47.00
			11-066-1000-619-100-1173-000-105		03/31/2026	47.00
					066- General art classroom supplies for ME. This purchase will be completed using the credit on file with Blick from a return for PO 11-350.	
11	1603	03/31/2026	14462	Amazon Capital Services Inc.	066- General Art Classroom Supplies	95.00
			11-066-1000-619-100-1173-000-160		03/31/2026	84.89
			11-066-1000-619-100-1173-000-160		03/31/2026	10.11
					066- General art classroom supplies for MBI(160)	
11	1604	03/31/2026	67046	COMMERCE BANK	561-Student and Program Awards/Graduation	1,820.00
			11-561-2199-682-000-0000-000-705		03/31/2026	1,820.00
					561-Student and Program Awards/Graduation	
11	1605	03/31/2026	67015	COMPLETE REHAB LLC	621 Independent Educational Evaluation - H.B.	1,500.00
			11-621-2140-323-239-0000-000-165		03/31/2026	1,500.00
					621 Independent Educational Evaluation - H.B.Evaluation Areas: Academic Achievement, Intellectual/Cognitive, Developmental, & Psychological	
11	1606	03/31/2026	61029	SPEECH PATHWAY, LLC	621 Independent Educational Evaluation - H.B.	750.00
			11-621-2152-323-239-0000-000-165		03/31/2026	750.00
					621 Independent Educational Evaluation - H.B.Evaluation Areas: Communication/Language	
11	1607	03/31/2026	67046	COMMERCE BANK	621 Return S&H of Scanning Pens Trial	13.01
			11-621-1000-619-239-0000-000-058		03/31/2026	13.01
					621 Return S&H of Scanning Pens Trial with tracking	
11	1608	03/31/2026	61241	CARRIE A. KOURI	621 Exam/Changing Table - CRI	1,480.95
			11-621-1000-651-239-0000-000-145		03/31/2026	1,480.95
					621 Exam/Changing Table - CRI	
11	1609	03/31/2026	69544	ArchScan, LLC	012-ACCESSIBILITY ON DEMAND PDF CREDITS	500.00
			11-012-2490-653-530-0000-000-051		03/31/2026	500.00
					ACCESSIBILITY ON DEMAND PDF REMEDIATION CREDITS	
11	1610	04/01/2026	67296	Follett Content Solutions, LLC	006- library books	1,134.18
			11-006-2220-641-900-0000-000-160		04/01/2026	1,134.18
					006- library books	

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/5/2026 - 4/9/2026, PO Range: 1513 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1611	04/01/2026	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Insurance Deductible	1,000.00	
			11-016-2720-521-000-0000-000-050		04/01/2026	1,000.00	
			016-Insurance Deductible for Bus #43 Accident DOL 3.30.26, Claim #009845 -003395-AD-01, Javier Guerrero				
11	1612	04/01/2026	68604	NB Education Events LLC	003 - PD registration	400.00	
			11-003-2213-860-100-0000-000-525		04/01/2026	400.00	
			003 - PD Registration4 staff membersNuts & Bolts OKC June 10				
11	1613	04/01/2026	14462	Amazon Capital Services Inc.	006 MNMS LIBRARY SUPPLIES	138.00	
			11-006-1000-619-900-0000-000-510		04/01/2026	50.00	
			MARKERS				
			11-006-2220-641-900-1050-000-510		04/01/2026	88.00	
			BOOKS				
11	1614	04/02/2026	86750	Dustin Scott Morningstar	054 Accompanist Solo/Ensemble Festival 5/9 - MCMS	1,000.00	
			11-054-1000-322-251-0000-000-525		04/02/2026	1,000.00	
			054 Fine Arts Accompanist for MS solo and ensemble festival - May 9, 2026 - MCMS				
11	1615	04/02/2026	64814	REBECCA LITTLE	054 Saxophone/Clarinet Lessons-MNMS	800.00	
			11-054-1000-322-251-0000-000-510		04/02/2026	800.00	
			054 Fine Arts Saxophone/Clarinet lessons - MNMS - Spring Semester				
11	1616	04/02/2026	64827	Victor A. Mortson	054 Low Brass lessons - MNMS - Spring Semester	1,200.00	
			11-054-1000-322-251-0000-000-510		04/02/2026	80.00	
			11-054-1000-322-251-0000-000-510		04/02/2026	820.00	
			11-054-1000-322-251-0000-000-510		04/02/2026	300.00	
			054 Fine Arts Low Brass lessons - MNMS - Spring Semester				
11	1617	04/02/2026	68652	Blake Hilligoss	054 Accompanist MS Solo/Ensemble Festival 5/9 MMS	1,000.00	
			11-054-1000-322-251-0000-000-505		04/02/2026	1,000.00	
			054 Accompanist for MS solo and ensemble festival - May 9, 2026 - MMS				
11	1618	04/02/2026	67046	COMMERCE BANK	541 Lodging for PLC @ Work Institute 5/27-29, OK	45,500.00	
			11-541-2213-580-000-0000-000-105		04/02/2026	1,950.00	
			11-541-2213-580-000-0000-000-110		04/02/2026	1,300.00	
			11-541-2213-580-000-0000-000-115		04/02/2026	2,600.00	
			11-541-2213-580-000-0000-000-120		04/02/2026	1,950.00	
			11-541-2213-580-000-0000-000-125		04/02/2026	2,600.00	
			11-541-2213-580-000-0000-000-135		04/02/2026	2,600.00	
			11-541-2213-580-000-0000-000-140		04/02/2026	2,600.00	
			11-541-2213-580-000-0000-000-145		04/02/2026	2,600.00	
			11-541-2213-580-000-0000-000-150		04/02/2026	2,600.00	
			11-541-2213-580-000-0000-000-155		04/02/2026	1,950.00	
			11-541-2213-580-000-0000-000-160		04/02/2026	1,950.00	
			11-541-2213-580-000-0000-000-165		04/02/2026	1,950.00	
			11-541-2213-580-000-0000-000-505		04/02/2026	2,600.00	
			11-541-2213-580-000-0000-000-510		04/02/2026	1,950.00	
			11-541-2213-580-000-0000-000-525		04/02/2026	1,950.00	
			11-541-2213-580-000-0000-000-705		04/02/2026	6,500.00	
			11-541-2573-580-000-0000-000-050		04/02/2026	5,850.00	
			541 Lodging Exp. to attend PLC @ Work Institute5/27-29, 2026 (Tulsa, OK)Vendor: Hilton Tulsa Downtown				

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/5/2026 - 4/9/2026, PO Range: 1513 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1619	04/02/2026	67046	COMMERCE BANK	713- OKJOM Registration for Sheena Gaines 5/5/26	400.00	
				713- Registration for Sheena Gaines to attend the Oklahoma Johnson O'Malley Conference in OKC on 5/5/26	11-713-2213-860-428-0000-000-051	04/02/2026	400.00
11	1620	04/02/2026	67046	COMMERCE BANK	713- Sovereignty Symposium Reg for Indian Ed Staff	2,450.00	
				713-Registration to attend the Sovereignty Symposium in OKC, June 15-16	11-713-2213-860-428-0000-000-051	04/02/2026	2,450.00
11	1621	04/02/2026	12971	HERTZBERQ-NEW METHOD, INC.	006 Media Perma Bound order	2,174.00	
				006 Media Perma Bound order	11-006-2220-641-100-0000-000-120	04/02/2026	2,174.00
11	1622	04/02/2026	14462	Amazon Capital Services Inc.	066- Supplies for Clay Projects (155)	230.00	
				066- Modeling clay for class projects at RE(155)	11-066-1000-619-100-1173-000-155	04/02/2026	230.00
11	1623	04/02/2026	14462	Amazon Capital Services Inc.	066- General Theatre Classroom Supplies(705)	500.00	
				066- General theatre classroom supplies: clipboards, workshop games, and books	11-066-2199-619-100-4000-000-705	04/02/2026	500.00
11	1624	04/02/2026	14462	Amazon Capital Services Inc.	066- General Music Classroom Supplies(105)	145.04	
				066- General music classroom supplies for ME.(105)	11-066-1000-619-100-1183-000-105	04/02/2026	145.04
11	1625	04/02/2026	13343	SAM'S CLUB MC/SYNCB	002-Supplies for Nurse's Office	600.00	
				002- HSVarious items for students in the nurse's office as neededZiploc bags, paper cups, mints, crackers, etc.Food items are for diabetics	11-002-2132-616-900-0000-000-705	04/02/2026	600.00
11	1626	04/02/2026	14462	Amazon Capital Services Inc.	002- Supplies for Nurses Office	100.00	
				002- HSUnderwear and socks for nurses office (students)	11-002-2132-616-900-0000-000-705	04/02/2026	100.00
11	1627	04/02/2026	69453	Manuel Saucedo	002- 10' Wall for LPC Office at HS	2,500.00	
				002- HSWall for LPC to split office with HS LPCFrame 10' wallInsulate wallSheetrock with 5/830" door	11-002-2410-651-900-0000-000-705	04/02/2026	2,500.00
11	1628	04/06/2026	67046	COMMERCE BANK	026 - Emergency fuel Bus 92	140.00	
				026-Fuel was pumped, and Fleet cad denied	11-026-2740-625-000-0000-000-060	04/06/2026	140.00
11	1629	04/06/2026	66640	Trafera Holdings, LLC	002 Smart Board for classroom	1,998.00	
				002 Smart Board for classroom: Estimate No. 000165879 Interactive panel Q Pro 75" 4K LED, wall mount for newline panels up to 85", and one seat on-demand training platform	11-002-2230-653-100-0000-000-120	04/06/2026	1,998.00
11	1630	04/08/2026	13391	Morris Printing Group, Inc	002- Prairie View Student Journals	600.00	
				002- Prairie View Student Journals	11-002-2212-645-000-0000-000-150	04/08/2026	600.00
11	1631	04/08/2026	68013	Pronoss LLC	016-Bus Repairs	9,770.53	
				016-Repairs for Bus #201, DOL 1.9.26, Claim # 009845-003330-AD-01, Damage to Right Side)	11-016-2720-521-000-0000-000-050	04/08/2026	9,770.53

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/5/2026 - 4/9/2026, PO Range: 1513 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1632	04/08/2026	68013	Pronoss LLC	016- Bus Repairs	10,986.52
				016- Repairs for Bus# 201, DOL 2.2.26, Claim # 009845-003329-AP-01 (Damage to Left side)	11-016-2720-521-000-0000-000-050 04/08/2026	10,986.52
11	1633	04/08/2026	20137	DRAMATIC PUBLISHING	004- Royalty Fee for MHS Theater Performance(705)	660.00
				004- Royalty Fee for MHS Theater Performance of "John Lennon & Me" (705)	11-004-1000-681-100-4000-000-705 04/08/2026	660.00
11	1634	04/08/2026	67046	COMMERCE BANK	025-Google Cloud Services	100.00
				Google Cloud Services	11-025-2580-653-000-0000-000-050 04/08/2026	100.00
11	1635	04/08/2026	10170	Apple, Inc.	012-MACBOOK ACCESSORIES	148.00
				USB-C TO MagSafe 3 Cable (2m) Silver	11-012-2490-653-000-0000-000-050 04/08/2026	49.00
				140W USB-C Power Adapter	11-012-2490-653-000-0000-000-050 04/08/2026	99.00
11	1636	04/08/2026	67457	ACTIVE INTERNET TECHNOLOGIES, LLC	012-Audio Eye Accessibilty Fraetures	500.00
				Audio Eye Accessibility Features.	11-012-2580-530-437-0000-000-050 04/08/2026	500.00
11	1637	04/08/2026	17260	VIDEO REALITY	003- Microphones and receivers for HS cafeteria	4,776.13
				003- HS PDQUOTE# 014854v1Technology for presenting purposes ie microphone, receivers, etc. with 1 year warranty. Items included... SLXD4D+--G57Wireless Receiver, Dual2 SLXD2+/58-- G57Handheld Transmitter, SM581 SLXD4+--G57 Wireless Receiver1 SLXD1+--G57 Bodypack Transmitter1 SM35-TQG Headset Cardioid Condenser Mic with Snap-fit Windscreen and TA4F (TQG) Connector2 SBC203-US Dual Docking Station for SLX-D transmitters and SB903 battery3 SB903 Lithium-Ion Battery for SLX-D3 RM1-6 6ft XLR Mic Cable1 Hardware Miscellaneous hardware items including but not limited to nuts, bolts, anchors, screws,carpentry items, etc.1 ContingencyFeeIncidental project expenses1 Commissioning - OKCommissioning of a Custom Designed System by Programmer and/or Field Engineer.1 Shipping - OK Oklahoma Shipping1 Standard 1- YearWarrantyVideo Reality Standard 1-Year Warranty Agreement.	11-003-2410-653-900-0000-000-705 04/08/2026	4,776.13
11	1638	04/09/2026	12971	HERTZBERQ-NEW METHOD, INC.	006-Library Books	497.97
				006-Library Books	11-006-2220-641-900-0000-000-140 04/09/2026	497.97
11	1639	04/09/2026	66640	Trafera Holdings, LLC	002 Smart Board for classroom	1,998.00
				002 Smart Board for classroom: Estimate No. 000165879 Interactive panel Q Pro 75" 4K LED, wall mount for newline panels up to 85", and one seat on-demand training platform	11-002-2230-653-100-0000-000-120 04/09/2026	1,998.00
11	1640	04/09/2026	14462	Amazon Capital Services Inc.	002-desk for instructional coach	500.00
				002-desk for instructional coach	11-002-2410-651-900-0000-000-105 04/09/2026	500.00
11	1641	04/09/2026	14462	Amazon Capital Services Inc.	002 165 Artwork Frames	75.00
				Frames for art work	11-002-2410-619-900-0000-000-165 04/09/2026	75.00

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Mustang Public Schools Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/5/2026 - 4/9/2026, PO Range: 1513 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1642	04/09/2026	68994	Bentley Hedges Travel Serv	003- Travel for J. Kimmell to Artesia, NM	1,200.00
003- PDTransportation to Artesia, NM 11-003-2213-580-900-0000-000-705 for Jason Kimmel to attend rocketry training.7/12-7/19, 2026					04/09/2026	1,200.00

Non-Payroll Total:	\$184,377.54
Payroll Total:	\$0.00
Balance Forward:	\$548.00
Report Total:	\$184,925.54

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/5/2026 - 4/9/2026, PO Range: 223 - 49999, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	223	03/25/2026	67961	A+ Door and Gate Services LLC	034 - Box truck roll-up door repair	1,000.00
					034 - Box truck roll-up door repair	986.50
						13.50
21	224	03/25/2026	62873	Classic Paper Supply, Inc.	034-Custodial supplies - TP, PT, chemicals & misc	70,000.00
					034-Custodial supplies - TP, PT, chemicals & misc	3,968.80
						49,614.70
						8,937.20
						7,479.30
21	225	03/25/2026	62873	Classic Paper Supply, Inc.	034 - Batteries and parts for buffer at South	2,622.49
					034 - Batteries and parts for buffer at South	2,622.49
21	226	03/25/2026	11572	HIGH TECH TRONICS	032-Intercom repairs at Centennial Elementary	400.00
					032-Intercom repairs at Centennial Elementary	400.00
21	227	03/31/2026	69528	Legacy Title West LLC	318-Land Purchase	155,000.00
					318-Land Purchase at 108 w. Dowden Dr.	155,000.00
21	228	03/31/2026	11578	Hobby Lobby Stores, Inc.	089-Sound Panels	1,276.36
					089- Sound Panels for the gym at MBI	1,276.36
21	229	03/31/2026	10645	CHEROKEE BUILDING MATERIALS	089-Sound Panels	964.51
					089-Sound panels for the Gym at MBI	964.51
21	230	03/31/2026	15147	LOWES CREDIT SERVICES	089-Sound Panels	840.15
					089-Sound Panels for the gym at MBI	840.15
21	231	04/01/2026	67014	EVCO SERVICE CO., INC	032-Hydraulic lift repair on delivery box truck	500.00
					032-Hydraulic lift repair on delivery box truck	500.00
21	232	04/02/2026	21660	TruGreen Limited Partnership	089- Weed Control	23,920.00
					089- Weed control for all sites during spring and fall.	23,920.00

Non-Payroll Total:	\$256,523.51
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$256,523.51

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/5/2026 - 4/9/2026, PO Range: 158 - 49999, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	170	03/27/2026	69527	Jesus Solis	031-Extended irrigation repairs at MNMS	1,110.60
			33-031-2620-438-000-0000-000-510		03/27/2026	1,110.60
33	171	03/27/2026	18261	Carrier Enterprise, LLC	031-Blanket PO for equipment & parts used dw	4,000.00
			33-031-2620-655-000-0000-000-050		03/27/2026	4,000.00
33	172	03/31/2026	14221	VOSS ELECTRIC CO	031-600 LED 4 ft bulbs for district wide use	2,500.00
			33-031-2620-651-000-0000-000-050		03/31/2026	2,500.00
33	173	03/31/2026	67883	Baldomero Lopez JR	031-New sidewalk at LE playground area	2,400.00
			33-031-2620-438-000-0000-000-115		03/31/2026	2,400.00
33	174	03/31/2026	68707	Affordable Fence LLC	031-Chain link fence & gate installation at LE	3,300.00
			33-031-2620-438-000-0000-000-115		03/31/2026	3,300.00
33	175	03/31/2026	63162	SCHOOL & OFFICE PRODUCTS	031-Pendant switch for bleachers at CMS	700.00
			33-031-2620-655-000-0000-000-525		03/31/2026	660.00
			33-031-2620-655-000-0000-000-525		03/31/2026	40.00
33	176	03/31/2026	11680	Jackson Mechanical service Inc	031-Addittional work on MMS HVAC installation	2,058.94
			33-031-2620-433-000-0000-000-505		03/31/2026	2,058.94
33	177	04/01/2026	62873	Classic Paper Supply, Inc.	089-Furniture Purchase	6,761.02
			33-089-2120-651-000-0000-000-705		04/01/2026	6,761.02
33	178	04/06/2026	14462	Amazon Capital Services Inc.	031-Replacement bookshelf for Mustang Elem	160.00
			33-031-2620-651-000-0000-000-105		04/06/2026	160.00
33	179	04/06/2026	13073	RB AKINS	031-HVAC unit repairs at HS Media Center	6,260.00
			33-031-2620-453-000-0000-000-705		04/06/2026	6,260.00
33	180	04/09/2026	15147	LOWES CREDIT SERVICES	031-CO2 detectors for kitchens district wide	1,200.00
			33-031-2620-655-000-0000-000-050		04/09/2026	1,200.00

Non-Payroll Total:	\$72,633.35
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$72,633.35

Mustang Public Schools Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/5/2026 - 4/9/2026, PO Range: 25 - 49999, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	25	04/08/2026	69305	Bickford Mechanical	089- Repair to MHS Cooler #3	5,236.75
		089- Replace the compressor on the MHS Cooler #3	34-089-2640-731-000-0000-000-705		04/08/2026	5,236.75
Non-Payroll Total:						\$5,236.75
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$5,236.75

Change Order Listing

Options: Fund(s): 11-General, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 3/6/2026 - 4/9/2026, PO Range: 1 - 1512, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
390	07/21/2025	14569	Staples, Inc.	041 Special Education Staff Printer Ink	350.00
	Increase PO 11-390	11-041-2580-611-239-0000-000-050		03/30/2026	350.00
1331	02/10/2026	11059	Blick Art Materials, LLC	072- Painting Supplies for Sunset Art Classes(165)	11.40
	072- Art and painting supplies for art classes at Sunset.(165)	11-072-1000-619-100-1173-000-165		03/27/2026	11.40
1340	02/10/2026	10170	Apple, Inc.	054 Fine Arts Equipment Support (HS)	11.00
	054 Increase PO1340 due to price change on equipment support from Apple	11-054-1000-653-251-0000-000-705		03/06/2026	1.00
	054 Increase PO1340 due to price increase for equipment support from Apple	11-054-1000-653-251-0000-000-705		03/10/2026	6.94
		11-054-1000-653-251-0000-000-705		03/10/2026	3.06
1350	02/11/2026	10170	Apple, Inc.	713- Technology for Indian Ed Staff	66.00
	713-Unexpected Apple price increase; NYCP-technology for staff	11-713-2340-653-428-0000-000-050		03/16/2026	66.00

