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

D. Assistant Superintendent’s Report

E. Board Reports

F. Public Participation

G. Consent Agenda

1. Board of Education Minutes

    a. June 30, 2026 Special Board Meeting Minutes

2. Use of Facilities

    a. Performing Arts Center

        1. Archdiocese of Oklahoma City — Music Concert Event

3. Out of State or Overnight Travel

a. Career Tech Instructors and District Personnel — 59th Annual Oklahoma Summit on August 2–4, 2026, in Tulsa, OK

b. Mustang High School Varsity Volleyball Team — Jenks Mega Varsity Volleyball Scrimmage on August 4–5, 2026, in Tulsa, OK

4. Renewal and Ratification of Agreements/Contracts

a. Academics

1. AMN Healthcare Language Services, Inc. — Remote Interpretation Services

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

3. Renaissance Learning, Inc. — Star Comprehensive Platform Services

4. Riverside Insights — Cognitive Abilities Online Testing Services

b. Communications

1. Community Education — 2026–2027 Fall/Winter Classes

c. Finance

1. Arbiter Sports, LLC — Amended ArbiterPay Services Contract

2. The Cooperative Council for Oklahoma School Administration (CCOSA) — District Level Services Program

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

d. Human Resources

1. Oklahoma Teacher Empowerment Program — 2026–2027 School Year

e. Operations

1. Heartland Payment Systems, LLC — NutriKids Support/Subscription Services

2. Lobdock Impairment Detection — Compliance Testing Services

3. Pitney Bowes — Postage Machine Lease

4. UniFirst Corporation — Transportation Shop Towel Services

f. Student Services

1. Canadian Valley Speech Services — Amended Speech Language Pathology Services Contract

2. Hands of Hope Youth and Family Services — Counseling Services MOU

3. Integrated Therapy Solutions of Oklahoma, LLC — Counseling Services MOU

4. Perspective Counseling Group — Counseling Services MOU

5. School Health Corporation — Emergency Medication Program

6. Youth and Family Services, Inc. — First-Time Offenders Program Referral Agreement

5. Revisions of Policy and Procedures

a. Policy 2045 — Family Educational Rights and Privacy Act (FERPA)

b. Policy 5020 — Student Attendance Policy

c. Policy 5056 — Internet-Based Instruction

d. Policy 5075 — Graduation

e. Policy 5110R — Prohibiting Bullying Regulation

f. Policy 5125 — Search of Students and School Property

H. Financial Consent Agenda

1. Encumbrance Registers

2. Change Order Registers

3. Treasurer's Report

4. General Fund Revenue Analysis

5. Activity Fund Revenue and Expenditure Summary

6. Activity Fund Purpose of Accounts

7. Donations

8. Transfer of Funds

I. New Business

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

1. Proposed executive session to conduct ongoing evaluation of the superintendent. Title 25 O.S. § 307(B)(1).

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

3. Proposed executive session to discuss appeals of denied student transfer requests involving minor students, whereby disclosure of additional information would violate confidentiality requirements of federal law, specifically the Family Educational Rights and Privacy Act (FERPA), pursuant to Title 25 O.S. § 307(B)(7).

K. Acknowledge Return to Open Session

L. Statement of Executive Session Minutes by Board Clerk

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

N. Discussion and possible action regarding the transfer appeal of Transfer Student A, Case No. 26-02.

O. Discussion and possible action regarding the transfer appeal of Transfer Student B, Case No. 26-03.

P. Discussion and possible action regarding the transfer appeal of Transfer Student C, Case No. 26-04.

Q. Discussion and possible action regarding the transfer appeal of Transfer Student D, Case No. 26-05.

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

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

T. Adjournment

Mustang Board of Education Special Meeting
Minutes
Tuesday, June 30, 2026 5:30 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 Special Meeting on Tuesday, June 30, 2026 at 5:30 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: Todd Lovelace

B. Call to Order and Roll Call (may be conducted silently)
Toby Thompson called the meeting to order at 5:30 PM. Those present were Toby Thompson, Travis Helling, and Todd Lovelace. Sarah Lippencott and Dr. Robert Rader were absent.

C. Consent Agenda
All the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of discussion, consideration, and action on the following items that the Superintendent recommends be approved.
The board voted to approve Consent Agenda Items C.1 through C.3.
Motion to approve consent agenda. This motion, made by Travis Helling and seconded by Todd Lovelace, Passed.
Travis Helling: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

1. **Board of Education Minutes**
   a. **June 8, 2026 Regular Board Meeting Minutes**
2. **Renewal and Ratification of Agreements/Contracts**
   a. **Academics**

1. ESGI Riverside Insights — Annual License

2. Lexia Learning Systems, LLC — Elementary Subscription

3. Mustang High School — 2026–2027 Proposal for 4th Year Math Courses

- Business Math
- Trigonometric Modeling
- Computer Programming I
- Computer Programming Accelerated
- Engineering CADD (Computer Aided Drafting & Design)
- AP Computer Science Principles
- AP Computer Science A
- Advanced Rocketry — Tsiolkovsky
- All Career Tech Programs, however, to be in compliance with HB 3021, we cannot count the following programs as a 4th math: Arts, A/V Technology and Communications, Education and Training, Hospitality and Tourism, Human Services, including but not limited to Barbering, Cosmetology, Culinary Arts, Esthetician, Event Management, Horticulture, or Hospitality Management.

4. Approval of the 2026-2027 School Board Hearing Officer Appointments:

F. Andrew Fugitt	Adam Heavin	Eric Janzen
Mark Rains	Justin Cliburn	Bo Rainey

b. Athletics

1. Innovative Solution Advisors, LLC — Security Services

c. Finance

1. Arbiter Sports, LLC — ArbiterPay Services

2. BancFirst Insurance Services, Inc. — Insurance Services

3. City of Mustang — School Resource Officer Agreement

4. CompSource Mutual Insurance Company — Workers' Compensation Premium

5. Frontline Education — Absence & Time Solution

6. InTouch Receipting — Point of Sale System

7. Oklahoma School Pictures, LLC — Meadow Brook Intermediate Photography Services

8. Oklahoma Schools Insurance Group — Property and Liability Insurance Premium

9. Walsworth Yearbooks — Meadow Brook Intermediate Yearbook Services

10. Approval of 2026–2027 Booster Club Sanctioning Application:
Meadow Brook Intermediate PTSO

d. Operations

1. Quality Food Equipment — Canyon Ridge Intermediate Equipment Purchase and Installation

2. Quality Food Equipment — Small Equipment Bid

e. Student Services

1. Board of Regents of the University of Oklahoma Health Sciences Center — Early Foundations Program

2. Edmond Speech Therapy, LLC — Speech Language Services

f. Technology

1. Eagle Technologies — CommVault Backup Licensing and Support

2. SherpaDesk — Maintenance and Technology Work Order System Licensing

3. Trafera Financial Services — Student Chromebook Lease/Purchase Agreement

g. Surplus

1. Technology — Surplus Equipment

3. Revisions of Policy and Procedures

a. Removal of District Policy 2035 – Request for Public Information

D. Financial Consent Agenda
The board voted to approve Financial Consent Agenda Items D.1 through D.2.
Motion to approve financial consent agenda. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.
Travis Helling: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

1. Encumbrance Registers

2. Change Order Registers

E. Executive Session: The Board of Education will consider and may vote to convene in Executive Session.
The board did not convene in Executive Session.

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

F. Acknowledge Return to Open Session

G. Statement of Executive Session minutes by Board Clerk

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

I. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "B".
Motion to approve Schedule B. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.
Travis Helling: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

J. Adjournment
Toby Thompson adjourned the meeting at 5:32 PM.

Minutes Clerk

Board President

Schedule "A"

June 30, 2026

Employment				
Last Name	**First Name**	**Replacing/New Position**	**Site/Assignment**	**Effective**
Audette	Ryan	Kristi Swink	MHS/Special Ed Teacher	08/07/2026
Beers	Lisa	Afton Tyson-Harley	LE/Custodian	07/01/2026
Brooks	Joseph	Kylie Chambers	MCMS/Special Ed Paraprofessional	08/12/2026
Brown	Heather	Stephanie Emillio	Admin/Receptionist/HR Specialist	07/01/2026
Brown	Rhonda	Rhonda Herring	MNMS/Teacher	08/07/2026
Bucklin	Paige	Rebecca Hales	MC/Crossing Guard & Noon Supervisor	08/12/2026
Cox	Debra	Mark McDowell	Transportation/Bus Aide	08/07/2026
Davidson	Sean	New	MHS/Special Ed Paraprofessional	08/12/2026
Fincher	Tammy	New	MHS/Special Ed Paraprofessional	08/12/2026
Gallaway	Courtney	Ivanna Covarrubias	MMS/Teacher	08/07/2026
Hague	Savannah	Angelica Hull	MHS/Campus Administrative Assistant	07/21/2026
Kusik	Haley	Christopher Cunningham	MNMS/Teacher	08/07/2026
Lassley	Colby	Alexander Strain	MHS/Special Ed Teacher	08/07/2026
Massey	Tyler	New	MHS/Special Ed Paraprofessional	08/12/2026
Peebles	Ylene	Mary Brandly	RWE/Teacher	08/07/2026
Robertson	Francis	Haley Rojas Jones	MV/Special Ed Paraprofessional	08/12/2026
Sweaney	Miranda	Stacy Mattingly	PVE/Special Ed Teacher	08/07/2026
Warlick	Lauren	Jeramy Vroman	MHS/Special Ed Teacher	08/07/2026
Zimnawoda	Andrea	Jennifer King	Admin/Activity Fund Custodian	07/01/2026
Rescinded Employment				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
Chafey	Abigail	MMS/Teacher		06/05/2026
Hendricks	Trenton	MNMS/Teacher		06/05/2026
Reassignments				
Last Name	**First Name**	**From: Site/Assignment**	**Site/Assignment**	**Effective**
Booth	Mandi	Dist/Central Enrollment Specialist	Dist/Executive Admin Assistant Student Assistance	07/20/2026
Johnston	Ashley	MC/ Special Ed Teacher	MV/Special Ed Teacher	08/07/2026
Setliff	Samantha	MCE/Special Ed Paraprofessional	HZ/Special Ed Paraprofessional	08/12/0226
Tyson-Harley	Afton	LE/Custodial Supervisor	MHS/PAC Custodial Supervisor	06/15/2026
Resignations				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
Bailey	Kayla	LE/Site Paraprofessional		5/20/2026
Brown	Tammy	MT/Counselor		5/26/2026
Burt	Stony	Transportation/Bus Driver		5/21/2026
Castner	Roxy	Transportation/Bus Aide		5/21/2026
Hale	Kelsey	MBI/Teacher		5/21/2026
Skoropowski	Brandy	MNMS/Teacher		5/21/2026
Thompson	Tyler	MHS/Teacher		5/21/2026
Vroman	Jeramy	MHS/Special Ed Teacher		5/21/2026
Retirement				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
Herring	Rhonda	MNMS/Teacher		09/01/2026

Schedule "B"

June 30, 2026

Additional Duties				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Amendt	Craig	Assistant Instrumental HS	HZ	2026-2027
Amendt	Craig	Jazz Chamber Music (GATE)	HZ	2026-2027
Amendt	Craig	Marching Band (Summer and Fall)	HZ	2026-2027
Boothby	Kaci	District Art Show	MC	2026-2027
Carothers	Caitlyn	Speech/Drama/Debate MS	MBI	2026-2027
Chai	Cleon	Assistant Instrumental HS	MHS	2026-2027
Chai	Cleon	Jazz Chamber Music (GATE)	MHS	2026-2027
Chai	Cleon	Marching Band (Summer and Fall)	MHS	2026-2027
Chen	Jacob	Vocal Music Elem/Int	SH	2026-2027
Choong	Jacqueline	District Art Show	MMS	2026-2027
Claussen	Abigail	Vocal Music Elem/Int	MV	2026-2027
Clinton	Jordyn	Speech/Drama/Debate MS	MMS	2026-2027
Crews	Megan	Vocal Music Elem/Int	MC	2026-2027
Deister	Megan	Vocal Music MS	MNMS	2026-2027
Duke	Natasha	Vocal Music Elem/Int	MT	2026-2027
Easley	Stephanie	HS Show Choir (GATE)	MHS	2026-2027
Easley	Stephanie	Musical/Theater Production Asst	MHS	2026-2027
Easley	Stephanie	Vocal Music Assistant HS	MHS	2026-2027
Eastland	Ian	Speech/Drama/Debate MS	MCMS	2026-2027
Edgmon	Ryan	Instrumental Music HS	MHS	2026-2027
Edgmon	Ryan	Jazz Chamber Music (GATE)	MHS	2026-2027
Edgmon	Ryan	Marching Band (Summer and Fall)	MHS	2026-2027
Edgmon	Ryan	Musical/Theater Production Asst	MHS	2026-2027
Farnham	Emily	Drama HS	MHS	2026-2027
Farnham	Emily	Speech & Debate HS / 2	MHS	2026-2027
Farnham	Emily	Musical/Theater Production HS	MHS	2026-2027
Finley	Erin	Vocal Music Elem/Int	CRI	2026-2027
Fleming	Madison	Assistant Instrumental HS	MBI	2026-2027
Fleming	Madison	Jazz Chamber Music (GATE)	MBI	2026-2027
Fleming	Madison	Marching Band (Summer and Fall)	MBI	2026-2027
Fruit	Tina	District Art Show	MCE	2026-2027
George	Breanne	District Art Show	CRI	2026-2027
Green	Sarah	Vocal Music MS	MMS	2026-2027
Hartley	Brittany	District Art Show	LE	2026-2027
Higgens	Charlotte	Vocal Music Elem/Int	HZ	2026-2027
Hixson	Michael	District Art Show	MNMS	2026-2027
Hofer	Jacob	Assistant Instrumental HS	MHS	2026-2027
Hofer	Jacob	Jazz Chamber Music (GATE)	MHS	2026-2027
Hofer	Jacob	Marching Band (Summer and Fall)	MHS	2026-2027
Holmquist	Shane	Assistant Instrumental HS	MCMS	2026-2027

Holmquist	Shane	Jazz Chamber Music (GATE)	MCMS	2026-2027
Holmquist	Shane	Marching Band (Summer and Fall)	MCMS	2026-2027
Holt	Jessica	Instrumental Music Coordinator	MCMS	2026-2027
Holt	Jessica	Jazz Chamber Music (GATE)	MCMS	2026-2027
Holt	Jessica	MS Band Only/No HS	MCMS	2026-2027
Hooten	Jennifer	Vocal Music Elem/Int	PVE	2026-2027
Kirkwood	Whitney	Vocal Music Elem/Int	MCE	2026-2027
Knopfel	Jonathan	Assistant Instrumental HS	MMS	2026-2027
Knopfel	Jonathan	Jazz Chamber Music (GATE)	MMS	2026-2027
Knopfel	Jonathan	Marching Band (Summer and Fall)	MMS	2026-2027
Ladd	Austin	Vocal Music Elem/Int	LE	2026-2027
Lane	Alicia	District Art Show	MCMS	2026-2027
Legleiter	Hannah	District Art Show	MT	2026-2027
Leochner	Amy	District Art Show	SH	2026-2027
Lynes	Lauren	District Art Show	PVE	2026-2027
Machado	Sierra	District Art Show	MHS	2026-2027
McIntire	Vanessa	District Art Show	MHS	2026-2027
Mills	Cheyenne	District Art Show	HZ	2026-2027
Moody	Sarah	District Art Show	MV	2026-2027
Myers	Jackie	District Art Show	MBI	2026-2027
Odom	Emily	District Art Show	MHS	2026-2027
Ozinga	Christopher	Assistant Instrumental HS	MHS	2026-2027
Ozinga	Christopher	District Percussion Coordinator	MHS	2026-2027
Ozinga	Christopher	Jazz Chamber Music (GATE)	MHS	2026-2027
Ozinga	Christopher	Marching Band (Summer and Fall)	MHS	2026-2027
Pitts	Karen	District Art Show	ME	2026-2027
Pritchard	Holly	Vocal Music MS	MCMS	2026-2027
Robinson	Mary	District Art Show	RWE	2026-2027
Starr	Kristel	District Art Show	MHS	2026-2027
Steward	Nicholas	Assistant Instrumental HS	MMS	2026-2027
Steward	Nicholas	Jazz Chamber Music (GATE)	MMS	2026-2027
Steward	Nicholas	Marching Band (Summer and Fall)	MMS	2026-2027
Stokes	Hanna	Vocal Music Elem/Int	MBI	2026-2027
Stout	Sohailah	HS Show Choir (GATE)	MHS	2026-2027
Stout	Sohailah	Musical/Theater Production Asst	MHS	2026-2027
Stout	Sohailah	Vocal Music HS	MHS	2026-2027
Teague	Thomas	Speech & Debate HS / 2	MHS	2026-2027
Thomas	Amanda	Vocal Music Elem/Int	RWE	2026-2027
Thompson	Kyle	Assistant Instrumental HS	CRI	2026-2027
Thompson	Kyle	Jazz Chamber Music (GATE)	CRI	2026-2027
Thompson	Kyle	Marching Band (Summer and Fall)	CRI	2026-2027
Tilley	Rachel	District Art Show	MHS	2026-2027
Whitehead	Sheryl	Vocal Music Elem/Int	ME	2026-2027

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Archdioses of OKC

Board Meeting Date: July 13, 2026

Contract Vendor: Performing Arts Center **Time Frame:** July 25, 2026

Amount: $ 6,525.00 **Fund:** 905 **Project:**

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:

Please discuss, consider, and/or act upon the attached rental request for July 25, 2026. Archdioses of OKC Charismatic Renewal Ministries music concert event.

Invoice

Mustang Performing Arts Center

PERFORMING ARTS CENTER

Physical Adress:	200 W. Juniper Mustang, OK
Mailing Address: (Mail checks to this address.)	12400 SW 15th st. Yukon, OK

BILL TO:

Archdiocese of OKC

INVOICE #

7-25-26

DATE

4/21/26

INVOICE DUE DATE

5/5/26

CURRENT DEPOSIT DUE

$1,150.00

	Item	Description	Quantity	Price	Amount
7/25/26	Performance Hall Rental Friday- Sunday	Rental of Performance Hall for 5 hours. 2pm-7pm	1	$1,750.00	$1,750.00
	Additional hours PH Friday-Sunday	11am-2p & 7pm-10pm	6	$300.00	$1,800.00
	Custodial	Custodial/ Cleaning Service min. of 4 hours	8	$30.00	$240.00
	Custodial	Custodial/ Cleaning Service min. of 4 hours	8	$30.00	$240.00
	Custodial	Custodial/ Cleaning Service min. of 4 hours	8	$30.00	$240.00
	Technical Director/Audio Engineer/Lighting Designer	per day	1	$350.00	$350.00
	FOH Manager (2nd manager required for events over 450)	$35 each per hour (scheduled for doors open- closing time)	8	$35.00	$280.00
	Cleaning Fee	Per Event	1	$140.00	$140.00
	Security Officer	Off- duty police officer per hour	4	$75.00	$300.00
	Additional Chairs & Tables for Lobby	Additional Music Chairs/Tables $35 per hour setup time.	1	$35.00	$35.00
				Total	**$6,525.00**
		deposit			-$1,500.00

NOTES:

25% non-refundable deposit required to complete reservation.

In the event of a force majeure, the renter will be issued a full refund or the opportunity to reschedule their rental without any cancellation fee.

TOTAL

$3,875.00

Mustang Performing Arts Center
Technical Rider

200 W Juniper | Mustang, OK 73064

PERFORMING ARTS CENTER

Please complete the following information. If you have questions, please contact the following: Mustang PAC Technical Director | Andi Gleichman | gleichmana@mustangps.org

Production : Catholic Concert

Sponsoring Organization: Charismatic Renewal Ministry

Contact: Cynthia Hernandez

Contact Phone Number: (405) 371-2522

Contact Email: cynthias3009@yahoo.com

Rehearsal Date:

Rehearsal Setup time: Beginning: Ending:

Production\Performance Date: 07/25/2026

Production Times Setup Time: Beginning: Ending: 11:00 am - 2:00 pm

Performance Time: Beginning: Ending: Theatre Doors Open(Lobby/House): 2:00 pm -10:00 pm

STAGE: CHECK IF NEEDED (REFER TO EQUIPMENT RENTAL RATES)

- ☐ Flown Scenery
- ☐ Choral Risers, Number:____
- ☐ Platforms, Number:____
- ☐ Conductor's Podium
- ☐ Speaker's Lectern
- ☐ Upright Piano
- ☐ Grand Piano
- ☐ Chairs, Number:____
- ☐ Stands, Number:____
- ☐ Scenery
- ☐ Acoustic Shell

Other:____

PRODUCTION WILL PLAY IN FRONT OF:

- ☐ House Curtain (Red)
- ☐ Mid-stage Traveler (Black)
- ☐ Cyclorama
- ☐ Blackout Curtain

Other:____

LIGHTING

- ☐ Follow Spots, Number:____(requires additional technicians)
- ☐ Video Projector
- ☐ Projection Screen
- ☐ Stage Wash: General Wash or Specific

Other:____

SOUND

- ☐ Down Stage Monitors

Other:____

- ☐ Backstage Monitors
- ☐ Microphones, Number:____Describe purpose and locaiton____

LOBBY

- ☐ Round Tables, Number: 10 Other:____
- ☐ Chairs, Number: 200
- ☐ 6' Serving Tables, Number: 3
- ☐ Table clothes for serving tables, Number: Ø

Comments:____

Mustang Performing Arts Center Acknowledgments

200 W Juniper | Mustang, OK 73064

PERFORMING ARTS CENTER

ACKNOWLEDGMENTS:

I confirm that I am the sole responsible party representing the Client and its constituents.

I agree that I have read and understand this Mustang PAC Rental Agreement and agree to comply with all policies and rules contained therein.

I understand that by signing this document does not ensure a confirmed rental date\agreement until all rental requirements are met and the Mustang PAC team confirms it can fulfill the requirements of the rental request by accepting the initial rental deposit.

By submitting this form, I attest that the information I have provided on the form is true and accurate.

X Cynthia 6/2/2026

Lessee Signature and Date

X Samantha Waldrop

Representative of Mustang Public Schools Signature and Date

Mustang Performing Arts Center
Rental Requirements

200 W Juniper | Mustang, OK 73064

PERFORMING ARTS CENTER

INSURANCE:

☑ A certificate of liability insurance in amounts sufficient to insure against loss on claims within the scope of the Governmental Tort Claims Act with Mustang Public Schools listed as the additional insured. Such certificate must be furnished to the Mustang PAC no later than ten (10) days prior to the scheduled event. The minimum coverage for claims within the scope of this shall be:

- $25,000 for any claim or to any claimant for loss of property arising out of a single act, accident or occurrence.
- $125,000 to the claimant for any other loss arising out of a single act,accident or occurrence.
- $1,000,000 for any number of claims out of a single occurrence or accident.

I agree to provide proof of insurance no later than 10 days before the scheduled event. Failure to provide may result in the cancellation of the event.

Initial CH

DEPOSIT:

☑ A deposit of 25% of the full rental costs must be submitted at the time of the rental agreement to complete reservation. This deposit is not refundable unless in the case of a ***Force Majeure.***

Payment:

☑ Payment in full of all known charges shall take place prior to or on the day of the event. Additional charges that may develop because of required changes in equipment, additional personnel needed, or additional facility use will be billed to the Client.

Weather Contingency Provision: In the event that weather conditions render the designated parking lot inaccessible or unsafe for use, the lessee shall have the right to exercise one of the following options:

- a) Upon mutual agreement with the lessor, the lessee may opt to pay additional fees for parking lot clearance, thereby ensuring accessibility for the intended event. Such fees shall be determined and agreed upon in writing prior to the commencement of any clearance efforts.
- b) Alternatively, the lessee reserves the right to reschedule the event to a mutually agreeable alternative date, subject to availability and confirmation by both parties.
- The decision to exercise either option shall be communicated promptly to the lessor, with due consideration given to the safety and feasibility of the proposed course of action.
- This provision is intended to accommodate unforeseen circumstances beyond the control of either party and shall not be construed as a waiver of any other terms or conditions outlined within this agreement.

*To solidify and lock the date on our events calendar, insurance, deposit, and a signed copy of this document are required.

Force Majeure

In the event that the venue is unfit for occupancy by Client during the period covered by this Agreement, by reason of fire, tornado, earthquake, strike, civil disturbance, or any other force beyond the control of Mustang Public Schools, this Agreement shall terminate and shall be of no further force and effect. In the event of a power outage, fire, tornado, earthquake, civil disturbance, or any other force beyond the control of Mustang Public Schools, Mustang Public Schools will not be responsible for loss or damage to the Client's property.

Initial CH

FELONY CHECKS & SEX OFFENDER REGISTRY

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

Signature of Representative — Date: 6/2/2026

STATE OF:_____

COUNTY OF: _____

Subscribed and sworn to before me this _____ day of _____, 20__.

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Ryan McKinney, Assistant Superintendent of Secondary Education

Stacy Edwards, Assistant Superintendent of Elementary Education

Amy Hill, Director of Federal Programs

Date: July 1, 2026

Re: OK Career Tech Summer Summit

Please review the attached request for Career Tech Instructors and District Personnel to attend the Oklahoma Summer Summit in Tulsa, OK, from August 2–4, 2026. Project 412 will serve as the funding source.

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2024-2025

Date of Request: 7/1/2026

Staff Member Making Request: Amy Hill

Name of Activity: CTE Summer Summit

Location of Activity: Tulsa, OK

Dates of Activities: 8/2-4, 2026

Faculty Attending: Career Tech Instructors (see attached list), Amy Hill, Kelli Carnes, and Chad Harper

Estimate of Expenses for Trip

Type of Transportation:	mileage	Paid by: 412	Estimated Cost: $5000.00
Registration Fee:	$300	Paid by: 412	Estimated Cost: $10,800
Daily Per Diem*	$56 (avg)	Paid by: 412	Estimated Cost: $6552
Room Rate:	$144		
Number of Rooms 23 x Number of nights 2		Paid by: 412	Estimated Cost: $6624
Substitutes Required N/A x Number of days ____ (Substitute is $110.00 per day)		Paid by: ____	Estimated Cost: $____

Estimated Total Costs: $28,976

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

Employee Signature: _____

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

Approved by Site Principal _____

Approved by Assistant Superintendent _____ 7.6.26 (Date)

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

OKLAHOMA SUMMIT



59TH ANNUAL | AUGUST 2-4, 2026 — **TULSA, OKLAHOMA**

SUNDAY | AUGUST 2

- **Noon** — Lunch for PAC Board
  DoubleTree Hotel
- **1:00PM** — PAC Board Meeting
  DoubleTree Hotel
- Registration Opens
  Arvest Convention Center
- **1:00PM** — Awards Committee
  DoubleTree Hotel
- **2:00PM** — OkACTE Membership Services Meeting
- **4:00PM** — CTAC Board Meeting
  Arvest Convention Center
- **5:00PM** — Registration Closes
  Arvest Convention Center
- Awards Banquet Reception
  Arvest Convention Center
- **6:00PM** — Awards Banquet
  Arvest Convention Center

Conference website
www.okacte.org/2026-oklahoma-summit

Follow us on X, formerly Twitter
@okacte
@okcareertech

MONDAY | AUGUST 3

- **7:00AM** — **Registration/Exhibit Hall Open**
- **8:00AM** — Breakout Sessions
- **9:00AM–10:00AM** — Health Business Meeting
  Arvest Legacy Hall
- **9:00AM–10:00AM** — CCD Business Meeting
  DoubleTree – Manchester/Geneva
- **9:00AM–10:00AM** — NRS Business Meeting
  DoubleTree – Council Oak
- **9:00AM–10:00AM** — CTE for All Business Meeting
  DoubleTree – Second Floor Ballroom
- **9:00AM–10:00AM** — PACE Business Meeting
  DoubleTree – Buckingham/Windsor
- **10:30AM–2:00PM** — **Food Trucks**
- **Noon** — **Registration closes**
- **Noon–1:00PM** — Ag Business Meeting
  Arvest – Legacy Hall
- **Noon–1:00PM** — BMITE Business Meeting
  Arvest Conference Room A
- **Noon–1:30PM** — FCS Business Meeting
  DoubleTree – Manchester Geneva
- **Noon–1:30PM** — STEM Business Meeting
  DoubleTree – Buckingham/Windsor
- **Noon–1:30PM** — T&I Business Meeting
  Arvest – Tulsa Ballroom
- **1:15PM** — Doors to General Session Open
- **2:00PM** — General Session Begins
- **2:30PM** — Exhibit Hall Closes
- **6:00PM–7:30PM** — OAMCTE Reception
  Greenwood Cultural Center

PROUDLY PRESENTED BY OKLAHOMA CareerTech — OKLAHOMA ACTE

TUESDAY | AUGUST 4

Divisional Meetings

Administration
DoubleTree – International Ballroom

Agricultural Education
Arvest Convention Center
Conference Hall A-D and Legacy Hall

BMITE
Tulsa Technology Center – Broken Arrow Campus

Business Managers
DoubleTree – 2nd Floor Ballroom

CCD/Financial Aid
Tulsa Technology Center – Owasso Campus

CIA
Tulsa Technology Center – Broken Arrow Campus Callahan F215

Communications and Marketing
Scheels

CTEEC
Tulsa Technology Center – Broken Arrow Room F044

CTE for All
Central Technology Center - Sapulpa

Family and Consumer Science Education
Arvest Convention Center Tulsa Ballroom and Tulsa Conference Rooms

Health Science Education
Hyatt Regency

Human Resources
Tulsa Technology Center – Sand Springs Campus
Multipurpose 105

Information Technology
Arvest Convention Center – 2nd Floor West Meeting Rooms

Instructional Leaders
DoubleTree – International Ballroom

PACE/OkAPEX
Tulsa Technology Center - Lemley Client Service Center

STEM
Tulsa Technology Center – Riverside Campus

Support Staff
Tulsa Technology Center – Lemley Campus
HSC Room 3117 & 3113

Technology Center Superintendents
DoubleTree – Council Oak

T&I Education
OSU – IT Okmulgee

See your divisional agenda for more details

Lunch on your own or as planned and offered by divisions

Mustang Public Schools
Professional Development Request Form

Admin use only
_____ Days
_____ Site

ID Number		■ Administrator ■ Teacher ☐ Counselor
Name	See attached list	Site Level In-HS Grade Level 6-12 Dept. CTE

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

Date of Activity	Date of Request
8/2-4,2026	7/1/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT
Summer Summit a requred Professional Development conference for all CTE Instructors.

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

Cost of Registration:

Cost of registration 300 Funds used 412

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

Substitute:

Is a substitute required ☐ Yes ■ No

Funds used to cover the cost of the sub? _____

Admin use only
Payment Verified
Y ☐ N ☐ _____

Overnight/Out of State:

Attach the overnight or out of state travel request form.

Approval Signatures

Amy Hill 7/1/26

Principal Signature Date

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

206-2027 CTE Instructors			
High School	**ID #**	**Middle School**	**ID #**
Matt Moore	80765	Rob Collins	87669
Bethany Petitt	86639	Rhoda Swan	89790
Gary Knowles	86045	Matt Stephens	85816
Steven Tiller	85012	Kyle Hall	87849
Brett Coffman	85368	Jeremy Ford	85367
Scott Stevens	85702	Jenni Wilhm	85149
Rachel Grimes	88198	Jennifer Valadez	87862
Kathryn Miller	87720	Tara Hardeman	85358
Krissy Pumford	83729	Jennifer Morris	84231
Jacqueline Harrison	86802	**Intermediate School**	**ID #**
Marinda Cox	85776	Cody Awbrey	83715
Rachel Kain	86826	Vanessa Baca	84055
Christina Roby	85088	Janie Washburn	87608
Bailey Carey	86953	Gena Montgomery	New Hire
Kerry Shuck	86438	Laura Gonzalez	86349
Greg Osborne	82825	Gina Sewell-Delaney	83070
Erin Wakefield	85777	DeAnna Baxter	85425
Katherine Knight	86346		
Andy Biddy	87778		
Justin Lindsay	94004		

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Jason Pittenger, Chief Financial Officer

From: Ryan McKinney, Assistant Superintendent of Secondary Education

Board Meeting Date: July 13, 2026

Contract Vendor: AMN-Stratus Video **Time Frame:** SY 26-27

Amount: $ 3,500.00 **Fund:** 11 **Project:** 065

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

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

Provide on-demand video remote interpreting (VRI) and selected spoken languages, as well as over the phone interpreting (OPI) for selected languages with live language interpreters.

Docusign Envelope ID: DADAD9FC-7F50-8A46-82AC-D0145C215B98

AMN Healthcare | LANGUAGE SERVICES

SECOND AMENDMENT TO AMN LANGUAGE SERVICES INTERPRETATION

AMN Healthcare Language Services, Inc. and its subsidiaries (collectively, "**AMN**") and Mustang Public Schools ("**Client**") entered into an Agreement for AMN Language Services Interpretation (the "**Agreement**") on June 10th, 2024. The parties hereby enter into this Second amendment to the Agreement for the purpose of amending and modifying the terms of the Agreement. Effective as of the date of last signature below (**"Second Amendment Effective Date"**), the terms and conditions of the Agreement, as amended and modified below, shall apply. Except as modified herein, the Agreement shall remain in full force and effect in accordance with its terms and conditions. Unless the context so indicates otherwise, capitalized terms used herein shall have the meanings ascribed to them in the Agreement.

A. Term Extension.
   a. The Term of the Agreement is hereby extended from its current expiration date of July 1, 2026 through June 30, 2027.

   b. Following the expiration of the extended Term, the Agreement shall automatically renew for successive 1-year terms unless either party provides written notice of non-renewal at least 30 days prior to the end of the then-current term.

IN WITNESS WHEREOF, the parties have caused this Second Amendment to be executed by their respective duly authorized representatives as of the dates set forth below. In the event of a conflict between the terms of the Agreement and this Second Amendment, the terms of this [Second] Amendment shall prevail.

AGREED AND ACCEPTED

Mustang Public Schools	**AMN Healthcare Language Services, Inc.**
_____	_____
Signature	Signature
_____	_____
Printed Name	Printed Name
_____	_____
Title	Title
_____	_____
Date	Date

Docusign Envelope ID: D21E58FD-65CF-84F3-835E-6720714E9328

AMN Healthcare | LANGUAGE SERVICES

[SECOND] AMENDMENT TO INTERPRETING SERVICES AGREEMENT

AMN Healthcare Language Services, Inc. and its subsidiaries (collectively, "**AMN**") and Mustang Public Schools ("**Client**") entered into an Agreement for AMN Language Services Interpretation (the "**Agreement**") on June 10th, 2024. The parties hereby enter into this Second amendment to the Agreement for the purpose of amending and modifying the terms of the Agreement. Effective as of the date of last signature below ("**Second Amendment Effective Date**"), the terms and conditions of the Agreement, as amended and modified below, shall apply. Except as modified herein, the Agreement shall remain in full force and effect in accordance with its terms and conditions. Unless the context so indicates otherwise, capitalized terms used herein shall have the meanings ascribed to them in the Agreement.

A. Term Extension.
   a. The Term of the Agreement is hereby extended from its current expiration date of July 1, 2026 through June 30, 2027.

   b. Following the expiration of the extended Term, the Agreement shall automatically renew for successive 1-year terms unless either party provides written notice of non-renewal at least 30 days prior to the end of the then-current term.

IN WITNESS WHEREOF, the parties have caused this Second Amendment to be executed by their respective duly authorized representatives as of the dates set forth below. In the event of a conflict between the terms of the Agreement and this Second Amendment, the terms of this [Second] Amendment shall prevail.

AGREED AND ACCEPTED

Mustang Public Schools

Signed by:
Kelly Dennison
Signature
Kelly Dennison
Printed Name
Admin Asst to the Superintendent of Secondary
Title
6/24/2026
Date

AMN Healthcare Language Services, Inc.

Signed by:
Christin Stanford
Signature
Christin Stanford
Printed Name
Vice President, Client Sales
Title
6/24/2026
Date

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Dr. Jason Pittenger, Chief Financial Officer

From: Ryan McKinney, Assistant Superintendent of Secondary Education

Board Meeting Date: July 13, 2026

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

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

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

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

Please see attached amended agreement with Canadian County Education Center reflecting the appropriate authorization by the Children's Justice Center Authority Board of Trustees. The content of the contract is otherwise unchanged.

CANADIAN COUNTY CHILDREN'S JUSTICE CENTER
7905 East HWY 66 El Reno, OK 73036
(405) 262-0202

6/18/2026

Dear School Official,

The Canadian County Education Center appreciates and values the partnership it has with your district in meeting the educational needs of students in Canadian County. The Canadian County Educational Center, as part of the Canadian County Children's Justice Center, has recently transferred into a Title 60 Public Trust. As such, all contracts previously authorized by the Canadian County Board of County Commissioners are being re-issued to reflect the appropriate authorization by the Children's Justice Center Authority Board of Trustees. The content of the contract is otherwise unchanged.

Please review, sign and return the enclosed FY27 contract to:
The Children's Justice Center
ATTN: Larisa Hooper
7905 E HWY 66 El Reno, OK 73036

We appreciate your understanding.

Mallory Poplin
Executive Director
Canadian County Children's Justice Center

Canadian County Education Center Contract
2026-2027 Fiscal Year

Agreement entered into as of the 1st day of July, 2026, by and between Independent School District No. 091069 of Canadian County, Oklahoma, a/k/a **Mustang Public Schools** (herein referred to as MPS) and the **Canadian County Children's Justice Center Authority** (herein referred to as CCCJC).

WITNESSETH:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

By: _____
Board President

Attest:

_____
Board Clerk

CANADIAN COUNTY CHILDREN'S JUSTICE CENTER AUTHORITY

By: _____
Lacey Dawson, Chair

By: _____
Rhonda Baker, Vice-Chair

By: _____
Jack McCurdy, Treasurer

Memo

To: Mustang Board of Education
Charles Bradley, Superintendent
Dr. Jason Pittenger, CFO

From: Stacy Edwards, Assistant Superintendent of Elementary Education

Date: June 30th, 2026

Re: Renaissance Contract for 2026-2027 SY

Please discuss, consider, and/or act upon the recommendation to approve the contract for Renaissance Learning in the amount of $147,798.00

Renaissance

See Every Student.

Quote Summary for Quote Q-410747

Mustang Public Schools-217007

Renaissance is pleased to offer Mustang Public Schools solutions designed to accelerate learning for children of all ability levels. The solution custom suited to your teachers and students is made of the following:

General Education:
7-1-26 – 6-30-27

- Products
  - Star Comprehensive with SAEBRS
    - 7500 licenses $117,900.00
    - 12 platform(s) (hosting) $9,000.00
    - Custom Data Integration Maintenance $3,750.00

Sub-total: $130,650.00

Special Education:
7-1-26 – 6-30-27

- Products
  - Star Comprehensive with SAEBRS
    - 900 licenses $14,148.00
    - 4 platform(s) (hosting) $3,000.00

Sub-total: $17,148.00

TOTAL: $147,798.00

Quote Summary
Quote Number: Q-410747 v2
Student Count: 8400
Building Count: 16
Total Cost: 147,798.00

**Pricing is based on the quantities ordered per product. If quantities change, pricing will also change. Additional per student subscriptions added mid-term will be invoiced based on the remaining term of the subscription.*

By signing below, Customer:

- acknowledges that the Person signing this Quote is authorized to do so;

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All logos, designs, and brand names for Renaissance's products and services are trademarks of Renaissance Learning, Inc., and its subsidiaries, registered, common law, or pending registration in the United States.

- agrees that this Quote, any other quotes issued to Customer during the Subscription Period, and Customer and its Authorized Users' access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at https://doc.renlearn.com/KMNet/R62416.pdf which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy https://docs.renaissance.com/R63870 directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context; and,
- consents on behalf of parents/legal guardians to the collection, use, and disclosure of the personal information of children under the age of 13 with respect to use of the Renaissance Products and Services, as described in Renaissance's Children's Online Privacy Notice https://docs.renaissance.com/R63871

To accept this offer and place an order, please sign and return this Summary.
Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below, or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: [ ]

Renaissance Learning, Inc.	
By: Ted Wolf	**By:**
Name: Ted Wolf	**Name:**
Title: Senior Vice President Global Controller	**Title:**
Date: 4-24-26	**Date:**
	Invoice Date:

Email: susie.beauchamp@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional Development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

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New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021, New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves—only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom—transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

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Memo

To: Mustang Board of Education
Charles Bradley, Superintendent
Dr. Jason Pittenger, CFO

From: Stacy Edwards, Assistant Superintendent of Elementary Education

Date: June 30th, 2026

Re: Riverside Insights for 2026-2027 SY

Please discuss, consider, and/or act upon the recommendation to approve the contract for Riverside Insights for $19,647.00.

Riverside Insights

SALES QUOTE

Sales Quote Number: QH47935

Do Not Pay from Quote

- please submit this Quote with your Purchase Order or email statement to purchase with credit card

Bill To:
12400 SW 15th St
Yukon, United States, OK, 73099-7734
Ship To:

, , ,

Quote Information:

Title: R - OK - Mustang Public Schools - Classroom - CogAT

Order Contact: Lesa Rohrer
Organization: Mustang Public Schools

Valid To	Jul 31, 2026
Customer Number:	212804
Quote Amount:	$19,647.00
Incoterms:	
Payment Terms:	Within 30 days Due net

We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.
For additional information or questions, please contact:
Christie Strickland
christie.strickland@riversideinsights.com
Riverside Insights Federal ID#: 83-1794965

Quote Message: TIPS Contract 240804

Year 1

QUOTE DETAILS - unit net price may be rounded

Material No	Description	Start Date	End Date	QTY	Price Per Unit	Extended Net Price	List Price	List
20000222627	Cognitive Abilities Test (CogAT) Screening Form 8 Online Testing Levels 5/6-17/18	Jul 1, 2026	Jun 30, 2027	1,200	$13.45	$16,140.00	$16,140.00	$13.45
20000232627	Cognitive Abilities Test (CogAT) Post Screener Form 8 Online Testing Levels 5/6-17/18	Jul 1, 2026	Jun 30, 2027	420	$8.35	$3,507.00	$3,507.00	$8.35
							Sub Total	$19,647.00
							Quote Amount	**$19,647.00**

Total Net Price	**$19,647.00**

Contact Customer Service:
Riverside Insights
One Pierce Place, Suite 900W
Itasca, IL 60143
Phone: 800-323-9540 inquiry@service.riversideinsights.com

To place an order:
send via email to: orders@service.riversideinsights.com

Subject to Riverside Insights' standard Terms and Conditions at: www.riversideinsights.com.
Add Sales Tax to your PO if Applicable.
Thank you for choosing Riverside Insights™. We share your commitment to helping individuals elevate their learning potential.
Additionally, to find the detailed Terms and Conditions, please visit the following link: https://riversideinsights.com/policies

COMMUNITY EDUCATION
MUSTANG PUBLIC SCHOOLS

Memo

To: Charles Bradley, Superintendent
Kirk Wilson, Executive Director of Communication

From: Kris Green, Director of Community Education kg

Date: June 25, 2026

Re: Community Education Fall/Winter 2026-27 Classes

Please discuss, consider and/or act upon the attached Community Education Fall/Winter 2026-27 classes which will run September 1, 2026 – January 31, 2027.

Class

Elf Arrival Balloon Stack

From Pods to Pumpkins Set of 2

Holly Leaf Clay Plate

Merry & Bright Porch Decor

Mini Boo-Balloon Decor

Tiny Treasures Trinket Dish

Canva Academy for Business

Canva Creative Projects

Farmer's Market Soups Cook Along

Freezer Pizza & Fast "Liquid" Pizza: Easy Meal Prep for Busy Nights

Handcrafted Tortellini Workshop

K-Pop Kimbap! Gourmet Signature Korean Rice Rolls

Ramen Revival: Transforming Humble Ramen into a Gourmet Meal

Smørrebrød Smörgåsbord

The Art of Carnitas and Homemade Tortillas

Tippi Toes Junior Ballet & Jazz

Tippi Toes Junior Ballet & Jazz

Tippi Toes Mini Ballet & Jazz

Tippi Toes Mini Ballet & Jazz

$Monetize$ Websites, Blogs, and Social Media with Affiliate Marketing

How to Start Any home Business +250 home Business Ideas

Intro to Medical Terminology

Passive Income 101: Create Products That Sell While You Sleep

Save Money with Extreme Couponing

Start Your Own Online Business: A Beginner's Guide

Teen: How to Make Money on Social Media Without Being Famous

Fast-Track to Social Media Marketing for Business

PEERS Social Skills Training

PEERS Social Skills Training

Sight Word Camp

Intermediate Sewing

Sewing Basics

Crochet Chicken Coasters

Mahjong 101: Learn to Play

Mahjong 101: Learn to Play

Mahjong 101: Learn to Play

Mahjong 101: Learn to Play

Podcasting for Beginners: Find Your Voie and Record Your First Episode

Introduction to Voiceovers

FermIQ Bioreactor Discovery STEM Program

Madagascar Jr

MYT Winter Musical

Explore the World as a Travel Writer

Content Creation for Cash: Social Media Writing That Works

How to Write Your Life Story (for fun or profit)

Introduction to Screenwriting for Television or Movies

Writing for Online Blogs, Magazines & Websites

Beginning Calligraphy

Intermediate Calligraphy

School Board MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: 7.13.26

Contract Vendor: Arbiter (68322) **Time Frame:** SY 26-27

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

Consider approval of the annual service agreement with Arbiter for district wide financial services for FY 27 at a cost of $3810.00. This is an amended agreement.

ARBITER
THE POWER BEHIND YOUR PLAY

Subscription Order Form

Company Address	9815 S Monroe St, STE 204 Sandy, Utah 84070 United States	Quote Number	00703841
		Contract Length	1 Year
Created Date	6/16/2026	Start Date	7/1/2026
Prepared By	Jordan Lanham	End Date	6/30/2027
Email	jordan.lanham@arbitersports.com		
Billing Schedule	One-Time		

Customer Billing

Account Name	Mustang Public Schools	Primary Contact	Jason Pittenger
Billing Contact	Jason Pittenger	Primary Email	pittengerj@mustangps.org
Billing Email	pittengerj@mustangps.org	Primary Title	Assistant Superintendent
Billing Phone	405-376-2461	Primary Phone	405-376-2461
Bill To	12400 SW 15th Street Yukon, Oklahoma 73099 United States	Address	906 South Heights Drive Mustang, Oklahoma 73064 United States

Subscriptions & Services

Product	Quantity	Sales Price	Total Price
300- (YEAR 1) ArbiterPay	1.00	$3,810.00	$3,810.00

Year 1

Year 1 Start Date	7/1/2026	Year 1 Total	$3,810.00
Year 1 End Date	6/30/2027	Year 1 Payment Due	7/31/2026

Contract Total

Subtotal	$3,810.00
Total Discount	$0.00
Grand Total	$3,810.00

Schools Included

Assigned School Names	Mustang High School, Mustang Middle School, Mustang North Middle School

Terms & Conditions

Standard Conditions:

1. This Subscription Order Form is governed by ArbiterSports website's standard Terms and Conditions ("Terms and Conditions") https://www.arbitersports.com/terms-and-conditions/, if Customer is subscribing to ArbiterPay, by ArbiterSports' standard Payor Agreement for ArbiterPay Users (the "ArbiterPay Agreement") https://www.arbitersports.com/payor-agreement (if applicable), each incorporated herein by reference.

2. In the event of any conflict or inconsistency between the Special Instructions or Standard Conditions of this Subscription Order Form and any provisions of the Terms and Conditions or the ArbiterPay Agreement, this Subscription Order Form shall govern and control.

3. Notwithstanding any provision of the Terms and Condition or the ArbiterPay Agreement, upon a material breach by ArbiterSports which is not cured within 30 days following receipt of written notice, Customer may terminate its subscription and receive the prorated amount paid by Customer for the applicable year.

4. The Terms and Conditions and the ArbiterPay Agreement (if applicable), together with this Subscription Order Form, represent the entire agreement between the parties and cannot be overridden by terms contained in any later received document unless the additional terms are accepted in writing by both parties.

5. All references to monetary values shall mean United States dollars and do not include any taxes that may apply.

6. CUSTOMER MUST PROVIDE ARBITERSPORTS WITH VALID AUTOMATED PAYMENT INFORMATION AS A CONDITION TO RECEIVE OR USE THE SERVICES. BY PROVIDING ARBITERSPORTS WITH AUTOMATED PAYMENT INFORMATION, CUSTOMER AUTHORIZES ARBITERSPORTS TO CHARGE CUSTOMER'S PAYMENT ACCOUNT FOR ANY AMOUNTS ARISING FROM OR RELATING TO THE ABOVE SERVICES WITHOUT FURTHER AUTHORIZATION FROM CUSTOMER. CUSTOMER IS RESPONSIBLE FOR AND AGREES TO UPDATE ARBITERSPORTS WITH ANY CHANGES TO CUSTOMER'S BILLING AND/OR AUTOMATED PAYMENT INFORMATION (E.G., NEW OR UPDATED CREDIT CARD, CREDIT CARD EXPIRATION DATE OR OTHER PAYMENT BANK ACCOUNT INFORMATION).

7. CUSTOMER AUTHORIZES ARBITERSPORTS TO CHARGE CUSTOMER'S ARBITERSPORTS ACCOUNT FOR ANY AMOUNTS ARISING FROM OR RELATING TO THE ABOVE SERVICES WITHOUT FURTHER AUTHORIZATION FROM CUSTOMER.

8. UNLESS CUSTOMER NOTIFIES ARBITERSPORTS IN WRITING (INCLUDING VIA THE ABOVE ARBITERSPORTS EMAIL ADDRESS) 10 DAYS PRIOR TO THE END OF CUSTOMER'S SUBSCRIPTION, CUSTOMER'S SUBSCRIPTION WILL AUTOMATICALLY RENEW FOR AN ADDITIONAL TERM EQUAL TO THE LENGTH OF THE ORIGINAL TERM (FOR EXAMPLE, A TWO-YEAR TERM WILL AUTOMATICALLY RENEW FOR AN ADDITIONAL TWO-YEAR TERM). IF ARBITERSPORTS INCREASES THE ANNUAL SUBSCRIPTION PRICE FOR ANY SERVICES, ARBITERSPORTS WILL NOTIFY CUSTOMER IN WRITING (INCLUDING VIA THE ABOVE CUSTOMER EMAIL ADDRESS) OF SUCH INCREASE AT LEAST 30 DAYS PRIOR TO THE END OF CUSTOMER'S SUBSCRIPTION. IN THE EVENT CUSTOMER DOES NOT TERMINATE, THE RENEWAL WILL BE AT THE INCREASED PRICES.

9. I hereby authorize ArbiterSports, LLC to initiate a withdrawal from my account within ArbiterPay to pay for services as indicated. I also authorize ArbiterSports, LLC to make deposits to this account in the event that an entry is made in error. I agree that no prior notification will be provided unless the date or amount changes, in which case you will receive notice at least 10 days prior to the payment being collected.

Customer to Complete:

Is a Purchase Order required for ArbiterSports to receive payment for the Services in this Subscription Order Form? Please fill in **YES** or **NO** here:

Acknowledgment and Acceptance of Terms

By signing this Subscription Order Form, the individual signing on behalf of Customer is committing and confirming that they are authorized by Customer to execute this Subscription Order Form and to purchase the Service listed above.

Accepted By (Legal Entity):	**Accepted By (Legal Entity):** ArbiterSports, LLC
Signature:	**Signature:**
Print Name:	**Print Name:** John Hopkins
Title:	**Title:** Chief Financial Officer (CFO)
Date:	**Date:**

MPS Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: 07/13/2026

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

Discussion, motion and possible action to approve the following:

Consider approval of a one year subscription to District Level Services for CCOSA. This includes finance, leadership, Federal Programs, Special Education and operations professional development for school administrators.

CCOSA
The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program
(Agreement 2026-2027)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and Mustang Public Independent School District No. 9 of Canadian County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2027.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2025-26 ADM for your district.

P.O. CALCULATION GRID

County Name: Canadian County Number: 17

District Name: Mustang Public Schools District Number: 9

P.O. CALCULATION GRID

ADM	COST
25,000 plus	$ 4,000
10,000 to 24,999	$ 3,000
5,000 to 9,999	$ 2,500
1,500 to 4,999	$ 2,000
500 to 1,499	$ 1,800
499 or less	$ 1,500

ADM (2025-26)	TOTAL COST
10,000 - 24,999	3000.00

Purchase Order Number: 2027-40-80

Purchase Order Amount: 3000.00

Please attach a copy of the purchase order when submitting completed forms

CCOSA
The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

Superintendent Certification of Participation

I certify that on the 13 day of July 2026, the Board of Education of Mustang Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The MPS Board of Education has encumbered $ 3000.- for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with Mustang Public Schools.