Non-Payroll Total:	\$438.40
Payroll Total:	\$0.00
Report Total:	\$438.40

Project Totals

041	Special Ed (Budget/Salaries)	350.00
054	Gifted & Talented	11.00
072	Grants - OAC - FY24 Classroom Funds	11.40
713	NYCP Grant	66.00

Unit Totals

050	District Wide	416.00
165	Sunset Hill Elementary	11.40
705	Mustang High	11.00

Change Order Listing

Options: Fund(s): 21-Building, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 3/6/2026 - 4/9/2026, PO Range: 1 - 222, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
43	07/01/2025	65600	SCHINDLER ELEVATOR CORP	032-Blanket po for elevator repairs dw	750.00
		21-032-2620-438-000-0000-000-050		04/01/2026	300.75
		21-032-2620-438-000-0000-000-050		04/01/2026	449.25
105	07/01/2025	63923	WASTE MANAGEMENT OF OKLAHOMA INC	District Waste Management	55,000.00
		21-028-2620-411-000-0000-000-050		03/26/2026	55,000.00
Non-Payroll Total:					\$55,750.00
Payroll Total:					\$0.00
Report Total:					\$55,750.00

Project Totals

028	Utilities	55,000.00
032	Building & Grounds	750.00

Unit Totals

050	District Wide	55,750.00
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MUSTANG SCHOOLS - TREASURER'S REPORT
As of March 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		3,321,360.67
3.11 % as of 3/31/2026		
BOK ICS Investments - General Fund		80,508,605.90
3.55 % as of 3/31/2026		
Subtotal	\$	83,829,966.57
Computer Cash Balance	\$	83,845,545.69
*** Exceptions:		
Reconciliation - Should equal \$0.00	\$	(15,579.12)
Total - Governmental Funds	\$	83,829,966.57

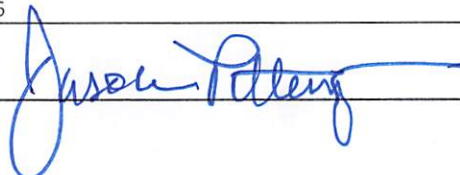
ACTIVITY FUNDS		
Bank Statements		
Bank of Oklahoma Account	\$	8,768.76
BOK Cavanal Hill Activity Sweep Account	\$	929,458.91
3.31% as of 3/31/2026		
OLAP Investments - Activity Fund	\$	6,383,975.90
4.128% as of 3/31/2026		
All America Bank Certificates of Deposit	\$	235,000.00
3.90%		
Subtotal	\$	7,557,203.57
Computer Cash Balance	\$	7,517,647.45
Plus Outstanding Warrants	\$	39,556.12
Adjusted Computer Cash Balance	\$	7,557,203.57
*** Exceptions:		
Reconciliation - Should equal \$0.00	\$	0.00
Total - Activity Fund	\$	7,557,203.57

OTHER FUNDS		
Commerce Bank - Governmental Revenue Share	\$	179,826.09
Commerce Bank - Activity Revenue Share	\$	13,225.39

TOTAL CASH ASSETS	\$	91,580,221.62
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GOVERNMENTAL FUND CASH BALANCES		
Fund 11 - General Fund		\$33,006,152.02
Fund 21 - Building Fund		\$8,072,338.52
Fund 33 - 2023 Recurring Bond Funds		\$4,289,129.76
Fund 34 - 2012 Recurring Bond Funds		\$486,903.00
Fund 38 - Transportation Bond		\$1,000,000.00
Fund 41 - Sinking Fund		\$35,539,472.49
Fund 86 - Insurance Recoveries		\$1,451,549.90

MONTHLY PAYROLL		
Total Payroll FY25	\$	109,679,016.65
Total Payroll FY26	\$	81,202,755.33

Treasurer  Date: 4/8/26

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	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						
Series - 1000						
Source - 1110 Ad Valorem Current Year						
11 11-General	\$0.00	\$21,067,222.59	\$0.00	\$21,067,222.59	N/A	\$6,166.45
Source - 1110 Ad Valorem Current Year Total	\$0.00	\$21,067,222.59	\$0.00	\$21,067,222.59	N/A	\$6,166.45
Source - 1120 Ad Valorem Prior Years						
11 11-General	\$0.00	\$8,766,307.21	\$0.00	\$8,766,307.21	N/A	\$488,682.34
Source - 1120 Ad Valorem Prior Years Total	\$0.00	\$8,766,307.21	\$0.00	\$8,766,307.21	N/A	\$488,682.34
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	\$128,860.71	\$0.00	\$128,860.71	N/A	\$13,184.67
Source - 1310 Interest Earnings Total	\$0.00	\$128,860.71	\$0.00	\$128,860.71	N/A	\$13,184.67
Source - 1312 Investment Earnings						
11 11-General	\$0.00	\$1,472,186.45	\$0.00	\$1,472,186.45	N/A	\$243,091.22
Source - 1312 Investment Earnings Total	\$0.00	\$1,472,186.45	\$0.00	\$1,472,186.45	N/A	\$243,091.22
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	\$26,390.97	\$0.00	\$26,390.97	N/A	\$0.00
Source - 1510 Insurance Loss Recovery Total	\$0.00	\$26,390.97	\$0.00	\$26,390.97	N/A	\$0.00
Source - 1550 Workers' Compensation						
11 11-General	\$0.00	\$36,656.52	\$0.00	\$36,656.52	N/A	\$508.61
Source - 1550 Workers' Compensation Total	\$0.00	\$36,656.52	\$0.00	\$36,656.52	N/A	\$508.61
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	\$607.60	\$0.00	\$607.60	N/A	\$0.00
Source - 1590 Misc Reimbursements Total	\$0.00	\$607.60	\$0.00	\$607.60	N/A	\$0.00
Source - 1620 Community Service						
11 11-General	\$0.00	\$51,793.00	\$0.00	\$51,793.00	N/A	\$0.00
Source - 1620 Community Service Total	\$0.00	\$51,793.00	\$0.00	\$51,793.00	N/A	\$0.00
Source - 1680 Refund of PY Expense						
11 11-General	\$0.00	\$8,400.00	\$0.00	\$8,400.00	N/A	\$0.00
Source - 1680 Refund of PY Expense Total	\$0.00	\$8,400.00	\$0.00	\$8,400.00	N/A	\$0.00
Source - 1690 Misc Revenue/ District						
11 11-General	\$0.00	\$64,566.45	\$0.00	\$64,566.45	N/A	\$0.00
Source - 1690 Misc Revenue/ District Total	\$0.00	\$64,566.45	\$0.00	\$64,566.45	N/A	\$0.00

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1795 Promotional Rebate						
11 11-General	\$0.00	\$20,878.77	\$0.00	\$20,878.77	N/A	\$2,822.06
Source - 1795 Promotional Rebate Total	\$0.00	\$20,878.77	\$0.00	\$20,878.77	N/A	\$2,822.06
Series - 1000 Total	\$0.00	\$31,655,346.39	\$0.00	\$31,655,346.39	N/A	\$754,455.35
Series - 2000						
Source - 2100 County 4 Mill Tax						
11 11-General	\$0.00	\$3,444,714.43	\$0.00	\$3,444,714.43	N/A	\$60,327.52
Source - 2100 County 4 Mill Tax Total	\$0.00	\$3,444,714.43	\$0.00	\$3,444,714.43	N/A	\$60,327.52
Source - 2200 County Mortgage Tax						
11 11-General	\$0.00	\$636,990.93	\$0.00	\$636,990.93	N/A	\$80,970.31
Source - 2200 County Mortgage Tax Total	\$0.00	\$636,990.93	\$0.00	\$636,990.93	N/A	\$80,970.31
Source - 2900 Other Revenue						
11 11-General	\$0.00	\$481,744.27	\$0.00	\$481,744.27	N/A	\$2,872.21
Source - 2900 Other Revenue Total	\$0.00	\$481,744.27	\$0.00	\$481,744.27	N/A	\$2,872.21
Series - 2000 Total	\$0.00	\$4,563,449.63	\$0.00	\$4,563,449.63	N/A	\$144,170.04
Series - 3000						
Source - 3110 Gross Production						
11 11-General	\$0.00	\$4,491,609.87	\$0.00	\$4,491,609.87	N/A	\$503,081.36
Source - 3110 Gross Production Total	\$0.00	\$4,491,609.87	\$0.00	\$4,491,609.87	N/A	\$503,081.36
Source - 3120 Motor Vehicle						
11 11-General	\$0.00	\$4,071,949.75	\$0.00	\$4,071,949.75	N/A	\$466,357.02
Source - 3120 Motor Vehicle Total	\$0.00	\$4,071,949.75	\$0.00	\$4,071,949.75	N/A	\$466,357.02
Source - 3130 Rural Electric						
11 11-General	\$0.00	\$161,066.63	\$0.00	\$161,066.63	N/A	\$17,016.40
Source - 3130 Rural Electric Total	\$0.00	\$161,066.63	\$0.00	\$161,066.63	N/A	\$17,016.40
Source - 3140 State School Land						
11 11-General	\$0.00	\$1,829,175.88	\$0.00	\$1,829,175.88	N/A	\$208,141.33
Source - 3140 State School Land Total	\$0.00	\$1,829,175.88	\$0.00	\$1,829,175.88	N/A	\$208,141.33
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	\$34,928,037.37	\$0.00	\$34,928,037.37	N/A	\$4,365,726.86
Source - 3210 State Aid Total	\$0.00	\$34,928,037.37	\$0.00	\$34,928,037.37	N/A	\$4,365,726.86
Source - 3250 Flex Benefit Allowance						
11 11-General	\$0.00	\$7,863,024.33	\$0.00	\$7,863,024.33	N/A	\$1,036,568.03
Source - 3250 Flex Benefit Allowance Total	\$0.00	\$7,863,024.33	\$0.00	\$7,863,024.33	N/A	\$1,036,568.03
Source - 3310 Alt/High Challenge Ed						
11 11-General	\$0.00	\$94,756.46	\$0.00	\$94,756.46	N/A	\$34,389.42
Source - 3310 Alt/High Challenge Ed Total	\$0.00	\$94,756.46	\$0.00	\$94,756.46	N/A	\$34,389.42
Source - 3412 NBCT						
11 11-General	\$0.00	\$50,000.00	\$0.00	\$50,000.00	N/A	\$0.00
Source - 3412 NBCT Total	\$0.00	\$50,000.00	\$0.00	\$50,000.00	N/A	\$0.00
Source - 3413 Staff Development Stipend						
11 11-General	\$0.00	\$32,000.00	\$0.00	\$32,000.00	N/A	\$0.00
Source - 3413 Staff Development Stipend Total	\$0.00	\$32,000.00	\$0.00	\$32,000.00	N/A	\$0.00
Source - 3414 Ok Paid Student Teacher Stipends						
11 11-General	\$0.00	\$17,490.00	\$0.00	\$17,490.00	N/A	\$0.00
Source - 3414 Ok Paid Student Teacher Stipends Total	\$0.00	\$17,490.00	\$0.00	\$17,490.00	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: 3/31/2026

	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	\$623,551.53	\$0.00	\$623,551.53	N/A	\$77,943.94
Source - 3420 State Textbook Total	\$0.00	\$623,551.53	\$0.00	\$623,551.53	N/A	\$77,943.94
Source - 3435 Redbud School Act						
11 11-General	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3435 Redbud School Act Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3436 School Resource Officer						
11 11-General	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3436 School Resource Officer Total	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3437 Maternity Leave						
11 11-General	\$0.00	\$6,016.73	\$0.00	\$6,016.73	N/A	\$0.00
Source - 3437 Maternity Leave Total	\$0.00	\$6,016.73	\$0.00	\$6,016.73	N/A	\$0.00
Source - 3500 Special Programs						
11 11-General	\$0.00	\$604,000.00	\$0.00	\$604,000.00	N/A	\$0.00
Source - 3500 Special Programs Total	\$0.00	\$604,000.00	\$0.00	\$604,000.00	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	\$20,190.07	\$0.00	\$20,190.07	N/A	\$0.00
Source - 3690 Misc State Revenue Total	\$0.00	\$20,190.07	\$0.00	\$20,190.07	N/A	\$0.00
Source - 3811 Career Tech Salary						
11 11-General	\$0.00	\$176,192.00	\$0.00	\$176,192.00	N/A	\$5,940.00
Source - 3811 Career Tech Salary Total	\$0.00	\$176,192.00	\$0.00	\$176,192.00	N/A	\$5,940.00
Source - 3812 Career Tech Program						
11 11-General	\$0.00	\$64,311.00	\$0.00	\$64,311.00	N/A	\$64,311.00
Source - 3812 Career Tech Program Total	\$0.00	\$64,311.00	\$0.00	\$64,311.00	N/A	\$64,311.00
Series - 3000 Total	\$0.00	\$55,430,213.87	\$0.00	\$55,430,213.87	N/A	\$6,779,475.36
Series - 4000						
Source - 4140 Title VI Indian Education						
11 11-General	\$0.00	\$281,883.75	\$0.00	\$281,883.75	N/A	\$0.00
Source - 4140 Title VI Indian Education Total	\$0.00	\$281,883.75	\$0.00	\$281,883.75	N/A	\$0.00
Source - 4210 Title I/Part A						
11 11-General	\$0.00	\$512,191.51	\$0.00	\$512,191.51	N/A	\$0.00
Source - 4210 Title I/Part A Total	\$0.00	\$512,191.51	\$0.00	\$512,191.51	N/A	\$0.00
Source - 4271 Title II Part A						
11 11-General	\$0.00	\$119,121.88	\$0.00	\$119,121.88	N/A	\$0.00
Source - 4271 Title II Part A Total	\$0.00	\$119,121.88	\$0.00	\$119,121.88	N/A	\$0.00
Source - 4281 Title III Part A ELL						
11 11-General	\$0.00	\$65,348.26	\$0.00	\$65,348.26	N/A	\$0.00
Source - 4281 Title III Part A ELL Total	\$0.00	\$65,348.26	\$0.00	\$65,348.26	N/A	\$0.00
Source - 4310 IDEA Part B						
11 11-General	\$0.00	\$2,070,485.94	\$0.00	\$2,070,485.94	N/A	\$0.00
Source - 4310 IDEA Part B Total	\$0.00	\$2,070,485.94	\$0.00	\$2,070,485.94	N/A	\$0.00
Source - 4340 IDEA PART B Preschool						
11 11-General	\$0.00	\$33,103.32	\$0.00	\$33,103.32	N/A	\$0.00
Source - 4340 IDEA PART B Preschool Total	\$0.00	\$33,103.32	\$0.00	\$33,103.32	N/A	\$0.00
Source - 4442 Title IV Student Supp						
11 11-General	\$0.00	\$81,419.40	\$0.00	\$81,419.40	N/A	\$0.00
Source - 4442 Title IV Student Supp Total	\$0.00	\$81,419.40	\$0.00	\$81,419.40	N/A	\$0.00

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4689 Other Misc Fed Rev						
11 11-General	\$0.00	\$188,530.85	\$0.00	\$188,530.85	N/A	\$6,498.31
Source - 4689 Other Misc Fed Rev Total	\$0.00	\$188,530.85	\$0.00	\$188,530.85	N/A	\$6,498.31
Source - 4710 Federal Lunch						
11 11-General	\$0.00	\$2,182,308.24	\$0.00	\$2,182,308.24	N/A	\$373,832.39
Source - 4710 Federal Lunch Total	\$0.00	\$2,182,308.24	\$0.00	\$2,182,308.24	N/A	\$373,832.39
Source - 4720 Federal Breakfast						
11 11-General	\$0.00	\$514,314.20	\$0.00	\$514,314.20	N/A	\$89,448.60
Source - 4720 Federal Breakfast Total	\$0.00	\$514,314.20	\$0.00	\$514,314.20	N/A	\$89,448.60
Source - 4821 Carl Perkins						
11 11-General	\$0.00	\$26,307.63	\$0.00	\$26,307.63	N/A	\$0.00
Source - 4821 Carl Perkins Total	\$0.00	\$26,307.63	\$0.00	\$26,307.63	N/A	\$0.00
Series - 4000 Total	\$0.00	\$6,075,014.98	\$0.00	\$6,075,014.98	N/A	\$469,779.30
Series - 5000						
Source - 5200 Revenue from School Funds Manage						
11 11-General	\$0.00	\$23,476.38	\$0.00	\$23,476.38	N/A	\$14,213.23
Source - 5200 Revenue from School Funds Manage Total	\$0.00	\$23,476.38	\$0.00	\$23,476.38	N/A	\$14,213.23
Source - 5600 Correcting Entry						
11 11-General	\$0.00	\$17,583.68	\$0.00	\$17,583.68	N/A	\$1,430.36
Source - 5600 Correcting Entry Total	\$0.00	\$17,583.68	\$0.00	\$17,583.68	N/A	\$1,430.36
Series - 5000 Total	\$0.00	\$41,060.06	\$0.00	\$41,060.06	N/A	\$15,643.59
Report Total	\$0.00	\$97,765,084.93	\$0.00	\$97,765,084.93	N/A	\$8,163,523.64