Signature of Superintendent

Date

The District understands that CCOSA's District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research: Leadership and Governance: Culture and Climate; Mentoring and Coaching; Teaching and Learning; Assessing and Using Data for Learning; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District's Board of Education and ends on June 30, 2027. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!

CCOSA
The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program

Designated Administrator Contact Form 2026-2027

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

Designated Administrators
(based upon each district's size in ADM for the 2025-26 school year)

ADM	# of eligible administrators
10,000 +	3
1 to 9,999	2

ADMINISTRATOR	PHONE NUMBER	EMAIL ADDRESS
Charles Bradley	405-376-2461	bradleych@mustangps.org
Jason Pittenger	405-376-2461	pittengerj@mustangps.org
*		

*only if ADM exceeds 10,000

Please scan and send a copy of the completed forms to Jen Knight (jennifer@ccosa.org) or fax to 405.524.1196 (ATTN: Jen Knight). Keep one copy for your records.

Memo

To: Charles Bradley
CC: Brooke Carruth
From: Chris Tobler
Date: June 29, 2026
Subject: Oklahoma Teacher Empowerment Program

Please consider the approval of the Oklahoma Teacher Empowerment Program for the 2026-2027 school year. Last year, the district received $604,000.00 from the Oklahoma State Department of Education to disperse to selected teachers as compensation.

The rubric for teacher selection is attached. This document also provides information.

Thank you.

Applications Due: Friday, September 18th, 2026 by 5:00 pm

MUSTANG PUBLIC SCHOOLS

Oklahoma Teacher Empowerment Program

Teacher Leader Program

The plan is a tiered system to reward teacher leaders within the district who have taken on leadership roles and who have demonstrated excellence in their field.

Applicants will apply annually. An administrative team will review the applications and artifacts submitted by utilizing a scoring rubric. A maximum of 10% of teachers at Mustang Public Schools are eligible for this program.

Any awarded stipend is connected to additional contract days, extra duties, and professional development expectations. Each applicant will be evaluated annually by a committee. Committee decisions are final. Any stipend issued is only guaranteed for the current school year. Funding for this is subject to OSDE approval. All funding is covered by OSDE. The OTEP stipends are paid as a "supplemental pay" by MPS payroll and taxes are deducted.

Eligible Positions for the 2025-2026 school year: PK-12 Teachers (Grade Level, Core Subject Area, Elective, Special Education, EL), Instructional Coach; Academic Specialist (Reading Specialist, for example); Library Media Specialist; School Counselor; Teacher IEP Facilitator; GATE Teacher; Title VI Teacher.

Minimum Eligibility for Mustang Public Schools:

Criteria	**ADVANCED**	**LEAD**	**MASTER**
Years of Experience	Minimum of 4 years teaching experience in MPS	Minimum of 7 years teaching experience in MPS	Minimum of 10 years teaching experience in MPS
Evaluation Results	Earned a Superior or Highly Effective rating on most recent Final TLE Evaluation Score	Earned a Superior or Highly Effective rating on most recent Final TLE Evaluation Score	Earned a Superior Rating on most recent Final TLE Evaluation Score
Teaching Certificate	Holds a Standard or Alternative Standard Certificate.	Holds a Standard or Alternative Standard Certificate.	Holds a Standard or Alternative Standard Certificate.
Attendance	Good Attendance	Excellent Attendance	Excellent Attendance
Professionalism	Demonstration of Core Values of Mustang Schools	Demonstration of Core Values of Mustang Schools	Demonstration of Core Values of Mustang Schools
Professional Development and Awards/Recognition	Leads professional development and has an active role in curriculum development and facilitating a positive culture for all. Viewed by peers as a teacher leader and mentor within the school or district.	Leads professional development and has an active role in curriculum development and facilitating a positive culture for the school. Viewed by peers as a teacher leader and mentor within the school.	Selected by peers as site Teacher of the Year or District Teacher of the Year for the 24-25 school year. And/Or Leads professional development and has an active role in curriculum development and facilitating a positive

			culture district-wide. Viewed by peers as a teacher leader and mentor within the district.
Student Performance	Has a direct impact on student academic success, with evidence.	Has a direct impact on student academic success, with evidence.	Has a direct impact on student academic success, with evidence.

Extra Duty Stipend and Contract

Designation	Salary Increase	Additional Contract Days	Additional One-Time Stipend (if applicable)
Advance	$3000	5	$1,500
Lead	$5000	10	$2,500
Master	$10,000	15	$5,000

The one-time stipend is available if the teacher is employed at an OSDE recognized economically disadvantaged school (40% or more).

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Dr. Jason Pittenger, CFO

Mark Lebsack, Assistant Superintendent of Operation

From: Carole Peters Child Nutrition Director/Kimberly Novotny Child Nutrition Assistant Director

Board Meeting Date: 7-13-26

Contract Vendor: Heartland Payment Systems, LLC **Time Frame:** 08/01/2026-07/31/2027

Amount: $ 14,573.00 **Fund:** 11 **Project:** 023

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

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

NutriKids POS and back of house Support/ Subscription Services Renewal.

Heartland

Heartland Payment Systems
dba Heartland School Solutions
PO Box 936565
Atlanta, GA 31193-6565

THIS IS A QUOTATION *for Annual Support/Subscription Services Renewal. Please sign and provide a purchase order number, or respond with changes needed by 08/28/2026. If your establishment does not require purchase orders, please sign as agreement and return to us; invoices will be forthcoming.*

Annual Support/Subscription Renewal 2026/2027

Bill To:

Mustang Public Schools
906 S Heights Dr
Accounts Payable
Mustang OK 73064-3542

Kay Rainwater
rainwatern@mustangps.org
(405) 376-7319

If address information is incorrect, please make corrections above.

Customer #	Contract #	Location (if applicable)	Terms	Invoice Date
6878264-112030	HSS_00002517	Mustang OK	Net 30	07/31/2026

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
08/01/2026	07/31/2027	HSS0377	SUP: NK Free and Reduced Annual	1	$ 383.00	$ 383.00
08/01/2026	07/31/2027	HSS0371	SUP: NK MP Network License Annual	5	$ 191.00	$ 955.00
08/01/2026	07/31/2027	HSS0374	SUP: NK Warehouse Module Annual	1	$ 338.00	$ 338.00
08/01/2026	07/31/2027	HSS0378	SUP: NK Cafeteria License Annual	16	$ 420.00	$ 6,720.00
08/01/2026	07/31/2027	HSS0376	SUP: NK POS Manager Annual	1	$ 383.00	$ 383.00
08/01/2026	07/31/2027	HSS0370	SUP: NK Production Site Lite Annual	15	$ 119.00	$ 1,785.00
08/01/2026	07/31/2027	HSS0366	SUP: NK Menu Planning Annual	1	$446.00	$ 446.00
08/01/2026	07/31/2027	HSS0373	SUP: NK Bidding Module Annual	1	$ 179.00	$ 179.00
08/01/2026	07/31/2027	HSS0375	SUP: NK Inventory Bldg License Annual	16	$ 136.00	$ 2,176.00
08/01/2026	07/31/2027	HSS1471A	SUB: Data Privacy & Security Fee	1	$ 435.00	$ 435.00

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
08/01/2026	07/31/2027	HSS0367	SUP: NK Production Records Annual	1	$ 174.00	$ 174.00
08/01/2026	07/31/2027	HSS0372	SUP: NK Inventory Annual	1	$ 599.00	$ 599.00

Renewal Quotation Total:	$	14,573.00

Does your district require a PO?

If you require a PO to be referenced on your invoice, please provide the PO#_____

First Name: Last Name:

Email:

Date:

globalpayments

January 5, 2026

RE: 2026 Heartland Payment Systems, LLC IRS Form W-9

Please find attached a Form W-9 for Heartland Payment Systems, LLC ("Heartland").

Due to Heartland's status as a single member LLC which is disregarded for federal income tax purposes, the name, entity type and federal employer identification number ("FEIN") of Heartland's parent company, Global Payments Inc. will appear on line 1, line 3 and Part I of the form respectively.
When setting up Heartland in your system, please use the following information:

Legal Name: Global Payments Inc.
Doing Business as: Heartland Payment Systems, LLC FEIN:
58-2567903

If you have any questions or concerns regarding this form, please contact Heartland at invoices@e-hps.com. Please refer all other questions about your account to your sales representative.

Sincerely,
Heartland School Solutions

Docusign Envelope ID: 65B5D6D8-F935-8AA5-8170-1263C77E28DF

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Global Payments Inc.

2 Business name/disregarded entity name, if different from above.

Heartland Payment Systems LLC (dba Heartland School Solutions)

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 5

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) D

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

3550 Lenox Road, Suite 3000

Requester's name and address (optional)

6 City, state, and ZIP code

Atlanta, GA 30326

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

5	8	–	2	5	6	7	9	0	3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person Christopher Dawson Date 1-5-2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Heartland

8320 S. Hardy Drive • Tempe, AZ 85282
P: 800.724.9853 Opt. 8
heartlandschoolsolutions.com

January 1st, 2026

Remittance Address and Banking Instructions Change Notification

Dear Heartland School Solutions Customer,

To ensure a more efficient delivery and application of your payments were are updating our banking instructions. Note the following instructions for all payment methods:

ACH/Wire Payment Instructions

Bank Name: Wells Fargo N A
Bank Address: Atlanta, Georgia
Account Name: Heartland
Account Number: 4113004105
Routing Number: 121000248
SWIFT/BIC code: WFBIUS6S

(Please ensure that the invoice number is included in the ACH/Wire Payment Instructions)

Remittance Address for Payment by Check

Heartland
PO Box 936565
Atlanta, Georgia 31193-6565

Remittance Address for Overnight Payment by Check

Lockbox Services 936565
Heartland
Attn: Lockbox 936565
3585 Atlanta Avenue
Hapeville, Georgia 30354-1705

If you have any questions or need additional information please feel free to contact us via email at HSSForms@e-hps.com or call us at 1-800-724-9853 option 8.

Thank you,

Heartland School Solutions
Accounting Department
Email: HSSForms@e-hps.com

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

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: July 13, 2026

Contract Vendor: Lobdock Impairmant Detection **Time Frame:** 2026-2027 School Year

Amount: $ 10,000.00 **Fund:** 011 **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:

DOT required drug and alcohol testing services

LOBDOCK
IMPAIRMENT DETECTION
NATIONWIDE OCCUPATIONAL DRUG AND ALCOHOL TESTING PROVIDER
A company of Energetix Holdings

2000 N Drexel Blvd
Oklahoma City, OK, 73107
405-822-0553
drugtesting@lobdock.com

Services Requested - Mustang Schools - Quote By Steve Lobsinger - June 22, 2026

Service	Price
DOT Breath Alcohol Test Onsite Collection - Lobdock Impairment Detection *DOT Breath Alcohol Test*	$41.00 / per test
DOT Urine Screen (Quest Panel #65304N) Onsite Collection - Lobdock Impairment Detection *DOT 5-panel urine -- 49 CFR Part 40 et. al.*	$57.00 / per test
Hourly Onsite Fee - Scheduled Collections Hourly Onsite Fee, per collector - Scheduled Collections *Hourly fee per collector for a scheduled onsite event.*	$50.00 / per hour
Onsite Cancellation Fee Charged if onsite even is cancelled with less than 1 full business day's notice. *Charged if event is cancelled with less than 1 business day notice.*	$200.00 / per test
Onsite Mileage *Mileage to and from each onsite location.*	$1.00 / per mile
Onsite Wait Time *On-site idle time beyond a 15-minute grace period when an on-site collector is present but unable to perform collections (e.g., employee unavailability, extended shy bladder situations, or other delays). Billed in 15-minute increments.*	$50.00 / per hour

Included at No Additional Charge	Included
Audit Assistance	*Included*
Quarterly charge for random admin fee	*Included*
Quarterly charge for random management fee	*Included*
Reasonable suspicion and post-accident consultation 24/7	*Included*

Additional Information

This contract covers the new fiscal year for Mustang Schools, from 7-1-26 until 6-30-2026. By 6-30-27, Lobdock and Mustang Schools will revisit and review for any revisions needed by either party prior to issuing a new joint contract.

Client Approval

Name:	
Title:	
Signature:	
Date:	

Lobdock Impairment Detection Approval

Name:	Steve Lobsinger
Title:	VP / CTO
Signature:	Steve Lobsinger
Date:	6/25/2026

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

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

From: Alan Green, Chief Operations Officer

Board Meeting Date: July 13, 2026

Contract Vendor: Pitney Bowes **Time Frame:** 7/1/2026 - 6/30/2027

Amount: $ 14,612.04 **Fund:** 21 **Project:** 031

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

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

Postage machine lease contract for 12 month with option to additional 48 months, providing funds are appropriated annual and approved by the Board of Education. Rates and terms are governed by NASPO Contract SW1008P.

Original Term: 7/1/2024-6/30/2025
1st Renewal: 7/1/2025-6/30/2026
2nd Renewal: 7/1/2026-6/30/2027
3rd Renewal: 7/1/2027-6/30/2028
4th Renewal: 7/1/2028-6/30/2029

Accounting Purchase Order

Mustang Public Schools

Fiscal Year	Fund
2026-2027	21 21-Building

PO No	PO Date
2027-21-5	7/1/2026

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

Vendor No: 22481
To: The Pitney Bowes Bank Inc

PO BOX 981023
BOSTON MA 02298-1023

Amount	
$14,612.04	

Date Requested	Date Approved
7/1/2026	7/1/2026

Requested By: Michelle Smith

Encumbered By:

Approved By:

Description: 031-Lease payments for district postage machine

Description	Vendor Item No / Amount	Qty / Start Date	Unit Price	Extended Price / Classification
Contract is for 12 months with option to additional 48 months, providing funds are appropriated annual and approved by the Board of Education. Rates and terms are governed by NASPO Contract SW1008P.	14,612.04	1.000 7/1/2026	$14,612.04	$14,612.04 21-031-2620-530-000-0000-000-050

Original Term: 7/1/2024 - 6/30/2025
1st Renewal: 7/1/2025 - 6/30/2026
2nd Renewal: 7/1/2026 - 6/30/2027
3rd Renewal: 7/1/2027 - 6/30/2028
4th Renewal: 7/1/2028 - 6/30/2029

pitney bowes

NASPO ValuePoint FMV Lease Agreement (Option C)

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee			Tax ID # (FEIN/TIN)
MUSTANG PUBLIC SCHOOLS			730765218
Sold-To: Address			
12400 SW 15th St, Yukon, OK, 73099-7734, US			
Sold-To: Contact Name	**Sold-To: Contact Phone #**	**Sold-To: Account #**	
Alan Green	4052566972	0016747470	
Bill-To: Address			
12400 SW 15th St, Yukon, OK, 73099-7734, US			
Bill-To: Contact Name	**Bill-To: Contact Phone #**	**Bill-To: Account #**	**Bill-To: Email**
Jana West	(405) 376-7921	0016747470	westj@mustangps.org
Ship-To: Address			
12400 SW 15th St, Yukon, OK, 73099-7734, US			
Ship-To: Contact Name	**Ship-To: Contact Phone #**	**Ship-To: Account #**	
Alan Green	4052566972	0016747470	
PO #			

Your Business Needs

Qty	Item	Business Solution Description
1	PTI	PitneyTrack
9999	NUMLOCATIONS	Number of Locations
9999	NUMUSERS	Number of Users
1	PTIMBLPRNT	PTI Mobile Belt Printer
5	PTITAPROWIFI	Inbound Tracking Assist PRO WiFi
5	PTITAPSSCHR	PTI Pro Single Slot Cradle Charger
1	PTIX	PitneyTrack Inbound
1	PTNY-SHP-PRO	PitneyShip Pro
	SSSD	Implementation Day Rate
1	STDSLA	Standard SLA-Equipment Service Agreement (for PitneyTrack)
1	SENDPROMAILCENTER	MailCenter
1	1FWW	10lb Interfaced Weighing Feature
1	7W00	MailCenter Meter
1	APAXL	Cost Acctg Accounts Level (100)

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Pitney Bowes Confidential Information

1	APKG	SendPro 360 Shipping Feature
1	APSD	145/70 LPM Speed
1	AZBG	Black Graphics Upgrade
1	CAABL	Basic Cost Acctg for SP MailCenter
1	F9PG	PowerGuard Service Package
1	HV1P	MailCenter Printer
1	HV96000	MailCenter Weighing Platform
1	HVBB	MailCenter 2000
1	HVSP	MailCenter Shipping Bundle
1	M9SS	USPS Tracking Services
1	ME1C	Meter Equipment - Low
	MSSD	Implementation Day Rate Mailing
1	MW90007	Drop Stacker
1	MW92705	MailCenter 15in Display
1	PTJ1	SendPro Online-PitneyShip
1	PTJ4	Multicarrier Sending App w HW or Meter
1	PTJ8	SPO-PitneyShip Mailing included w HW
1	PTJD	SPO-PitneyShip Office
1	PTJN	Single User Access
1	PTJR	50 User Access with Hardware or Meter
1	PTK1	Web Browser Integration
1	PTK3	Meter Integration
1	PTKHV	PitneyShip MailCenter Integration
1	SJM2	SoftGuard - 2000
1	STDSLA	Standard SLA-Equipment Service Agreement (for MailCenter)
1	SYAB3	Analytics - 2 Products

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Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	$ 1,217.67	$ 3,653.01

*Does not include any applicable sales, use, or property taxes which will be billed separately.
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

(X) Purchase Power® transaction fees included
( ) Purchase Power® transaction fees extra

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at http://www.pb.com/states and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are either (i) included in your State's contract which is available at http://www.pb.com/states or (ii) available by clicking on the hyperlink for that software located at https://www.naspovaluepoint.org/search/?term=pitney+bowes&page_ref=contractors. Those additional terms are incorporated by reference.

NASPO VALUEPOINT CTR058808, SW1008
State/Entity's Contract#

Lessee Signature

Print Name

Title

Date

Email Address

Christy Hooks
Pitney Bowes Signature

Christy Hooks
Print Name

Account Manager
Title

5/13/2024
Date

Sales Information

CHRISTY HOOKS	christy.hooks@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

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Pitney Bowes Confidential Information

Configuration Checklist for PitneyTrack® Inbound

Date : 5/09/2024 10:56 AM

Company name: Mustang Public Schools

Our goal is to deliver the Solution and Professional Services included in the Sales or Lease Agreement with the client to assist with the implementation of PitneyShip® Pro, a cloud-based application. We agree to and will deliver the following items:

- Project Description - Meet solution objectives described in this **Client Configuration Checklist.**
- Change Management - Any requested modifications to the solution design must be in writing and signed by an authorized representative of each party. The Change Request Document (CRD) will describe the request for services and communicate feasibility & fee, where applicable, to deliver the change.
- No Representation or Warranty, express or implied, statutory or otherwise, is given in this Configuration Checklist or Change Request Document, relating to any software, equipment and/or services provided by Pitney Bowes; and all such representations and warranties, including but not limited to implied warranties of merchantability and fitness for a particular purpose arising from or related to Configuration Checklist or Change Request Document are hereby disclaimed. The only representations or warranties given by Pitney Bowes, if any, are as stated in the written software license and maintenance agreement, sale agreement or lease agreement that may be applicable to the software, equipment and/or services provided by Pitney Bowes.
- IT Engagement - It is the Client's responsibility to present this Checklist to and review this Checklist with the necessary Information Technology resources to facilitate the technical components of this solution. These components may include, but are not limited to, authentication methods, integration, appropriate PC rights and permissions, and necessary network access.
- Client Readiness Requirements - Client is responsible for all facilities-related preparation, including power, networking, etc. in accordance with PB requirements. Please note that changes to these specifications and/or incomplete site preparation by Client will result in delayed implementation and additional charges to Client, and delays resulting from Client readiness issues will not result in delays in billing or payment.

Accepted and Agreed to by:

Client: Mustang Public Schools	**Pitney Bowes Inc. (PB):**
Signed : _____	**Signed :** pb - Christy Hooks
Name : _____	**Name :** **Cindy Manly**
Title : _____	**Title :** **Pre-Sales Solutions Consultant**
Date	
5/09/2024 10:56 AM	

General Information

COMPANY NAME

Mustang Public Schools

SHIP-TO BPN

0016747470

INSTALL CONTACT NAME AND EMAIL

Alan Green

greena@mustangps.org

NUMBER OF LOCATIONS

Single Location

NUMBER OF USERS

Multi location, up to 5 users per locations

MODULES INCLUDED WITH PROJECT

PitneyTrack® Inbound

5-WiFi Tracking Assistants

5 Single slot cradles

1 Mobile belt printer

Checklist Information

CHECKLIST VERSION

PTI

CREATED

Cindy Manly

05/09/2024 10:35 AM

APPROVED BY

Cindy Manly

05/09/2024 11:03 AM

QUOTE VERSION

PTI

Cindy Manly

05/09/2024 10:55 AM

Professional Services Offerings:

Training Services:

Up To 1 # of **Admin** training **remote** sessions
(1-hour blocks)
Up To 4 # of **End User** training **remote** sessions
(1-hour blocks)

Managed Services

No Services selected

Additional Professional Services

No Services selected

Workflow Requirements

Shipping Labels Requirements:

No requirements selected

Single Sign-On (SSO)

Client **will not** be using either Single Sign-On or Multi-factor authentication (MFA):

No SSO/Multi-factor

Divisions, Locations, and Users Configuration

Divisions and/or Locations (if multi-location)

Divisions:	0
Locations:	Up To 1

Inbound Site Framework

Number of Sites required to be created manually per Location:	Up To 1
Number of Buildings required to be created manually per Site:	0
Number of Floors required to be created manually per Site:	0
Number of Mailstops required to be created manually per Site:	0

Admin and/or End Users

Admin users per location:	Up To 1
Users per location:	Up To 5

Address Book Configuration

Address Book Configuration

Contacts:	Create Contacts manually

Receiving Features Configuration

Features Required for Configuration

Enable Checkpoint:	Yes
Configure Signature options for Web Browser (Desktop):	Yes
Configure Signature options for Mobile App:	Yes
Configure Proof of Delivery Web Browser (Desktop):	Yes
Configure Proof of Delivery for Mobile App:	Yes
Configure Given To Field Options:	Yes
Configure Receive During Delivery Options:	Yes
Receive a package for Mobile Printer:	Yes
Edit for Mobile Printer:	Yes
Enable Multiple Receive per Site:	Yes
Enable Quick Receive:	Yes

Notifications and Templates options:

Notifications and Templates:	Use Notifications
Number of Receiving notifications to be configured by Pitney Bowes	0
Configure Preferences for Sent From Label and Reply to email address	Yes

Custom Fields Configuration:

Custom Fields:	Don't use Custom Fields

Training Sessions

Training Sessions Report:

Receiving Workflows or Features	
How to enable or modify the Receiving setting options (based on user permissions)	Yes
How to receive packages via Receive workflows: Web Browser (Desktop)	Yes
How to receive packages via Receive workflows: Tracking Assistants (if applicable)	Yes
How to deliver packages via Deliver workflows: Web Browser (Desktop)	Yes
How to deliver packages via Deliver workflows: Tracking Assistants (if applicable)	Yes
How to enable or modify the Notification and Templates settings	Yes

Training Notes:

Existing PTI - review current workflow and advise of any enhancements that may be utilized to better utilize the software.

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Dr. Jason Pittenger, CFO

Mark Lebsack, Assistant Superintendant of Operationa

From: Donnie Ryan, Director of Transportation

Board Meeting Date: July 13, 2026

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

Amount: $ 1,000.00 **Fund:** 011 **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:

Red shop rags

UniFirst

NEW ACCOUNT ☐ EXISTING ACCOUNT ☑

INSTALLATION DATE _____ MM/DD/YYYY

CUSTOMER SERVICE AGREEMENT

COMPANY NAME (Customer) MUSTANG SCHOOL TRANS LOC. NO. 825

ADDRESS 12400 SW 15TH STREET ROUTE NO. 65183

MUSTANG, OK 73099 DATE 04/29/2026

PHONE 4053762630 SIC/NAICS 4789

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

MERCHANDISE SERVICED

ITEM DESCRIPTION	LOST/ DAMAGED REPLACEMENT CHARGE	SERVICE FREQUENCY	NO. OF PERSONS/ ISSUE PER PERSON	TOTAL NO. OF CHANGES/ PIECES	PRICE PER CHANGE/ PIECE	STANDARD/ NON-STANDARD[1]	TOTAL FULL SERVICE	TOTAL VALU-LEASE[2]
802310 WIPERS BAGGED	1.79	2	400	200	0.08	S	16.00	
907505 LAUNDRY BAGS-SPECIAL	12.16	2	2	1	NC		NC	
Minimum weekly charge applies, equal to 75% of the initial weekly install value.								

OTHER CHARGES	AMOUNT
Garment preparation per piece	N/A
Name emblem per piece	N/A
Company emblem per piece	N/A
Direct Embroidery: Wearer name per piece	N/A
Company name per piece	N/A

OTHER CHARGES	AMOUNT
Non-stock sizes per piece	N/A
Special cuts per piece	N/A
Restock/Exchange per piece	N/A
Automatic Wiper Replacement	YES
Automatic Linen Replacement	NO
DEFE (See description on reverse side)	11.50
Energy Charge	2.25

PAYMENT TERMS: C.O.D. ☐ E.F.T. ☐ Approved Charge[3] ☑

COMMENTS

This agreement consists of 5 - 1 year agreements starting July 1st, 2026 and concluding June 30th, 2031
Each year will begin on July 1st and conclude on June 30th with evaluation before the start of each year
*This agreement terminates after one year unless renewed by the board of education

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1½% per month (18% per year) for any amount in arrears may be applied.[4]

SALES REP: [signature] 4/15/26
SALES REP (Print Name) DATE

ACCEPTED[5]: Brian Nagler 6-15-26
LOCATION MANAGER (Signature) DATE
Brian Hagler DDO
LOCATION MANAGER (Print Name and Title)

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization – including logos or brand identities – that has been requested.

ACCEPTED: _____
CUSTOMER (Signature) DATE

_____
CUSTOMER (Print Name and Title)

_____
EMAIL

[1] Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise.
[2] Merchandise which is Valu-Leased is not cleaned by UniFirst.
[3] Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.
[4] All returned checks and declined credit/debit cards subject to $35 processing fee.
[5] This Agreement is effective only upon acceptance by UniFirst Location Manager.

PRINT & SIGN (2) COPIES ON LEGAL SIZE (8½" x 14") PAPER: ☐ LOCAL UNIFIRST COPY (SCANNED COPY TO CORPORATE OFFICE) ☐ CUSTOMER COPY

Form #12538 - Rev. 02/25

CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired, and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUURO000SAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property, and other taxes and assessments arising out of this Agreement.

DEFE CHARGE. Customer's invoices may also include a DEFE charge to cover all or portions of certain expenses including:

D = **DELIVERY**, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

E = **ENVIRONMENTAL**, or expenses (past, present, and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation, and overall regulatory compliance.

F = **FUEL**, or the gas, diesel fuel, oil, and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

E = **ENERGY**, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty, or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries, or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

Flame Resistant ("FR") *Merchandise* supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging* is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. *(* Poly-bag services incur additional charges.)*

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. Those damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed), pursuant to the Expedited Rules of the Commercial Arbitration Rules of the American Arbitration Association, and governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees, and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement, provided that such assumption shall not relieve Customer of its liabilities hereunder and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special, or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Ryan McKinney, Assistant Superintendent

From: Dr. Karen Wilson, Executive Director of Student Services

Date: July 06, 2026

Contract Vendor: Canadian Valley Speech Services **Time Frame:** August 06, 2026 - May 20, 2027

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

Speech/Language Services addendum to the original contract's start date of 08/07/2026 to instead be 08/06/0206.

Diann Burris dba Canadian Valley Speech Services

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

ADDENDUM TO SERVICE CONTRACT

This Addendum (the **"Addendum"**) is entered into this 13th day of July, 2026, by and between **Independent School District No. 1-69 of Canadian County, Oklahoma** (hereinafter referred to as **"MUSTANG"**) and **Canadian Valley Speech Services** (hereinafter referred to as **"~~CWS~~ CVSS"**).

RECITALS

- **WHEREAS,** MUSTANG and ~~CWS~~ CVSS entered into a contract for speech services (the **"Original Contract"**) with an effective period spanning the 2026–2027 school year; and
- **WHEREAS,** the parties mutually desire to amend the Start Date specified in the Original Contract to ensure compliance with school scheduling needs;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. AMENDMENT TO TERM OF CONTRACT

The section of the Original Contract titled **"TERM OF CONTRACT"** is hereby amended to modify the **Start Date** only. The original handwritten/typed date line is fully replaced with the following:

Start Date: August 6th, 2026

End Date: May 20th, 2027 *(or as otherwise specified in the Original Contract)*

2. RATIFICATION

All other terms, conditions, hourly rates ($80.00/hour), hour limitations (30 hours per week), and provisions of the Original Contract shall remain unchanged, in full force, and effective. This Addendum shall be attached to and form an integral part of the Original Contract.

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

INDEPENDENT SCHOOL DISTRICT NO. 1-69 (MUSTANG)		**CANADIAN VALLEY SPEECH SERVICES (CWS)**	
Name:		Name:	Diann Burris
Title:	_____	Title:	SLP, Owner
Date:	_____	Date:	July 6, 2026

Memo

To: Charles Bradley, Superintendent

CC: Ryan McKinney, Asst. Superintendent

From: Mike Barrick, Exec Director of Student Support MB

Date: 7/13/2026

Subject: MOU for Counseling Services

Please discuss, consider and/or act upon consideration of the attached memorandum of understanding between Mustang Public Schools and Hands Of Hope. This MOU is to allow an outside counselor to provide 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)

Private Mental Health Services for Students in the School Setting

This Memorandum of Understanding (MOU) is entered into on the 13th day of ,July 2026 by and between Independent School District I- 069 Mustang Public Schools in Canadian County, Oklahoma, hereinafter referred to as "District", and Hands Of Hope Youth and Family Services, an Oklahoma corporation.

WHEREAS, the District and Hands Of Hope Youth and Family Services desires to enter into a Memorandum of Understanding advantageous to both parties.

WHEREAS, Hands Of Hope Youth and Family Services desires to provide the mental health and social work services under the terms and conditions of this MOU.

NOW, THEREFORE, the parties agree as follows:

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

2. In the event that an Hands Of Hope Youth and Family Services employee providing services under this MOU is not providing services in accordance with the stated direction provided by the Director of Student Assistance, the designated Hands Of Hope Youth and Family Services administrative representative will be contacted. In the event that said issues are not resolved, Hands Of Hope Youth and Family Services 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 Hands Of Hope Youth and Family Services employees are the sole responsibility of Hands Of Hope Youth and Family Services.

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. Hands Of Hope Youth and Family Services will maintain all records, logs and documentation, including progress notes, prepared by the Hands Of Hope Youth and Family Services employees concerning students in the Program in compliance with the Family Educational Rights and Privacy Act. Hands Of Hope Youth and Family Services 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. Hands Of Hope Youth and Family Services shall act as the Mental Health Provider from all services provided under this MOU and will promptly bill Medicaid for all services provided to District students who are Medicaid eligible pursuant to the fee schedule set forth in federal and state law. Hands Of Hope Youth and Family Services will comply with the requirements of state and federal law and regulations in seeking Medicaid

reimbursement for these services. Hands Of Hope Youth and Family Services is solely responsible for the proper billing of Medicaid-covered services under this MOU. Further, if Hands Of Hope Youth and Family Services employs a staff member under this contract who is ineligible to bill Medicaid, Hands Of Hope Youth and Family Services 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, Hands Of Hope Youth and Family Services 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 Hands Of Hope Youth and Family Services
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. Hands Of Hope Youth and Family Services 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 Hands Of Hope Youth and Family Services its officers, agents, employees, or contractors.

9. Hands Of Hope Youth and Family Services agrees that prior to entering into this Agreement Hands Of Hope Youth and Family Services 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 Hands Of Hope Youth and Family Services 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 Hands Of Hope Youth and Family Services 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, Hands Of Hope Youth and Family Services must immediately notify the District.

10. Further, Hands Of Hope Youth and Family Services affirms that its employees and any subcontractor who will be on District property and acting on behalf of Hands Of Hope Youth and Family Services 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 Hands Of Hope Youth and Family Services 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 Hands Of Hope Youth and Family Services agree that student safety is a top priority. In an effort to protect student safety, Hands Of Hope Youth and Family Services 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. Hands Of Hope Youth and Family Services 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. Hands Of Hope Youth and Family Services shall submit written proof to the District's Student Assistance office that all applicable Hands Of Hope Youth and Family Services 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 Hands Of Hope Youth and Family Services employees must have in their possession, at all times, a current photo ID which identifies them as a staff member of Hands Of Hope Youth and Family Services.

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 Hands Of Hope Youth and Family Services 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

6.18.26
Date

Tiffany Palmer-Tiffany Palmer
Director

Hands of Hope Youth and Family Services
Name of Agency

300 N. Meridian Ave, Suite 201 N
Street Address

Oklahoma City, OK 73107
City, State, Zip Code

06/18/26
Date

Memo

To: Charles Bradley, Superintendent

CC: Ryan McKinney, Asst. Superintendent of Secondary Education

From: Mike Barrick, Exec. Director of Student Support MB

Date: 07/13/2026

Subject: MOU for Counseling Services

Please discuss, consider and/or act upon consideration of the attached memorandum of understanding between Mustang Public Schools and Integrated Therapy Solutions of Oklahoma, LLC. This MOU is to allow an outside counselor to provide 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)

Private Mental Health Services for Students in the School Setting

This Memorandum of Understanding (MOU) is entered into on the 13th day of , July 2026 by and between Independent School District I- 069 Mustang Public Schools in Canadian County, Oklahoma, hereinafter referred to as "District", and Integrated Therapy Solutions of Oklahoma, LLC, an Oklahoma corporation.

WHEREAS, the District and Integrated Therapy Solutions of Oklahoma, LLC desires to enter into a Memorandum of Understanding advantageous to both parties.

WHEREAS, Integrated Therapy Solutions of Oklahoma, LLC desires to provide the mental health and social work services under the terms and conditions of this MOU.

NOW, THEREFORE, the parties agree as follows:

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

2. In the event that an Integrated Therapy Solutions of Oklahoma, LLC employee providing services under this MOU is not providing services in accordance with the stated direction provided by the Director of Student Assistance, the designated Integrated Therapy Solutions of Oklahoma, LLC administrative representative will be contacted. In the event that said issues are not resolved, Integrated Therapy Solutions of 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 Integrated Therapy Solutions of Oklahoma, LLC employees are the sole responsibility of Integrated Therapy Solutions of 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. Integrated Therapy Solutions of Oklahoma, LLC will maintain all records, logs and documentation, including progress notes, prepared by the Integrated Therapy Solutions of Oklahoma, LLC employees concerning students in the Program in compliance with the Family Educational Rights and Privacy Act. Integrated Therapy Solutions of 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. Integrated Therapy Solutions of Oklahoma, LLC shall act as the Mental Health Provider from all services provided under this MOU and will promptly bill Medicaid for all services provided to District students who are Medicaid eligible pursuant to the fee schedule set forth in federal and state law. Integrated Therapy Solutions

of Oklahoma, LLC will comply with the requirements of state and federal law and regulations in seeking Medicaid reimbursement for these services. Integrated Therapy Solutions of Oklahoma, LLC is solely responsible for the proper billing of Medicaid-covered services under this MOU. Further, if Integrated Therapy Solutions of Oklahoma, LLC employs a staff member under this contract who is ineligible to bill Medicaid, Integrated Therapy Solutions of 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, Integrated Therapy Solutions of 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 Integrated Therapy Solutions of 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. Integrated Therapy Solutions of 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 Integrated Therapy Solutions of Oklahoma, LLC its officers, agents, employees, or contractors.

9. Integrated Therapy Solutions of Oklahoma, LLC agrees that prior to entering into this Agreement Integrated Therapy Solutions of 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 Integrated Therapy Solutions of 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 Integrated Therapy Solutions of 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, Integrated Therapy Solutions of Oklahoma, LLC must immediately notify the District.

10. Further, Integrated Therapy Solutions of Oklahoma, LLC affirms that its employees and any subcontractor who will be on District property and acting on behalf of Integrated Therapy Solutions of 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 Integrated Therapy Solutions of 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 Integrated Therapy Solutions of Oklahoma, LLC agree that student safety is a top priority. In an effort to protect student safety, Integrated Therapy Solutions of 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. Integrated Therapy Solutions of 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. Integrated Therapy Solutions of Oklahoma, LLC shall submit written proof to the District's Student Assistance office that all applicable Integrated Therapy Solutions of 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 Integrated Therapy Solutions of Oklahoma, LLC employees must have in their possession, at all times, a current photo ID which identifies them as a staff member of Integrated Therapy Solutions of 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 Integrated Therapy Solutions of 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

6-18-26
Date

DMarcus mnpc-s
Director

Integrated Therapy Solutions of OK
Name of Agency

620 NW 5th St, Ste D
Street Address

Moore, OK 73160
City, State, Zip Code

6/22/2026
Date

Memo

To: Charles Bradley, Superintendent

CC: Ryan McKinney, Asst. Superintendent

From: Mike Barrick, Exec. Director of Student Support MB

Date: 7/13/2026

Subject: MOU for Counseling Services

Please discuss ,consider and/or act upon consideration of the attached memorandum of understanding between Mustang Public Schools and Perspective Counseling Group. This MOU is to allow an outside counselor to provide 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)

Private Mental Health Services for Students in the School Setting

This Memorandum of Understanding (MOU) is entered into on the 13th day of ,July 2026 by and between Independent School District I- 069 Mustang Public Schools in Canadian County, Oklahoma, hereinafter referred to as "District", and Perspective Counseling Group, an Oklahoma corporation.

WHEREAS, the District and Perspective Counseling Group desires to enter into a Memorandum of Understanding advantageous to both parties.

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

NOW, THEREFORE, the parties agree as follows:

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

2. In the event that a Perspective Counseling Group employee providing services under this MOU is not providing services in accordance with the stated direction provided by the Director of Student Assistance, the designated Perspective Counseling Group administrative representative will be contacted. In the event that said issues are not resolved, Perspective Counseling Group 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 Perspective Counseling Group employees are the sole responsibility of Perspective Counseling Group.

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. Perspective Counseling Group will maintain all records, logs and documentation, including progress notes, prepared by the Perspective Counseling Group employees concerning students in the Program in compliance with the Family Educational Rights and Privacy Act. Perspective Counseling Group 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. Perspective Counseling Group shall act as the Mental Health Provider from all services provided under this MOU and will promptly bill Medicaid for all services provided to District students who are Medicaid eligible pursuant to the fee schedule set forth in federal and state law. Perspective Counseling Group will comply with the requirements of state and federal law and regulations in seeking Medicaid reimbursement for these services. Perspective Counseling Group is solely responsible for the proper billing of Medicaid-covered services under this MOU. Further, if Perspective Counseling Group employs a staff member under this

contract who is ineligible to bill Medicaid, Perspective Counseling Group 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, Perspective Counseling Group 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 Perspective Counseling Group
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. Perspective Counseling Group 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 Perspective Counseling Group its officers, agents, employees, or contractors.

9. Perspective Counseling Group agrees that prior to entering into this Agreement Perspective Counseling Group 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 Perspective Counseling Group 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 Perspective Counseling Group 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, Perspective Counseling Group must immediately notify the District.

10. Further, Perspective Counseling Group affirms that its employees and any subcontractor who will be on District property and acting on behalf of Perspective Counseling Group 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 Perspective Counseling Group 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 Perspective Counseling Group agree that student safety is a top priority. In an effort to protect student safety, Perspective Counseling Group 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. Perspective Counseling Group 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. Perspective Counseling Group shall submit written proof to the District's Student Assistance office that all applicable Perspective Counseling Group 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 Perspective Counseling Group employees must have in their possession, at all times, a current photo ID which identifies them as a staff member of Perspective Counseling Group.

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 Perspective Counseling Group 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

6·18·26
Date

Director

Name of Agency

Street Address

City, State, Zip Code

Date

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 Perspective Counseling Group 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

6.18.26
Date

Naomi Bradley LPC-S
Director

Perspective Counseling Group
Name of Agency

501 N mustang Rd Suite C
Street Address

mustang, OK 73064
City, State, Zip Code

6/18/26
Date

Contract Approval Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Ryan McKinney, Assistant Superintendent

From: Dr. Karen Wilson, Executive Director of Student Services

Date: June 29, 2026

Contract Vendor: School Health Corporation **Time Frame:** July 1, 2026 to June 30, 2027

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

Free neffy (epinephrine nasal spray) for the neffyinSchools Program by ARS Pharmaceutical Operations, Inc. and distributed through School Health Corporation to Mustang Public Schools. Dr. Broome, through Total Wellness, is willing to write a standing order for these free epi pens to be used throughout the district in cases of emergencies.

Questions need to be directed to Tammy Kain, Lead School Nurse for Mustang Public Schools.

SCHOOL DISTRICT TERMS & CONDITIONS CERTIFICATION FORM:
Free *neffy*® (epinephrine nasal spray) for
***neffy*inSchools™ Program**

The school district identified below (the "School") hereby acknowledges and agrees that free ***neffy***® (epinephrine nasal spray) for the ***neffy*inSchools** Program ("Program") will be made available by ARS Pharmaceutical Operations, Inc. ("ARS") and distributed through School Health Corporation ("SHC") to the school (the "School"). This Program is conditioned upon the undersigned completing the following certification.

The School represents and warrants to ARS and SHC that:

(i) all of the information provided in this certification is true, complete and accurate;

(ii) the School will only receive ***neffy***® (epinephrine nasal spray) ("Product") **if applicable law** allows for use by the School and provides necessary protections for School representatives in connection with the administration of the Product;

(iii) the School has presented a valid medical authorization (prescription e.g.) for the Product;

(iv) the School will provide to ARS and/or SHC the appropriate medical license of the registered medical advisor representing the District and any other substantiating documentation requested by ARS or its representatives;

(v) the School is solely responsible for the proper and safe usage of the Product according to its FDA-approved labeling, and training of any school personnel who administer the Product and will indemnify ARS and SHC against any and all claims regarding the administration or use of the Product;

(vi) the School is an entity whose primary purpose is education for students in grades K through 12 that is licensed as an educational facility under all applicable laws;

(vii) the School shall provide necessary and/or appropriate Product training to any School personnel who may administer the Product in accordance with all applicable laws;

(viii) the person signing this certification on behalf of the School has the requisite authority to make this certification on behalf of the School;

(ix) any Product received by the School shall be for its own use and the School shall not sell or transfer any such Product received pursuant to the Program to a third party;

(x) any transfer of any quantity of Product received pursuant to the Program in violation of this certification will be considered a breach of this certification allowing ARS and/or SHC to prohibit the School from receiving Product or otherwise participating in the Program;

(xi) neither the School, nor any healthcare professional associated with or providing medical services on behalf of the School, will bill any patient or any third-party payer/government program for any free Product administered to any patient;

(xii) any Product received under the Program is not returnable or refundable;

(xiii) ARS will fulfill or refuse orders, or amend the Terms and Conditions, or discontinue Program at its sole discretion;

THE SCHOOL UNDERSTANDS AND AGREES THAT THE PRODUCTS SHOULD ONLY BE USED AS DIRECTED AND ARS MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO ANY PRODUCT THAT IS USED FOR ANY OTHER PURPOSE OR CONTRARY TO THESE TERMS AND CONDITIONS. FURTHERMORE, ARS DISCLAIMS ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (c) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.

THE SCHOOL ACKNOWLEDGES AND AGREES THAT TO THE EXTENT PERMITTED BY APPLICABLE LAW, ARS WILL NOT BE LIABLE TO THE SCHOOL FOR LOST PROFITS, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, SPECIAL, EXEMPLARY, OR INDIRECT DAMAGES OF ANY KIND, EVEN IF ARS HAD BEEN ADVISED OF THESE TYPES OF DAMAGES IN ADVANCE OR IF THESE TYPES OF DAMAGES WERE FORESEEABLE.

If any provision of this certification is invalid, illegal, void or unenforceable, then that provision will be deemed severed from this certification and will not affect the validity or enforceability of the remaining provisions hereof.

All matters arising out of or relating to this certification are governed by and construed in accordance with the internal laws of the State of California without giving effect to any choice or conflict of law provision or rule (whether of the State of California or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the State of California.
If the terms and conditions provided in this certification are amended, modified or altered in any way, it will be considered null and void.

Authorized Schools are eligible to receive four (4) ***neffy®*** nasal sprays in the form of two (2) ***neffy®*** cartons.

ORDERING FOR MULTIPLE SCHOOLS: *If you are ordering for multiple Schools within a single school district, you may order up to two (2)* ***neffy*** *cartons per school. Your total quantity ordered cannot exceed the number of Schools multiplied by 2.*

.Please initial each of the below:

☐ I certify that the information above is true and accurate.

☐ I certify that I have reviewed all applicable state and jurisdictional laws pertaining to my School and that ***neffy®*** (epinephrine nasal spray) is an authorized form of epinephrine per stock epinephrine laws and/or mandates.

☐ I certify that I have updated all epinephrine protocols to reflect ***neffy®*** (epinephrine nasal spray) and have trained applicable staff in accordance with all applicable laws.

☐ I certify that I have reviewed all applicable state and jurisdictional laws pertaining to civil liability ('Good Samaritan') and attest that ***neffy®*** (epinephrine nasal spray) is an authorized form of epinephrine to be covered under such laws.

Epinephrine Action Plan Acknowledgment
By signing or electronically accepting these Terms and Conditions, the participating school or district ("School") attests to the following:

1. Recognition of Intranasal Epinephrine Option:

   The School acknowledges that some students may have been prescribed an intranasal form of epinephrine (e.g., neffy®) as their rescue medication of choice for the treatment of anaphylaxis.

2. Inclusion in School Action Plan:

   The School agrees to accept and incorporate each student's individualized anaphylaxis or epinephrine action plan, as provided by the student's healthcare provider, including plans that include the use of intranasal epinephrine.

   If the School disseminates or provides copies of an epinephrine or anaphylaxis action plan to families, it will make all reasonable efforts to ensure that the version distributed reflects current medical and regulatory standards for epinephrine use, including intranasal formulations when applicable. Examples include, but are not limited to, the following:

   - Asthma and Allergy Foundation of America (AAFA) Anaphylaxis Action Plan: Please see Exhibit A
   - American Academy of Pediatrics Allergy and Anaphylaxis Emergency Plan: Please see Exhibit B

3. Staff Awareness and Readiness:

The School affirms its willingness to make reasonable efforts to ensure that appropriate personnel are aware of, and trained in, the administration procedures outlined in the student's prescribed action plan, including those related to intranasal administration when applicable.

4. Compliance with Applicable Laws:

The School agrees to comply with all applicable federal, state, and local laws, regulations, and policies governing the storage, handling, and administration of prescription medications in a school setting.*School District Information:*

School District Name:	
District Address:	
City/State/Zip:	
District Phone:	
Type of School (Public or Private):	
Grades Serviced across District:	
Authorized District Signatory Name:	
Authorized District Signatory Title:	
Authorized District Signatory Email:	
Signature:	Date:

Please upload the completed Certification Form when completing your *neffy*inSchools Program Application here: www.SchoolHealth.com/neffy

Questions? Please contact us at: CommunityPrograms@ars-pharma.com

Please note that School Health will contact you if they have any questions or additional needs to process your request.

Indications

neffy is indicated for emergency treatment of type I allergic reactions, including anaphylaxis, in adult and pediatric patients who weigh 15 kg or greater.

Important Safety Information

neffy contains epinephrine, a medicine used to treat allergic emergencies (anaphylaxis). Anaphylaxis can be life-threatening, can happen in minutes, and can be caused by stinging and biting insects, allergy injections, foods, medicines, exercise, or other unknown causes.

Always carry two ***neffy*** nasal sprays with you because you may not know when anaphylaxis may happen and because you may need a second dose of neffy if symptoms continue or come back. Each ***neffy*** contains a single dose of epinephrine. ***neffy*** is for use in the nose only.

Use ***neffy*** right away, as soon as you notice symptoms of an allergic reaction. If symptoms continue or get worse after the first dose of ***neffy***, a second dose is needed. If needed, administer a second dose using a new ***neffy*** in the same nostril starting 5 minutes after the first dose. Get emergency medical help for further treatment of the allergic emergency (anaphylaxis), if needed after using ***neffy***.
Epinephrine should be administered with caution to students with known heart conditions or those taking medications that may affect heart function, as it can potentially trigger or worsen symptoms such as chest pain (angina) and lead to irregular heart rhythms, including life-threatening arrhythmias. There have been reports of serious heart-related complications, including fatal ventricular fibrillation, particularly in individuals with pre-existing heart disease or those taking medications like cardiac glycosides, diuretics, or anti-arrhythmic drugs.

Certain medical conditions or medications such as those for allergies, depression, thyroid disorders, diabetes, or high blood pressure may increase the likelihood of adverse reactions. Common side effects of epinephrine include nervousness, restlessness, tremors, weakness, dizziness, sweating, palpitations, pale skin, nausea, vomiting, headache, or breathing difficulties.

School staff should be aware of the student's medical history when available and follow school protocols for emergency response. After administering epinephrine, ensure the student receives immediate medical attention, even if symptoms improve.

Please see the Full Patient Information for ***neffy®***

Please see the Full Prescribing Information for ***neffy®***

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The ***neffy*****inSchools** program name and logo are trademarks of ARS Pharmaceuticals Operations, Inc., registered with the U.S. Patent and Trademark Office. All rights reserved.

To report side effects or suspected adverse reactions, contact ARS Pharmaceuticals Operations, Inc. at **1-877-MY-NEFFY (1-877-696-3339)** or FDA at 1-800-FDA-1088 or www.fda.gov/medwatch

Exhibit A

FOOD ALLERGY EMERGENCY CARE PLAN FOR CHILDREN (AGES 3 AND UP)

Name _____ Date of Birth _____

Allergic to _____ Asthma ☐ Yes (higher risk of severe reaction) ☐ No

Child trained and able to self-administer epinephrine ☐ Yes (may need assistance) ☐ No

Contact name _____ Contact phone number _____

Allergist/doctor name _____ Allergist/doctor phone number _____

Allergist/doctor signature _____ Date _____

IF YOUR CHILD IS HAVING MILD SYMPTOMS:

SKIN: A few hives, mild itch, lip swelling
NOSE: Itchy, runny nose, sneezing
GUT: Mild nausea, discomfort, single vomit

DO THIS

1. Stay with child and give antihistamine.
2. If two or more mild symptoms present or symptoms progress. **GIVE EPINEPHRINE** and follow directions below.

IF YOUR CHILD IS HAVING SEVERE SYMPTOMS:

LUNGS: Shortness of breath, wheeze, coughing
MOUTH: Visible swelling of the tongue
THROAT: Tight, hoarse, trouble swallowing
SKIN: Many hives over body, widespread red/purple/gray color
HEART: Faint, weak pulse, dizzy, pale, blue/gray skin, lips, nails
GUT: Ongoing vomiting or diarrhea
OTHER: Feeling something bad is about to happen, confused/agitated

1. **GIVE EPINEPHRINE right away and note the time when it is given. Stay with your child.**
2. Next, when to **WATCH AND WAIT** and when to **CALL 911 EMERGENCY MEDICAL SERVICES (EMS):**

Call 911/EMS at any time, for any symptom, if you are not comfortable or if your doctor told you to do so after using epinephrine.

• Are you able to assess and check the child? • Are you comfortable watching the child? • Do you have a second dose of epinephrine?	**NO**	• CALL 911 / EMS now • Give second dose of epinephrine if needed
YES		
• Symptoms are gone or almost gone within 5–15 minutes • Hives/rash can still be there • NO new symptoms have occurred	**OK**	• Watch child, no need to call 911 / EMS
• You feel symptoms are getting better within 5–15 minutes • Rash, mild throat discomfort/tightness, nausea, cough, or stomachache can still be there • NO new symptoms have occurred	**WATCH**	• Watch child carefully for any symptoms getting worse • Consider second dose of epinephrine and call 911/EMS if symptoms are not clearly getting better
• Still having trouble breathing, throat symptoms, heart symptoms, poor alertness, vomiting • Child is or was unresponsive or collapsed	**CALL 911**	• CALL 911 / EMS NOW, DO NOT WATCH & WAIT • Give second dose of epinephrine if needed

3. For heart symptoms or if two doses epinephrine given, lay child on their back with their legs raised. If it is hard for the child to breathe or they are throwing up, it is ok for them to sit or lay on their side.
4. Give asthma quick-relief/rescue inhaler (see below) if your child has asthma.
5. Give antihistamine (see below).