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 807 South Middle School							
800 Athletics	\$61,702.16	\$17,928.20	\$0.00	\$1,060.07	\$78,570.29	\$3,189.60	\$75,380.69
802 Basketball - General	(\$1,283.92)	\$0.00	\$0.00	\$0.00	(\$1,283.92)	\$6,740.00	(\$8,023.92)
805 Cheer	(\$1,153.00)	\$0.00	\$0.00	\$0.00	(\$1,153.00)	\$0.00	(\$1,153.00)
809 Football	(\$708.84)	\$0.00	\$0.00	\$0.00	(\$708.84)	\$0.00	(\$708.84)
817 Softball	(\$5,830.78)	\$0.00	\$0.00	\$272.87	(\$6,103.65)	\$167.68	(\$6,271.33)
821 Tennis - General	(\$1,711.54)	\$0.00	\$0.00	\$277.92	(\$1,989.46)	\$350.00	(\$2,339.46)
826 Track - Boys	(\$6,213.24)	\$0.00	\$0.00	\$0.00	(\$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	\$44,800.84	\$17,928.20	\$0.00	\$1,822.82	\$60,906.22	\$11,959.28	\$48,946.94
Project - 810 Athletic Trainer							
800 Athletics	\$8,819.43	\$0.00	\$0.00	\$712.18	\$8,107.25	\$8,052.70	\$54.55
Total Project - 810 Athletic Trainer	\$8,819.43	\$0.00	\$0.00	\$712.18	\$8,107.25	\$8,052.70	\$54.55
Project - 901 District Administration							
000 UNDISTRIBUTED EXPENDITURES	(\$450.00)	\$0.00	\$0.00	\$245.00	(\$695.00)	\$380.00	(\$1,075.00)
900 Non Athletic Group	\$411,273.06	\$20,821.49	\$0.00	\$5,819.84	\$426,274.71	\$166,719.99	\$259,554.72
911 Bronco Club	\$365,661.66	\$0.00	\$0.00	\$0.00	\$365,661.66	\$0.00	\$365,661.66
Total Project - 901 District Administration	\$776,484.72	\$20,821.49	\$0.00	\$6,064.84	\$791,241.37	\$167,099.99	\$624,141.38
Project - 902 Child Nutrition							
900 Non Athletic Group	\$1,662,833.98	\$236,087.40	(\$55.00)	\$118.05	\$1,898,748.33	\$263.95	\$1,898,484.38
Total Project - 902 Child Nutrition	\$1,662,833.98	\$236,087.40	(\$55.00)	\$118.05	\$1,898,748.33	\$263.95	\$1,898,484.38
Project - 903 Community Ed							
900 Non Athletic Group	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$162.00
910 Community Ed	\$41,865.98	\$11,133.93	\$0.00	\$6,630.25	\$46,369.66	\$38,044.11	\$8,325.55
911 Bronco Club	\$1,186,020.85	\$124,175.53	\$0.00	\$7,641.59	\$1,302,554.79	\$22,204.52	\$1,280,350.27
912 Summer Bronco Club	\$72,522.13	\$41,055.00	\$0.00	\$0.00	\$113,577.13	\$764.20	\$112,812.93
913 Bronco Staff Days	\$4,725.04	\$641.30	\$0.00	\$0.00	\$5,366.34	\$0.00	\$5,366.34
Total Project - 903 Community Ed	\$1,305,296.00	\$177,005.76	\$0.00	\$14,271.84	\$1,468,029.92	\$61,012.83	\$1,407,017.09
Project - 904 Facility Rentals							
900 Non Athletic Group	\$102,259.41	\$26,971.00	\$0.00	\$0.00	\$129,230.41	\$0.00	\$129,230.41
Total Project - 904 Facility Rentals	\$102,259.41	\$26,971.00	\$0.00	\$0.00	\$129,230.41	\$0.00	\$129,230.41
Project - 905 PAC Rentals							
900 Non Athletic Group	\$151,492.40	\$7,160.00	\$0.00	\$1,000.00	\$157,652.40	\$5,593.00	\$152,059.40
Total Project - 905 PAC Rentals	\$151,492.40	\$7,160.00	\$0.00	\$1,000.00	\$157,652.40	\$5,593.00	\$152,059.40
Project - 906 PAC Expenses							
900 Non Athletic Group	\$14,007.96	\$0.00	\$0.00	\$859.60	\$13,148.36	\$1,080.04	\$12,068.32
Total Project - 906 PAC Expenses	\$14,007.96	\$0.00	\$0.00	\$859.60	\$13,148.36	\$1,080.04	\$12,068.32
Project - 907 Students in Need							
900 Non Athletic Group	\$21,400.26	\$187.00	\$0.00	\$0.00	\$21,587.26	\$6,156.67	\$15,430.59
Total Project - 907 Students in Need	\$21,400.26	\$187.00	\$0.00	\$0.00	\$21,587.26	\$6,156.67	\$15,430.59
Project - 908 Student on Account							
900 Non Athletic Group	\$2,141.17	\$0.50	\$0.00	\$0.00	\$2,141.67	\$0.00	\$2,141.67
Total Project - 908 Student on Account	\$2,141.17	\$0.50	\$0.00	\$0.00	\$2,141.67	\$0.00	\$2,141.67
Project - 909 Technology Reimbursements							
900 Non Athletic Group	\$26,914.10	\$870.00	\$0.00	\$5,000.00	\$22,784.10	\$0.00	\$22,784.10
Total Project - 909 Technology Reimbursements	\$26,914.10	\$870.00	\$0.00	\$5,000.00	\$22,784.10	\$0.00	\$22,784.10
Project - 910 Transportation Invoices							
900 Non Athletic Group	\$95,302.85	\$3,256.00	\$0.00	\$0.00	\$98,558.85	\$0.00	\$98,558.85
Total Project - 910 Transportation Invoices	\$95,302.85	\$3,256.00	\$0.00	\$0.00	\$98,558.85	\$0.00	\$98,558.85
Project - 911 Operations							
900 Non Athletic Group	\$1,808.13	\$364.65	\$0.00	\$96.46	\$2,076.32	\$1,074.79	\$1,001.53
Total Project - 911 Operations	\$1,808.13	\$364.65	\$0.00	\$96.46	\$2,076.32	\$1,074.79	\$1,001.53
Project - 912 Student Services							
239 ALL SPEC. ED PRGMS	(\$87.60)	\$0.00	\$0.00	\$0.00	(\$87.60)	\$0.00	(\$87.60)
900 Non Athletic Group	\$1,359.01	\$0.00	\$0.00	\$0.00	\$1,359.01	\$486.76	\$872.25
Total Project - 912 Student Services	\$1,271.41	\$0.00	\$0.00	\$0.00	\$1,271.41	\$486.76	1,858.65
Project - 913 District Teacher of the Year							

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	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	\$0.00	\$0.00	\$930.00	(\$930.00)
900 Non Athletic Group	\$3,697.63	\$0.00	\$0.00	\$0.00	\$3,697.63	\$1,424.85	\$2,272.78
Total Project - 913 District Teacher of the Year	\$3,697.63	\$0.00	\$0.00	\$0.00	\$3,697.63	\$2,354.85	\$1,342.78
Project - 914 Transportation							
900 Non Athletic Group	\$6,828.03	\$93.65	\$0.00	\$135.00	\$6,786.68	\$1,525.55	\$5,261.13
Total Project - 914 Transportation	\$6,828.03	\$93.65	\$0.00	\$135.00	\$6,786.68	\$1,525.55	\$5,261.13
Project - 915 GF Textbook/Budgets							
900 Non Athletic Group	\$1,637.00	\$113.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$1,750.00
Total Project - 915 GF Textbook/Budgets	\$1,637.00	\$113.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$1,750.00
Project - 916 Superintendent Expenses							
000 UNDISTRIBUTED EXPENDITURES	(\$8,912.45)	\$0.00	\$0.00	\$565.29	(\$9,477.74)	\$4,481.75	(\$13,959.49)
900 Non Athletic Group	\$28,213.05	\$0.00	\$0.00	\$286.71	\$27,926.34	\$3,707.35	\$24,218.99
Total Project - 916 Superintendent Expenses	\$19,300.60	\$0.00	\$0.00	\$852.00	\$18,448.60	\$8,189.10	\$10,259.50
Project - 919 Academic Team							
900 Non Athletic Group	\$36.64	\$0.00	\$0.00	\$0.00	\$36.64	\$0.00	\$36.64
Total Project - 919 Academic Team	\$36.64	\$0.00	\$0.00	\$0.00	\$36.64	\$0.00	\$36.64
Project - 920 Archery							
800 Athletics	(\$1,753.45)	\$0.00	\$0.00	\$0.00	(\$1,753.45)	\$0.00	(\$1,753.45)
900 Non Athletic Group	\$26,992.63	\$30.00	\$0.00	\$2,454.79	\$24,567.84	\$7,301.04	\$17,266.80
Total Project - 920 Archery	\$25,239.18	\$30.00	\$0.00	\$2,454.79	\$22,814.39	\$7,301.04	\$15,513.35
Project - 921 Art							
900 Non Athletic Group	\$48,031.18	\$2,211.75	\$0.00	\$3,129.17	\$47,113.76	\$17,553.39	\$29,560.37
Total Project - 921 Art	\$48,031.18	\$2,211.75	\$0.00	\$3,129.17	\$47,113.76	\$17,553.39	\$29,560.37
Project - 922 Band							
900 Non Athletic Group	\$130,050.49	\$38,837.49	\$0.00	\$52,461.57	\$116,426.41	\$45,632.49	\$70,793.92
922 Band - District Instrument Fees	\$2,040.00	\$0.00	\$0.00	\$0.00	\$2,040.00	\$0.00	\$2,040.00
Total Project - 922 Band	\$132,090.49	\$38,837.49	\$0.00	\$52,461.57	\$118,466.41	\$45,632.49	\$72,833.92
Project - 923 Counseling							
900 Non Athletic Group	\$18,386.20	\$56.65	(\$54.50)	\$0.00	\$18,388.35	\$2,294.82	\$16,093.53
Total Project - 923 Counseling	\$18,386.20	\$56.65	(\$54.50)	\$0.00	\$18,388.35	\$2,294.82	\$16,093.53
Project - 924 ELA							
900 Non Athletic Group	\$1,964.25	\$0.00	\$0.00	\$0.00	\$1,964.25	\$122.36	\$1,841.89
957 5th Grade	\$784.15	\$0.00	\$0.00	\$0.00	\$784.15	\$0.00	\$784.15
958 6th Grade	\$549.62	\$0.00	\$0.00	\$0.00	\$549.62	\$0.00	\$549.62
Total Project - 924 ELA	\$3,298.02	\$0.00	\$0.00	\$0.00	\$3,298.02	\$122.36	\$3,175.66
Project - 925 Leadership							
900 Non Athletic Group	\$9,298.21	\$0.00	\$0.00	\$223.72	\$9,074.49	\$843.16	\$8,231.33
Total Project - 925 Leadership	\$9,298.21	\$0.00	\$0.00	\$223.72	\$9,074.49	\$843.16	\$8,231.33
Project - 926 Math							
900 Non Athletic Group	\$30.60	\$0.00	\$0.00	\$0.00	\$30.60	\$0.00	\$30.60
Total Project - 926 Math	\$30.60	\$0.00	\$0.00	\$0.00	\$30.60	\$0.00	\$30.60
Project - 927 Media							
900 Non Athletic Group	\$92,236.56	\$28,380.53	\$0.00	\$8,380.48	\$112,236.61	\$32,875.88	\$79,360.73
947 Yearbook	\$4,715.21	\$110.00	\$0.00	\$0.00	\$4,825.21	\$0.00	\$4,825.21
Total Project - 927 Media	\$96,951.77	\$28,490.53	\$0.00	\$8,380.48	\$117,061.82	\$32,875.88	\$84,185.94
Project - 928 Native American							
000 UNDISTRIBUTED EXPENDITURES	(\$247.00)	\$0.00	\$0.00	\$0.00	(\$247.00)	\$753.00	(\$1,000.00)
900 Non Athletic Group	\$11,942.53	\$0.00	\$0.00	\$475.94	\$11,466.59	\$3,042.70	\$8,423.89
Total Project - 928 Native American	\$11,695.53	\$0.00	\$0.00	\$475.94	\$11,219.59	\$3,795.70	\$7,423.89
Project - 930 PE							
900 Non Athletic Group	\$34,043.92	\$0.00	\$0.00	\$2,227.50	\$31,816.42	\$3,791.60	\$28,024.82
920 Archery	\$3,028.18	\$893.82	\$0.00	\$0.00	\$3,922.00	\$460.00	\$3,462.00
Total Project - 930 PE	\$37,072.10	\$893.82	\$0.00	\$2,227.50	\$35,738.42	\$4,251.60	\$31,486.82
Project - 931 Principal							
811 Golf - Girls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660.00	(\$660.00)

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 931 Principal							
900 Non Athletic Group	\$731,516.53	\$30,447.65	\$0.00	\$39,267.33	\$722,696.85	\$169,125.55	\$553,571.30
921 Art	(\$213.46)	\$0.00	\$0.00	\$0.00	(\$213.46)	\$0.00	(\$213.46)
923 Counseling	\$7,424.16	\$0.00	\$0.00	\$0.00	\$7,424.16	\$0.00	\$7,424.16
929 Outdoor Education	\$1,307.20	\$0.00	\$0.00	\$0.00	\$1,307.20	\$0.00	\$1,307.20
932 Robotics	\$5,044.50	\$70.00	\$0.00	\$799.90	\$4,314.60	\$630.00	\$3,684.60
934 Skills for Living	\$552.87	\$0.00	\$0.00	\$0.00	\$552.87	\$0.00	\$552.87
943 Student Council	\$211.25	\$0.00	\$0.00	\$0.00	\$211.25	\$0.00	\$211.25
948 Summer School	\$1,825.00	\$0.00	\$0.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00
951 PreK	(\$1,227.30)	\$0.00	\$0.00	\$0.00	(\$1,227.30)	\$0.00	(\$1,227.30)
957 5th Grade	\$8,680.91	\$0.00	\$0.00	\$0.00	\$8,680.91	\$0.00	\$8,680.91
958 6th Grade	\$3,689.67	\$0.00	\$0.00	\$0.00	\$3,689.67	\$0.00	\$3,689.67
966 Renaissance	\$412.16	\$0.00	\$0.00	\$0.00	\$412.16	\$0.00	\$412.16
967 BEAST Week	\$35,532.61	\$16,608.86	\$109.50	\$1,790.66	\$50,460.31	\$12.35	\$50,447.96
Total Project - 931 Principal	\$794,756.10	\$47,126.51	\$109.50	\$41,857.89	\$800,134.22	\$170,427.90	\$629,706.32
Project - 932 Robotics							
900 Non Athletic Group	\$20,648.04	\$1,880.00	\$0.00	\$836.39	\$21,691.65	\$8,523.58	\$13,168.07
932 Robotics	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00
Total Project - 932 Robotics	\$21,608.04	\$1,880.00	\$0.00	\$836.39	\$22,651.65	\$8,523.58	\$14,128.07
Project - 933 Science							
900 Non Athletic Group	\$3,741.46	\$0.00	\$0.00	\$0.00	\$3,741.46	\$550.00	\$3,191.46
967 BEAST Week	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00
Total Project - 933 Science	\$3,753.46	\$0.00	\$0.00	\$0.00	\$3,753.46	\$550.00	\$3,203.46
Project - 934 Skills for Living							
900 Non Athletic Group	\$1,300.66	\$0.00	\$0.00	\$0.00	\$1,300.66	\$0.00	\$1,300.66
Total Project - 934 Skills for Living	\$1,300.66	\$0.00	\$0.00	\$0.00	\$1,300.66	\$0.00	\$1,300.66
Project - 936 Special Ed Functional Skills							
900 Non Athletic Group	\$6,513.70	\$651.05	\$0.00	\$858.63	\$6,306.12	\$1,431.44	\$4,874.68
957 5th Grade	\$254.91	\$0.00	\$0.00	\$0.00	\$254.91	\$0.00	\$254.91
958 6th Grade	\$473.42	\$0.00	\$0.00	\$0.00	\$473.42	\$0.00	\$473.42
Total Project - 936 Special Ed Functional Skills	\$7,242.03	\$651.05	\$0.00	\$858.63	\$7,034.45	\$1,431.44	\$5,603.01
Project - 937 Spec Ed General							
900 Non Athletic Group	\$2,735.62	\$450.00	\$0.00	\$0.00	\$3,185.62	\$852.28	\$2,333.34
Total Project - 937 Spec Ed General	\$2,735.62	\$450.00	\$0.00	\$0.00	\$3,185.62	\$852.28	\$2,333.34
Project - 938 Special Olympics							
900 Non Athletic Group	\$1,894.43	\$0.00	\$0.00	\$0.00	\$1,894.43	\$500.00	\$1,394.43
Total Project - 938 Special Olympics	\$1,894.43	\$0.00	\$0.00	\$0.00	\$1,894.43	\$500.00	\$1,394.43
Project - 940 Staff Expenses							
900 Non Athletic Group	\$263,833.56	\$17,232.57	\$0.00	\$9,797.58	\$271,268.55	\$67,768.32	\$203,500.23
920 Archery	\$1,382.98	\$111.00	\$0.00	\$0.00	\$1,493.98	\$560.00	\$933.98
923 Counseling	\$193.47	\$0.00	\$0.00	\$0.00	\$193.47	\$0.00	\$193.47
932 Robotics	\$876.28	\$177.00	\$0.00	\$0.00	\$1,053.28	\$0.00	\$1,053.28
933 Science	\$366.65	\$222.00	\$0.00	\$270.00	\$318.65	\$0.00	\$318.65
936 Spec Ed Functional Skills	\$640.05	\$0.00	\$0.00	\$221.00	\$419.05	\$0.00	\$419.05
940 Staff Expenses	(\$1,107.05)	\$0.00	\$0.00	\$0.00	(\$1,107.05)	\$0.00	(\$1,107.05)
942 STEM	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00
943 Student Council	\$413.87	\$0.00	\$0.00	\$0.00	\$413.87	\$0.00	\$413.87
944 Technology	\$550.00	\$0.00	\$0.00	\$35.00	\$515.00	\$142.00	\$373.00
947 Yearbook	\$14,794.35	\$0.00	\$0.00	\$0.00	\$14,794.35	\$0.00	\$14,794.35
951 PreK	\$2,750.58	\$0.00	\$0.00	\$0.00	\$2,750.58	\$0.00	\$2,750.58
Total Project - 940 Staff Expenses	\$284,697.74	\$17,742.57	\$0.00	\$10,323.58	\$292,116.73	\$68,470.32	\$223,646.41
Project - 941 Staff Hospitality							
900 Non Athletic Group	\$5,591.22	\$125.00	\$0.00	\$961.86	\$4,754.36	\$1,789.97	\$2,964.39
Total Project - 941 Staff Hospitality	\$5,591.22	\$125.00	\$0.00	\$961.86	\$4,754.36	\$1,789.97	\$2,964.39
Project - 942 STEM							
900 Non Athletic Group	\$1,277.70	\$0.00	\$0.00	\$0.00	\$1,277.70	\$0.00	\$1,277.70
Total Project - 942 STEM	\$1,277.70	\$0.00	\$0.00	\$0.00	\$1,277.70	\$0.00	\$1,277.70

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 943 Student Council							
900 Non Athletic Group	(\$1,183.03)	\$1,219.60	\$0.00	\$3,337.12	(\$3,300.55)	\$6,348.32	(\$9,648.87)
967 BEAST Week	\$88,261.66	\$19,763.31	\$0.00	\$0.00	\$108,024.97	\$0.00	\$108,024.97
Total Project - 943 Student Council	\$87,078.63	\$20,982.91	\$0.00	\$3,337.12	\$104,724.42	\$6,348.32	\$98,376.10
Project - 944 Technology							
900 Non Athletic Group	\$2,900.81	\$139.00	\$0.00	\$0.00	\$3,039.81	\$0.00	\$3,039.81
Total Project - 944 Technology	\$2,900.81	\$139.00	\$0.00	\$0.00	\$3,039.81	\$0.00	\$3,039.81
Project - 945 Theatre							
900 Non Athletic Group	\$46,151.23	\$375.00	\$0.00	\$30.97	\$46,495.26	\$7,241.07	\$39,254.19
Total Project - 945 Theatre	\$46,151.23	\$375.00	\$0.00	\$30.97	\$46,495.26	\$7,241.07	\$39,254.19
Project - 946 Vocal Music							
900 Non Athletic Group	\$76,739.92	\$3,823.00	\$0.00	\$3,960.76	\$76,602.16	\$20,778.19	\$55,823.97
Total Project - 946 Vocal Music	\$76,739.92	\$3,823.00	\$0.00	\$3,960.76	\$76,602.16	\$20,778.19	\$55,823.97
Project - 947 Yearbook							
900 Non Athletic Group	\$133,282.03	\$430.00	\$0.00	\$4,750.33	\$128,961.70	\$34,580.48	\$94,381.22
Total Project - 947 Yearbook	\$133,282.03	\$430.00	\$0.00	\$4,750.33	\$128,961.70	\$34,580.48	\$94,381.22
Project - 948 MS Choral Events							
900 Non Athletic Group	\$2,292.94	\$22,150.00	\$0.00	\$0.00	\$24,442.94	\$0.00	\$24,442.94
Total Project - 948 MS Choral Events	\$2,292.94	\$22,150.00	\$0.00	\$0.00	\$24,442.94	\$0.00	\$24,442.94
Project - 951 Advanced Placement							
900 Non Athletic Group	\$8,801.86	\$360.00	\$0.00	\$0.00	\$9,161.86	\$6,785.80	\$2,376.06
Total Project - 951 Advanced Placement	\$8,801.86	\$360.00	\$0.00	\$0.00	\$9,161.86	\$6,785.80	\$2,376.06
Project - 952 Aviation							
900 Non Athletic Group	\$23,797.82	\$25,312.50	\$0.00	\$0.00	\$49,110.32	\$21,711.45	\$27,398.87
Total Project - 952 Aviation	\$23,797.82	\$25,312.50	\$0.00	\$0.00	\$49,110.32	\$21,711.45	\$27,398.87
Project - 953 BEAST Week							
900 Non Athletic Group	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Total Project - 953 BEAST Week	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Project - 954 BPA							
900 Non Athletic Group	\$4,617.81	\$0.00	\$0.00	\$0.00	\$4,617.81	\$0.00	\$4,617.81
Total Project - 954 BPA	\$4,617.81	\$0.00	\$0.00	\$0.00	\$4,617.81	\$0.00	\$4,617.81
Project - 956 Debate							
900 Non Athletic Group	\$949.87	\$0.00	\$0.00	\$0.00	\$949.87	\$0.00	\$949.87
Total Project - 956 Debate	\$949.87	\$0.00	\$0.00	\$0.00	\$949.87	\$0.00	\$949.87
Project - 957 DECA							
900 Non Athletic Group	\$35,813.89	\$10,778.59	\$0.00	\$11,986.17	\$34,606.31	\$26,458.86	\$8,147.45
Total Project - 957 DECA	\$35,813.89	\$10,778.59	\$0.00	\$11,986.17	\$34,606.31	\$26,458.86	\$8,147.45
Project - 958 E.C.O.							
900 Non Athletic Group	\$535.13	\$0.00	\$0.00	\$0.00	\$535.13	\$0.00	\$535.13
Total Project - 958 E.C.O.	\$535.13	\$0.00	\$0.00	\$0.00	\$535.13	\$0.00	\$535.13
Project - 959 eSports							
900 Non Athletic Group	\$10.01	\$0.00	\$0.00	\$0.00	\$10.01	\$0.00	\$10.01
Total Project - 959 eSports	\$10.01	\$0.00	\$0.00	\$0.00	\$10.01	\$0.00	\$10.01
Project - 960 FCCLA							
314 CAREER TECH FAMILY AND CONSUMER SCIENCES	(\$670.00)	\$0.00	\$0.00	\$0.00	(\$670.00)	\$15.00	(\$685.00)
900 Non Athletic Group	\$4,715.98	\$1,150.00	\$0.00	\$1,138.92	\$4,727.06	\$1,306.39	\$3,420.67
Total Project - 960 FCCLA	\$4,045.98	\$1,150.00	\$0.00	\$1,138.92	\$4,057.06	\$1,321.39	\$2,735.67
Project - 961 FFA							
311 AGRICULTURAL ED	(\$5,048.96)	\$0.00	\$0.00	\$1,557.40	(\$6,606.36)	\$3,417.64	(\$10,024.00)
900 Non Athletic Group	\$19,862.59	\$10,736.75	\$0.00	\$0.00	\$30,599.34	\$8,228.52	\$22,370.82
Total Project - 961 FFA	\$14,813.63	\$10,736.75	\$0.00	\$1,557.40	\$23,992.98	\$11,646.16	\$12,346.82
Project - 962 French Club							
900 Non Athletic Group	\$42.63	\$0.00	\$0.00	\$0.00	\$42.63	\$0.00	\$42.63
Total Project - 962 French Club	\$42.63	\$0.00	\$0.00	\$0.00	\$42.63	\$0.00	\$42.63
Project - 963 Industrial Arts							
900 Non Athletic Group	\$10,474.47	\$800.00	\$0.00	\$55.13	\$11,219.34	\$3,527.03	\$7,692.31
Total Project - 963 Industrial Arts	\$10,474.47	\$800.00	\$0.00	\$55.13	\$11,219.34	\$3,527.03	\$7,692.31

Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 964 JROTC							
900 Non Athletic Group	\$2,565.35	\$0.00	\$0.00	\$0.00	\$2,565.35	\$0.00	\$2,565.35
964 12th Grade	\$535.54	\$0.00	\$0.00	\$0.00	\$535.54	\$0.00	\$535.54
Total Project - 964 JROTC	\$3,100.89	\$0.00	\$0.00	\$0.00	\$3,100.89	\$0.00	\$3,100.89
Project - 965 Junior Class							
900 Non Athletic Group	\$45,504.42	\$0.00	\$0.00	\$4,798.50	\$40,705.92	\$38,878.02	\$1,827.90
965 Prom	\$0.00	\$14,320.00	\$0.00	\$0.00	\$14,320.00	\$0.00	\$14,320.00
Total Project - 965 Junior Class	\$45,504.42	\$14,320.00	\$0.00	\$4,798.50	\$55,025.92	\$38,878.02	\$16,147.90
Project - 966 Key Club							
900 Non Athletic Group	\$1,858.02	\$500.00	\$0.00	\$2,095.00	\$263.02	\$0.00	\$263.02
Total Project - 966 Key Club	\$1,858.02	\$500.00	\$0.00	\$2,095.00	\$263.02	\$0.00	\$263.02
Project - 967 MultiCultural Club							
900 Non Athletic Group	\$406.51	\$0.00	\$0.00	\$0.00	\$406.51	\$72.62	\$333.89
Total Project - 967 MultiCultural Club	\$406.51	\$0.00	\$0.00	\$0.00	\$406.51	\$72.62	\$333.89
Project - 968 Musical							
900 Non Athletic Group	\$46,883.62	\$15,341.90	\$0.00	\$2,479.31	\$59,746.21	\$2,571.46	\$57,174.75
Total Project - 968 Musical	\$46,883.62	\$15,341.90	\$0.00	\$2,479.31	\$59,746.21	\$2,571.46	\$57,174.75
Project - 969 National Honor Society							
900 Non Athletic Group	\$2,876.19	\$150.00	\$0.00	\$826.90	\$2,199.29	\$1,615.81	\$583.48
Total Project - 969 National Honor Society	\$2,876.19	\$150.00	\$0.00	\$826.90	\$2,199.29	\$1,615.81	\$583.48
Project - 972 Scholarship							
900 Non Athletic Group	\$3,252.35	\$0.00	\$0.00	\$0.00	\$3,252.35	\$0.00	\$3,252.35
Total Project - 972 Scholarship	\$3,252.35	\$0.00	\$0.00	\$0.00	\$3,252.35	\$0.00	\$3,252.35
Project - 974 Senior Class							
900 Non Athletic Group	\$61,363.62	\$3,749.00	\$0.00	\$702.63	\$64,409.99	\$42,186.95	\$22,223.04
966 Renaissance	\$1,438.60	\$0.00	\$0.00	\$0.00	\$1,438.60	\$0.00	\$1,438.60
Total Project - 974 Senior Class	\$62,802.22	\$3,749.00	\$0.00	\$702.63	\$65,848.59	\$42,186.95	\$23,661.64
Project - 975 Spanish NHS							
900 Non Athletic Group	\$916.17	\$0.00	\$0.00	\$0.00	\$916.17	\$0.00	\$916.17
Total Project - 975 Spanish NHS	\$916.17	\$0.00	\$0.00	\$0.00	\$916.17	\$0.00	\$916.17
Project - 976 Tech Ed							
900 Non Athletic Group	\$507.18	\$0.00	\$0.00	\$30.00	\$477.18	\$40.00	\$437.18
Total Project - 976 Tech Ed	\$507.18	\$0.00	\$0.00	\$30.00	\$477.18	\$40.00	\$437.18
Project - 977 Video Club							
900 Non Athletic Group	\$76.13	\$0.00	\$0.00	\$0.00	\$76.13	\$0.00	\$76.13
Total Project - 977 Video Club	\$76.13	\$0.00	\$0.00	\$0.00	\$76.13	\$0.00	\$76.13
Project - 978 Work Adj Training							
900 Non Athletic Group	\$21,606.81	\$250.00	\$0.00	\$86.91	\$21,769.90	\$104.69	\$21,665.21
Total Project - 978 Work Adj Training	\$21,606.81	\$250.00	\$0.00	\$86.91	\$21,769.90	\$104.69	\$21,665.21
Project - 980 Mustang Transition Academy							
900 Non Athletic Group	\$2,810.70	\$0.00	\$0.00	\$328.32	\$2,482.38	\$574.67	\$1,907.71
Total Project - 980 Mustang Transition Academy	\$2,810.70	\$0.00	\$0.00	\$328.32	\$2,482.38	\$574.67	\$1,907.71
Project - 981 REACH							
900 Non Athletic Group	\$181.58	\$0.00	\$0.00	\$0.00	\$181.58	\$0.00	\$181.58
Total Project - 981 REACH	\$181.58	\$0.00	\$0.00	\$0.00	\$181.58	\$0.00	\$181.58
Project - 982 Guitar							
900 Non Athletic Group	\$1,440.72	\$175.00	\$0.00	\$0.00	\$1,615.72	\$390.00	\$1,225.72
Total Project - 982 Guitar	\$1,440.72	\$175.00	\$0.00	\$0.00	\$1,615.72	\$390.00	\$1,225.72
Project - 983 HOSA (Health Occupations Student Association)							
900 Non Athletic Group	\$761.36	\$178.41	\$0.00	\$0.00	\$939.77	\$283.62	\$656.15
Total Project - 983 HOSA (Health Occupations Student Association)	\$761.36	\$178.41	\$0.00	\$0.00	\$939.77	\$283.62	\$656.15
Total	\$6,929,012.94	\$808,976.03	\$0.00	\$220,341.52	\$7,517,647.45	\$1,102,263.33	\$6,415,384.12



MUSTANG PUBLIC SCHOOLS

Donation Approval Form (\$500 or Greater)

<u>Kay Rainwater</u>	<u>CN Director</u>	<u>Child Nutrition</u>	<u>Mar 25, 2026</u>
Person Receiving the Donation	Job Title	Site	Date

<u>Drew and Maggie Vincent</u>	<u>\$ 9446.82</u>
Entity Providing the Donation	Value of Donation (Approximate if Necessary)

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

If Materials, general description of the items: _____

How the Donation will be used: pay off negative lunch account balances as of Mar 23, 2006

"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."

Kay Rainwater
Recipient Signature

3/26/26
Date

Kay Rainwater
Principal or Director Signature

3/26/26
Date

Juan Bittig
Chief Financial Officer Signature

4/7/26
Date



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: Meadow Brook Int. Site#: 11e0

	Acct#	Activity Fund Name	Amount
From:	<u>931</u>	<u>Principal - Beast Week</u>	<u>\$ 3,588.45</u>
To:	<u>940</u>	<u>Staff</u>	<u>\$ 3,588.45</u>
	_____	_____	\$ _____
	_____	_____	\$ _____

Reason for Transfer: I deposited this amount into the wrong account. I thought this was for Beast Week, but it was it's own fundraiser.

Jessica Giblett

Activity Fund Sponsor Name (Please Print)

[Signature]

Activity Fund Sponsor Signature

Date: 3/31/26

Christy Waller

Activity Fund Custodian Signature

Date: 4.7.26

Jason Pittney

Chief Financial Officer Signature

Date: 4/2/26

Approved by Board of Education

Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____

Purchases by Item

3/23/2026 12:10 PM

Site: Meadowbrook Intermediate

Terminal: 3

Customer: Active, All Types

Item: Beast Week FR #474

Date: 3/1/2026 12:00 AM - 3/23/2026 11:59 PM

Item #: Beast Week
 Item Desc: Beast Week FR #474
 Account Code: 26-60-931-1950-967-160
 Site: Meadowbrook Intermediate
 Terminal: 3

Receipt #	Date	Customer #	Name	Grade	Memo	Qty	Total
396772	3/12/2026	60613	Marquez, Jullien	6		1	\$5.00 ?
396771	3/12/2026	60468	Murrey, Grayson	6		1	\$10.00 ?
395370	3/3/2026	NIS-160	Not In System, Not In System			1	\$10.00
395373	3/3/2026	NIS-160	Not In System, Not In System			1	\$8.00
395374	3/3/2026	NIS-160	Not In System, Not In System			1	\$8.00
395405	3/4/2026	NIS-160	Not In System, Not In System			1	\$500.00
395409	3/4/2026	NIS-160	Not In System, Not In System			1	\$614.00
395629	3/5/2026	NIS-160	Not In System, Not In System			1	\$10.00
396174	3/9/2026	NIS-160	Not In System, Not In System			1	\$50.00
396328	3/9/2026	NIS-160	Not In System, Not In System			1	\$10.00
396555	3/11/2026	NIS-160	Not In System, Not In System			1	\$36.00 ?
396621	3/11/2026	NIS-160	Not In System, Not In System			1	✓ \$890.75
397022	3/12/2026	NIS-160	Not In System, Not In System			1	✓ \$1,478.70
397076	3/12/2026	NIS-160	Not In System, Not In System			1	✓ \$1,219.00
						14	\$4,849.45

wants to move
 these to 940
 for FR 247

EOP 28339 3/24 + 271270 BW

396982	3/12/2026	76715	Jones, Kinley	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
396986	3/12/2026	77202	Kimbrough, Elizabeth	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
396988	3/12/2026	60151	MillerMoulton, Meaghan	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
396987	3/12/2026	70270	MendezRuiz, Mercy	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
396993	3/12/2026	64174	Teigeler, Gwendolynn	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
396992	3/12/2026	61241	Reyes, Aryl	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
396990	3/12/2026	60370	Regin, Andrea	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
396996	3/12/2026	60413	Withrow, Chloe	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
396994	3/12/2026	63210	Tolbert, Montgomery	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
396997	3/12/2026	73495	Wright, Avalynn	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
397015	3/12/2026	60278	Maldonado, Maya	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
397022	3/12/2026	NIS-160	Not In System, Not In System	\$1,478.70	\$0.00	\$1,478.70	\$0.00	\$0.00	\$0.00	\$1,478.70
397063	3/12/2026	76727	Abernathy, Easton	\$20.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
397065	3/12/2026	78881	Jackson, Quintel	\$20.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
397070	3/12/2026	60278	Maldonado, Maya	\$0.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
397076	3/12/2026	NIS-160	Not In System, Not In System	\$1,219.00	\$0.00	\$1,219.00	\$0.00	\$0.00	\$0.00	\$1,219.00
				\$4,422.70	\$700.00	\$5,122.70	\$0.00	\$0.00	\$0.00	\$5,122.70
Over/Short				\$0.00	\$0.00					\$0.00
EOP Totals				\$4,422.70	\$700.00	\$5,122.70	\$0.00	\$0.00	\$0.00	\$5,122.70

EOP Detail
28339

Reprint Receipt

3/27/2026 3:55 PM

Site: Meadowbrook Intermediate

Terminal: 3

Receipts: 397022 -

Meadow Brook Intermediate

Tax ID# 73-0766864

Receipt #: 397022

Clerk: Merritt

Terminal: 3

3/12/2026 2:14 PM

NIS-160

Not In System, Not In System

Qty	Item	Amount
1	Beast Week Beast Week FR #474	1478.70
	1950 931 967 160	
	Sub Total	1478.70
	Tax	0.00
	Total	1478.70
	Cash	1478.70
	Change Due	0.00

Reprint Receipt

3/27/2026 3:56 PM

Site: Meadowbrook Intermediate

Terminal: 3

Receipts: 397076 -

Meadow Brook Intermediate

Tax ID# 73-0766864

Receipt #: 397076

Clerk: Merritt

Terminal: 3

3/12/2026 3:35 PM

NIS-160

Not In System, Not In System

Qty	Item	Amount
1	Beast Week Beast Week FR #474	1219.00
	Sub Total	1219.00
	Tax	0.00
	Total	1219.00
	Cash	1219.00
	Change Due	0.00

Mustang Public Schools

Revenue/Expenditure Detail

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

Transaction	Ref	Prj	Fnc	Obj	Prg	Sbj	Job	Unit	Date	Description	Amount
Project - 931 Principal											
Program - 967 BEAST Week											
160 Meadow Brook Int											
										Begin Balance	\$0.00
Receipt	1474	931	1950		967			160	10/10/2025	INTOUCH EOP: 27082	\$415.00
Receipt	1506	931	1950		967			160	10/14/2025	INTOUCH EOP: 27100	\$580.00
Receipt	1534	931	1950		967			160	10/15/2025	INTOUCH EOP: 27123	\$2,523.00
Receipt	3292	931	1950	000	967	0000	000	160	2/24/2026	INTOUCH EOP: 28122	\$1,414.12
Receipt	3338	931	1950	000	967	0000	000	160	2/26/2026	INTOUCH EOP: 28139	\$456.25
Receipt	3360	931	1950	000	967	0000	000	160	2/27/2026	INTOUCH EOP: 28158	\$444.00
Receipt	3368	931	1950	000	967	0000	000	160	2/27/2026	INTOUCH EOP : 28158cc	\$65.00
Receipt	3395	931	1950	000	967	0000	000	160	3/2/2026	INTOUCH EOP: 28181	\$418.00
Receipt	3448	931	1950	000	967	0000	000	160	3/4/2026	INTOUCH EOP: 28212	\$1,114.00
Receipt	3473	931	1950	000	967	0000	000	160	3/5/2026	INTOUCH EOP: 28238	\$10.00
Receipt	3547	931	1950	000	967	0000	000	160	3/4/2026	INTOUCH EOP : 28212cc	\$26.00
Receipt	3571	931	1950	000	967	0000	000	160	3/10/2026	INTOUCH EOP: 28286	\$50.00
Receipt	3585	931	1950	000	967	0000	000	160	3/10/2026	INTOUCH EOP : 28286cc	\$10.00
Receipt	3614	931	1950	000	967	0000	000	160	3/11/2026	INTOUCH EOP: 28310	\$890.75
Receipt	3691	931	1950	000	967	0000	000	160	3/12/2026	INTOUCH EOP : 28310cc	\$36.00
Receipt	3701	931	1950	000	967	0000	000	160	3/24/2026	INTOUCH EOP: 28339	\$2,712.70
Receipt	3722	931	1950	000	967	0000	000	160	3/4/2026	Bank Adj - Miscellaneous Cr	\$25.00
Receipt	3724	931	1950	000	967	0000	000	160	3/25/2026	INTOUCH EOP: 28355	\$10.00
Receipt	3755	931	1950	000	967	0000	000	160	3/5/2026	Bank Adj - Miscellaneous, E	\$25.00
Payment	1969	931	3200	670	967	0000	000	160	2/11/2026	14462-Amazon Capital Servi	(\$38.49)
Payment	2185	931	3200	670	967	0000	000	160	2/11/2026	67046-COMMERCE BANK	(\$147.65)
UnpaidPO	2329	931	3200	670	967	0000	000	160	2/11/2026	19252-Ozark Delight Candy	(\$12.35)
										Cash End Balance	\$11,038.68
										Unpaid PO Total	(\$12.35)
160 Meadow Brook Int Accrual End Balance											\$11,026.33
Program - 967 BEAST Week Accrual End Balance											\$11,026.33
Project - 931 Principal Accrual End Balance											\$11,026.33
Total Cash End Balance											\$11,038.68
Total Accrual End Balance											\$11,026.33

Partial = \$2697.70
 ↑



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name : All sites except MEC Site#: -

Acct#	Activity Fund Name	Amount
From: _____	_____	\$ _____
To: _____	<u>See attached</u>	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: moving Beast Week funds from each site to the high school Beast Week account

Activity Fund Sponsor Name (Please Print) _____

Activity Fund Sponsor Signature _____

Date: _____

Christy Waller
Activity Fund Custodian Signature

Date: 3.31.26

Jeanette
Chief Financial Officer Signature

Date: 4/7/26

Approved by Board of Education _____

Date: _____

Transfer completed by: _____

Activity Fund Custodian Signature _____

Date: _____

	Account	AF Name	Amount
From:	931/967/105	Beast Week	\$32.56
	931/967/110	Beast Week	\$3,350.51
	931/967/115	Beast Week	\$632.11
	931/967/120	Beast Week	\$316.21
	931/967/125	Beast Week	\$464.80
	931/967/135	Beast Week	\$672.12
	931/967/140	Beast Week	\$13,702.02
	931/967/145	Beast Week	\$6,579.24
	931/967/150	Beast Week	\$1,064.25
	931/967/155	Beast Week	\$2,583.02
	931/967/160	Beast Week	\$7,437.88
	931/967/165	Beast Week	\$693.15
	931/967/505	Beast Week	\$1,542.46
	931/967/510	Beast Week	\$4,116.25
	931/967/525	Beast Week	\$2,898.00
	943		
To	931 967/705	Beast Week	\$46,084.58