Medications:

Epinephrine Auto-Injector:
☐ 0.15 mg ☐ 0.3 mg
(inject outside thigh)

Epinephrine Nasal Spray:
☐ 1 mg ☐ 2 mg
(1 spray to nostril)

Asthma Quick Relief/Rescue Inhaler:
☐ Albuterol ___ puffs
☐ Albuterol/Budesonide ___ puffs
☐ Salbutamol ___ puffs
☐ Budesonide/Formoterol ___ puffs
☐ Mometasone/Formoterol ___ puffs

Antihistamine*:
☐ Cetirizine _____ mg
☐ Diphenhydramine _____ mg
☐ Other: _____

*Use epinephrine first for severe symptoms

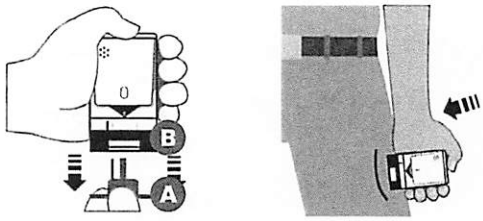
Exhibit A

HOW TO USE EPINEPHRINE TO TREAT ANAPHYLAXIS
(SERIOUS ALLERGIC REACTION)

There is one dose in each device. If a second dose is needed, use a second device.

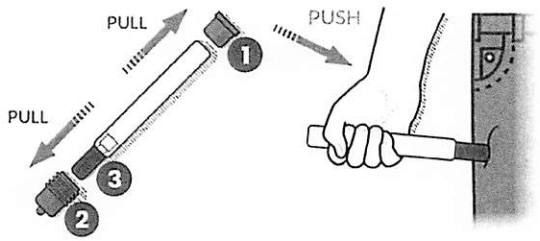
AUVI-Q™ (Epinephrine Injection, USP) Directions

1. Pull AUVI-Q up from outer case. This will automatically activate the voice instructions.
2. Pull off the red safety guard (labeled "A").
3. Place black end (labeled "B") against mid-outer thigh.
4. Press firmly and hold for 2 seconds.
5. Remove from thigh.



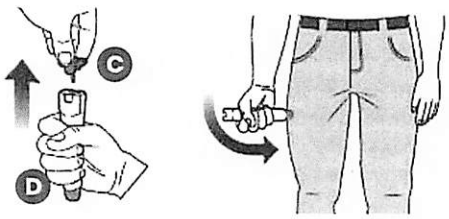
Generic Adrenaclick® (Epinephrine Injection, USP) Auto-Injector Directions

1. Remove the outer case.
2. Remove gray caps labeled "1" and "2".
3. Place red rounded tip (labeled "3") against mid-outer thigh.
4. Press down hard until needle enters thigh.
5. Hold in place for 10 seconds. Remove from thigh.



EpiPen® Auto-Injector or Generic Directions

1. Remove the EpiPen Auto-Injector from the clear carrier tube.
2. Remove the blue safety release (labeled "C") by pulling straight up without bending or twisting it.
3. Swing and firmly push orange tip (labeled "D") against mid-outer thigh until it "clicks".
4. Hold firmly in place for 3 seconds (count slowly 1, 2, 3).
5. Remove auto-injector from the thigh and massage the injection area for 10 seconds.



Neffy® Epinephrine Nasal Spray Directions

1. Remove neffy from packaging. DO NOT TEST PUMP THE DEVICE.
2. Hold the device with your thumb on the bottom of the plunger and a finger on either side of the nozzle.
3. Insert the nozzle into a nostril until your fingers touch your nose. Keep nozzle straight into the nose pointed toward your forehead.
4. Press plunger up firmly until it snaps up and sprays liquid into the nostril.
5. If second dose needed, spray into same nostril.



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Exhibit B

Allergy and Anaphylaxis Emergency Plan

American Academy of Pediatrics
DEDICATED TO THE HEALTH OF ALL CHILDREN®

Child's name: _____ **Date of plan:** _____

Date of birth: ___/___/_____ **Age** _____ **Weight:** _____kg

Child has allergy to _____

Attach child's photo

Child has asthma. ☐ Yes ☐ No (If yes, higher chance severe reaction)
Child has had anaphylaxis. ☐ Yes ☐ No
Child may carry medicine. ☐ Yes ☐ No
Child may give him/herself medicine. ☐ Yes ☐ No (If child refuses/is unable to self-treat, an adult must give medicine)

IMPORTANT REMINDER
Anaphylaxis is a potentially life-threating, severe allergic reaction. If in doubt, give epinephrine.

For Severe Allergy and Anaphylaxis What to look for

If child has ANY of these severe symptoms after eating the food or having a sting, **give epinephrine.**

- Shortness of breath, wheezing, or coughing
- Skin color is pale or has a bluish color
- Weak pulse
- Fainting or dizziness
- Tight or hoarse throat
- Trouble breathing or swallowing
- Swelling of lips or tongue that bother breathing
- Vomiting or diarrhea (if severe or combined with other symptoms)
- Many hives or redness over body
- Feeling of "doom," confusion, altered consciousness, or agitation

☐ **SPECIAL SITUATION:** If this box is checked, child has an extremely severe allergy to an insect sting or the following food(s): _____. Even if child has MILD symptoms after a sting or eating these foods, **give epinephrine.**

Give epinephrine! What to do

1. Give epinephrine right away! Note time when epinephrine was given.
2. Call 911.
   - Ask for ambulance with epinephrine.
   - Tell rescue squad when epinephrine was given.
3. Stay with child and:
   - Call parents and child's doctor.
   - Give a second dose of epinephrine, if symptoms get worse, continue, or do not get better in 5 minutes.
   - Keep child lying on back. If the child vomits or has trouble breathing, keep child lying on his or her side.
4. Give other medicine, if prescribed. Do not use other medicine in place of epinephrine.
   - Antihistamine
   - Inhaler/bronchodilator

For Mild Allergic Reaction What to look for

If child has had any mild symptoms, **monitor child.**
Symptoms may include:

- Itchy nose, sneezing, itchy mouth
- A few hives
- Mild stomach nausea or discomfort

Monitor child What to do

Stay with child and:

- Watch child closely.
- Give antihistamine (if prescribed).
- Call parents and child's doctor.
- If more than 1 symptom or symptoms of severe allergy/anaphylaxis develop, use epinephrine. (See "For Severe Allergy and Anaphylaxis.")

Medicines/Doses

Epinephrine (list type): _____ Intramuscular:
☐ 0.10 mg (7.5 kg to less than13 kg)*
☐ 0.15 mg (13 kg to less than 25 kg)
☐ 0.30 mg (25 kg or more)
(*Use 0.15 mg, if 0.10 mg is not available)

Intranasal:
☐ 1 mg (4 years or older and 15 kg to less than 30 kg)
☐ 2 mg (30 kg or more)

**If more than one epinephrine is selected, then either one can be used

Antihistamine, by mouth (type and dose): _____

Other (for example, inhaler/bronchodilator if child has asthma): _____

Parent/Guardian Authorization Signature **Date** **Physician/HCP Authorization Signature** **Date**

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Exhibit B

Allergy and Anaphylaxis Emergency Plan

American Academy of Pediatrics
DEDICATED TO THE HEALTH OF ALL CHILDREN®

Child's name: _____ **Date of plan:** _____

Additional Instructions:

Contacts

Call 911 / Rescue squad: _____

Doctor: _____ Phone: _____

Parent/Guardian: _____ Phone: _____

Parent/Guardian: _____ Phone: _____

Other Emergency Contacts

Name/Relationship: _____ Phone: _____

Name/Relationship: _____ Phone: _____

© 2017 American Academy of Pediatrics, Updated 04/2025. All rights reserved. Your child's doctor will tell you to do what's best for your child.
This information should not take the place of talking with your child's doctor.

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Ryan McKinney, Assistant Superintendent of Secondary Education

From: Mike Barrick, Executive Director of Student Support MB

Date: 7/13/2026

Contract Vendor: Youth and Family Services **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:

The First Time Offender Program is a 12 hour educational program to help young offenders with communication, decision making and other basic life skills. A parent attends the program with the youth. This program is at no cost to the district and is part of the community juvenille justice system.

Youth & Family Services inc

7565 E. Hwy 66
El Reno, OK 73036
Telephone: (405 262-6555

Say YES to a better tomorrow

Charles Bradley
Mustang Public Schools
12400 SW 15th
Yukon, OK 73099

May 26, 2026

TO: Superintendent Charles Bradley
RE: First Time Offenders Program renewal agreement

It is that time of year again!

Time for annual renewal agreement of the First Time Offenders Program (FTOP), also known as "Changing Directions Successfully," for the fiscal year
July 1, 2026 - June 30, 2027.

The First Time Offender Program is a 12 hour educational program designed to help young offenders gain social skills in communication, decision making, problem solving, anger management, and overall self-improvement. The program format involves an intake, then 4 class sessions of three hours each. A PARENT MUST ATTEND the program with the youth. At this time, there is no charge for the program and is offered here at Youth & Family Services in Canadian County.

Also known a "Changing Directions Successfully" this program is not limited to juvenile offenders, but is also an excellent community and parental resource to help improve family dynamics through implementation of these life skills.

Enclosed is a copy of the "Referral Plan and Agreement," which briefly describes the program and the referral process. A copy of the First Time Offender Program REFERRAL FORM for is included for your use.

Please sign and return the agreement plan in the self-addressed stamped envelope.

Please KEEP the First Time Offender Program referral form for your use in making referrals to the program. If you would like more information about the program, I would be happy to meet with you in person or by phone to explain the details.

Thank you for your partnership in serving our families and youth. If you have any questions or concerns, please contact me at 405-388-8337 (cell).

Sincerely,

Dian Larson, BS, CMII

Dian Larson, BS, CMII
FTOP Coordinator
Community Education Specialist

Youth & Family Services inc

Post Office Box 1207
El Reno, OK 73036-1207
Telephone: (405 262-6555
Fax: (405) 262-6557

Say YES to a better tomorrow

Referral Plan and Agreement

Youth and Family Services, Inc.
El Reno, Oklahoma

Program Description

The *Changing Directions Successfully* Program is a curriculum-based first-time offenders program of services designed to intervene and prevent community youth from further development toward juvenile delinquency. The program was developed to serve as Canadian County's Alternative Diversion Program for the first-time offenders as required by House Bill 2640, the Oklahoma "Juvenile Reform Act" of 1994. The session material includes skills training in socialization, communication, anger management, conflict resolution, cultural sensitivity, value awareness and behavior control. The parents are to be involved in the process. Participants will complete evaluations on each session and the total program. A notification of completion will be sent to the referral source.

First-Time Offenders Program Definition

A First-Time Offenders Program is defined in the Juvenile Reform Act as follows: Alternative diversion programs for first time offenders means programs for juveniles who have been identified by law enforcement personnel, the District Attorney's office, or the Court as having committed acts, which are not serious enough to warrant adjudication through the juvenile court process, but which do indicate a need for intervention to prevent further development toward juvenile delinquency.

Program Referral Process

Youth who meet the above definition will be referred from Municipal Courts, Law Enforcement, Juvenile Services Units, Juvenile Bureaus, Schools, professionals and parents to Youth & Family Services, Inc. The referral should include the information as indicated on the attached form. When a referral is received, an appointment will be made to determine the appropriate provision of services. The physical, mental and emotional development of the youth, as well as age, gender, and offense will be considered in this determination. The youth will then be enrolled in the next available appropriate service program.

Youth & Family Services inc

Post Office Box 1207
El Reno, OK. 73036-1207
Telephone: (405 262-6555
Fax: (405) 262-6557

Say YES to a better tomorrow

Program Premise and Intent

The *Changing Directions Successfully* program is based on the premise that early intervention will have a positive impact on the youth and their parents, keeping the youth from becoming a more serious offender. Through this special attention by the community juvenile justice system, we seek to better fulfill our obligation to protect the public with effective and cost efficient services and to ensure the services necessary to assist the youth in becoming a responsible and productive member of the community.

Therefore, we the undersigned, agree to the immediate implementation of the *Changing Directions Successfully* program.

_____
Date

Dian Larson 5-26-26
Dian Larson, BS, CMII Date
FOP Coordinator BS, CM II

Attch.

Charles Bradley

Youth & Family Services inc

El Post Office Box 1207
El Reno, OK 73036-1207
Telephone: (405 262-6555
Fax: (405) 262-6557

Say YES to a better tomorrow

FIRST-TIME OFFENDERS PROGRAM REFERRAL

Changing Directions Successfully

Date:_____ **SSN:**_____ **DOB:**_____

Youth's Last Name:_____ **First Name:**_____

Age:_____ **Sex:**_____ **Race:**_____

School:_____ **Grade:**_____

Home Mailing Address:_____

City:_____ **State:**_____ **Zip:**_____

Phone Number:_____ **County of Residence:**_____

Guardian Information:

Last Name:_____ **First Name:**_____

Parent:____ **Legal Guardian:**_____ **Other (specify):** _____

Relationship to Youth:_____ **Marital Status:**_____

Employer:_____ **Occupation:**_____

Employer Phone Number:_____

Referral Source: 01 - Self, 02 - Friend, 03 – Family, 04 – JSU, 05 – Child Welfare, 06 – Court/ DA, 07 – Law Enforcement, 08 - School, 09 – Other Agency, 10 – Other

Referral Reason: 01 – Home/Family Problems, 02- School Problems, 03 – Runaway, 04 – Law Violation, 05 – Awaiting Placement, 06- Drug/Alcohol Problems, 07 – Physical Abuse, 08 – Sexual Abuse, 09 – Neglect, 10 – Suicide Threat / Attempt, 11 – Employment Problems

Worker: _____ **Contact number:** _____

Contact upon Completion: YES NO

7/15

Memo

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Ryan McKinney, Asst. Superintendent of Secondary Education

Date: 7/13/2026

Subject: Revision of Policy # 2045- Family Educational Rights and Privacy Act (FERPA)

Please discuss ,consider and/or act upon consideration of the revised policy of # 2045-Family Educational Rights and Privacy Act (FERPA)

Policy 2045 – Family Educational Rights and Privacy Act (FERPA)

The proposed revision to Policy 2045 updates the district's annual FERPA notification process by removing the requirement to publish directory information notices in a newspaper and instead requiring the information to be published or updated annually and made available through the student handbook on the district website. This change reflects current communication practices, improves efficiency, and reduces publication costs while maintaining compliance with FERPA requirements and preserving all parent and student rights.

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FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT (FERPA)

STUDENT RECORDS POLICY AND PROCEDURES

I. Introduction

A. This policy and the procedures included with it are designed to meet the provisions of the Family Educational Rights and Privacy Act (FERPA), and the Mustang School District is committed to implementing the policy and following the procedures.

B. The Board of Education authorizes the Superintendent of Schools to inform parents, students and the public of the policy and to exercise his or her administrative resources to implement the policy as well as to deal with individuals who violate it.

C. If a parent of a student, an eligible student or a citizen of the Mustang School District believes that the District is violating the FERPA, that person has a right to file a complaint with the Department of Education. The address is:

The Family Educational Rights and Privacy Act Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, D.C. 20202-4605

II. Definitions

For the purpose of this policy, the Mustang School District has used the following definitions of terms:

1. Student - Any person who attends or has attended a program of instruction sponsored by the Board of Education of the Mustang School District and for whom it maintains education records.
2. Eligible student - A student or former student who has reached age 18 or is attending a postsecondary school.
3. Parent - Either natural parent of a student, unless his or her rights under the FERPA have been removed by a court order, a guardian or an individual acting as a parent or guardian in the absence of the student's parent or guardian.
4. Education records - Any record (in handwriting, print, computer media, video or audio tape, film, microfilm, microfiche or other medium) maintained by the Mustang School District, an employee of the District or an agent of the District, which is directly related to a student and maintained by the Mustang School District or by a party acting for the Mustang School District, except:
    a. A personal record kept by a school staff member that meets the following tests:
        i. The records are made by instructional, supervisory, or administrative personnel or educational personnel ancillary to those persons.
        ii. The records are kept in the sole possession of the maker of the record. The records are not accessible or revealed to any other person except temporary substitute for the maker of the record.
        iii.
    b. Records of a law enforcement unit of the Mustang School District, but only if education records maintained by the Mustang School District are not disclosed to the unit, and the law enforcement records are:
        i. Maintained separately from education records;
        ii. Maintained solely for law enforcement purposes; and
        iii. Disclosed only to law enforcement officials of the same jurisdiction.
    c. An employment record that is used only in relation to a student's employment by the Mustang School District. (Employment for this purpose does not include

activities for which a student receives a grade or credit in a course.)

d. Records on an eligible student, that are:
    i. Made or maintained by a physician, psychiatrist, psychologist or other recognized professional or paraprofessional acting in his or her professional capacity or assisting in a paraprofessional capacity;
    ii. Made, maintained or used only in connection with treatment of the student (treatment does not include remedial educational activities or activities that are part of the program of school instruction); and
    iii. Disclosed only to individuals providing the treatment.
e. Alumni records that relate to the student after he or she no longer attends classes provided by the Mustang School District, and the records do not relate to the person as a student.

5. Personally identifiable information - Any data or information that make the subject of a record known. This includes the student's name, the student's parents' or other family member's name, the student's or family's address, a student number, a list of personal characteristics or any other information that would make the student's identity easily traceable.
6. Parents shall have the right to opt out of any data collection instrument at the district level that would capture data for inclusion in the state longitudinal student data system except what is necessary and essential for establishing a student's public school record.

III. Annual Notification

A. Within the first three weeks of each school year, the Mustang School District will publish in the local newspaper of general circulation in the area, a notice to parents and eligible students of their rights under the FERPA and this policy. The District will also include this policy in the student handbook that is available online on district website.
B. The notice will include the following:
    1. The right to inspect and review the student's educational records within 45 days of the day the School receives a request for access. Parents or eligible students should submit to the school principal (or appropriate school official) a written request that identifies the record(s) they wish to inspect. The School official will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.
    2. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate or misleading.
    3. Parents or eligible students may ask the School to amend a record that they believe is inaccurate or misleading. They should write the School principal (or appropriate official), clearly identifying the part of the record they want changed, and specify why it is inaccurate or misleading. If the School decides not to amend the record as requested by the parent or eligible student, the School will notify the parent or eligible student of the decision and advise them of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent of eligible students when notified of the right to a hearing.
    4. The right to consent to disclosures of personally identifiable information contained in the student's education records, except to the extend that FERPA authorized disclosure without consent. Mustang Public Schools has designated the following as directory information and will be available for release and open for public inspection and copying:

- Student name
- Date and place of birth
- Participation of officially recognized activities and sports
- Weight and height of members of athletic teams
- Dates of attendance
- Degrees and awards received
- The most recent school attended by the student
- Current grade level

Disclosure to school officials with legitimate education interest will be made without consent. A school official is a person employed by the School as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; a person or company with whom the School has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist); or a parent or student service on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks.

A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

5. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the School to comply with requirements of FERPA. The name and address of the Office that administers FERPA are:

   Family Policy Compliance Office
   U.S. Department of Education
   400 Maryland Avenue, SW
   Washington, DC 20202-4605

C. As an agency of elementary and secondary education the District will effectively notify parents who have a primary or home language other than English or who are disabled. 34 C.F.R.§ 99.7(b)(2) and 34 C.F.R. §99.7(b)(1).

D. All rights and protections given parents under the FERPA and this policy transfer to the student when he or she reaches age 18 or enrolls in a postsecondary school. The student then becomes an "eligible student."

IV. Locations of Education Records

TYPES	LOCATION	CUSTODIAN
Cumulative School Records	School Counselor's Office: ■ Mustang Education Center ■ Mustang Elementary ■ Mustang Valley Elementary ■ Lakehoma Elementary ■ Mustang Trails Elementary ■ Mustang Creek Elementary ■ Mustang Centennial Elementary School ■ Prairie View Elementary ■ Riverwood Elementary ■ Sunset Hills Elementary ■ Canyon Ridge Intermediate ■ Horizon Intermediate	School Counselor

	■ Meadow Brook Intermediate ■ Central Middle School ■ Mustang Middle School ■ Mustang North Middle School ■ Mustang High School	
Cumulative School Records (Former Students)	School Counselor's Office ■ Mustang High School	School Counselor
Health Records	School Nurse's Office: ■ Mustang Education Center ■ Mustang Elementary ■ Mustang Valley Elementary ■ Lakehoma Elementary ■ Mustang Trails Elementary ■ Mustang Creek Elementary ■ Mustang Centennial Elementary School ■ Prairie View Elementary ■ Riverwood Elementary ■ Sunset Hills Elementary ■ Canyon Ridge Intermediate ■ Horizon Intermediate ■ Meadow Brook Intermediate ■ Central Middle School ■ Mustang Middle School ■ Mustang North Middle School ■ Mustang High School	School Nurse
Special Education Records Psychological Records Special Test Records	Special Services Director Mustang Educational Resource Center 909 S Mustang Road Mustang, OK 73064	
School Transportation	Transportation Dept Records	Transportation Director
Occasional Records (Student Education. Records not identified above, such as in Supt.'s office, in the school attorney's office or in the personal possession of teachers)	Principal will collect and make available at student's school	School Principal

V. Procedure to Inspect Education Records

A. Parents of students and eligible students may inspect and review the student's education records within 45 days of a request. In some circumstances, it may be mutually more convenient for the record custodian to provide copies of records. See the schedule of

fees for copies below.

B. Since a student's records may be maintained in several locations, the school principals will offer to collect copies of records or the records themselves from locations other than a student's school, so they may be inspected at one site. However, if parents and eligible students wish to inspect records where they are maintained, school principals will make every effort to accommodate their wishes.
C. Parents or eligible students should submit to the student's school principal a written request that identifies as precisely as possible the record or records he or she wishes to inspect.
D. The principal (or other custodian) will contact the parent of the student or the eligible student to discuss how access will be best arranged (copies, at the exact location, or records brought to a single site).
E. The principal (or other custodian) will make the needed arrangements as promptly as possible and notify the parent or eligible student of the time and place where the records may be inspected. This procedure must be completed in *45* days or less from the receipt of the request for access.
F. If for any valid reason, such as working hours, distance between record location sites, or health, a parent or eligible student cannot personally inspect and review a student's education record, the Mustang School District will arrange for the parent or eligible student to obtain copies of the record. See below for information regarding fees for copies of records.
G. When a record contains information about students other than a parent's child or the eligible student, the parent or eligible student may not inspect and review the records of the other students.
H. The Mustang School District is not required to given an eligible student access to treatment records (as defined by the term "education records" in the Definitions section of this policy), but the student may have those records reviewed by a physician or other appropriate professional of the student's choice.

VI. Fees for Copies of Records

A. The Mustang School District will not deny parents or eligible students any rights to copies of records because of the following published fees. When the fee represents an unusual hardship, it may be waived in part or entirely by the record custodian. However, the District reserves the right to make a charge for copies such as transcripts it forwards to potential employers or to colleges and universities for employment or admissions purposes. The School District may deny copies of records (except for those required by the FERPA) in the following situations:
    1. The student has an unpaid financial obligation to the school.
    2. There is an unresolved disciplinary action against the student that warrants the denial of copies.
B. The FERPA requires the School District to provide copies of records:
    1. When the refusal to provide copies effectively denies access to the records by a parent or eligible student.
    2. At the request of the parent or eligible student when the School District has provided the records to third parties by the prior consent of the parent or eligible student.
    3. At the request of the parent or eligible student when the School District has forwarded the records to another school where the student seeks or intends to enroll.

C. The fee for copies provided under the FERPA may not include the costs for search and retrieval. This fee will be from no cost to twenty-five cents per page.
D. The fee for all other copies, such as copies of records forwarded to third parties with prior consent or those provided to parents as a convenience will be twenty-five cents per page plus postage, if that is involved.

VII. Directory Information

A. The Mustang School District proposes to designate the following personally identifiable information contained in a student's record as "directory information," and it will disclose that information without prior written consent:
    1. Student name
    2. Date and place of birth
    3. Participation ~~of~~ in officially recognized activities and sports
    4. Weights and heights of members of athletic teams
    5. Dates of attendance
    6. Degrees and awards received
    7. The most recent school attended by the student
    8. Current grade level

~~B. Within the first three weeks of each school year, the Mustang School District will publish in a newspaper of general circulation in the area the above list or a revised list of the items of directory information it proposes to designate as directory information. For students enrolling after the notice is published, the list will be available to the student's parents or the eligible student in the student handbook that can be found online at www.mustangps.org.~~

Annually, the Mustang School District will publish or update the above list of the items it proposes to designate as directory information. The list will be available to the student's parents or the eligible student in the student handbook, which is available online at www.mustangps.org.

C. After the parents or eligible students have been notified, they will have two weeks to advise the School District in writing (a letter to the Superintendent of School's office) of any or all of the items they refuse to permit the District to designate as directory information about that student.
D. At the end of the two-week period, each student's records will be appropriately marked by the records custodian to indicate the items the District will designate as directory information about that student. This designation will remain in effect until it is modified by the written direction of the student's parent or the eligible student.

VIII. Use and Disclosure of Student Education Records

A. To carry out their responsibilities, school officials will have access to student education records for legitimate educational purposes. The Mustang School District will use the following criteria to determine who are school officials. An official is:
    1. A person employed by the School as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel)
    2. A person serving on the School Board
    3. A person or company with whom the School has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist)
    4. A parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her

tasks.

B. School officials who meet the criteria listed above will have access to a student's records if they have a legitimate educational interest in doing so. A "legitimate educational interest" is the person's need to know in order to:
    1. Perform an administrative task required (a) in the school employee's position description approved the School Board, or (b) by participation in the school service program.
    2. Perform a supervisory or instructional task directly related to the student's education; or
    3. Perform a service or benefit for the student or the student's family such as health care, counseling, student job placement or student financial aid.
C. The Mustang School District will only release information from or permit access to a student's education record with a parent or eligible student's prior written consent. Exceptions to this standard are defined un 34 C.F.R. § 99.31 and may be disclosed by the school without prior written consent of the parent.
    1. To teachers or other district officials who have a legitimate education interest. 34 C.F.R. § 99.31(a)(1).
    2. To officials of another school system or school where the student seeks to enroll. 34 C.F.R. § 99.31(a)(2).
    3. To authorized representatives of the Comptroller General of the United States, the Secretary of the Department of Education, or state and local education authorities. 34 C.F.R. § 99.31(a)(3).
    4. In the connection with the application for or receipt of financial aid. 34 C.F.R. §99.31(a)(4).
    5. To state and local juvenile justice systems or their officials. 34 C.F.R. 99.31(a)(5).
    6. To organizations conducting educational studies. 34 C.F.R. 99.31(a)(6).
    7. To accrediting organization. 34 C.F.R. 99.31(a)(7).
    8. To parents of an eligible student who is considered a dependent student under the Internal Revenue Code. 34 C.F.R. § 99.31(a)(8).
    9. In compliance with a judicial order or other lawfully issued subpoena. The school will make a reasonable effort to notify the parent or eligible student of the order in advance of compliance, so that the parent or eligible student may seek protective action. 34 C.F.R. § 99.31(a)(9).
    10. In connection with a health or safety emergency if the knowledge of the information is necessary to protect the health or safety of the student or other individuals. 34 C.F.R. § 99.31(a)(10).
    11. If designated as directory information 34 C.F.R. § 99.31(a)(11).
    12. To parents of non-eligible student or to eligible student. 34 C.F.R.§ 9.31(a)(12).
    13. To a caseworker or other representative of a State or local child welfare agency or tribal organization authorized to access a student's case plan "when such agency or organization is legally responsible, in accordance with State or tribal law, for the care and protection of the student."
D. Mustang School District officials may release information from a student's education record if the student's parent or the eligible student gives his or her prior written consent for the disclosure. The written consent must include at least:
    1. A specification of the records to be released;
    2. The reasons for the disclosure;
    3. The person or the organization or the class of persons or organizations to whom the disclosure is to be made;

4. The parent or student's signature; and
5. The date of the consent and, if appropriate, a date when the consent is to be terminated.