Mustang Public Schools

Revenue/Expenditure Detail

Nick chart total
+49673.03
- MBI = +46084.58

Page 1 of 6

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

Transaction	Ref	Prj	Fnc	Obj	Prg	Sbj	Job	Unit	Date	Description	Amount
Project - 931 Principal											
Program - 967 BEAST Week											
105 Mustang Elem											
										Begin Balance	\$0.00
Receipt	3141	931	1950	000	967	0000	000	105	2/18/2026	INTOUCH EOP: 28037	\$5.80
Receipt	3164	931	1950	000	967	0000	000	105	2/19/2026	INTOUCH EOP: 28056	\$19.31
Receipt	3224	931	1950	000	967	0000	000	105	2/20/2026	INTOUCH EOP: 28078	\$7.45
										Cash End Balance	\$32.56
										Unpaid PO Total	\$0.00
105 Mustang Elem Accrual End Balance											✓ \$32.56
110 Valley Elem											
										Begin Balance	\$0.00
Receipt	2748	931	1950	000	967	0000	000	110	1/20/2026	INTOUCH EOP: 27802	\$1,276.57
Receipt	2790	931	1950	000	967	0000	000	110	1/22/2026	INTOUCH EOP: 27828	\$1,247.31
Receipt	2886	931	1950	000	967	0000	000	110	2/3/2026	INTOUCH EOP: 27864	\$64.00
Receipt	2911	931	1950	000	967	0000	000	110	2/4/2026	INTOUCH EOP: 27883	\$313.36
Receipt	2933	931	1950	000	967	0000	000	110	2/5/2026	INTOUCH EOP: 27896	\$24.27
Receipt	2979	931	1950	000	967	0000	000	110	2/10/2026	INTOUCH EOP: 27920	\$425.00
										Cash End Balance	\$3,350.51
										Unpaid PO Total	\$0.00
110 Valley Elem Accrual End Balance											✓ \$3,350.51
115 Lakehoma Elem											
										Begin Balance	\$0.00
Receipt	2789	931	1950	000	967	0000	000	115	1/22/2026	INTOUCH EOP: 27827	\$380.00
Receipt	3287	931	1950	000	967	0000	000	115	2/24/2026	INTOUCH EOP: 28116	\$252.11
										Cash End Balance	\$632.11
										Unpaid PO Total	\$0.00
115 Lakehoma Elem Accrual End Balance											✓ \$632.11
120 Trails Elem											
										Begin Balance	\$0.00
Receipt	3062	931	1950	000	967	0000	000	120	2/13/2026	INTOUCH EOP: 27986	\$126.25
Receipt	3312	931	1950	000	967	0000	000	120	2/25/2026	INTOUCH EOP: 28128	\$175.96
Receipt	3358	931	1950	000	967	0000	000	120	2/27/2026	INTOUCH EOP: 28156	\$14.00
										Cash End Balance	\$316.21
										Unpaid PO Total	\$0.00
120 Trails Elem Accrual End Balance											✓ \$316.21
125 Creek Elem											
										Begin Balance	\$0.00
Receipt	3500	931	1950	000	967	0000	000	125	3/6/2026	INTOUCH EOP: 28252	\$464.80
										Cash End Balance	\$464.80
										Unpaid PO Total	\$0.00
125 Creek Elem Accrual End Balance											✓ \$464.80
135 Centennial Elem											
										Begin Balance	\$0.00
Receipt	1628	931	1950		967			135	10/24/2025	INTOUCH EOP: 27173	\$377.52
Receipt	2218	931	1950		967			135	12/3/2025	INTOUCH EOP: 27512	\$279.84
Receipt	2240	931	1950		967			135	12/4/2025	INTOUCH EOP: 27530	\$14.76
										Cash End Balance	\$672.12
										Unpaid PO Total	\$0.00
135 Centennial Elem Accrual End Balance											✓ \$672.12
140 Horizon Int											
										Begin Balance	\$0.00
Receipt	1723	931	1950		967			140	10/30/2025	INTOUCH EOP: 27226	\$205.00
Receipt	1831	931	1950		967			140	11/4/2025	INTOUCH EOP: -1cc	\$100.00
Receipt	1850	931	1950		967			140	11/5/2025	INTOUCH EOP: -1cc	\$116.00
Receipt	1868	931	1950		967			140	11/6/2025	INTOUCH EOP: 27303	\$4,842.53
Receipt	1877	931	1950		967			140	11/6/2025	INTOUCH EOP: -1cc	\$75.00

Mustang Public Schools

Revenue/Expenditure Detail

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

Transaction	Ref	Prj	Fnc	Obj	Prg	Sbj	Job	Unit	Date	Description	Amount
Project - 931 Principal											
Program - 967 BEAST Week											
140 Horizon Int											
Receipt	1906	931	1950		967			140	11/10/2025	INTOUCH EOP : -1cc	\$50.00
Receipt	1915	931	1950		967			140	11/7/2025	INTOUCH EOP : -1cc	\$70.00
Receipt	1920	931	1950		967			140	11/7/2025	INTOUCH EOP : 27371cc	\$30.00
Receipt	1951	931	1950		967			140	11/12/2025	INTOUCH EOP : -1cc	\$50.00
Receipt	1981	931	1950		967			140	11/13/2025	INTOUCH EOP: 27371	\$10.00
Receipt	1982	931	1950		967			140	11/13/2025	INTOUCH EOP : -1cc	\$80.00
Receipt	1995	931	1950		967			140	11/14/2025	INTOUCH EOP : -1cc	\$110.00
Receipt	1996	931	1950		967			140	11/14/2025	INTOUCH EOP : 27371cc	\$20.00
Receipt	2018	931	1950		967			140	11/17/2025	INTOUCH EOP : -1cc	\$100.00
Receipt	2070	931	1950		967			140	11/19/2025	INTOUCH EOP : -1cc	\$90.00
Receipt	2075	931	1950		967			140	11/19/2025	INTOUCH EOP : 27452cc	\$10.00
Receipt	2100	931	1950		967			140	11/20/2025	INTOUCH EOP: 27452	\$45.00
Receipt	2101	931	1950		967			140	11/20/2025	INTOUCH EOP : -1cc	\$90.00
Receipt	2129	931	1950		967			140	11/24/2025	INTOUCH EOP : -1cc	\$40.00
Receipt	2138	931	1950		967			140	11/25/2025	INTOUCH EOP : -1cc	\$20.00
Receipt	2142	931	1950		967			140	11/26/2025	INTOUCH EOP : -1cc	\$10.00
Receipt	2145	931	1950		967			140	11/28/2025	INTOUCH EOP : -1cc	\$10.00
Receipt	2149	931	1950		967			140	11/21/2025	INTOUCH EOP : -1cc	\$40.00
Receipt	2177	931	1950		967			140	12/1/2025	INTOUCH EOP : -1cc	\$117.00
Receipt	2189	931	1950		967			140	12/2/2025	INTOUCH EOP: 27494	\$25.00
Receipt	2201	931	1950		967			140	12/2/2025	INTOUCH EOP : -1cc	\$50.00
Receipt	2253	931	1950		967			140	12/3/2025	INTOUCH EOP : -1cc	\$90.00
Receipt	2255	931	1950		967			140	12/3/2025	INTOUCH EOP : 27510cc	\$294.00
Receipt	2258	931	1950		967			140	12/3/2025	INTOUCH EOP : 27556cc	\$505.00
Receipt	2259	931	1950		967			140	12/4/2025	INTOUCH EOP : -1cc	\$140.00
Receipt	2261	931	1950		967			140	12/4/2025	INTOUCH EOP : 27556cc	\$20.00
Receipt	2275	931	1950		967			140	12/5/2025	INTOUCH EOP : -1cc	\$260.00
Receipt	2280	931	1950		967			140	12/5/2025	INTOUCH EOP : 27556cc	\$30.00
Receipt	2289	931	1950		967			140	12/8/2025	INTOUCH EOP: 27556	\$1,486.00
Receipt	2347	931	1950		967			140	12/8/2025	INTOUCH EOP : -1cc	\$210.00
Receipt	2349	931	1950		967			140	12/8/2025	INTOUCH EOP : 27556cc	\$10.00
Receipt	2365	931	1950		967			140	12/11/2025	INTOUCH EOP: 27605	\$10.00
Receipt	2389	931	1950		967			140	12/12/2025	INTOUCH EOP : 27616cc	\$17.00
Receipt	2396	931	1950		967			140	12/15/2025	INTOUCH EOP: 27616	\$21.00
Receipt	2611	931	1950	000	967	0000	000	140	1/8/2026	INTOUCH EOP: 27731	\$3,004.00
Receipt	2736	931	1950	000	967	0000	000	140	1/16/2026	INTOUCH EOP : -1cc	\$5.00
Receipt	2740	931	1950	000	967	0000	000	140	1/16/2026	INTOUCH EOP : 27807cc	\$40.00
Receipt	2761	931	1950	000	967	0000	000	140	1/20/2026	INTOUCH EOP : -1cc	\$240.00
Receipt	2777	931	1950	000	967	0000	000	140	1/21/2026	INTOUCH EOP : -1cc	\$70.00
Receipt	2777	931	1950	000	967	0000	000	140	1/22/2026	INTOUCH EOP : -1cc	\$0.00
Receipt	2805	931	1950	000	967	0000	000	140	1/22/2026	INTOUCH EOP : -1cc	\$170.00
Receipt	2808	931	1950	000	967	0000	000	140	1/23/2026	INTOUCH EOP : -1cc	\$20.00
Receipt	2817	931	1950	000	967	0000	000	140	1/27/2026	INTOUCH EOP : -1cc	\$70.00
Receipt	2820	931	1950	000	967	0000	000	140	1/28/2026	INTOUCH EOP : -1cc	\$10.00
Receipt	2830	931	1950	000	967	0000	000	140	1/29/2026	INTOUCH EOP : -1cc	\$60.00
Receipt	2848	931	1950	000	967	0000	000	140	1/30/2026	INTOUCH EOP : -1cc	\$135.00
Receipt	2854	931	1950	000	967	0000	000	140	1/26/2026	INTOUCH EOP : -1cc	\$20.00
Receipt	2878	931	1950	000	967	0000	000	140	2/2/2026	INTOUCH EOP : -1cc	\$250.00
Receipt	2880	931	1950	000	967	0000	000	140	2/2/2026	INTOUCH EOP : 27855cc	\$20.00
Receipt	2901	931	1950	000	967	0000	000	140	2/3/2026	INTOUCH EOP : -1cc	\$230.00
Receipt	2913	931	1950	000	967	0000	000	140	2/4/2026	INTOUCH EOP: 27885	\$296.00
Receipt	2922	931	1950	000	967	0000	000	140	2/4/2026	INTOUCH EOP : -1cc	\$210.00
Receipt	2952	931	1950	000	967	0000	000	140	2/5/2026	INTOUCH EOP : -1cc	\$235.00
Receipt	2956	931	1950	000	967	0000	000	140	2/5/2026	INTOUCH EOP : 27923cc	\$20.00
Receipt	2966	931	1950	000	967	0000	000	140	2/6/2026	INTOUCH EOP : -1cc	\$510.00

Mustang Public Schools

Revenue/Expenditure Detail

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

Transaction	Ref	Prj	Fnc	Obj	Prg	Sbj	Job	Unit	Date	Description	Amount
Project - 931 Principal											
Program - 967 BEAST Week											
140 Horizon Int											
Receipt	2980	931	1950	000	967	0000	000	140	2/10/2026	INTOUCH EOP: 27923	\$320.57
Receipt	2984	931	1950	000	967	0000	000	140	2/10/2026	INTOUCH EOP: 27927	\$493.04
Receipt	2998	931	1950	000	967	0000	000	140	2/10/2026	INTOUCH EOP: 27944	\$200.20
Receipt	3000	931	1950	000	967	0000	000	140	2/10/2026	INTOUCH EOP : -1cc	\$55.00
Receipt	3024	931	1950	000	967	0000	000	140	2/11/2026	INTOUCH EOP : -1cc	\$100.00
Receipt	3063	931	1950	000	967	0000	000	140	2/13/2026	INTOUCH EOP : -1cc	\$80.00
Receipt	3068	931	1950	000	967	0000	000	140	2/13/2026	INTOUCH EOP : 27991cc	\$16.00
Receipt	3078	931	1950	000	967	0000	000	140	2/9/2026	INTOUCH EOP : -1cc	\$505.00
Receipt	3085	931	1950	000	967	0000	000	140	2/12/2026	INTOUCH EOP : -1cc	\$85.00
Receipt	3089	931	1950	000	967	0000	000	140	2/12/2026	INTOUCH EOP : 27991cc	\$20.00
Receipt	3095	931	1950	000	967	0000	000	140	2/17/2026	INTOUCH EOP: 27991	\$962.00
Receipt	3104	931	1950	000	967	0000	000	140	2/17/2026	INTOUCH EOP: 28000	\$516.39
Receipt	3153	931	1950	000	967	0000	000	140	2/18/2026	INTOUCH EOP: 28054	\$456.45
Receipt	3171	931	1950	000	967	0000	000	140	2/19/2026	INTOUCH EOP: 28064	\$505.00
Receipt	3174	931	1950	000	967	0000	000	140	2/19/2026	INTOUCH EOP : -1cc	\$5.00
Receipt	3191	931	1950	000	967	0000	000	140	2/17/2026	INTOUCH EOP : -1cc	\$210.00
Receipt	3196	931	1950	000	967	0000	000	140	2/17/2026	INTOUCH EOP : 28000cc	\$20.00
Receipt	3203	931	1950	000	967	0000	000	140	2/18/2026	INTOUCH EOP : -1cc	\$5.00
Receipt	3229	931	1950	000	967	0000	000	140	2/20/2026	INTOUCH EOP : -1cc	\$5.00
Receipt	3238	931	1950	000	967	0000	000	140	2/20/2026	INTOUCH EOP : 28089cc	\$5.00
Receipt	3248	931	1950	000	967	0000	000	140	2/23/2026	INTOUCH EOP: 28089	\$745.98
Receipt	3256	931	1950	000	967	0000	000	140	2/23/2026	INTOUCH EOP : -1cc	\$15.00
Receipt	3335	931	1950	000	967	0000	000	140	2/26/2026	INTOUCH EOP: 28136	\$1,826.00
Receipt	3352	931	1950	000	967	0000	000	140	2/27/2026	INTOUCH EOP: 28150	\$1,489.95
Receipt	3367	931	1950	000	967	0000	000	140	2/27/2026	INTOUCH EOP : 28150cc	\$50.00
Receipt	3763	931	1950	000	967	0000	000	140	3/26/2026	INTOUCH EOP: 28381	\$184.57
AdjustingEntry	74	931	1010	000	967	0000	000	140	3/26/2026	CN to HI 931/967	\$55.00
Payment	1325	931	3200	670	967	0000	000	140	10/21/2025	67046-COMMERCE BANK	(\$915.00)
Payment	1326	931	3200	670	967	0000	000	140	10/21/2025	67046-COMMERCE BANK	(\$1,895.00)
Payment	1371	931	3200	670	967	0000	000	140	12/3/2025	22839-Davedan 23:6 LLC	(\$5.00)
Payment	1371	931	3200	670	967	0000	000	140	12/10/2025	22839-Davedan 23:6 LLC	(\$164.00)
Payment	1443	931	3200	670	967	0000	000	140	10/29/2025	69074-Mark Wasserman Ma	(\$1,438.80)
Payment	1593	931	3200	670	967	0000	000	140	10/29/2025	67046-COMMERCE BANK	(\$273.98)
Payment	1594	931	3200	670	967	0000	000	140	10/29/2025	67046-COMMERCE BANK	(\$374.00)
Payment	1595	931	3200	670	967	0000	000	140	10/29/2025	67046-COMMERCE BANK	(\$494.76)
Payment	1641	931	3200	670	967	0000	000	140	12/9/2025	67046-COMMERCE BANK	(\$487.88)
Payment	1812	931	3200	670	967	0000	000	140	1/15/2026	14462-Amazon Capital Servi	(\$241.08)
Payment	1921	931	3200	670	967	0000	000	140	1/15/2026	67046-COMMERCE BANK	(\$195.16)
Payment	1967	931	3200	670	967	0000	000	140	1/15/2026	22839-Davedan 23:6 LLC	(\$234.00)
Payment	2006	931	3200	670	967	0000	000	140	1/15/2026	69074-Mark Wasserman Ma	(\$1,308.00)
Payment	2051	931	3200	670	967	0000	000	140	1/15/2026	22839-Davedan 23:6 LLC	(\$234.00)
Payment	2157	931	3200	670	967	0000	000	140	1/15/2026	67046-COMMERCE BANK	(\$33.55)
Payment	2158	931	3200	670	967	0000	000	140	1/15/2026	67046-COMMERCE BANK	(\$973.52)
Payment	2158	931	3200	670	967	0000	000	140	2/24/2026	67046-COMMERCE BANK	(\$300.00)
UnpaidPO	2125	931	3200	670	967	0000	000	140	1/15/2026	19150-CAPITAL ONE TRADE	(\$216.45)
UnpaidPO	2130	931	3200	670	967	0000	000	140	1/15/2026	13343-SAM'S CLUB MC/SYN	(\$26.48)
UnpaidPO	2132	931	3200	670	967	0000	000	140	1/15/2026	22839-Davedan 23:6 LLC	(\$532.00)

Cash End Balance \$14,476.95

Unpaid PO Total (\$774.93)

140 Horizon Int Accrual End Balance

\$13,702.02

145 Canyon Ridge Int

Begin Balance \$0.00

Receipt	2447	931	1950		967			145	12/17/2025	INTOUCH EOP: 27648	\$622.00
Receipt	2475	931	1950		967			145	12/17/2025	INTOUCH EOP: 27673	\$0.00
Receipt	2475	931	1950	000	967	0000	000	145	12/18/2025	INTOUCH EOP: 27673	\$281.50