E. Access to the name, address, and telephone listing of each secondary school students served by the local education agency shall be provided, upon a request by a military recruiter or an institution of higher education, unless the parent of such student has provided a written request to opt-out of the sharing of information to military recruiters or institutions of higher education.

F. Communications regarding students via the Internet must adhere to the Mustang Public School's Internet and Local Area Network Policies.

G. No communication including personally identifiable information shall be transmitted via the Internet without expressed written permission from the parent/guardian or student 18 or older.

H. The student's parent or the student may obtain a copy of any records disclosed under this provision.

I. The Mustang School District will not release information contained in a student's education records, except directory information, pursuant to court orders or lawfully issued subpoenas and as otherwise provided by state law concerning releases of information to state and local officials and authorities regarding the juvenile justice system, to any third parties, except its own officials, unless those parties agree that the information will not be re-disclosed without the parent or eligible student's prior written consent.

IX. Records or Requests for Access and Disclosures Made From Education Records

A. The Mustang School District will maintain an accurate record of all requests for it to disclose information from or to permit access to a student's education records and of information it discloses and access it permits with some exceptions listed below. This record will be kept with, but will not be a part of, each student's cumulative school records. It will be available only to the record custodian, the eligible student, the parent of the student or to federal, state or local officials for the purpose of auditing or enforcing federally supported educational programs.

B. The record will include at least:
   1. The name of the person or agency that made the request;
   2. The legitimate interest the person or agency had in the information;
   3. The date the person or agency made the request; and
   4. Whether the request was granted, and if it was, the date access was permitted or the disclosure was made.

C. The District will maintain this record as long as it maintains the student's education record.

D. The record will not include requests for access or access granted to parents of the student or to an eligible student, requests for access or access granted to officials of the Mustang School District who have a legitimate educational interest in the student, requests for or disclosures of information contained in the student's education record if the request is accompanied by the prior written consent of a parent of the student or the eligible student or the disclosure is authorized by such prior consent, for requests for or disclosure of directory information designated for that student, or for access by a party seeking or receiving the records by a Federal grand jury or other law enforcement subpoena, when the issuing court or agency has ordered that the existence or the contents of the subpoena or the information furnished in response to the subpoena not

be disclosed.

K. Procedures to Seek to Correct Education Records

A. Parents of students and eligible students have a right to seek to change any part of the student's record they believe is inaccurate, misleading or in violation of student rights. (NOTE: Under the FERPA, the District may decline to consider a request to change the grade a teacher assigns for a course.)

B. For the purpose of outlining the procedure to seek to correct education records, the term "incorrect" will be used to describe a record that is inaccurate, misleading or in violation of student rights. The term "correct" will be used to describe a record that is accurate, not misleading and not in violation of student rights. Also, in this section, the term "requester" will be used to describe the parent of a student or the eligible student who is asking the School District to correct a record.

C. To establish an orderly process to review and correct an education record for a requester, the District may make a decision to comply with the request for a change at several levels in the procedure. Accordingly, a parent should complete a written request, with the assistance of the school to the extend required, advising the following:

1. Information that is claimed to be inaccurate, misleading, or in violation of the student's privacy rights;
2. Education records in which the parent believes the information is contained;
3. Basis for parent's claim (i.e., why the parent believes the information is inaccurate, misleading, etc.); and
4. Parent's proposed change.

D. First level decision - When a parent of a student or an eligible student finds an item in the student's education record which he or she believes is inaccurate, misleading or in violation of student rights, he or she should immediately ask the record custodian to correct it. If the record is incorrect because of an obvious error and it is a simple matter to make the record change at this level, the record custodian will make the correction. However, if the record is changed at this level, the method and result must satisfy the requester.

E. If the custodian cannot change the record to the requester's satisfaction or the record does not appear to be obviously incorrect, he or she will:
1. Provide the requester a copy of the questioned record at no cost;
2. Ask the requester to initiate a written request for the change; and
3. Follow the procedure for a second level decision.

F. *Second level decision* - The written request to correct a student's education record through the procedure at this level should specify the correction the requester wishes the District to make. It should at least identify the item the requester believes is incorrect and state whether he or she believes the item:
1. Is inaccurate and why;
2. Is misleading and why; or
3. Violates student rights and why.

G. The request will be dated and signed by the requester.

H. Within two weeks after the record custodian receives a written request, he or she will: study the request, discuss it with other school officials (the person who made the record or those who may have a professional concern about the District's response to the

request), make a decision to comply or decline to comply with the request and complete the appropriate steps to notify the requester or move the request to the next level for a decision.

I. If, as a result of this review and discussion, the record custodian decides the record should be corrected, he or she will effect the change and notify the requester in writing that he or she has made the change. Each such notice will include an invitation for the requester to inspect and review the student's education record to make certain the record is in order and the correction is satisfactory.

J. If the custodian decides the record is correct, he or she will make a written summary of any discussions with other officials and of his or her findings in the matter. He or she will transmit this summary and a copy of the written request to the Superintendent of Schools.

K. *Third level decision* - The Superintendent of Schools will review the material provided by the record custodian and, if necessary, discuss the matter with other officials, such as the school attorney or the Board of Education (in executive session). He or she will then make a decision concerning the request and complete the steps at this decision level. Ordinarily, this level of the procedure should be completed within two weeks. If it will take longer, the Superintendent will notify the requester in writing of the reasons for the delay and a date when the decision will be made.

L. If the Superintendent decides the record is incorrect and should be changed, he or she will advise the record custodian to make the changes. The record custodian will advise the requester of the change as he or she would if the change had been made at the second level.

M. If the Superintendent decides the record is correct, he or she will prepare a letter to the requester, which will include:
    1. The School District's decision that the record is correct and the basis for the decision;
    2. A notice to the requester that he or she has a right to ask for a hearing to present evidence that the record is incorrect and that the District will grant such a hearing;
    3. Instructions for the requester to contact the Superintendent or an officer he or she designates, to discuss acceptable hearing officers, convenient times and a satisfactory site for the hearing. (The District will not be bound by the requester's positions on these items, but will, so far as possible, arrange the hearing as the requester wishes.); and
    4. Advise that the requester may be represented or assisted in the hearing by other parties, including an attorney at the requester's expense.

N. *Fourth level decision* - After the requester has submitted (orally or in writing) his or her wishes concerning the hearing officer and the time and place for the hearing, the Superintendent will, within a week, notify the requester when and where the District will hold the hearing and who it has designated as the hearing officer.

O. At the hearing, the hearing officer will provide the requester a full and reasonable opportunity to present material evidence and testimony to demonstrate that the questioned part of the student's education record is incorrect, as shown in the requester's written request for a change in the record (second level).

P. Within one week after the hearing, the hearing officer will submit to the Superintendent of Schools a written summary of the evidence submitted at the hearing. Along with the summary, the hearing officer will submit his or her

recommendation, based solely on the evidence presented at the hearing, that the record should be changed or remain unchanged.

Q. The Superintendent of Schools will prepare the District's decision within two weeks of the hearing. That decision will be based on the summary of the evidence presented at the hearing and the hearing officer's recommendation. However, the District's decision will be based solely on the evidence presented at the hearing. Therefore, the Superintendent may overrule the hearing officer if he or she believes the hearing officer's recommendation is not consistent with the evidence presented. As a result of the District's decision, the Superintendent will take one of the following actions:
    1. If the decision is that the District will change the record, the Superintendent will instruct the record custodian to correct the record. The record custodian will correct the record and notify the requester as at the second level decision.
    2. If the decision is that the District will not change the record, the Superintendent will prepare a written notice to the requester, which will include:
        a. The School District's decision that the record is correct and will not be changed;
        b. A copy of a summary of the evidence presented at the hearing and a written statement of the reasons for the District's decision; and
        c. Advise the requester that he or she may place in the student's education record an explanatory statement that states the reasons he or she disagrees with the School District's decision and/or the reasons he or she believes the record is incorrect.

R. *Final administrative step in the procedure* - When the Mustang School District receives an explanatory statement from a requester after a hearing, it will maintain that statement as part of the student's education record as long as it maintains the questioned part of the record. The statement will be attached to the questioned part of the record, and whenever the questioned part of the record is disclosed, the explanatory statement will also be disclosed.

XI. Availability of Policy

Copies of this policy will be available for parent and eligible student review in the principal's office of each school building and at the Superintendent's office.

Adopted: 12-98
Revised: 10-01
Revised: 05-02
Revised: 08-14-06
Revised: 08-08
Revised: 07-11-11
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Revised: 11-09-15
Revised: 8-20-18
Revised: 6-10-19
Revised: 6-27-19
Revised: 4-8-24
Revised: 09-08-25
Revised 07-13-2026

Memo

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Ryan McKinney, Asst. Superintendent of Secondary Education

Date: 7/13/2026

Subject: Revision of Policy # 5020- Student Attendance Policy

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Please discuss ,consider and/or act upon consideration of the revised policy of # 5020 Student Attendance Policy

Policy 5020 – STUDENT ATTENDANCE POLICY

The proposed revision to Policy 5020 aims to clearly define "NC" as "No Credit." Although the current policy mentions the acronym, it does not explicitly explain its meaning for parents.

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STUDENT ATTENDANCE POLICY

Educational programs are built on the foundation of continuity of instruction and participation in the classroom setting. Consistent classroom attendance can lead to the development of strong work habits, responsibility, and self-discipline. Because attendance also has a definite correlation to academic performance, the quality of a student's education suffers when he/she is absent from class. Students are encouraged to maintain regular attendance and to schedule non-academic activities during times which will not conflict with classroom instruction. However, it is important for those students who are ill to stay home when sick. Students who have a fever or a measured temperature greater than or equal to 100.4 degrees Fahrenheit should not be at school or school activities.
Students will be recorded as "absent" when they are late to their assigned class or do not attend in accordance with each building's administrative regulations. This will apply to both the regular schedule and to a modified schedule.

COMPULSORY ATTENDANCE

It shall be unlawful for a parent, guardian, or other person having custody of a child who is over the age of five (5) years, and under the age of eighteen (18) years, to neglect or refuse to cause or compel such child to attend and comply with the rules of some public, private or other school, unless he or she is exempted by one of the following conditions:

1. Such child has been screened as required by Oklahoma School Law and has been determined not to be ready for kindergarten, or a parent, guardian, or other person having custody of the child, provides by certified mail prior to enrollment or at any time during that first year, notification of election to withhold the child from kindergarten until the next school year after the child is six (6) years of age, or unless other means of education are provided for the full term the schools of the district are in session. One-half (1/2) day of kindergarten shall be required of all children five (5) years of age or older as appropriately provided for by Oklahoma School Law.
2. Such child has completed the 12th grade. It shall be unlawful for any child who is over the age of sixteen (16) years and under the age of eighteen (18) years, and who has not finished four (4) years of high school work, to neglect or refuse to attend and comply with the rules of some public, private or other school, or receive an education by other means for the full term the schools of the district are in session except as provided by Oklahoma School Law.
3. Other conditions as stated in Article 10, Section 229 of the School Law of Oklahoma. Parents or guardians who fail to comply with the attendance law may be charged with a misdemeanor. 70 O.S. § 10-105

CHRONIC ABSENTEEISM

Definitions The following words and terms, when used in this Section, shall have the following meaning, unless the context clearly indicates otherwise:

1) **"Chronic absenteeism**" means absence from school at least ten percent (10%) of the time that school is in session and the student is included in membership.
2) **"Significant medical condition"** means, for the purposes of this Section, a severe, chronic, or life-threatening physical or mental illness, infection, injury, disease, or emotional trauma.

CATEGORIES OF ABSENCES

Excused Absence:

A. Excused Absences will be granted in accordance with 70 O.S. § 10-105
    1. The student is excused from attending school by reason of mental or physical disability as determined by the district upon receipt of written recommendation by a duly licensed and practicing physician.
    2. The student is excused from attendance at school during observance of a religious holiday.
    3. The student is excused from attendance at school if the absence is deemed by the principal and parent/guardian to be an emergency.
    4. The student is excused with Physician's diagnosis accompanying documentation.
    5. The student is excused with a documented court appearance.
B. A student is excused from attendance if the parent/legal guardian has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat support posting and may be granted excused absences at the discretion of the Superintendent or designee.

Unexcused Absence:

A. When a student misses one or more classes during a school day **with or without the knowledge** or permission of a parent/guardian and school authorities provided the absence does not qualify as an excused absence.
B. Unexcused absences are limited to eight (8) per semester for each class.

Excessive Absences:

A. Students who exceed eight (8) unexcused absences in a semester shall receive a NC (No Credit) for that class, unless they have failed the class and then they will receive an F.
B. If a student exceeds eight (8) unexcused absences, a doctor's statement that confirms the dates of the illness may be turned in to the attendance office upon the student's return to school resulting in the absence(s) being changed to an excused absence(s). Doctors' notes should be submitted to building administrative assistants upon return from absence(s). Original doctor's notes or other documentation should be kept for your own records.
C. Students who receive a NC (No Credit) for a class based on their attendance ~~fail~~ based only on their attendance exceeding the eight-day limit may submit an appeal to a site committee within five (5) days prior to the end of the current semester. The appeal form is located on the school website. Instructions for the process of submitting the form to the Appeal Committee is located on the form. The appeal committee consisting of an

administrator, teacher and counselor will review the merits of the appeal and submit a final decision to the site administrator. The decision of the committee is final.

ATTENDANCE PROVISIONS

A. If a student is absent, a parent or guardian must notify the school office, give a reason for the absence, and an approximate date of return.
B. Students who are unaccounted for and/or truant may receive additional disciplinary action in accordance with Board Policy #5080.
C. Students must be in attendance at least two of the first three hours or two of the last three hours to be recorded present one-half day, each for the morning and afternoon.
D. Students are encouraged to make up any work missed due to an absence. In order to receive credit, the student is responsible for obtaining, completing and returning to the teacher the assignments missed during the absence. In general, students will be granted one school day for each school day missed due to an absence. More time may be allowed at the discretion of the teacher, depending on the nature of the assignment(s) and length of the absence. Requests for homework assignments through the office can only be made when a student is absent for three (3) or more consecutive days. Requests for homework assignments should be made by 9:30 a.m. and will be available for pick up the following day.
E. If a child is absent without valid excuse four (4) or more days or parts of days within a four-week period or is absent without valid excuse for ten (10) or more days or parts of days within a semester, the attendance officer shall notify the parent, guardian, or custodian of the child and immediately report such absences to the District Attorney in the county wherein the school is located for juvenile proceedings pursuant to Title 10A of the Oklahoma Statutes. 70 O.S. § 10-106 (OSCN 2023)
F. All students attending Mustang schools, unless they are legally emancipated or meet the requirements to qualify for "Self-support," shall be required to have notification of absence by their parent/guardian. Students who are legally emancipated or meet the requirement of "self-support" may assume responsibility for all absences.
G. College visitations may be counted as a College Visit Day and will not count as an absence provided the following criteria are met:
    1. Limited to four (4) school days per year.
    2. The student applies for each college visit through the college and career office.
    3. Any requests that exceed the four (4) school day limit will be considered for approval by the college and career office.
    4. Documentation confirming the visit is provided by the college or university and turned in to the college and career office upon return to school.

ACTIVITIES ABSENCE:

The maximum number of absences for activities, whether sponsored by the school or outside agency/organization, which removes any student from the classroom shall be ten (10) for any one class period of each academic school year. Any absences in excess of the ten (10) days will be reviewed by the appointed Internal Activities Review

Committee. The criteria for earning the right to represent the school in any activity or contest must be submitted in writing by school sponsors and approved by the Internal Activities Review Committee. The criteria submitted to the MPS Internal Activities Review Committee should support a balanced education for each student through co-curricular and extra-curricular programs. The MPS Board of Education shall appoint the members of the Internal Activities Review Committee at the beginning of each school year. This committee shall be responsible for reviewing and recommending any deviation of the activities policy to the MPS Board of Education.

Excluded from this number are:

- State and national levels of school sponsored contests (State and national contests are those for which a student must earn the right to compete.)
- Recognition events by community organizations
- Performances for local community organizations
- Local service learning activities
- State approved exemptions

TRUANCY

Truancy is defined as an absence without permission of parents or school: A student may not be permitted to make up work missed as a result of truancy, which may be recorded as a zero in the teacher's grade book. All truancies are subject to other discipline such as detention, suspension or other consequences. Each teacher is asked to report all suspected truancy incidents to the principal. Any student or students participating in an unauthorized skip day or walk out will be subject to the regulation covering truancy and/or referred to the district attorney.

TARDINESS AND EARLY CHECKOUT

Any student who arrives late to school must report to the office for admission. All other tardiness would be classified as an unexcused tardy. Any student who is detained by the office or a teacher should ask for a note to his/her next teacher so he/she will not be counted tardy. Teachers will mark all tardies in the student information system. An absence will be recorded for every three (3) tardies received in a class during a semester.

Any student leaving early from school, must checkout through the office. An Early checkout will be added to attendance for the student. An absence will be recorded for every three (3) early checkouts received in a class during a semester.

Tardies and Early Checkout absences are applied to the eight (8) day unexcused absence total. Students will be assigned detention after the third (3rd) tardy, and every third (3rd) tardy thereafter, and/or ISI assigned at the discretion of an administrator. Any student missing more than fifteen (15) minutes will be counted absent.

CHRONIC ABSENTEEISM MEDICAL EXEMPTION

A student, parent, or legal guardian may request a medical exemption for a chronically absent student in the event of a significant medical condition, meaning a severe, chronic, or life threatening physical or mental illness, infection, injury, disease, or emotional trauma that meets all of the following criteria:

1. The condition affects the student so severely as to incapacitate the student from attending school for an identifiable time period or number of school days, or for which the student must receive regular medical care requiring absence from school;
2. The student is unable to receive instruction through homebound education services for an identifiable time period or number of school days due to the medical condition or its treatment, or homebound education is not appropriate due to brief recurring absences for the purpose of receiving treatment.
3. The school or school district has been provided with written documentation of the condition that is verified in writing by a physician licensed to practice in the State of Oklahoma, or by a physician licensed in another state if the student has received related treatment out of state. A copy of the documentation verifying the student's condition shall be filed in the student's educational record. Should the student meet the above listed criteria, the medical exemption form can be found online or in the school attendance office. It will need to be completed with all supporting documentation and submitted to the principal or designee five (5) days prior to the end of the current semester. The same committee reviewing appeals will review the merits of the exemption request and submit a final decision to the site administrator. The decision of the committee is final. Student absences due to a severe, chronic, or life-threatening physical or mental illness, injury, or trauma will be exempted from inclusion in the calculation of the chronic absenteeism indicator of the applicable school site so long as the determination of eligibility is made by the district's medical exemption review committee (OAC § 210-10-13-25.) The district's medical exemption review committee will be designated by the superintendent on a yearly basis and shall report student absences that are medically exempt to the Oklahoma State Department of Education (OSDE) Office of Accountability.

VIRTUAL, BLENDED, AND DISTANCE LEARNING ENVIRONMENTS

The district will not require medical documentation to support personal or family illness that results in an excused absence from virtual classes. However, students will be required to make up any work that has been missed.

A student will **not** be considered absent from school in a virtual, blended, or distance learning environment if:

They are not physically present at school but are completing work in a distance learning program or virtual online program approved by the school district and are meeting the following attendance requirements:

1. The student has completed instructional activities for no less than ninety (90%) of the

time that services were provided in a virtual or distance learning format. Instructional activities may include online logins to curriculum or programs, offline activities, completed assignments, testing, in-person communications or meetings with school personnel via teleconference, videoconference, email, text, or phone,

2. The student is on pace for on-time completion of the course as required by the school district,
3. The student has completed instructional activities within the time that services were provided in a virtual or distance learning format during the academic year; or they have a medical condition that incapacitates the student and precludes them from participating in instruction in a traditional school setting and the student is able to progress in instruction via alternative education delivery methods approved by the local board of education. Any COVID-19 related absences due to a child's medical needs will be considered a significant medical condition.

Attendance/participation in a virtual, blended or distance learning environment may be monitored in accordance with local district policy and determined by documented student/teacher/course interaction that may include, but is not limited to, online chats, emails, posting/submission of lessons. The student may be counted "present" or "in attendance" when the instructor provides evidence of student/teacher/ course interaction that demonstrates student progress toward learning objectives and demonstrates regular student engagement in course activity. Such attendance/participation reports, progress reports, and grades shall be provided on a regular basis to parents and the school district via electronic format.

Upon the need to stay home for illness, quarantine, caring for ill family members, or COVID-19 related reasons, parents/legal guardians should immediately notify school personnel prepared to share the specific circumstances to ensure proper attendance coding within the school districts record keeping.

Adopted: February 10, 2020
Revised: July 13, 2020
Revised: August 8, 2022
Revised: August 14, 2023
Revised: May 13, 2024
Revised: August 12, 2024
Revised: January 13, 2025
Revised: August 11, 2025
Revised: July 13, 2026

Memo

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Ryan McKinney, Asst. Superintendent of Secondary Education

Date: 7/13/2026

Subject: Revision of Policy # 5056 Internet-Based Instruction

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Please discuss, consider and/or act upon consideration of the revised policy of # 5056 Internet Based Instruction

Policy 5056 – INTERNET-BASED INSTRUCTION

To better meet the needs and requests of parents and students, revisions are proposed for Policy 5056 regarding the number of in-person courses required for students in grades 9–12. While MPS previously required enrollment in at least three in-person classes, the recommendation is to lower this requirement to one in-person class. Additionally, this proposal aligns with OSSAA guidelines for participation in OSSAA-sanctioned programs.

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INTERNET-BASED INSTRUCTION

Internet-based programs offered for instructional purposes and/or high school credit shall be approved by and under the supervision of the Mustang Public Schools Board of Education. The purpose of this policy is to establish guidelines for implementing Internet-based instruction for secondary students, (grades 7-12) but not limited to:

- Credit for courses not offered by the District
- Curriculum for long-term suspended students
- Credit recovery
- Fulfill graduation requirements
- Virtual school
- Advancement
- Enrichment
- Remediation
- Homebound
- Home-based

This policy complies with 70 O.S. Section 1-111, which states:

> "Students absent from school in which they are regularly enrolled may be considered as being in attendance if the reason for such absence is to participate in scheduled school activities under the direction and supervision of a regular member of the faculty or to participate in an online course approved by the district board of education. The State Board of Education shall adopt rules to provide for the implementation of supplemental online courses. Each district board of education shall adopt policies and procedures that conform to rules for online courses as adopted by the State Board."

Definitions:

Alternative Method Delivery System—the delivery of instruction through Web-based or video-based technologies.
Asynchronous instruction—the primary format of instruction does not depend on real-time interaction of the participants. Allows the student to engage in learning activities anywhere at any time.
Supplemental online course—is an online program that allows students who are enrolled in a public school to supplement their education by enrolling part-time in online courses that are educationally appropriate for the student, which are equal to the equivalent of classroom instruction time required by student attendance and participation in the district.
Educationally appropriate—means an instructional delivery method best suited for an individual student to advance the student's academic standing toward meeting the learning expectations of the district and State graduation requirements for the student. The determination of educationally appropriate will be made at the local school district level.
Hybrid Learning—a delivery method that combines online lessons for theory and periodic class meetings on campus to complete lab exercises and/or assessments.
Blended—delivery of instruction utilizing both traditional (face-to-face) and online instruction. A blended student schedule would include a mix of traditional classes and online classes.
Online Course—a delivery method in which students complete the entire course online with minimal visits to the campus.
Synchronous instruction—occurs when the instructor and student's primary interactions are in real-time. Regular classroom instruction is synchronous instruction, as well as two-way interactive video. Web-based instruction that requires real-time interaction between student(s)

and instructor as the primary format of instruction is synchronous instruction.
Virtual instruction—uses the World Wide Web as the primary medium of instruction, with a computer serving as the primary tool of instruction. Web-based instruction may be synchronous or asynchronous.

Guidelines

Prior to offering an online instructional course, the Board of Education shall comply with the following guidelines recommended by the State Department of Education:

1. The Board of Education will grant students credit for completion of courses offered by means of Internet-based instruction. School district policies governing grading scales and credits earned shall be applied to Oklahoma Supplemental Online Course Program courses under the same criteria as courses offered by the school district. A grade assigned for course credit that was completed through the online program shall be treated the same as any other course offered by the district.
2. Only students who are enrolled in MPS District will be granted access to online courses.
3. Internet-based instruction shall be viewed as a method by which the school district can expand the course offerings and can access instructional resources. These technologies should not be viewed solely as substitutes for direct, face-to-face student and teacher interactions, but as a means of expanding the ability of the district to bring the world of knowledge to the students.
4. Requests for enrollment in online courses shall be as follows:
    a. Interested students shall be required to fill out a request for enrollment in online course(s) form.
    b. The principal or designee shall evaluate the application and determine whether the online course is educationally appropriate for the student. Upon completion of the course, the credit earned by students shall be placed on the student's high school transcript or for grades 6, 7, 8 the student cumulative record.
    c. If the online course is not deemed to be educationally appropriate, notification shall be provided to the student in writing as to the reasons in support of the principal's recommendation and the student shall be afforded the opportunity to appeal the principal's decision to the local school board or designee. The decision of the local school board or designee with regard to whether a course is educationally appropriate is final and non-appealable.

5. If enrollment in the online course is allowed, the site principal shall appoint a certified staff member to serve as the building level contact person to assist students enrolling in Internet-based instruction to serve as a liaison to the online teachers and provider(s). Students shall have a grace period for withdrawal from an online course of fifteen (15) calendar days from the first day of an online course enrollment without academic penalty.
6. Students earning credit by means of Internet-based instruction shall participate in required state-level academic assessments in the same manner as other regularly enrolled students within the district. No student shall be allowed to participate in these assessments at a place other than an MPS site.
7. Courses offered for credit by means of Internet-based instruction shall be aligned with the Oklahoma Academic Standards.

8. Contractual agreements shall be established between the school district and parent(s) or legal guardian of students participating in alternative instructional delivery system courses prior to the beginning of instruction. These contracts may address such issues as grading criteria, time allotted for course completion, student attendance, the responsibility for course costs (if applicable), equipment and other issues deemed necessary by the district. Contracts and applications for Internet-based instruction are available at each secondary site's counseling office.
9. Instructors of Internet-based instruction shall be: (a) certified in Oklahoma or another state to teach in the content areas of the course offered or (b) a faculty member at an accredited institution of higher education that possesses the specific content expertise necessary to teach the course.
10. Each teacher for Internet-based instruction will be provided in-service training pertaining to the methodology of instructional delivery and the technical aspects of Internet-based instruction.
11. The security of individual student data and records shall be maintained and receive the same protection afforded students under state and federal laws. No individual student data obtained through participation in Internet-based instruction courses shall be used for any purposes other than those that support the instruction on the individual student.
12. District-level aggregated data obtained through participation in online instruction courses shall be utilized for education purposes only and shall not be provided to commercial entities.
13. All federal and state statutes pertaining to student privacy, the posting of images on the World Wide Web, copyright of materials, Federal Communications Commission rules pertaining to the public broadcasting of audio and video, and other such issues shall be adhered to by the district.
14. Student progress shall be monitored on a weekly basis by the online course provider. Attendance/participation in an online course shall be monitored in accordance with local district policy and determined by documented student/teacher/course interaction that may include, but is not limited to, online chats, emails, postings/submissions of lessons. The student may be counted "present" or "in attendance" when the online course provider provides evidence of student/teacher/course interaction that demonstrates student progress toward learning objectives and demonstrates regular student engagement in course activity. Online course providers shall make available to students, parents, and the school district reports that reflect daily attendance/participation, progress reports, and grades. Such attendance/participation reports, progress reports, and grades shall be provided on a regular weekly basis to parents and the school district via electronic format.
15. Students at remote sites who participate in the online courses offered by Mustang Public Schools will be responsible for providing their own equipment and Internet access.
16. ~~Any student, grades 9-12, who receives their entire class schedule through an online environment cannot participate in any extra-curricular activities.~~ Students in grades 9-12 must be enrolled and in physical attendance at a secondary school site for at least one (1) ~~three (3)~~ periods of the school day to participate in any extracurricular activities. ~~The administration has the ability to make adjustments to the three-period requirement to meet the needs of a student when educationally appropriate.~~

Adopted: 01-12-09
Revised: 06-08-09
Revised: 07-11-11

Revised: 07-09-12
Revised: 08-14-17
Revised: 07-11-22
Revised: 08-08-22
Revised: 07-13-26

Memo

To: Charles Bradley, Superintendent

CC: The Board of Education

From: Ryan McKinney, Asst. Superintendent

Date: 7/13/2026

Subject: Revision of Policy #5075-Graduation

Please discuss ,consider and/or act upon consideration of the revised policy of # 5075-Graduation

Policy 5075 – Graduation
Summary of Proposed Revisions

The proposed revisions to Policy 5075 are intended to clarify graduation procedures, support college and career readiness opportunities, and establish consistent expectations for students and families.

Key Changes:

1. **Graduation Credit Waiver Flexibility**
   - Added language allowing the district to recommend a waiver of the local 26-credit requirement in limited circumstances, including college or career advancement opportunities, while still meeting all state graduation requirements.
2. **Concurrent Enrollment Course Approval Process**
   - Established a formal process for reviewing and approving concurrent enrollment courses not currently included on the Oklahoma State Department of Education's approved list for core academic credit.

3. **Concurrent Enrollment Financial Responsibility**
    - Added language clarifying that students and parents/guardians are responsible for tuition, fees, books, materials, transportation, and other costs associated with concurrent enrollment unless funded through a district-sponsored program.
4. **Purpose of Early Graduation**
    - Added a statement clarifying that early graduation is intended for students pursuing college enrollment, career advancement, workforce training, military service, or other postsecondary opportunities.
5. **Early Graduation Procedures**
    - Updated timelines and approval language to create greater consistency and clarity for students seeking to graduate early.
6. **Terminology Clarification**
    - Updated language related to alternative education pathways to more accurately reflect non-traditional educational settings.

Overall Purpose:
These revisions provide clearer guidance for students, families, and staff while supporting postsecondary readiness and ensuring consistent implementation of district graduation requirements.

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GRADUATION

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

A credit/unit represents the credit/unit given for successful completion of one (1) year of study in a solid subject. All students must be enrolled in a minimum of seven (7) classes per semester, except for a fifth-year senior who would be allowed to enroll in less than seven (7) classes per semester to meet their remaining graduation requirements.

MHS GRADUATION REQUIREMENTS

For the graduating class of 2026 through the class of 2029, students and families will have two different sets of graduation requirements available. However, beginning with the class of 2030, all students must adhere to the new graduation requirements in accordance with updated state legislation. Regardless of which set of requirements a student follows, MPS will require the completion of 26 credits to graduate.

During the transition from current graduation requirements to the new requirements, MPS will follow the following plan:

- The graduating class of 2026 and 2027 will have the option of graduating on the current graduation requirements.

- The graduating class of 2028 and 2029 will all graduate on the new graduation requirements with a completed opt-in form and submitted to the counseling office. Any student/family not completing the opt-in form will graduate on the current graduation requirements list.

- Additional MPS graduation requirements that exceed the state minimum requirements will be located in the MPS Student Handbook and the MHS Course Guide and updated annually as needed.

Current Graduation Requirements for Class 2025-2029

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

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

For students who are taught to alternate standards and assessed through the Oklahoma Alternate Assessment Program (OAAP) and has earned the appropriate credits, the student will graduate with an alternate diploma. Course titles may be altered to indicate an alternate standard course is being taught. If the student has not turned 22 on or before September 1, the student will be offered continued enrollment following graduation with an alternate diploma and the district will continue to provide a Free and Appropriate Education (FAPE) through the school year in which they turn 22. Returning to school after earning an alternate diploma is a

decision of the Individualized Education Program (IEP) team. Please contact your student's IEP Case Manager if you have questions or need additional information.

Overview of Graduation Requirements

Specific courses and additional requirements can be found in the Mustang High School Course Guide, MPS Student Handbook or the Oklahoma State Department of Education website. sde.ok.gov/sde/

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

New Graduation Requirements for class 2025-2029 (will require parents to opt in until class of 2030)

All classes taken to meet graduation requirements must be taken in grades 9-12, except for a math class of Algebra I or above taken at the eighth-grade level will count towards the math core credit.

Beginning with the **2025-2026 school year**, students whose parent(s)/guardian(s) approve a modification to the current graduation requirements may graduate under the newly approved guidelines. For students graduating between **2026 and 2029** who wish to follow the new graduation requirements, a completed **opt-in form** from their parent(s)/guardian(s) will be required. Please contact your school counselor if you have any questions or need more information.

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

Overview of the New Graduation Requirements

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CONCURRENT ENROLLMENT
2021 CONCURRENT ENROLLMENT

High school juniors and seniors who meet admission and course placement requirements may earn college credit through concurrent enrollment at Oklahoma colleges and universities while still in high school. This opportunity enhances college readiness, reduces costs, and shortens the time needed to complete a degree.

Students may earn dual enrollment credit by attending college classes on campus alongside college students or by completing approved courses at their high school that meet college requirements. Upon high school graduation, students receive a transcript from the college reflecting their earned credits.

Concurrent enrollment policies should maximize higher education pathways for students, ensuring broad access to college credit opportunities.

- Juniors and Seniors who meet the requirements may participate in concurrent enrollment at a college and university. Mustang partners with specific universities. The list of partnered universities will be updated annually and can be found in the MHS course guide and the student handbook. Concurrent enrollment through a "non-partner" school must be approved by administration.
- All college courses taken concurrently will be recorded on the students' high school transcript as either academic or elective credit.
- Students shall receive academic credit if the concurrent course aligns to Oklahoma academic standards taught through the course provided by the school district.
- Approved concurrent courses shall receive high school credit based on equivalency to comparable Mustang High School courses, as determined through the district's review process.
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Additional Concurrent Course Approval for Core Credit

Concurrent courses eligible for (ELA, Math, Science, Social Studies) academic credit at Mustang High School shall include those courses approved by the Oklahoma State Department of Education (OSDE) and published on the official OSDE website (https://oklahoma.gov/education.html).

For any concurrent course not included on the OSDE-approved list, a student or parent/guardian may submit a request for consideration to Mustang High School.

Approval of such courses shall require:

1. Review and recommendation by Mustang High School Administration; and
2. Final approval by the Mustang Public Schools Academic Team.

As part of the review process, the district shall evaluate the submitted course by comparing the college or university course syllabus, description, and instructional content to the Oklahoma Academic Standards. Approval shall be granted only upon determination that the course demonstrates sufficient alignment, rigor, and relevance to district graduation requirements.

The district reserves the right to approve or deny any course based on this review.

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

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

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

Concurrent enrollment courses are the responsibility of the student and parent/guardian. Mustang Public Schools and Mustang High School shall not be responsible for any tuition, fees, textbooks, course materials, technology fees, transportation costs, or other financial obligations associated with concurrent enrollment courses unless otherwise approved and funded through a district-sponsored program.

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

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

ASSESSMENTS

2022 ASSESSMENTS

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

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

- Pursuant to (70 O.S. § 1210.508), students who transfer into Oklahoma schools during their senior year and were on-track for graduation based on their former state's testing requirement do not have to take the CCR assessments. This will be indicated on their

transcript as "Student received a waiver for CCR assessment participation typically required for graduation purposes.
In cases where we cannot determine whether they were on track for graduation according to their former state's testing requirements, then the student will be enrolled in the spring CCR Assessments to ensure they meet the graduation requirements.

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

GRADUATION EXERCISES

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

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

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

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

A student will not be able to participate in graduation exercises if under school suspension or incarcerated or facing pending charges that are violent or sexual in nature.

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

Procedure for adding additional cords:
High school organizations that are affiliated with a national organization and are connected to a transcripted course may request approval for their members to wear cords at graduation. To be considered, organizations must submit a written request to the Mustang High School Principal. The request should include all relevant details, including the specific requirements students must meet to earn the cord through the organization

Cords must represent achievements or accomplishments completed by the student during their high school career. Only cords that receive approval from Mustang High School may be worn during the graduation ceremony.

Stoles and hoods are not permitted, with the exception of the National Honor Society stole or the Valedictorian or Salutatorian hood.

Valedictorian and Salutatorian

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

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

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

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

Early Graduates

Purpose of Early Graduation:
The early graduation option is intended for students whose educational plans demonstrate a clear benefit from accelerated completion of high school for purposes of college enrollment, career advancement, approved workforce training, or other postsecondary opportunities. Early graduation is not intended solely to reduce a student's time in high school but to support students pursuing a defined pathway that advances their academic, career, or postsecondary goals.

Traditional setting:

Guidance for Seniors:
Seven (7) semester graduates must have twenty-two and one-half (22.5) credits completed by the end of the 6th semester; the weighted GPA of those twenty-two and one-half (22.5) credits is used for valedictorian/salutatorian determination. It is the parent(s') and student's responsibility to notify the counselor if there is an intent to graduate early. The student will need to sign the early graduation contract, and submit it to their counselor by April 15 of their junior year. Any deviation from this policy would require school administration approval.

Guidance for Juniors:
Six (6) semester graduates must have twenty-two and one-half (22.5) credits completed by the end of the 5th semester; the weighted GPA of those twenty-two and one-half (22.5) credits is used for valedictorian/salutatorian determination. It is the parent(s') and student's responsibility to notify the counselor if there is an intent to graduate early. The student will need to sign the early graduation contract, and submit it to their counselor by October 1 ~~April 15~~ of their sophomore ~~junior~~ year. Any deviation from this policy would require approval from the head principal or designee. ~~school administration approval.~~

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

All Students

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

All Students must participate in CCRA.

Grade Point Average

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

Grade weighting

The following grade weight policy is:

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

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Revised: 06-12-23
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Revised: 10-09-23
Revised: 03-10-25

Revised: 08-11-25
Revised: 05-11-26
Revised: 07-13-26

Memo

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Ryan McKinney, Asst. Superintendent of Secondary Education

Date: 7/13/2026

Subject: Revision of Policy # 5110R Prohibiting Bullying (Regulation)

Please discuss, consider and/or act upon consideration of the revised policy of # 5110R Prohibiting Bullying (Regulation)

Policy 5110 - Prohibiting Bullying (Regulation)

The proposed revisions to Policy 5110R reflect a recent recommendation from OSDE. The Student Reporting section was updated to meet Oklahoma Statutory requirements.

PROHIBITING BULLYING
(REGULATION)

The Mustang Public Schools' student conduct code prohibits bullying. This regulation further explains the negative effects of that behavior and seeks to promote strategies for prevention.

Statement of Board Purpose in Adopting Policy

The board of education recognizes that bullying of students causes serious educational and personal problems, both for the student-victim and the initiator of the bullying. The board observes that this conduct:

1. Has been shown by national and state studies to have a substantial adverse effect upon school district operations, the safety of students and faculty, and the educational system at large.

2. Substantially disrupts school operations by interfering with the district's mission to instruct students in an atmosphere free from fear, is disruptive of school efforts to encourage students to remain in school until graduation, and is just as disruptive of the district's efforts to prepare students for productive lives in the community as they become adults.

3. Substantially disrupts healthy student behavior and thereby academic achievement. Research indicates that healthy student behavior results in increased student academic achievement. Improvement in student behavior through the prevention or minimization of intimidation, harassment, and bullying towards student-victims simultaneously supports the district's primary and substantial interest in operating schools that foster and promote academic achievement.

4. Substantially interferes with school compliance with federal law that seeks to maximize the mainstreaming of students with disabilities and hinders compliance with Individual Educational Programs containing objectives to increase the socialization of students with disabilities. Targets of bullying are often students with known physical or mental disabilities who, as a result, are perceived by bullies as easy targets for bullying actions.

5. Substantially interferes with the district's mission to advance the social skills and social and emotional well-being of students. Targets of intimidation, harassment, and bullying are often "passive-target" students who already are lacking in social skills because they tend to be extremely sensitive, shy, display insecurity, anxiety and/or distress; may have experienced a traumatic event; may try to use gifts, toys, money, or class assignments or performance bribes to protect themselves from intimidation, harassment, or bullying; are often small for their age and feel vulnerable to bullying acts; and/or may resort to carrying weapons to school for self-protection. Passive-target victims who have been harassed and demeaned by the behavior of bullies often respond by striving to obtain power over others by becoming bullies themselves, and are specifically prone to develop into students who eventually inflict serious physical harm on other students, or, in an effort to gain power over their life or situation, commit suicide.

6. Substantially disrupts school operations by increasing violent acts committed against fellow students. Violence, in this context, is frequently accompanied by criminal acts.

7. Substantially disrupts school operations by interfering with the reasonable expectations of other students that they can feel secure at school and not be subjected to frightening acts or be the victim of mistreatment resulting from bullying behavior.

Bullying often involves expressive gestures, speech, physical acts that are sexually suggestive, lewd, vulgar, profane, or offensive to the education or social mission of this school district, and at times involves the commission of criminal acts. This behavior interferes with the curriculum by disrupting the presentation of instruction and also disrupts and interferes with the student-victim's or bystander's ability to concentrate, retain instruction, and study or to operate free from the effects of bullying. This results in a reluctance or resistance to attend school.

Definition of Terms

1. Statutory definition of harassment, intimidation, and bullying:

70 O.S. §24-100.3(c) of the School Safety and Bullying Prevention Act defines the terms "bullying," as including, but not limited to a pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication, directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student that a reasonable person should recognize will:

A. Harm another student;
B. Damage another student's property;
C. Place another student in reasonable fear of harm to the student's person or damage to the student's property; or
D. Insult or demean any student or group of students in such a way as to disrupt or interfere with the school's educational mission or the education of any student.

2. The "Reasonable Person" Standard

In determining what a "reasonable person" should recognize as an act placing a student in "reasonable" fear of harm, staff will determine "reasonableness" not only from the point of view of a mature adult, but also from the point of view of an immature child of the age of the intended victim along with, but not limited to, consideration of special emotional, physical, or mental needs of the particular child; personality or physical characteristics, or history that might cause the child to be particularly sensitive to efforts by a bully to humiliate, embarrass, or lower the self-esteem of the victim; and the discipline history, personality of, and physical characteristics of the individual alleged to have engaged in the prohibited behavior.

3. General Display of Bullying Acts

Bullying, for purposes of this section of the regulation, includes harassment and intimidation, and vice versa. According to experts in the field, bullying in general is the exploitation of a less powerful person by an individual taking unfair advantage of that person, which is repeated over time, and which inflicts a negative effect on the victim. The

seriousness of a bullying act depends on the harm inflicted upon the victim and the frequency of the offensive acts. Power may be, but is not limited to, physical strength, social skill, verbal ability, or other characteristics. Bullying acts by students have been described in several different categories.

A. Physical Bullying includes harm or threatened harm to another's body or property, including, but not limited to, what would reasonably be foreseen as a serious expression of intent to inflict physical harm or property damage through verbal or written speech or gestures directed at the student-victim, when considering the factual circumstances in which the threat was made and the reaction of the intended victim. Common acts include tripping, hitting, pushing, pinching, pulling hair, kicking, biting, starting fights, daring others to fight, stealing or destroying property, extortion, assaults with a weapon, other violent acts, and homicide.

B. Emotional Bullying includes the intentional infliction of harm to another's self-esteem, including, but not limited to, insulting or profane remarks, insulting or profane gestures, or harassing and frightening statement, when such events are considered in light of the surrounding facts, the history of the students involved, and age, maturity, and special characteristics of the students.

C. Social Bullying includes harm to another's group acceptance, including, but not limited to, harm resulting from intentionally gossiping about another student or intentionally spreading negative rumors about another student that results in the victim being excluded from a school activity or student group; the intentional planning and/or implementation of acts or statements that inflict public humiliation upon a student; the intentional undermining of current relationships of the victim-student through the spreading of untrue gossip or rumors designed to humiliate or embarrass the student; the use of gossip, rumors, or humiliating acts designed to deprive the student of awards, recognition, or involvement in school activities; the false or malicious spreading of an untrue statement or statements about another student that exposes the victim to contempt or ridicule or deprives the victim of the confidence and respect of student peers; or the making of false statements to others that the student has committed a crime, or has an infectious, contagious, or loathsome disease, or similar egregious representations.

D. Sexual Bullying includes harm to another resulting from, but not limited to, making unwelcome sexual comments about the student; making vulgar, profane, or lewd comments or drawings or graffiti about the victim; directing vulgar, profane, or lewd gestures toward the victim; committing physical acts of a sexual nature at school, including the fondling or touching of private parts of the victim's body; participation in the gossiping or spreading of false rumors about the student's sexual life; written or verbal statements directed at the victim that would reasonably be interpreted as a serious threat to force the victim to commit sexual acts or to sexually assault the victim when considering the factual circumstances in which the threat was made and the reaction of the intended victim; off-campus dating violence by a student that adversely affects the victim's school performance or behavior, attendance, participation in school functions or extracurricular activities, or makes the victim fearful at school of the assaulting

bully; or the commission of sexual assault, rape, or homicide. Such conduct may also constitute sexual harassment – also prohibited by Mustang Public Schools.

Procedures Applicable to the Understanding of and Prevention of Bullying of Students

1. Student and Staff Education and Training

All staff will be provided with a copy of the district's policy on prevention of bullying of students. All students will be provided a summary of the policy and notice that a copy of the entire policy is available on request. Mustang Public Schools is committed to providing appropriate and relevant training to staff regarding identification of behavior constituting bullying of students and the prevention and management of such conduct.

Students, like staff members, shall participate in an annual education program that sets out expectations for student behavior and emphasizes an understanding of bullying of students, the district's prohibition of such conduct, and the reasons why the conduct is destructive, unacceptable, and will lead to discipline. Students shall also be informed of the consequences of bullying conduct toward their peers._

2. Mustang Public Schools' Safe School Committee

The safe school committee has the responsibility of studying and making recommendations regarding unsafe conditions, strategies for students to avoid harm at school, student victimization, crime prevention, school violence, and other issues that interfere with an adversely affect the maintenance of safe schools.

With respect to student harassment, intimidation, and bullying, the safe school committee shall consider and make recommendations regarding professional staff development needs of faculty and other staff related to methods to decrease student harassment, intimidation, and bullying and understanding and identifying bullying behaviors. In addition, the committee shall make recommendations regarding: identification of methods to encourage the involvement of the community and students in addressing conduct involving bullying; methods to enhance relationships between students and school staff in order to strengthen communication; and fashioning of problem-solving teams that include counselors and/or school psychologists.

In accomplishing its objectives, the committee shall review traditional and accepted harassment, intimidation, and bullying prevention programs utilized by other states, state agencies, or school districts.

Student Reporting

~~Students are encouraged to inform school personnel if they are the victim of or a witness to acts of harassment, intimidation, or bullying.~~

1. **Reporting Processes & Availability**
   Students, parents, and staff will be informed of and encouraged to use reporting procedures. The "Student Incident Form" must be accessible during school hours in the main office, the counselor's office, and other areas designated by the Safe School Committee.

2. **Reporting Mandates & Documentation**
    a. **Mandatory Reporting:** Any school employee with reasonable suspicion that a student is or has been bullied must immediately report it to the principal or assistant principal. Failure to do so may result in disciplinary action.
    b. **General Reports:** Students, parents, and the public should immediately report incidents to the principal or Bullying Prevention Lead (BPL).
    c. **Evidence:** Written documentation must go to the principal. For electronic/cyberbullying, reporters. must provide printed copies of communications and any identifying data (emails, URLs, etc.).
3. **Confidentiality & Anonymous Reporting**
    a. **Privacy:** Reports are kept confidential to the extent required by FERPA and to prevent retaliation.
    b. **Anonymous Options:** Every site must provide an anonymous reporting method

    Note: While anonymous reports are investigated, no formal disciplinary action will be taken solely on an anonymous basis.

4. **4. False Reporting & Student Education**
    Students will receive ongoing education regarding behavioral expectations, reporting methods, and the consequences of false reporting.
    a. **Penalties:** Knowingly making false accusations will result in discipline under District policy.
    b. **Remediation:** Confirmed false accusations will be expunged from the accused student's record.
5. **Tracking**
    All bullying reports will be tracked systematically to allow the BPL and administration to identify emerging patterns and repeat behaviors over time.

Staff Reporting

An important duty of the staff is to report acts or behavior that the employee witnesses that appears to constitute harassing, intimidating, or bullying. Employees, whether certified or noncertified, shall encourage students who tell them about acts that may constitute intimidation, harassment, or bullying to complete a report form. For young students, staff members given that information will need to provide direct assistance to the student.

Staff members who witness such events are to complete reports and to submit them to the employee designated by the superintendent or designee to receive them. Staff members who hear of incidents that may, in the staff member's judgment, constitute harassment, intimidation, or bullying, are to report all relevant information to the superintendent or designee.

Parental Responsibilities

Parents/guardians will be informed in writing of the district's program to stop bullying. An administrative response to bullying may involve certain actions to be taken by parents. Parents

will be informed of the program and the means for students to report bullying acts toward them or other students. They will also be told that to help prevent bullying at school they should encourage their children to:

1. Report bullying when it occurs;
2. Take advantage of opportunities to talk to their children about bullying;
3. Inform the school immediately if they think their child is being bullied or is bullying other students;
4. Watch for symptoms that their child may be a victim of bullying and report those symptoms; and
5. Cooperate fully with school personnel in identifying and resolving incidents.

Discipline of Students

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

In considering alternatives of corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these alternative methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The board of education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parents
3. In-school intervention
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency or to a delinquency prevention and diversion program administrated by the office of Juvenile Affairs

13. Suspension

14. Performing Campus-site services for the school district

15. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips, change of placement.

The above consequences will be imposed for any person who commits an act of bullying as well as any person found to have falsely accused another as a means of retaliation, reprisal, or as a means of bullying. Strategies will be created to provide counseling or referral to appropriate services, including guidance, academic intervention, and other protection for students, both targets and perpetrators, and family members affected by bullying, as necessary.

Publication of Policy

Annual written notice of this policy will be provided to parents, guardians, staff, volunteers, and students with age-appropriate language for students. Notice of the policy will be posted at various locations within each school site, including but not limited to, cafeterias, school bulletin boards, and administrative offices. The policy will be posted on the school district's website at mustangps.org and at each school site that has an Internet website. The policy will be included in all student and staff handbooks.

Adopted: 07-08-19

PROHIBITING BULLYING
(REGULATION)

The Mustang Public Schools' student conduct code prohibits bullying. This regulation further explains the negative effects of that behavior and seeks to promote strategies for prevention.

Statement of Board Purpose in Adopting Policy

The board of education recognizes that bullying of students causes serious educational and personal problems, both for the student-victim and the initiator of the bullying. The board observes that this conduct:

1. Has been shown by national and state studies to have a substantial adverse effect upon school district operations, the safety of students and faculty, and the educational system at large.

2. Substantially disrupts school operations by interfering with the district's mission to instruct students in an atmosphere free from fear, is disruptive of school efforts to encourage students to remain in school until graduation, and is just as disruptive of the district's efforts to prepare students for productive lives in the community as they become adults.

3. Substantially disrupts healthy student behavior and thereby academic achievement. Research indicates that healthy student behavior results in increased student academic achievement. Improvement in student behavior through the prevention or minimization of intimidation, harassment, and bullying towards student-victims simultaneously supports the district's primary and substantial interest in operating schools that foster and promote academic achievement.

4. Substantially interferes with school compliance with federal law that seeks to maximize the mainstreaming of students with disabilities and hinders compliance with Individual Educational Programs containing objectives to increase the socialization of students with disabilities. Targets of bullying are often students with known physical or mental disabilities who, as a result, are perceived by bullies as easy targets for bullying actions.