Mustang Public Schools

Revenue/Expenditure Detail

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

Transaction	Ref	Prj	Fnc	Obj	Prg	Sbj	Job	Unit	Date	Description	Amount
Project - 931 Principal											
Program - 967 BEAST Week											
145 Canyon Ridge Int											
Receipt	2506	931	1950		967			145	12/19/2025	INTOUCH EOP: 27696	\$376.50
Receipt	2787	931	1950	000	967	0000	000	145	1/22/2026	INTOUCH EOP: 27825	\$342.25
Receipt	2961	931	1950	000	967	0000	000	145	2/6/2026	INTOUCH EOP: 27916	\$385.54
Receipt	3384	931	1950	000	967	0000	000	145	3/2/2026	INTOUCH EOP: 28170	\$4,531.77
Receipt	3418	931	1950	000	967	0000	000	145	3/3/2026	INTOUCH EOP: 28191	\$165.00
Receipt	3465	931	1950	000	967	0000	000	145	3/5/2026	INTOUCH EOP: 28229	\$57.00
Payment	1632	931	3200	670	967	0000	000	145	12/8/2025	67046-COMMERCE BANK	(\$182.32)
Cash End Balance											\$6,579.24
Unpaid PO Total											\$0.00
145 Canyon Ridge Int Accrual End Balance											\$6,579.24
150 Prairie View Elem											
Begin Balance											\$0.00
Receipt	3151	931	1950	000	967	0000	000	150	2/18/2026	INTOUCH EOP: 28052	\$635.00
Receipt	3226	931	1950	000	967	0000	000	150	2/20/2026	INTOUCH EOP: 28080	\$429.25
Receipt	3431	931	1950	000	967	0000	000	150	2/26/2026	Bank Adj - Miscellaneous, E	(\$54.50)
AdjustingEntry	73	931	1010	000	967	0000	000	150	3/26/2026	PVE 923 to 931/967	\$54.50
Cash End Balance											\$1,064.25
Unpaid PO Total											\$0.00
150 Prairie View Elem Accrual End Balance											\$1,064.25
155 Riverwood Elem											
Begin Balance											\$0.00
Receipt	3293	931	1950	000	967	0000	000	155	2/24/2026	INTOUCH EOP: 28123	\$84.00
Receipt	3311	931	1950	000	967	0000	000	155	2/25/2026	INTOUCH EOP: 28127	\$86.00
Receipt	3321	931	1950	000	967	0000	000	155	2/26/2026	EOP 28105	\$210.75
Receipt	3346	931	1950	000	967	0000	000	155	2/27/2026	Bank Adj - Cash Center Debi	(\$8.00)
Receipt	3377	931	1950	000	967	0000	000	155	3/2/2026	INTOUCH EOP: 28135	\$411.18
Receipt	3390	931	1950	000	967	0000	000	155	3/2/2026	INTOUCH EOP: 28176	\$215.00
Receipt	3408	931	1950	000	967	0000	000	155	3/3/2026	INTOUCH EOP: 28146	\$309.11
Receipt	3422	931	1950	000	967	0000	000	155	3/3/2026	INTOUCH EOP: 28196	\$203.05
Receipt	3432	931	1950	000	967	0000	000	155	3/4/2026	INTOUCH EOP: 28165	\$36.78
Receipt	3449	931	1950	000	967	0000	000	155	3/4/2026	INTOUCH EOP: 28213	\$125.00
Receipt	3474	931	1950	000	967	0000	000	155	3/5/2026	INTOUCH EOP: 28239	\$110.00
Receipt	3480	931	1950	000	967	0000	000	155	3/3/2026	INTOUCH EOP : 28176cc	\$25.00
Receipt	3482	931	1950	000	967	0000	000	155	3/3/2026	INTOUCH EOP : 28196cc	\$20.00
Receipt	3508	931	1950	000	967	0000	000	155	3/6/2026	INTOUCH EOP : 28239cc	\$25.00
Receipt	3532	931	1950	000	967	0000	000	155	3/9/2026	INTOUCH EOP: 28269	\$30.00
Receipt	3548	931	1950	000	967	0000	000	155	3/4/2026	INTOUCH EOP : 28213cc	\$100.00
Receipt	3558	931	1950	000	967	0000	000	155	3/5/2026	INTOUCH EOP : 28239cc	\$55.00
Receipt	3578	931	1950	000	967	0000	000	155	3/10/2026	INTOUCH EOP: 28294	\$25.00
Receipt	3612	931	1950	000	967	0000	000	155	3/11/2026	INTOUCH EOP: 28308	\$438.15
AdjustingEntry	39	931	0000	000	967	0000	000	155	7/1/2025	Beginning Balances - Riverw	\$82.00
Cash End Balance											\$2,583.02
Unpaid PO Total											\$0.00
155 Riverwood Elem Accrual End Balance											\$2,583.02
160 Meadow Brook Int											
Begin Balance											\$0.00
Receipt	1474	931	1950		967			160	10/10/2025	INTOUCH EOP: 27082	\$415.00
Receipt	1506	931	1950		967			160	10/14/2025	INTOUCH EOP: 27100	\$580.00
Receipt	1534	931	1950		967			160	10/15/2025	INTOUCH EOP: 27123	\$2,523.00
Receipt	3292	931	1950	000	967	0000	000	160	2/24/2026	INTOUCH EOP: 28122	\$1,414.12
Receipt	3338	931	1950	000	967	0000	000	160	2/26/2026	INTOUCH EOP: 28139	\$456.25
Receipt	3360	931	1950	000	967	0000	000	160	2/27/2026	INTOUCH EOP: 28158	\$444.00
Receipt	3368	931	1950	000	967	0000	000	160	2/27/2026	INTOUCH EOP : 28158cc	203 \$65.00
Receipt	3395	931	1950	000	967	0000	000	160	3/2/2026	INTOUCH EOP: 28181	\$418.00
Receipt	3448	931	1950	000	967	0000	000	160	3/4/2026	INTOUCH EOP: 28212	\$1,114.00

Mustang Public Schools

Revenue/Expenditure Detail

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

Transaction	Ref	Prj	Fnc	Obj	Prg	Sbj	Job	Unit	Date	Description	Amount
Project - 931 Principal											
Program - 967 BEAST Week											
160 Meadow Brook Int											
Receipt	3473	931	1950	000	967	0000	000	160	3/5/2026	INTOUCH EOP: 28238	\$10.00
Receipt	3547	931	1950	000	967	0000	000	160	3/4/2026	INTOUCH EOP : 28212cc	\$26.00
Receipt	3571	931	1950	000	967	0000	000	160	3/10/2026	INTOUCH EOP: 28286	\$50.00
Receipt	3585	931	1950	000	967	0000	000	160	3/10/2026	INTOUCH EOP : 28286cc	\$10.00
Receipt	3614	931	1950	000	967	0000	000	160	3/11/2026	INTOUCH EOP: 28310	\$890.75
Receipt	3691	931	1950	000	967	0000	000	160	3/12/2026	INTOUCH EOP : 28310cc	\$36.00
Receipt	3701	931	1950	000	967	0000	000	160	3/24/2026	INTOUCH EOP: 28339	\$2,712.70
Receipt	3722	931	1950	000	967	0000	000	160	3/4/2026	Bank Adj - Miscellaneous Cr	\$25.00
Receipt	3724	931	1950	000	967	0000	000	160	3/25/2026	INTOUCH EOP: 28355	\$10.00
Receipt	3755	931	1950	000	967	0000	000	160	3/5/2026	Bank Adj - Miscellaneous, E	\$25.00
Payment	1969	931	3200	670	967	0000	000	160	2/11/2026	14462-Amazon Capital Servi	(\$38.49)
Payment	2185	931	3200	670	967	0000	000	160	2/11/2026	67046-COMMERCE BANK	(\$147.65)
UnpaidPO	2329	931	3200	670	967	0000	000	160	2/11/2026	19252-Ozark Delight Candy	(\$12.35)
Cash End Balance											\$11,038.68
Unpaid PO Total											(\$12.35)

MBI accidentally put \$ into 931/967 that belonged in 940

160 Meadow Brook Int Accrual End Balance

165 Sunset Hill Elementary

Receipt	3334	931	1950	000	967	0000	000	165	2/26/2026	INTOUCH EOP: 28134	\$693.15
Cash End Balance											\$693.15
Unpaid PO Total											\$0.00

7240.88
 $7240.88 + 7437.88 = 14678.76$
 $14678.76 - 3588.45 = 11090.31$

165 Sunset Hill Elementary Accrual End Balance

505 Mustang Middle

Begin Balance											\$0.00
Receipt	1509	931	1950		967			505	10/14/2025	INTOUCH EOP: 27103	\$74.26
Receipt	2384	931	1950		967			505	12/12/2025	INTOUCH EOP: 27613	\$70.00
Receipt	2401	931	1950		967			505	12/15/2025	INTOUCH EOP: 27621	\$75.00
Receipt	2456	931	1950		967			505	12/17/2025	INTOUCH EOP: 27659	\$120.00
Receipt	2479	931	1950		967			505	12/17/2025	INTOUCH EOP: 27677	\$0.00
Receipt	2479	931	1950	000	967	0000	000	505	12/18/2025	INTOUCH EOP: 27677	\$42.00
Receipt	2590	931	1950		967			505	1/7/2026	INTOUCH EOP: 27720	\$89.90
Receipt	2940	931	1950	000	967	0000	000	505	2/5/2026	INTOUCH EOP: 27905	\$156.00
Receipt	2964	931	1950	000	967	0000	000	505	2/6/2026	INTOUCH EOP: 27921	\$50.00
Receipt	2986	931	1950	000	967	0000	000	505	2/10/2026	INTOUCH EOP: 27929	\$29.00
Receipt	3355	931	1950	000	967	0000	000	505	2/27/2026	INTOUCH EOP: 28153	\$100.00
Receipt	3381	931	1950	000	967	0000	000	505	3/2/2026	INTOUCH EOP: 28166	\$65.00
Receipt	3417	931	1950	000	967	0000	000	505	3/3/2026	INTOUCH EOP: 28190	\$509.00
Receipt	3440	931	1950	000	967	0000	000	505	3/4/2026	INTOUCH EOP: 28203	\$100.00
Receipt	3462	931	1950	000	967	0000	000	505	3/5/2026	INTOUCH EOP: 28226	\$178.00
Payment	1607	931	3200	670	967	0000	000	505	11/20/2025	67046-COMMERCE BANK	(\$13.76)
Payment	2170	931	3200	670	967	0000	000	505	1/30/2026	67046-COMMERCE BANK	(\$101.94)
Cash End Balance											\$1,542.46
Unpaid PO Total											\$0.00

505 Mustang Middle Accrual End Balance

510 North Middle

Begin Balance											\$0.00
Receipt	1817	931	1950		967			510	11/4/2025	INTOUCH EOP: 27273	\$1,148.00
Receipt	2529	931	1950		967			510	12/22/2025	INTOUCH EOP: 27703	\$906.50
Receipt	2612	931	1950	000	967	0000	000	510	1/8/2026	INTOUCH EOP: 27732	\$75.00
Receipt	3117	931	1950	000	967	0000	000	510	2/17/2026	INTOUCH EOP: 28014	\$1,986.75
Cash End Balance											\$4,116.25
Unpaid PO Total											\$0.00

510 North Middle Accrual End Balance

525 Central Middle

204
 $4116.25 - 204 = 3912.25$

Mustang Public Schools Revenue/Expenditure Detail

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

Transaction	Ref	Prj	Fnc	Obj	Prg	Sbj	Job	Unit	Date	Description	Amount
Project - 931 Principal											
Program - 967 BEAST Week											
525 Central Middle											
Begin Balance											\$0.00
Receipt	3535	931	1950	000	967	0000	000	525	3/9/2026	INTOUCH EOP: 28272	\$595.00
Receipt	3564	931	1950	000	967	0000	000	525	3/10/2026	INTOUCH EOP: 28277	\$1,100.00
Receipt	3569	931	1950	000	967	0000	000	525	3/10/2026	INTOUCH EOP: 28284	\$1,203.00
Cash End Balance											\$2,898.00
Unpaid PO Total											\$0.00
525 Central Middle Accrual End Balance											\$2,898.00
Program - 967 BEAST Week Accrual End Balance											\$49,673.03
Project - 931 Principal Accrual End Balance											\$49,673.03
Total Cash End Balance											\$50,460.31
Total Accrual End Balance											\$49,673.03

+
= 46084.58

Nick + 49255.40



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: Trails Elementary Site#: 120

	Acct#	Activity Fund Name	Amount
From:	<u>932</u>	<u>ROBOTICS</u>	\$ <u>600</u>
To:	<u>931</u>	<u>Principal</u>	\$ <u>600</u>
	_____	_____	\$ _____
	_____	_____	\$ _____

Reason for Transfer: Robotics fees are collected in fall and spring. We did not have enough money collected yet to cover the kits, so we purchased them up front with the principal account.

Brittney Brauer
Activity Fund Sponsor Name (Please Print)

Brittney Brauer
Activity Fund Sponsor Signature

Date: 2/17/26

Christy Waller
Activity Fund Custodian Signature

Date: 4.7.26

[Signature]
Chief Financial Officer Signature

Date: 4/7/26

Approved by Board of Education

Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____



MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

OP

School Name: SPECIAL EDUCATION Site#: OSD (DISTRICT)

Acct#	Activity Fund Name	Amount
From: <u>60/901</u>	<u>DISTRICT ADMIN</u>	\$ <u>3000.⁰⁰</u>
To: <u>60/937</u>	<u>SPECIAL EDUCATION (General)</u>	\$ <u>3000.⁰⁰</u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: To reimburse SPED PARAS the cost of background checks

Activity Fund Sponsor Name (Please Print)

Activity Fund Sponsor Signature

Christy Waller

Date: _____

Date: 4.7.26

Activity Fund Custodian Signature

Jean Pitting

Date: 3/24/26

Chief Financial Officer Signature

Approved by Board of Education

Date: _____

Transfer completed by:

Activity Fund Custodian Signature

Date: _____

School Board MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO 

Date: 3/31/2026

Contract Vendor: Canadian County Excise Board **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 temporary appropriations to be sent to the Canadian County Excise Board for approval.

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Mustang Public Schools District No. I-69 of Canadian County, require the immediate approval of temporary appropriations for the fiscal year 2026-27:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Canadian County be requested to approve temporary appropriations to the extent of and not to exceed one hundred per cent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund	
Current expense	\$ <u>139,867,958</u>
Building Fund	\$ <u>7,524,631</u>
Child Nutrition Fund	\$ <u>0</u>
Co-op Fund	\$ <u>0</u>

APPROVED AND ADOPTED this 13th day of April, 2026.

THE BOARD OF EDUCATION

Mustang Public Schools I-69
(Name of School District) No.

CANADIAN, COUNTY, OKLAHOMA

ATTEST:

Clerk

President

APPROVED by the Canadian County Excise Board the _____ day of _____, 2026.

THE COUNTY EXCISE BOARD

CANADIAN, COUNTY, OKLAHOMA

Chairman



ATTEST:

County Clerk

Member

Member

Memo

To: Mustang Public Schools Board of Education, Charles Bradley
From: Geromy Schrick 
CC: Mark Lebsack, Jason Pittenger 
Date: April 2nd, 2026
Re: Network Wiring for MHS Bldg L

Please Discuss, consider and/or act upon the acceptance of the sealed bids for Network Wiring of MHS Bldg L awarding the bid to Owens Communications in the amount of \$159,119.47.

RFP bid opening was held on March 31st, 2026

Results as follows:



COMPANY NAME	TOTAL COST
Owens Communications	\$159,119.47
Anchor Communications Team	\$193,833.00
United Systems	\$220,692.61

Geromy Schrick



Executive Director of Technology

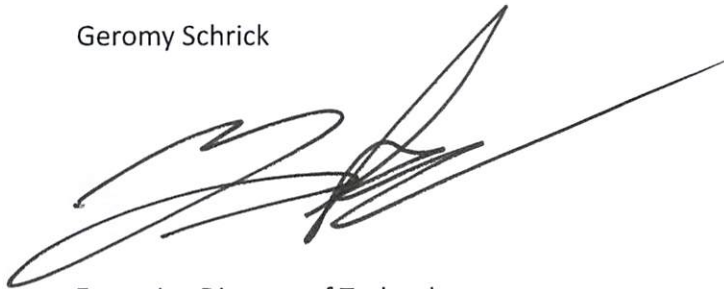
Memo

To: Mustang Public Schools Board of Education, Charles Bradley
From: Geromy Schrick 
CC: Mark Lebsack , Jason Pittenger 
Date: April 6th, 2026
Re: Cafeteria Sound System for MHS Bldg L

Please Discuss, consider and/or act upon the acceptance of the quote for the cafeteria sound system in the high school expansion building from Video Reality. This system will have 36 total speakers, 2 handheld wireless microphones, a lavalier wireless microphone and has the ability to expand into having video connectivity should that be needed at a later date. Cost of the project for all materials, design, installation and commissioning is \$56,727.49

Pricing is based on Oklahoma State Contract SW1021M -

Geromy Schrick



Executive Director of Technology

Video Reality

6928 W Wilshire Blvd.
Oklahoma City, OK 73132
4057213764
<http://www.videoreality.com/>



New HS | Cafeteria Audio System | 2026

Quote # 014846 v4

Prepared for:
Mustang Public Schools

Prepared by:
Cash Everett

Scope of Work

With the current tariff issues that are creating import/export chaos, product availability and pricing are shifting constantly. **Current quotes are currently set to expire after 14 days. However, even with this expiration, Video Reality cannot be held accountable for unforeseen price increases. If you have specific delivery requirement timelines, please discuss those with your Video Reality sales/design representative.*

***All projects will be progressively invoiced based on equipment arrival.*

Client Needs Analysis

Video Reality will install an audio system in the new cafeteria.

Site Location: 801 S Snyder Dr. Mustang, OK 73064

System Details

Furniture

- A 24 space rack will be wall mounted on the second floor in room 228B.
 - The rack has a lockable vented door.
- A power conditioner will be rack mounted.
- A 30 amp UPS will be installed to power the main components of the rack.

Audio System

- There will be 32 6.5" ceiling speakers mounted throughout the cafeteria and tapped at 60w to achieve proper coverage. (Reference map)
- Four 8" ceiling subwoofers tapped at 200 watts will be used to provide low end to the system for music.
 - The subwoofers will be on their own amp channel.
- A 4 channel 1500 watt amplifier will power the speakers and subwoofers.
- There will be two handheld microphones and one body pack with an athletic style headset microphone.
 - Each microphone will have a rechargeable battery and a docking station for charging.
 - The microphones will be stored in a location TBD.
- An antenna will be mounted in the center of the room to strengthen the microphone signals.
- A 3.5mm wall plate will be installed on the north wall of the cafeteria next to the stairwell.
- A Bluetooth receiver will be used to allow wireless connectivity.
 - The antenna will be extended and ceiling mounted within the cafeteria for the best connection.
 - A contact closure will be used to control the "pairing" command of the receiver.

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Control System

- A core 24F will control the system as well as process all audio.
- A 7" touch panel will be wall mounted in the cafeteria on the north wall.
 - The TP will have functions for pairing devices to the Bluetooth receiver, powering on/of the system, and volume levels of each input and output.
- The client will use an OFE iPad for wireless control of the system.
- An 8 port network switch will be mounted in the rack.
- Lan B of the core will be used to connect the core to the clients network for iPad control.

Client Requirements

- The client is responsible for providing a 120V 30amp dedicated circuit at the rack as well as a 120V 20amp circuit.
- The client is responsible for providing a network drop at the rack mounting location.
- The client is responsible for providing 2 2" holes for routing cable down to the first floor.
- The client is responsible for providing an iPad for control of the system.

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Bill of Materials

Qty	Product ID	Description
1	CORE 24f	Q-SYS Core Processor with 24 local audio I/O channels, 160x160 total network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual Ethernet ports for network
1	TSC-70-G3	Q-SYS 7" PoE Touch Screen Controller for In-Wall Mounting. Color - Black only.
1	GSM4210PD-100NAS	Netgear AV Line M4250-9G1F-PoE+
32	AD-C6T-ZB-WH	6.5" Two-way ceiling speaker
4	AD-C8T-SWZB-WH	8" In-Ceiling subwoofer
1	LEA CS1504	4CH x 1500W – 4?, 8?, and 70V/100V per channel • IoT Smart Amplifier for Professional Audio Systems • Key Features: WebUI, LEA Cloud, Third-Party API Control, SharkWare, 96kHz DSP, Control Station, Dual Time-based Modulation, Front & Rear "Main" Modulation, 7.1, 7.2, 7.1+1, 7.2+1
1	LEA MCC10061-1	32A PowerCon to L5-30P, 125V, 30A Power Cord for CS1504 and CS1504D • Specifically for use on 125V 30A circuits
1	RX-BT10	Compact Stereo Bluetooth Receiver
1	IP2CC-P	TCP/IP to Contact Closure (Relay) with Power Over Ethernet
1	D-CIJ3D	D-CIJ3D Consumer Input Jacks – Stereo
1	SLXD4D+/-G57	Wireless Receiver, Dual
2	SLXD2+/58--G57	Handheld Transmitter, SM58
1	SLXD4+/-G57	Wireless Receiver

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Bill of Materials

Qty	Product ID	Description
1	SLXD1+--G57	Bodypack Transmitter
1	SM35-TQG	Headset Cardioid Condenser Mic with Snap-fit Windscreen and TA4F (TQG) Connector
3	SB903	Lithium-Ion Battery for SLX-D
2	SBC203-US	Dual Docking Station for SLX-D transmitters and SB903 battery
1	D-OMNIDISTRO 4	4 Channel Wireless Microphone Upgrade Pack with Diversity Omnidirectional Antenna
1	PDX-920R	20A 9 OUT MULTI-STAGE SURGE W/CTRL
1	UPX-OL3000R-2	3000VA 120V OL UPS LOCAL BANK CONTROL
1	DWR-24-32	24SP/32D WALL RACK,BLACK
1	LVFD-24	24SP LARGE PERF FR DOOR
1	VR Rack Logo Plate	Custom Rack Logo Plate with logo, phone number and website.
2	UTR1	1SP UNIVERSAL HALF-RACK T
9	VT1	1SP PERFORATED VENT PANEL
1	LBP-1R4	10 PACK 4OFF. ROUND LACE

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Bill of Materials

Qty	Product ID	Description
4	6ft CAT6 Patch Cable, Black	6ft Cat6 Black Copper Ethernet Patch Cable, Black
4	RM1-6	6ft XLR Mic Cable
2	WRG8X75	White Jacket 75' RG8X Coaxial Cable
100	CAT6+ - WHITE	CAT6+ - WHITE, Unshielded Twisted Pair
800	Speaker Wire 14 - WHITE	Speaker Wire 14 - WHITE
100	Mic/Signal Wire - BLACK	Mic/Signal Wire - BLACK
1	Hardware	Miscellaneous hardware items including but not limited to nuts, bolts, anchors, screws, carpentry items, etc.
3	Lift - VR	Video Reality will provide a Two-Man driveable lift for installation. Rate is per day.
1	Installation Services OK	Installation of Equipment
1	Commissioning - OK	Commissioning of a Custom Designed System by Programmer and/or Field Engineer.
1	Programming - OK	Custom Programming of Products & Systems
1	Shipping - OK	Oklahoma Shipping

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Bill of Materials

Qty	Product ID	Description
1	Standard 1-Year Warranty	Video Reality Standard 1-Year Warranty Agreement.

Subtotal **\$54,727.49**

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Contingency Fee

Qty	Product ID	Description
1	Contingency Fee	Incidental project expenses

Subtotal **\$2,000.00**

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New HS | Cafeteria Audio System | 2026



Prepared by:

Video Reality

Cash Everett

(405) 721-3764

Fax 4057226409

ceverett@videoreality.com

Prepared for:

Mustang Public Schools

909 S Mustang Rd

Mustang , OK 73064

Geromy Schrick

(405) 474-9994

schrickg@mustangps.org

Quote Information:

Quote #: 014846

Version: 4

Delivery Date: 04/02/2026

Expiration Date:

04/10/2026

Quote Summary

Description	Amount
Bill of Materials	\$54,727.49
Contingency Fee	\$2,000.00

Total: **\$56,727.49**

Billing Terms

Net 30 Cash or Check

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Client Responsibilities

Owner Furnished Equipment (OFE)

Owner Furnished Equipment, or OFE, is defined as any system equipment, New or Used, that is provided by the client for installation. Regardless of purchase date or supplier.

1. Video Reality cannot make any claims of guarantee as to the functionality, operability, physical appearance, or compatibility of the OFE.
2. Any OFE that is found to be damaged, incompatible, or functioning incorrectly will be the responsibility of the client to replace at their cost. Video Reality, Inc will make recommendations and provide options to replace the equipment with new products.
3. Delays in installation time will be incurred, and additional Trip Charges will apply.
4. Additional labor may be charged for time spent in the installation and/or evaluation of OFE that is found to not be compatible with this installation project for whatever reason.
5. Video Reality, Inc.'s 1-Year Installation Warranty does not cover Owner Furnished Equipment.

Representation

The client shall have at least one (1) representative on site during the physical installation. This individual shall be familiar with the installation requirements, the scope of work, and be authorized to make decisions, answer questions, and/or approve change orders on behalf of the Customer or Organization.

Electrical

It is the responsibility of the client to provide adequate electrical supply at any location that will have equipment that requires electrical. This includes, but is not limited to wall mounted displays, ceiling mounted projectors, motorized screens, and equipment racks. Video Reality, Inc. is available to consult with the client's electrician to determine needs.

Trash

The customer/client/contractor is responsible for providing a trash receptacle large enough to accommodate all containers, wrappings, straps, coverings, boxes, foam pieces, and cardboard boxes that the purchased products are shipped and received in. If Video Reality, Inc. is required to dispose of these items, a waste disposal fee may apply.

Sheetrock Walls

This quote is based on the availability to install cables inside sheet rock walls. Concrete or cinder block walls or ceilings will require additional materials and labor.

Software

Video Reality, Inc. does not install software nor provide IT/Software support for customer furnished computers or third-party software. Client computers must be fully updated to the most current version of Windows and any software should be installed, licensed, and registered prior to the hardware installation to avoid delays in project completion.

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Terms & Conditions

How To Place Your Order

This document has been sent to you via our online Order Porter. The quickest and most effective way to approve your order and ensure timely delivery is to digitally sign and approve it online. If you have a Purchase Order, you can input the PO # at that time.

Physical Purchase Orders can be emailed to sales@videoreality.com.

If you are placing your order via TIPS-USA, you must place your order with TIPS-USA first, and they will send the Purchase Order to us directly.

Important Contract and Vendor Numbers for Your Convenience

- Oklahoma State Contract SW1021M - (through 12/31/2030)
- Oklahoma Alarm & Locksmith License #AC441137
- BuyBoard Contract No.: 739-24 - Audio Visual Equipment and Supplies (through 5/31/2026)
- TIPS - Contract Number: 230901 - Audio Visual Equipment, Supplies, and Services (through 11/13/2026)
- TIPS - Contract Number: 240101 - Technology Solutions, Products and Services (through 5/14/2029)
- University of Oklahoma: RFP-2024-132 - AV Service Equipment as needed (through June 30, 2026)
- Dun & Bradstreet Number: 607346541

Please note that any use of these contracts must be clearly stated in the customer's Purchase Order.

Payment Terms

- This quote reflects a 3% cash discount (Cash, Check, or ACH) - If you wish to pay with a credit card or Wire Transfer, please contact the Account Manager so we can update the quote to reflect non discounted prices.
- All invoices are due 30 days from the invoice date unless otherwise specified under Billing Terms.
- Please make checks payable to Video Reality, Inc.

Shipping Requirements

- Products will be drop-shipped directly to the customer.
- The customer will be responsible for facilitating delivery.
- The customer will be responsible for inspecting all products for shipping damage. If any damage is found, the customer should take pictures of the damage, record the affected serial numbers, and submit that information to VideoReality.orders@videoreality.com. Video Reality will then facilitate the Return Authorization process.
- This quote does not include inside delivery or liftgate services. If those services are required, please let your

Account Manager know prior to quote approval.

Invoicing

All products delivered and/or installed, and all services rendered at the time of the original installation, will be invoiced in full. Remaining services or products will be billed upon completion. See also Restock Fee and Cancellation Terms & Conditions.

Scope Changes / Trip Fees

A \$150 Trip Charge will apply to any additional installation needed due to customer requests or changes outside the original scope of work at the time of the originally scheduled installation. This includes additional trips made to install equipment should facilities not be fully accessible or available, changes in structures or facilities made after order approval, or changes to installation location.

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Warranty

All product warranties will be honored per manufacturer supplied warranty agreements. Video Reality, Inc. will provide free remote support for the period of 1 year after installation. Video Reality, Inc. will provide on-site support after remote support determines physical system service is required for a period of 1 year after installation. However, service call charges may apply in the first year if the reason for the service call originates from causes beyond Video Reality, Inc.'s control; including but not limited to natural disasters, weather or power related surges, personnel changes to the system, or excessive wear and tear. Video Reality, Inc. does not supply temporary backup equipment in the event of equipment malfunction that requires warranty replacement or repair.

Cancellation Policy

Please note that cancellations made after the equipment has been received will incur restocking fees from the manufacturer. These fees will be the responsibility of the customer and will be invoiced to the customer and/or deducted from any potential refunds issued. We appreciate your understanding and cooperation.

Returns

Goods sold will not be taken back or exchanged without written consent by seller. Restock fees, service charges, shipping charges, or other manufacturer levied charges may apply.

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Schedule "A"

April 13, 2026

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

Rogers	Devyn	Emily Love	ME/Site Paraprofessional	08/12/2026
Schieffer	Anna	Alexus Lock	MMS/Teacher	08/07/2026
Simpson	Kayla	Lillian Hunt	ME/Teacher	08/07/2026
Story	Moriah	Jana Malone	MC/Reading Specialist	08/07/2026
Thompson	Shelley	Denise Hershey	MC/Counselor	08/04/2026
Ward	Summer	Darci Johnson	MC/Teacher	08/07/2026
Wetzel	Christi	Dawn Clarke	HZ/Campus Administrative Assistant	04/06/2026
Wilson	Colton	Susan Yeo	MNMS/Teacher	08/07/2026
Zodrow	Adam	Michelle Yance Nick	MBI/Media-Technology Director	08/03/2026
Reassignments				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Brandly	Mary	Rachel Wallace	MV/Teacher	08/07/2026
Brandon	Kari	Patricia McCurry	PVE/Special Ed Teacher	08/07/2026
Brandt	Angela	Anthony Leatherwood	MMS/Teacher	08/07/2026
Brock	Karissa	New	Dist/Indian Ed Specialist	08/07/2026
Clarke	Dawn	Michelle Olander	Admin/Central Enrollment Specialist	04/01/2026
Cozens	Amy	New	Dist/Indian Ed Specialist	08/07/2026
Danker	Carmen	Molly Long	SH/Reading Specialist	08/07/2026
Dickerson	Bailey	Christian Garcia	LE/Special Ed Teacher	08/07/2026
Emillio	Stephanie	Tami Cooper	Admin/Exec Administrative Assistant to Asst Supt.	07/01/2026
Gonzales	Laura	Thomas Wolfe	CRI/Teacher	08/07/2026
Hales	Rebecca	Diane Kellogg	MC/Site Paraprofessional	08/12/2026
Hall	Kyle	Kristina Crowe	HZ/Special Ed Teacher	08/07/2026
Howell	Katherine	Loretta Massion	MC/Teacher	08/07/2026
Jones	Januari	Raquel Gutierrez	MHS/Special Ed Paraprofessional	04/08/2026
King	Jennifer	Rachel Martin	CN/Accounts Payable	07/01/2026
LaRue	Andrea	Clayton Myers	SH/Teacher	08/07/2026
Long	Molly	New	Dist/Instructional Coach	07/27/2026
Lovick	Abigail	Marsha Smith	MT/Teacher	08/07/2026
Myers	Clayton	Carrie Brandt	PVE/Teacher	08/07/2026
Nguyen	Ella	Debra Brown	MMS/CN Cafeteria Manager	08/03/2026
Owens	Angelia	Andrew Underwood	MMS/Teacher	08/07/2026
Penick	Jennifer	New	Dist/Instructional Coach	07/27/2026
Purcell	Kinley	Kristin Frank	SH/Teacher	08/07/2026
Ray	Baylee	Elizabeth Eastwood	SH/Teacher	08/07/2026
Reynolds	Lauren	Paige Simco	MBI/Teacher	08/07/2026
Rosser	Allyson	Lauren Goodwin	PVE/Teacher	08/07/2026
Street	Callyn	Adrian Jenkins	SH/Counselor	08/04/2026
Teddy	Erin	Natalie Parker	RWE/Teacher	08/07/2026
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Atherton	Alexsis	PVE/Teacher		5/21/2026
Bellows	Sarah	LE/Teacher		5/21/2026
Bonura	Amy	ME/Special Ed Paraprofessional		2/20/2026
Brothers	Rebecca	MNMS/Special Ed Teacher		5/21/2026
Byrd	Rylie	ME/Teacher		5/21/2026
Carter	Carlye	MBI/Teacher		5/21/2026
Dodson	Stephanie	RWE/Media Assistant		4/17/2026
Garcia	Christian	LE/Special Ed Teacher		5/21/2026
Haines	Allyson	MC/Teacher		5/21/2026
Harris	Donitta	MHS/Teacher		5/21/2026
Hoben	Jayce	MV/Teacher		5/21/2026

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



Schedule "B"

April 13, 2026

Teachers for Employment for the 2026-2027 School Year		
Last Name, First Name	Last Name, First Name	Last Name, First Name
MEC		
Career Contract		
Allen, Carie Anne	Cain, Tara Michelle	Dillon, Kennedy
Allen, Craig R	Doran, Jason Douglas	Heath, Joel A
Blackwell, Amber Dawn	Penner, Ryan James	Hoehner, Kassie Kay
Kolar, Linda R	Sandoval, Heather Crystal	Scott-Grizzle, Kristyl Ragnar
Mustang Elementary		
Career Contract		
Block, Melissa Daneen	Boyd, Jennifer Michelle	Hampton, Darian Jo
Boling, Tammie Michelle	Harper, Jennifer Dawn	Hathaway, Julie Ann
Calvert, Amber Lace	Holmes, Emily Elizabeth	Monden, Hannah Lynn
Darby, Diane Margaret	Logan, Samantha Rhea	Patkowski, Jenna Nicole
Dewitt, Melissa Elaine	Martinez, Calley Ann	Pearson, Toni Kayanne
Hargrove, Amy Dawn	Owens, Tracy Lynn	Pence, Janet
Holliday, Ali Hogan	Peters, Amanda Mae	Pitts, Karen Nanette
Morgan, Diamond Nickole	Plautz, Meghan Colleen	Roman, Anahisa
Mowery, Kimberly Nicole	Rosser, Allyson jade	Vandeventer, Alana
Penick, Jennifer Joy	Smith, Shanna Lynn	Wells, Megan
Price, Chelsea Dawn	Ward, Kayla Darlene	Willson, Merisha Linette
Serjeant, Glenda Michelle	Whitehead, Sheryl M	
Mustang Valley		
Career Contract		
Brandly, Mary	Bates, Jacy Delee	Brotherton, Isabella Nicole
Cupples, Megan E	Baugh, Taylor Dawn	Brown, Alexis Brianne
Hansing, Rian Elizabeth	Cavner, Kristina Renee	Caffey, Sarah Beth
Harrison, Cassidy L	Cornelison, Mary Ann	Dorman, Mark Carl
Moody, Sarah Marie	Ghiglieri, Baylee Renea	Harris, Courtney Lashae
Ralph, Deshante Roxie	Grace, Cathy Jane	Hartless, Jaime Marie
Robertson, Tricia	Gray, Rachel Amanda	Moy, Kendra
Rumbaugh, Crystal	Hill, Lindsey Kay	Ochoa, Zoie Gabriel
Scott, Carol M	Mumme, Amanda Michelle	Owings, Amanda
Taylor, Lesha D	Patton, Kimberly Lynn	Pendergraft, Kylee Nicole
Tuttle, Amanda Lynn	Schachle, Amy Nicole	Rich, Courtney
Villanueva, Kerry Lynn		
Temp 1 to Temp 2 Contract		
Burge, Rudi Nicole	Cortez, Jennifer	Hallum, Tammy Lea
Claussen, Abigail Anne	Cross, Draelyn Brook	Peiroo, Jenna Brooke
Tong, Ashlynn Nicole		
Lakehoma		
Career Contract		

Baker, Andra Leigh	Dick, Karis Rhealynn	Bailey, Erin Noel
Biggs, Tarakay	Head, Bailey Denae	Barnett, Shira Marion
Carr, Miranda Nicole	Hodges, Annalisa Ysidra	Beneux, Emma Catherine
Doran, Tamara Renae	Ingham, Robin Lea	Carpenter, Brandi
Ervin, Dana D	James, Lisa Renea	Evans, Kristin Elizabeth
Hesse, Mandy Elaine	Ladd, Austin Glen	Hartley, Brittany Lynn
Hildebrand, Tiffany Paige	Marion, Sharon Faith	Rothchild, Jennifer L
Karr, Kara Don	Rogers, Jennifer Lea	Rowlett, Connie Sue
Nealy, Shalene Sonia	Wauters, Brandy Dawn	Schneider, Niconia Denise
Pruett, Katie Louise	Willis, Jennifer Lynn	Tobiason, Erin Maureen
Rother, Melissa Sue	Yarbro, Jayla Janelle	Willingham, Crystal Dawn
Temp 1 to Temp 2 Contract		
Mcnew, Kendra Gayle	Wagner, Emma Susanne	
Mustang Trails		
Career Contract		
Brown, Tammy Irene	Campbell, Kylie Nikole	Bear, Brooklynn Leann
Catelli, Sarah Ashley	Duke, Natasha	Beard, Brittani Renae
Elliott, Malinda D	Gaucin, Jessica Helen	Bumgarner, Felicia Barrientes
Fields, Rachel	Gelso, Christin Lee	Dixon, Jesica Lynn
Gillpatrick, Whitney Leonna	Matthews, Emily Dru	Flores, Aide R
Gore, Sandy Lynn	McGahee, Jamie Nan	Fowler, Amber Dae
Hanna, Deanna Marie	Mordecai, Mackenzie Alexis	Kissling, Amanda Renee Faith
Johnson, Cynthia K	Munson, Tamara Denise	Myers, Malorie Lauren
Lopez, Gabriela Maria	Orr, Krystal Victoria	Reynolds, Jessica Nicole
Middaugh, Elizabeth Christine	Shriver, Sarah Grace	Smid, Kayla Renea
Norvelle, Danielle Marie	Towne, Jeffrey S	Stevens, Stacey Diann
Owens, Rachelle R	Towne, Jessica Anel	Summers, Jamie Michelle
Reyes, Allison	Tucker, Angela Sue	Wittum, Caitlin Marie
Sabo, Catherine Rachelle	Wood, Jaybree Suzanne	
Temp 1 to Temp 2 Contract		
Lovick, Abigail Grace	Legleiter, Hannah Rae	Shaw, Briana
Wood, Jamie Nicole		
Mustang Creek		
Career Contract		
Collett, Danielle Marie	Bass, Danielle Renee	Coppock, Lana Kylene
Crews, Megan Nichole	Boothby, Kaci Michelle	Day, Cassie
Desbien, Nichol Victoria	Calvani, Alexis Mary	Ford, Casie Lynn
Gatlin, Kelcy	Eidson, Rebekah Rochelle	Harney, Ruby A
Gourley, Piper Reilly	McMurtry, Makenzie B	Hinderer, Elizabeth
Hood, Desirae Hazley	Michael, Elizabeth Raye	Laws, Tawny Sue Vida
Keele, Robyn Adelle	Miller, Aubrey Tyler	Pence, Carly
Nguyen, Tresa Hoang	Peck, Kara Linn	Steinmann, Victoria Amber
Rogers, Heather Ladona	Rench, Jenny	Williams, Lori
Story, Terri Lynne	Sparks, Brandy Michelle	Wilson, Emily Kathryn
Taylor, Andrea Brooke		
Temp 1 to Temp 2 Contract		
Akromis, Emeri Berit	Menge, Jordan	Howell, Katherine

Hines, Rebecca Jean	Riddel, Alicia Marie	Johnston, Ashley Dea
Kester, Jaiden A		
Mustang Centennial		
Career Contract		
Barnes, Cynthia A	Collins, Breanna Nichole	Bullock, Billie Jo
Bates, Shathar Marie	Fruit, Tina Carol	Frazier, Hillary Ryan
Beasley, Chaireka Lynn	Hardin, Kymberlee Dawn	Fruehling, Nicki Cheri
Brown, Megan Diane	Henderson, Ashley Marie	Giles, Jessica Opal
Dyche, Lucinda Marie	Hood, Samantha Lyn	Gray, Hannah
Ezell, Melissa Lynn	Howard, Adrienne	King-Elam, Dahn Lanette
Gushing, Kimberly Diane	Jackson, Peyton Makail	Laredo, Lisa D
Henderson, Meredith Allison	McCathern, Kayla Jean	Munger, Robin Danelle
Johnson, Lea Christine	Morris, Trisha Lynne	Ray, Robyn Janelle
Karnes, Elizabeth Marie	Natseway, Amy Rachelle	Schenk, Riley M
Kirkwood, Whitney Ann	Votta, Shauna Gale	Tucker, Erika Nicole
Lupton, Trudi S		
Temp 1 to Temp 2 Contract		
Crane, Donalda	Hendricks, Amber M	Kroeger, Kara Elizabeth
Ortiz, Chaez	Hill, Kaitlyn	Shelton, Makenzie Ashton
Prairie View		
Career Contract		
Barrett, Brooke Adelle	Andrews, Jayne Ann	Brock, Bethany Denice
Brandon, Kari L	Barreras, Amy M	Bullard, Emilee Jayda
Cox, Phyllis Sue	Castleberry, Racheal Sales	Carrillo, Katie Lynn
Hibbard, Dorena K	English, Jennifer Lynn	Guinn, Kelli Dawn
Johnson, Kyla	George, Sybil	Knutson, Kathryn
Lynes, Lauren M	Guthrie, Darcy Marie	Mathew, Dennis Mammen
Mattingly, Stacy	Hooten, Jennifer Michelle	Nash, Christy Lynn
Mills, Amanda Ranae	Mulanax, Bethany Kara	Rhodes, Chandler Kendall
Osborne, Brittany Ann	Ransom, Shelia Smith	Stringer, Melessa Marquett
Sharp, Paula J	Sheffield, Mackenzie Jo	Vancleave, Kelsey Lynn
Shoffit, Andrea Michelle	Zerm, Rayni A	Velders, Erin Michelle
Southerland, Kati Lynn	Williams, Bobbie Carol	
Temp 1 to Temp 2 Contract		
Henricksen, Emily Tate	Renaud, Stephanie Rose	Goodwin, Lauren Caroline
Moore, Tara Lynn	Wildman, Andrea Kay	Myers, Clayton
Riverwood		
Career Contract		
Auferi, Tracy Renee	Biggs, Sarah Lynn	Beale, Melissa Marie
Balliew, Kayla Faith	Cartwright, Sheadrian Nicole	Carrera-Ramos, Jennifer Beatriz
Barrett, Jennifer Renee	Castaneda Jr, Jose Trinidad	Dow, Tracie
Blair, Sarah Brooke	Haney, Amanda Brooke	Dyer, Kari Ann
Craghead, Brin Nicole	Johnson, Kayla Marie	Gray, Mischa Kay
Dixon, Christie Nicole	Keller, Coby B	Grove, Misty Rae
Fixico, Dustin A	Kuper, Michelle D	Hopson, Melessia Kay
Jones Allen, Jenny M	Lewis, Jennifer Lynn	Robinson, Mary Vivian
Kramer, Sheila Kay	Llewellyn, Patricia Suzanne	Rosser, Stephanie I

Sullivan, Jessica Nicole	Miseldine, Michelle Kathryn	Salemme, Elizabeth Marie
Teddy, Erin Rae	Peralta, Brandy Kaye	Symes, Odessa Ranae
Tiger, Kelsey Nicole	Rick, Amanda Liddell	Thomas, Amanda Joy Lafon
Trotter, Kelly	Shelton, Carissa D	Wilbur, Billie Jean
Waller, Tara Jaylin	Sims, Jennifer Beth	Williams, Jenna Frances
Wood, Windy Michelle		
Temp 1 to Temp 2 Contract		
Mason, Harper Lee	Sullivent, Shiloh Jade	Stout, Jillian Elizabeth
Sunset Hill		
Career Contract		
Bullard, Kelly Renee	Burns, Kari Lynn	Crissup, Samantha Jo
Cole, Catherine Anne	Chen, Jacob Chiehko	Doyle, Lesha M
Cornelius, Catherine Ann	Crone, Lindsey Denise	Evans, Lana Lou
Earls, Amber Kathleen	Danker, Carmen Jacy	Gartman, Angela Chantell
Hardin, Michele Paige	Krafft, Stacy Ann	Hale, Carrie Lee
Hill, Gwendolyn Michelle	McRoberts, Dawn	Jones, Jeanne Beth
Leochner, Amy Gail	Miller, Jae Tommi	Keel, Jennifer Elaine
Long, Molly Elizabeth	Moss, Carrie Elizabeth	Maselli, Jamie Lyn
Marchant, Mary Melissa	Purcell, Kinley Macayla	OBannon, Nicole Marie
Reed, Jennifer Leeanne	Street, Callyn Ann Marie	Ray, Baylee
Simmons, Janette H	Watham, Jalaine Marie	Vanderslice, Madison Renee
Temp 1 to Temp 2 Contract		
Blankenship, Abigail Grace	Kennedy, Rachel Ann	Massey, Amanda Carol
Chambers, Lauren Elizabeth	Lafferty, Megan	
Horizon		
Career Contract		
Davis, Ginger Leigh	Amendt, Craig A	Barron, Price Israel
Fletcher, Max L	Aubrey, Tanner Jordan	Berglan, Jill R
Grauberger, Heather Dawn	Baxter, Deanna Kelley	Cato, Kathryn Jeanne
Lindsey, Samantha Kaye	Buel, Cherish L	Denison, Sarah Nicole
McElroy, Diana Nicole	Crocker, Joshua C	Evans, Mary Beth
McLearn, Emelie Paige	Fair, Bethany Elise	Frederick, Courtney Wilson
Neal, Joshua Brandon	Holt, Aron	Mills, Cheyenne Lee
Pascoe, Samantha Jeanne	Manuel, Aaron D	Neal, Anysia
Rinehart, Jordan L	Miller, Lance A	Plant, Joachim Andrew
Ross, Rachel Jacquelyne	Ras, Rebecca Ruth	Pocsik, Colin M
Sewell-Delaney, Gina Marie	Reynolds, Debora Nell	Wall, Jennifer
Shay, Elizabeth Sue	Tonay, Christina Marie	Williams, Jacklyn Janae
Weaver, Stephanie Ann	Williams, Natalie Michelle	Wright, Amy Lynn
Winn, Anna L		
Temp 1 to Temp 2 Contract		
Boyd, Karey Michelle	Williams, Jennifer Lynn	Yeakley, Tommy Craig
Canyon Ridge		
Career Contract		
Austin, Kimberly Dawn	Brandt, Angela Michele	Davis, Kristen
Aynes, Raymond Keith	Daniel, Logan	Fincher, Mark Lynn
Brown, Timothy Wayne	Griffin, Emma M	Good, Desiree Lanier

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

Temp 1 to Temp 2 Contract		
Anfuso, Judith Faye	Kitzel, Annie Grace	Russell, Raegan
Bolingbroke, Connor Kevin	Kratz, Jeanne	Worrell, Deedra Rachele
Hall, Kyle Matthew	Loeffelholz, Lisa	
Temp 1 Contract		
Markovich, Brinlea		
Retired Teacher Contract		
Fertonani, Angelo A		
MNMS		
Career Contract		
Birkes, Andrea Dianne	Baldwin, Christopher Jon	Atkinson, Kristen
Bond, Carrie Sue	Boulware, Brent Lee	Bland, Kenneth
Bond, Jay Alan	Brewster, Morgan Diane	Chaffee, Alexis Nicole
Booth, Ryan S	Burch, Blake E	Cunningham, Christopher Brent
Burch, Nathan	Herring, Rhonda Dianne	Deister, Megan Nicole
Garrett, Rondalyn Lynette	Killebrew, Cynthia Lynn	Hixson, Michael William
Giammario, Jaelyn Danell	Kusik, Catherine Elizabeth	Kennish, Beatrice Angela
Howard, Summer Lachelle	Lutts, Rylee E	Keyser, Cody Ryan
Joy, Jennifer J	Neal, Leslie Brooke	Parker, Jessica Marie
Koehler, Kyle Anthony	Phillips, Allison	Qualls, Ally Rae
Melvin, Travis Dale	Purdy, Ashley Ann	Skoropowski, Brandy Larac
Summers, Sarah Elizabeth	Roberts, Roberta Denise	Solberg, Lisa
Swan, Rhoda D	Smith, Tonia Lynn	Weston, Kelsy Lynn
Waggoner, Ryan Samuel	Wyatt, Tonya Dawn	Wyckoff, Kristin Delyn
Temp 1 to Temp 2 Contract		
Stas, Patricia Louise Dawn	Voegele, Megan Ashley	Dorado, Jennifer
Retired Teacher Contract		
Porter, Rodney Kevin		
MCMS		
Career Contract		
Almatasem, Abraham Ali	Badillo, Deblin Michelle	Bates, Thomas Andrew
Badillo, Daniel Ryan	Bowles, Jordyn Brooke	Dillon, Loren Edgar
Cozens, Amy	Cook, Kyle Alan	Emmons, Regina Ann
Deason-Phillips, Jennifer Rochelle	Elliott, Christy Ann	Franklin, Linda Diane
Eastland, Ian Edward	Knight, Angela Sue	Graves, Brooklyn M
Elmore, Shawn Anthony	Leep, Lloyd Allen	Holmquist, Shane Michael
Ford, Jeremy Edward	McCormick, Elizabeth Reian	Holt, Jessica Dawn
Hardeman, Tara Lynn	Melendez, Breeana Rachael	Lusher, Andrew Tyler
Harmon, Stephanie Mariha	Mooney, Adam L	Meziere, Sharon Decann
Jones, Chanae Me Chille	Pritchard, Holly Marie	Miller, Karina Marie
Lane, Alicia T	Smith, Kimber Ashton	Murphey Jr, John Warford
Walters, Christi L	Sullivan, Tyrel Winfield	Onan, Jennifer Ann
Wilhm, Jennifer Lea	Thomas, Karissa Dawn	Pettigrew, Shana Elaine
Wilson, Karmen Denise	Tollers, Lauren Elisabeth Melka	
Temp 1 to Temp 2 Contract		
Duncan, Crystal Lynn	Gill, Alisha A	
MHS		

Career Contract		
Arenas Lucas, Juan Francisco	Bass, Kathryn Elizabeth	Ahern, Kelsey Lynn
Atkinson, Shanon	Berry, Valorey Brooke	Bennett, Olivia Leeann
Burton, Amanda Evelyn	Boydston, Katherine Joyce	Bidne, Beth Ann
Carey, Bailey Gayle	Boykin, Ashley Nicole	Casarez, Christopher T
Castro, Eustolia Alexandra	Carnes, Sarah Ruth	Castillo, Gerardo
Crockett, Jamie	Chai, Cleon Kian-Wui	Chaisson, Leiha Lee
Damasiewicz, Tammy L	Christy, David Brandon	Chappell, Ralph G
Easley, Stephanie Pierce	Coffman, Brett W	Cox, Marinda Paige
Evans, Antony Douglas	Connors, Kristi Lee	Darity, Lacy N
Farnham, Emily Anne	Dobbs, Jeffrey David	Davis, Joshua
Ford, Mason J	Dunbar, Kaitlyn Kelly	Denton, Lyndsie Elyse
Fuerstenau, Kelly	Ferguson, Waleed Iman	Dickerson, Cabe
Gaines, Jestine Chance	Fuentes, Shelley Kay	Dunn, Kristina Ann
Godwin, Macy Mae	Fugate, Stephanie Denise	Farley, Danna Lynde
Gonzales, Kelly Michelle	Funk, Michael Bradley	Farnham, Kyle David
Guertler, Kelsey Marie	Garcia, Samantha Tarrin	Floyd, Glendon Keith
Gulikers, Shana Christina	Glyckherr, Maria De Los Angeles	Hacker, Susan Rachel
Hardin, Brent Palmer	Grigsby, James Robert	Harris, Jeremy Mitchell
Hauck, Christy J	Gruenberg, Jordan Lane	Harrison, Jacqueline Adele
Hixon, Carrie S	Hightower, Derrick D	Hendricks, Nicholas Scott
Hofer, Jacob Stevenson	Hunt, Staci Marie	Hodges, Scott Allan
Hurst, Trenton Garrett	Kimmel, Jason Dean	Kelley, Christian Lucille
Ivey, Thomas Ruben	Kuhlman, Robert	Kenedy, Patrick R
Jones, James Jay	Lacy-Scott, LeeAnne Alicia	Landry, Thomas C
Kain, Rachel Xiomara Courtney	Landry, Kimberly Dawn	Limke, Jason S
Karnes, Lindsey Nicole	Layne, Alicia Nicole	Longley, Jesse Aaron
Knight, Katherine Michelle	Lewis, Jaylenn Nathaniel	Machado, Sierra Catherine
Lindsay, Justin J	McCorvey, Andre D	Miller, Anthony E
Long, William C	McDaniel, Christopher Cody	Moore, Joseph Alan
Mathes, Brandon	Meade, Tyson Todd	Morse, Diane Lynette
McIntire, Vanessa Lynn	Morin, Stanley J	Ozinga, Christopher Michael
Miles, Jody Raelene	Morris, Annia Nee	Patterson, Joe Conner
Miller, Cherie D	Moya-Rhoads, Darian Amairany	Petitt, Bethany Nicole
Mitchell, Maria Isela	Myers, Maci Lynn	Pumford, Kristin Jean
Moore, Matt E	Nelson, Madeline Mackenzie Marie	Reddish, Rebecca May
Murrah, Bailey Nicole	Phipps, Denae Nicole	Richards, Kevin
Noble, Kelly Michele	Ray, Glendia M	Rowe, Don William
Odom, Emily Elizabeth	Renyer, Terry James	Shuck, Kerry D
Osborne, Gregory Scott	Rogers, Trena Jean	Simmons, Ashlyn Jenise
Peterson, Eric M	Roush, Luke Parker	Snowden, Michael D
Pinion, Veronica Nicole	Sarette, Brent Russell	Staats, William Jacob
Recknagel, Crystal Diane	Sears, Karri L	Stevens, Scott Wayne
Roby, Christina Elizabeth	Shelton Delk, Willie Christopher	Taylor, Madelyn Lee
Sanders, Regena A	Silva, Sarah Elizabeth	Teague, Thomas Leon
Simmons, Lori Ann	Starr, Kristel Kimberly	Tello, Albert
Stout, Sohailah Hourii	Stepanek, Samantha Don	Thompson, Tyler Glen

Strickland, Colton Robert	Tiller, Steve D	Tilley, Rachel Lauren
Swink, Kristina Dian	Walker, David Andrew	Van Aken, Benjiman Robert
Thompson, Gina Nichole	Weeks, Danielle Nicole	Walker, Caitlin Mary
Torres, Lorie L	Weidner, Corey Asher	Walker, Casey N
Vroman, Jeramy Arron	Williams, Danny Wayne	Webb, Mark Allen
Wakefield, Erin Linsay	Williams, Madison Paige	West, Rebecca Lee
Witt, Monica Guadalupe		
Temp 1 to Temp 2 Contract		
Adamson, Courtney Carolyn	Biddy, Andy Joel	Crow, Daniel Ellis
Aleman, Daniela J	Bloch, Kelsey	Eibel, Jordan David
Deason, Justin Ray	Bond, Cindy Luann	Fielder, Jacob Donald Mcclung
Glover, Devon Marie	Brotherton, Adam Clay	Henry, Allison Leann
Miller, Kathryn Anne	Crawl, Devin Marquis	Kay, Michaela Ivanna
Nolting, Kylie Ann	Omosigho, David	Lay, Hannah Alexis
Robins, Rachel Lynn	Riedel, Christopher Michael	Williams, Cecilia N
Retired Teacher Contract		
Flowers, Linda Ann		
SSC		
Career Contract		
Kain, Tammy Leann	Brown, Casey Lee	Lohman, Lisa Marie
Kim, Kendra Lee	Buchanan, Kasey Ann	Maples, Helen Margaret
Lucas, Tamra Sue	Grisham, Kaitlyn Mckenzie	Mcarthur, Martha Joann
Shade, Pamela B	McKinney, Stacy Ann	Nichols, Kaci Rae
Walley, Brooke Amanda	Scott, Tina Marie	Stone, Bryant
Temp 1 to Temp 2 Contract		
Brown, Casey Lee	Mcarthur, Martha Joann	Stone, Bryant
Grisham, Kaitlyn Mckenzie		
District		
Temp 1 to Temp 2 Contract		
Gaines, Sheena		



Schedule "B"

April 13, 2026

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Reyes	Allison	Mentor Teacher	TE	2025-2026
Frank	Michelle	Homebased/Homebound	District	2025-2026
Miller	Aubrey	Homebased/Homebound	District	2025-2026
Birkes	Andrea	Homebased/Homebound	District	2025-2026
Assistant Principals for Employment for 2026-2027				
Last Name	First Name	Assignment	Site	Effective
Sanders	Lauren	Assistant Principal	SH	2026-2027
Browning	Kayleen	Assistant Principal	MC	2026-2027
Bush	Karen	Assistant Principal	LE	2026-2027
Kuykendall	Kaylee	Assistant Principal	ME	2026-2027
Wilson	Amy	Assistant Principal	PV	2026-2027
Reddick	Erika	Assistant Principal	CE	2026-2027
Armstrong	Amy	Assistant Principal	RW	2026-2027
Coffey	Lindsey	Assistant Principal	TE	2026-2027
Harding	Taylor	Assistant Principal	VE	2026-2027
Thomas	Dolly	Assistant Principal	CRI	2026-2027
Meacham	Jennifer	Assistant Principal	HI	2026-2027
Thompson	Taylir	Assistant Principal	MBI	2026-2027
Wagnon	JC	Assistant Principal	MMS	2026-2027
Muralt	Ryen	Assistant Principal	MMS	2026-2027
Brown	Elizabeth	Assistant Principal	MCMS	2026-2027
Mitchell	Matt	Assistant Principal	MCMS	2026-2027
Garcia	Steve	Assistant Principal	MNMS	2026-2027
Owen	Brandi	Assistant Principal	MNMS	2026-2027
Chestnut	Craig	Assistant Principal	MHS	2026-2027
Brown	Danny	Assistant Principal	MHS	2026-2027
Little	Cody	Assistant Principal	MHS	2026-2027
Hensley	Kaitlin	Assistant Principal	MHS	2026-2027
Korstjens	Katy	Assistant Principal	MHS	2026-2027
Wilkie	Keli	Assistant Principal	MHS	2026-2027
Boatman	Renee	Assistant Principal	MHS	2026-2027
Harper	Chad	Assistant Principal	MHS	2026-2027
Homer	Jared	Assistant Principal	MHS	2026-2027
Program Coordinators for Employment for 2026-2027				
Last Name	First Name	Assignment	Site	Effective
Blankenship	Lee	Football Program Coordinator	District	2026-2027
Edgmon	Ryan	Band Program Coordinator	District	2026-2027
Athletic Trainers for Employment for 2026-2027				
Cox	Jason	Athletic Trainer	District	2026-2027
Holman	Rylee	Athletic Trainer	District	2026-2027
Leep	Britini	Athletic Trainer	District	2026-2027



Schedule "C"

April 13, 2026

Guest Teacher "C"			
Last Name	First Name	Site/Assignment	Effective
Bell	Mary	District	2025-2026
Faulkner	Josalyn	District	2025-2026
Hill Morris	Christie	District	2025-2026
Humphrey	Megan	District	2025-2026
Kemp	Rebecca	District	2025-2026
Madbull-Jim	Chloeaunna	District	2025-2026
Miller	Patricia	District	2025-2026
Obusekova	Alica	District	2025-2026
Stacey	Justin	District	2025-2026
Tangarife	Vanessa	District	2025-2026
Bronco Club 2025-2026 SY			
Last Name	First Name	Assignment	Effective
Elliott	Malinda	Coordinator	Summer 2026
Keele	Robyn	Coordinator	Summer 2026
Sewell-Delaney	Gina	Coordinator	Summer 2026
Andrews	Jayne	Teacher	Summer 2026
Balliew	Kayla	Teacher	Summer 2026
Barnett	Shira	Teacher	Summer 2026
Bass	Danielle	Teacher	Summer 2026
Beutler	Katherine	Teacher	Summer 2026
Boyd	Jennifer	Teacher	Summer 2026
Brixy	Mandy	Teacher	Summer 2026
Brock	Karissa	Teacher	Summer 2026
Brown	Tammy	Teacher	Summer 2026
Brown	Timothy	Teacher	Summer 2026
Bullard	Emilee	Teacher	Summer 2026
Bullard	Kelly	Teacher	Summer 2026
Burch	Blake	Teacher	Summer 2026
Calvani	Alexis	Teacher	Summer 2026
Castaneda	Trinidad	Teacher	Summer 2026
Couch	Bonnie	Teacher	Summer 2026
Dick	Karissa	Teacher	Summer 2026
Duke	Natasha	Teacher	Summer 2026
Dyche	Cindy	Teacher	Summer 2026
Fincher	Mark	Teacher	Summer 2026
Gomez	Lori	Teacher	Summer 2026
Grider	Sharon	Teacher	Summer 2026
Griffin	Emma	Teacher	Summer 2026
Grove	Misty	Teacher	Summer 2026
Hargrove	Amy	Teacher	Summer 2026
Hartless	Jaime	Teacher	Summer 2026

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