5. Substantially interferes with the district's mission to advance the social skills and social and emotional well-being of students. Targets of intimidation, harassment, and bullying are often "passive-target" students who already are lacking in social skills because they tend to be extremely sensitive, shy, display insecurity, anxiety and/or distress; may have experienced a traumatic event; may try to use gifts, toys, money, or class assignments or performance bribes to protect themselves from intimidation, harassment, or bullying; are often small for their age and feel vulnerable to bullying acts; and/or may resort to carrying weapons to school for self-protection. Passive-target victims who have been harassed and demeaned by the behavior of bullies often respond by striving to obtain power over others by becoming bullies themselves, and are specifically prone to develop into students who eventually inflict serious physical harm on other students, or, in an effort to gain power over their life or situation, commit suicide.

6. Substantially disrupts school operations by increasing violent acts committed against fellow students. Violence, in this context, is frequently accompanied by criminal acts.

7. Substantially disrupts school operations by interfering with the reasonable expectations of other students that they can feel secure at school and not be subjected to frightening acts or be the victim of mistreatment resulting from bullying behavior.

Bullying often involves expressive gestures, speech, physical acts that are sexually suggestive, lewd, vulgar, profane, or offensive to the education or social mission of this school district, and at times involves the commission of criminal acts. This behavior interferes with the curriculum by disrupting the presentation of instruction and also disrupts and interferes with the student-victim's or bystander's ability to concentrate, retain instruction, and study or to operate free from the effects of bullying. This results in a reluctance or resistance to attend school.

Definition of Terms

1. Statutory definition of harassment, intimidation, and bullying:

70 O.S. §24-100.3(c) of the School Safety and Bullying Prevention Act defines the terms "bullying," as including, but not limited to a pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication, directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student that a reasonable person should recognize will:

A. Harm another student;
B. Damage another student's property;
C. Place another student in reasonable fear of harm to the student's person or damage to the student's property; or
D. Insult or demean any student or group of students in such a way as to disrupt or interfere with the school's educational mission or the education of any student.

2. The "Reasonable Person" Standard

In determining what a "reasonable person" should recognize as an act placing a student in "reasonable" fear of harm, staff will determine "reasonableness" not only from the point of view of a mature adult, but also from the point of view of an immature child of the age of the intended victim along with, but not limited to, consideration of special emotional, physical, or mental needs of the particular child; personality or physical characteristics, or history that might cause the child to be particularly sensitive to efforts by a bully to humiliate, embarrass, or lower the self-esteem of the victim; and the discipline history, personality of, and physical characteristics of the individual alleged to have engaged in the prohibited behavior.

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5. Cooperate fully with school personnel in identifying and resolving incidents.

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10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency or to a delinquency prevention and diversion program administrated by the office of Juvenile Affairs

13. Suspension

14. Performing Campus-site services for the school district

15. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips, change of placement.

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Publication of Policy

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Adopted: 07-08-19

Memo

To: Charles Bradley, Superintendent

CC: The Board of Education

From: Ryan McKinney, Asst. Superintendent

Date: 7/13/2026

Subject: Revision of Policy #5125-Search of Students and School Property Search

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Please discuss ,consider and/or act upon consideration of the revised policy of # 5125-Search of Students and School Property.

Policy 5125 – Search of Students and School Property

The proposed revisions to Policy 5125 reflect a recent change in Oklahoma law regarding student searches. The updated language specifically states that during a warrantless search, school personnel may only require a student to remove cold-weather outerwear, shoes, and non-religious hand or head coverings, while providing additional protection for religious attire. These revisions do not change the district's authority to conduct searches based on reasonable suspicion but instead align the policy with state law and provide clearer guidance for administrators and staff. The updated language also helps eliminate differing interpretations that could arise from legal counsel, ensuring greater consistency in the application of student search procedures across the district.

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SEARCH OF STUDENTS AND SCHOOL PROPERTY SEARCH

The superintendent, principal, teacher, security personnel, or designee of any public school in the State of Oklahoma, upon reasonable suspicion, shall have the authority to detain and search or authorize the search, of any pupil or property in the possession of the pupil when said pupil is on any school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school, for dangerous weapons, controlled dangerous substances, as defined in the Uniform Controlled Dangerous Substances Act, intoxicating beverages, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, ~~or~~ for missing or stolen property if said property be reasonably suspected to have been taken from a pupil, a school employee or the school during school activities, or to be in possession and/or distribution of any material that could cause a disruption of school operations. The search shall be conducted by a person of the same sex as the person being searched and shall be witnessed by at least one other authorized person, said person to be of the same sex if practicable.

The extent of any search conducted pursuant to this section shall be reasonably related to the objective of the search and not excessively intrusive in light of the age and sex of the student and the nature of the infraction. In no event shall a strip search of a student be allowed. Strip searches of students are prohibited. During any warrantless search, school personnel shall not require a student to remove any clothing other than cold-weather outerwear, shoes, or non-religious hand or head coverings. ~~No student's clothing, except cold-weather outerwear, shall be removed prior to or during the conduct of any warrantless search.~~

The superintendent, principal, teacher, security personnel, or designee searching or authorizing the search shall have authority to detain the student to be searched and to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, low-point beer, or missing or stolen property that might be in the student's possession including the authority to authorize any other persons they deem necessary to restrain such pupil or to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, low-point beer, missing or stolen property, any material that could cause a disruption of school operations. Students found to be in possession of such an item shall be subject to the provisions of Section 24-101.3 of this title.

Students shall not have any reasonable expectation of privacy towards school administrators or teachers in the contents of a school locker, desk, or other school property. School personnel shall have access to school lockers, desks, and other school property in order to properly supervise the welfare of students. School lockers, desks, and other areas of school facilities may be opened and examined by school officials at any time and no reason shall be necessary for such search. (70 O.S. 24-102).

Students who drive a vehicle onto school property do so as a privilege afforded them by the School District and not as a right. Accordingly, any student who drives a vehicle of any kind to school and parks such vehicle on school property is deemed to authorize a search of such vehicle by the school principal or his/her designee at any time and for any reason deemed appropriate by the school administration. Any student who refuses to peaceably submit his/her vehicle to a search when requested to do so may be suspended for such refusal and may thereafter be denied the right to drive his/her vehicle onto school property. The search shall be

conducted by at least one school administrator and shall be witnessed by at least one other authorized person.

Student's personal cell phones, computers, tablets, electronic devices, etc. shall be subject to search if the school is notified with specific information that the device contains or is used for distribution of any information or material determined illegal, to be a threat to the safety or security of others or himself/herself, or to be a disruption to school network operations. The search of the device shall be conducted by at least one school administrator and shall be witnessed by at least one other authorized person.

Illegal items or other possessions or substances reasonably determined to be a threat to the safety or security of others may be seized by school authorities. These items will immediately be turned over to law enforcement officials for disposition as they see fit. Items which are used to disrupt or interfere with the educational process may be temporarily removed from student possession. A student who refuses to peaceably submit to a search based on reasonable suspicion or who refuses to turn over items discovered as a result of a search may be suspended for such refusals.

The Board of Education authorizes the use of metal detectors including but not limited to hand-held detectors for the purpose of interdicting items such as weapons or contraband brought on school property or to a school event, or can be used during investigations for situations that students may have violated policy #5080. Metal detectors may be utilized at any school facility and at school sponsored extracurricular events. At school sponsored events both students and the general public may be subject to scanning by a metal detector. Scanning shall be random except in situations where the administrator has reasonable suspicion based on observation of behavior or a report provided by a reliable source. Any student attempting to evade a metal detector will be deemed to be in violation of this policy and will be subject to disciplinary action.

Adopted: 12-98
Revised: 10-01
Revised: 08-03
Revised: 06-16
Revised: 03-20
Revised: 07-13-26

Mustang Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 6/25/2026 - 6/30/2026, PO Range: 270 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	270	06/29/2026	69414	BR Janitorial Solutions LLC	035 - June 2026 - Contract Custodial Services	33,000.00
035 - June 2026 - Contract Custodial Services			21-035-2620-420-000-0000-000-050		06/29/2026	33,000.00
21	271	06/29/2026	69417	Metro Building Maintenance LLC	035 - June 2026 - Contract Custodial Services	15,000.00
035 - June 2026 - Contract Custodial Services			21-035-2620-420-000-0000-000-050		06/29/2026	15,000.00
21	272	06/29/2026	64679	DONNELLY RESOURCES INC	035 - June 2026 - Contract Custodial Services	72,000.00
035 - June 2026 - Contract Custodial Services			21-035-2620-420-000-0000-000-050		06/29/2026	72,000.00

Non-Payroll Total:	**$120,000.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$120,000.00**

Mustang Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 6/25/2026 - 6/30/2026, PO Range: 218 - 500, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	218	06/29/2026	61660	PHILLIPS MURRAH P.C.	081-GO Bonds Legal Counsel	10,556.00
081-GO Combined Purpose Bonds Series 2026			33-081-2317-357-000-0000-000-050		06/29/2026	1,600.00
081-GO Building Bonds Series 2026A			33-081-2317-357-000-0000-000-050		06/29/2026	7,700.00
081-GO Building Bonds Federally Taxable Series 2026B			33-081-2317-357-000-0000-000-050		06/29/2026	1,256.00

Non-Payroll Total:	**$10,556.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$10,556.00**

Mustang Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 6/25/2026 - 6/30/2026, PO Range: 24 - 35, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	35	06/29/2026	65088	CADE Construction, LP	089- Lakehoma ADA Restroom Remodel	30,610.56

Non-Payroll Total:	**$30,610.56**
Payroll Total:	**$0.00**
Balance Forward:	**$299,190.05**
Report Total:	**$329,800.61**

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	202	07/01/2026	67046	COMMERCE BANK	025 - Fiber	475.59
RQ #RQN202606300072Customized 6 Fibers OS2 Single ModeLC/SC/FC/ST/LSH Indoor Tight-BufferedMulti-Fiber Breakout CableConnector A: LC UPC SimplexConnector B: LC UPC SimplexBreakout Type (A to B): Fan-out in line0.5m to Fan-out in line 0.5mCable Jacket: Riser (OFNR) Breakout Diameter: 2.0mmPulling Eye: NonePackaging: Default PackagingLength: 60.96m			11-025-2580-653-000-0000-000-050		07/01/2026	119.66
FHD® Fiber Adapter Panel, 24 Fibers OS2Single Mode, 12 x LC UPC Duplex (Blue)Adapter, Ceramic Sleeve			11-025-2580-653-000-0000-000-050		07/01/2026	34.00
Customized 6 Fibers OS2 Single ModeLC/SC/FC/ST/LSH Indoor Tight-BufferedMulti-Fiber Breakout CableConnector A: LC UPC SimplexConnector B: LC UPC SimplexCable Jacket: Riser (OFNR) Breakout Type (A to B): Fan-out in line0.5m to Fan-out in line 0.5mBreakout Diameter: 2.0mmPulling Eye: NonePackaging: Default PackagingLength: 76.2m			11-025-2580-653-000-0000-000-050		07/01/2026	144.58
Connector B: LC UPC SimplexCable Jacket: Riser (OFNR)Breakout Type (A to B): Fan-out in line0.5m to Fan-out in line 0.5mBreakout Diameter: 2.0mmPulling Eye: NoneLength: 45.72m			11-025-2580-653-000-0000-000-050		07/01/2026	94.75
1m (3ft) Fiber Patch Cable, 2 Fibers, LCUPC Duplex to LC UPC Duplex, SingleMode (OS2), Riser (OFNR), 2.0mm, Tight Buffered, Yellow			11-025-2580-653-000-0000-000-050		07/01/2026	82.60
11	203	07/01/2026	67046	COMMERCE BANK	025 - GOOGLE CLOUD SERVICES	500.00
Google Cloud Services			11-025-2580-653-000-0000-000-050		07/01/2026	500.00
11	204	07/01/2026	16733	Cox Communications Inc.	025 - Telephone, Phone and services	24,000.00
Telephone and other services for district			11-025-2580-653-000-0000-000-050		07/01/2026	24,000.00
11	205	07/01/2026	62341	Verizon Communications, Inc.	025- cell service	2,180.00
Cell Service for district			11-025-2580-653-000-0000-000-050		07/01/2026	2,180.00
11	206	07/01/2026	18351	ID SPECIALISTS INC	025 - ID Badges for district	2,500.00
ID badges, and supplies for district			11-025-2580-653-000-0000-000-050		07/01/2026	2,500.00
11	207	07/01/2026	17260	VIDEO REALITY	025 - HS Commons	3,372.50
Quote #: 015025v21 - 2X1200W Power Amplifier1 - HDBaseT Set, HDMI + USB-C, 4K, Tx-WP+ Rx-Box1 - Miscellaneous hardware items including but not limited to nuts, bolts, anchors, screws, carpentry items, etc.1 - Incidental project expenses5 - Commissioning of a Custom Designed System by Programmer and/or Field Engineer.1 - Oklahoma Shipping1 - Video Reality Standard 1-Year Warranty Agreement.			11-025-2580-653-000-0000-000-050		07/01/2026	3,372.50

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	208	07/01/2026	62379	Digi Security Systems, LLC	025 - Data upload	2,000.00
Data upload			11-025-2580-653-000-0000-000-050		07/01/2026	2,000.00
11	209	07/01/2026	68013	Pronoss LLC	016-Blanket PO for Vehicle Repairs	50,000.00
016-Blanket PO for Repairs to vehicles involved in accidents.			11-016-2720-521-000-0000-000-050		07/01/2026	50,000.00
11	210	07/01/2026	63421	INTEGRATED REGISTER SYSTEMS, INC	Fy 27 Help Desk Agreement	9,483.00
Intouch Receipting System- annual help desk support agreement			11-014-2511-653-000-0000-000-050		07/01/2026	9,483.00
11	212	07/01/2026	68956	Board of Regents OUHSC	047/641 Early Foundations Program	25,920.00
047/641 Early Foundations Program			11-047-1000-322-239-0000-000-110		07/01/2026	4,320.00
			11-621-1000-322-239-0000-000-110		07/01/2026	21,600.00
11	213	07/01/2026	68324	Edmond Speech Therapy LLC	047/621 Contract Speech Services	300,000.00
047/621 Contract Speech Services			11-047-2152-323-239-0000-000-000		07/01/2026	90,000.00
			11-621-2152-323-239-0000-000-000		07/01/2026	210,000.00
11	214	07/01/2026	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016- Blanket PO for Insurance Deductibles	10,000.00
016- Blanket PO for Insurance Deductibles			11-016-2720-521-000-0000-000-050		07/01/2026	10,000.00
11	215	07/01/2026	66397	MNJ TECHNOLOGIES DIRECT, INC.	089-Blanket PO Printer Cartridges	2,500.00
089-Blanket PO for Printer Cartridges for Nichole's printer			11-089-2321-611-000-0000-000-050		07/01/2026	2,500.00
11	216	07/01/2026	14462	Amazon Capital Services Inc.	089- Blanket Office Supplies	500.00
089- Blanket Office Supplies (Nichole Hampton)			11-089-2199-619-000-0000-000-050		07/01/2026	500.00
11	217	07/01/2026	62087	CAPP Promotional, Inc.	002-ID holders	1,975.00
002-HSID holder's student badge approx. 4000			11-002-2199-619-100-0000-000-705		07/01/2026	1,975.00
11	218	07/01/2026	69469	PowerSchool Corporation	025 - Messenger	16,331.04
SchoolMessenger CommunicateJuly 2026 - June 2027			11-025-2580-653-000-0000-000-050		07/01/2026	16,331.04
11	219	07/07/2026	67091	ESGI, LLC	367-12-MONTH LICENSES	32,048.00
ESGI-12-MONTH LICENSE (MAX 35 STUDENTS)			11-367-2240-320-427-0000-000-105		07/07/2026	3,524.44
			11-367-2240-320-427-0000-000-110		07/07/2026	3,524.44
			11-367-2240-320-427-0000-000-115		07/07/2026	3,524.44
			11-367-2240-320-427-0000-000-120		07/07/2026	3,524.44
			11-367-2240-320-427-0000-000-125		07/07/2026	3,524.44
			11-367-2240-320-427-0000-000-135		07/07/2026	3,524.48
			11-367-2240-320-427-0000-000-150		07/07/2026	3,524.44
			11-367-2240-320-427-0000-000-155		07/07/2026	3,524.44
			11-367-2240-320-427-0000-000-165		07/07/2026	3,524.44
ESGI-12-MONTH-SPECIALIST LICENSE (MAX 50 STUDENTS)			11-367-2240-320-427-0000-000-135		07/07/2026	328.00
11	220	07/07/2026	88234	Corey D Cargill	012-MILEAGE FOR COREY CARGILL	300.00
26-27 SY MILEAGE FOR COREY CARGILL.			11-012-2575-581-100-0000-000-051		07/07/2026	300.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	221	07/07/2026	17542	Eagle Software Inc.	025 - CommVault	11,990.31
Quote#: 10074177x24x365 support provided by Eagle/ CommVault CASP-Extended CommCell F8C4C Start Date 7.9.2026 End Date 7.8.2027 7x24x365 support provided by Eagle, 2 & 3rd level support escalation to CommVault when needed. (Includes all major/minor product releases, upgrades, service packs, performed by the end user and access to CommVault's Cloud Reporting) * Eagle performing an upgrade will result in a separate charge * ** If this renewal order is not received by the expiry date, the renewal will be subject to a reinstatement fee.			11-025-2580-653-000-0000-000-050		07/07/2026	11,990.31
11	222	07/07/2026	17679	ACDA	066- ACDA Membership Renewal (510)	125.00
066- ACDA membership renewal for M. Deister. (510)			11-066-2575-811-100-1183-000-510		07/07/2026	125.00
11	223	07/07/2026	12556	NAME: THE NATIONAL ASSOCIATION FOR	066- NAfME Membership Renewal (510)	145.00
066- NAfME membership renewal for M. Deister (510)			11-066-2575-811-100-1183-000-510		07/07/2026	145.00
11	224	07/07/2026	64076	GRACENOTES LLC	066- Sight Reading Subscription Renewal (510)	45.00
066- Sight Reading Factory subscription renewal (510)			11-066-1000-811-100-1183-000-510		07/07/2026	45.00
11	225	07/07/2026	12714	OKLAHOMA CHORAL DIRECTOR'S ASSOC	066- OkCDA Audition Tracks (510)	105.00
066- OkCDA audition tracks (510)			11-066-1000-652-100-1183-000-510		07/07/2026	105.00
11	226	07/07/2026	23804	Nutri-Link Technologies, Inc.	NUTRI-CLOUD ONLINE APP & NOTIFICATION	4,690.00
NUTRI-CLOUD F & R APPLICATION PROCESSING SYSTEM AND NUTRI-STATUS ONLINE NOTIFICATION SYSTEM ANNUAL SERVICE FEES			11-023-3140-653-700-0000-000-105		07/07/2026	250.00
			11-023-3140-653-700-0000-000-110		07/07/2026	250.00
			11-023-3140-653-700-0000-000-115		07/07/2026	250.00
			11-023-3140-653-700-0000-000-120		07/07/2026	250.00
			11-023-3140-653-700-0000-000-125		07/07/2026	250.00
			11-023-3140-653-700-0000-000-135		07/07/2026	250.00
			11-023-3140-653-700-0000-000-140		07/07/2026	250.00
			11-023-3140-653-700-0000-000-145		07/07/2026	250.00
			11-023-3140-653-700-0000-000-150		07/07/2026	250.00
			11-023-3140-653-700-0000-000-155		07/07/2026	250.00
			11-023-3140-653-700-0000-000-160		07/07/2026	250.00
			11-023-3140-653-700-0000-000-165		07/07/2026	250.00
			11-023-3140-653-700-0000-000-505		07/07/2026	500.00
			11-023-3140-653-700-0000-000-510		07/07/2026	250.00
			11-023-3140-653-700-0000-000-525		07/07/2026	250.00
			11-023-3140-653-700-0000-000-705		07/07/2026	690.00
11	227	07/07/2026	11577	ITW Food Equipment Group LLC	023-Parts and Repair Services	3,000.00
Parts and Repair Services			11-023-3140-439-700-0000-000-050		07/07/2026	3,000.00
11	228	07/07/2026	12881	PAPER THERMOMETER CO., INC.	TL1-160 DISH MACHINE TEMP STRIPS	993.06
TL1-160 DISH MACHINE TEMP STRIPS			11-023-3140-618-700-0000-000-705		07/07/2026	974.40
SHIPPING			11-023-3140-618-700-0000-000-705		07/07/2026	18.66

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	229	07/07/2026	62601	EXPLORELEARNING, LLC	002- Subscription for reflex math program	3,295.00
math program that we use school wide			11-002-1000-653-900-0000-000-110		07/07/2026	3,295.00
11	230	07/07/2026	69108	Fit and Fun Playscapes LLC	002- playground upgrade	3,183.63
playground upgrade/ activities & painted stencils			11-002-2630-716-900-0000-000-110		07/07/2026	3,183.63
11	231	07/07/2026	66586	CONTINUED.COM, LLC	621 OT/Speech Cont Ed Annual Membership	2,970.00
OT/Speech Continue Ed Annual MembershipOccupationalTherapy.com:Brittney Harvey, harveyb@mustangps.orgElizabeth Wakkinen, wakkinene@mustangps.orgGabriela Lopez, lopezg@mustangps.orgDahn King Elam, kingelamd@mustangps.orgJaimie Kuykendall, kuykendallj@mustangps.orgKim Nunnery, nunneryk@mustangps.orgAmy Farris, farrisa@mustangps.orgSybil George, georges@mustangps.orgSheryl Granger, grangers@mustangps.orgJennifer Swindler, swindlerj@mustangps.orgSpeechPathology.com:Coby Keller, kellerc@mustangps.orgLaura Newton, newtonl@mustangps.orgShira Barnett, barnetts@mustangps.orgDennis Mathew, dennismmathew@gmail.comJeannine Seabourn, seabournj@mustangps.orgElizabeth Shay, shaye@mustangps.orgAllison Williams, williamsa@mustangps.orgCourtney Van Etten, vanettenc@mustangps.orgDesirae Hood, hoodd@mustangps.orgLindsey Crone, cronel@mustangps.orgRebecca Reddish, speechiebeka@gmail.comKelsey Oliver, oliverk@mustangps.orgMakenna Stewart, stewartm@mustangps.orgKayla Ward, wardka@mustangps.orgKristin Evans, evansk@mustangps.orgNatalie Williams, williamsn@mustangps.orgSandra Calderon, calderons@mustangps.orgRiley Lackey, lakeyr@mustangps.orgFaith Duke, dukef@mustangps.orgAbbie Walk, waslka@mustangps.org			11-621-2573-811-239-0000-000-050		07/07/2026	2,970.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	232	07/07/2026	67046	COMMERCE BANK	615 Registration for IDA Conference	579.00
615 International Dyslexia Association ConferenceNon-member Full In-person Registration11/12/26 to 11/14/2026Las Vegas, NVAttendee: Lori Naeher			11-615-2573-860-239-0000-000-058		07/07/2026	579.00
11	233	07/07/2026	69315	Everway Holdco LLC	621 Interactive Webinar Training (3) hours	1,350.00
621 Interactive Webinar Training (3) hours			11-621-2213-359-239-0000-000-050		07/07/2026	1,350.00
11	234	07/07/2026	14462	Amazon Capital Services Inc.	089-Student Safety Tags for Buses	700.00
089- Blanket Supplies for Student Safety Tags for Buses			11-089-2321-619-000-0000-000-050		07/07/2026	700.00
11	235	07/07/2026	66640	Trafera Holdings, LLC	002-Tarafera WBM3E Whiteboard Mount	1,200.00
002-HS3 Chief WBM3E Micro-Adjustable Telescoping Leg Whiteboard Mount			11-002-2199-651-900-0000-000-705		07/07/2026	1,200.00
11	236	07/07/2026	99999	MUSTANG PUBLIC SCHOOLS	541 Travel/Per Diem Exp. for ASCA, NOLA 7/10-7/14	16,000.00
541 Travel and Per Diem Expenses for Sites to attend ASCA Conference 7/10 -7/14, 2026 (New Orleans, LA)			11-541-2213-580-000-0000-000-110		07/07/2026	800.00
			11-541-2213-580-000-0000-000-115		07/07/2026	1,600.00
			11-541-2213-580-000-0000-000-135		07/07/2026	800.00
			11-541-2213-580-000-0000-000-140		07/07/2026	1,600.00
			11-541-2213-580-000-0000-000-150		07/07/2026	1,600.00
			11-541-2213-580-000-0000-000-155		07/07/2026	800.00
			11-541-2213-580-000-0000-000-160		07/07/2026	800.00
			11-541-2213-580-000-0000-000-165		07/07/2026	1,600.00
			11-541-2213-580-000-0000-000-505		07/07/2026	800.00
			11-541-2213-580-000-0000-000-525		07/07/2026	1,600.00
			11-541-2213-580-000-0000-000-705		07/07/2026	3,200.00
			11-541-2573-580-000-0000-000-051		07/07/2026	800.00
11	237	07/07/2026	15361	OKLAHOMA DEPT OF CAREER TECH	412 Reg. Exp: STEM New Teacher Academy (CRI)	250.00
412 Registration Expense to attend the STEM New Teacher Academy, July 15-16, Guthrie, OK Attendees: (Site: 145) Gena Montgomery Laura Gonzalez			11-412-2213-860-315-8700-000-145		07/07/2026	250.00
11	238	07/07/2026	15361	OKLAHOMA DEPT OF CAREER TECH	412 R Collins Registration STEM NTA 7/15-7/16, OK	105.00
412 Registration Expense to attend the STEM New Teacher Academy, July 15-16, Guthrie, OK Attendee: Rob Collins			11-412-2213-860-315-8700-000-510		07/07/2026	105.00
11	239	07/07/2026	68994	Bentley Hedges Travel Serv	Ref. 25-26 PO1798 T Meade Airfare Exp.	400.00
054 Airfare Expense for Tyson Meade to attend the Modern Band Summit in July, 2026			11-054-2213-580-000-0000-000-000		07/07/2026	400.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	240	07/07/2026	82218	Amy Danielle Hill	412 Blanket Mileage Reim. (A Hill)	500.00
412 Fall 2026 Mileage Reimbursement			11-412-2573-580-311-0000-000-050		07/07/2026	83.34
			11-412-2573-580-313-0000-000-050		07/07/2026	83.34
			11-412-2573-580-314-0000-000-050		07/07/2026	83.33
			11-412-2573-580-315-0000-000-050		07/07/2026	83.33
			11-412-2573-580-316-0000-000-050		07/07/2026	83.33
			11-412-2573-580-318-0000-000-050		07/07/2026	83.33
11	241	07/07/2026	90397	Kelli Armelas Carnes	412 Blanket Mileage Reim. (K Carnes)	500.00
412 Fall 2026 Mileage Reimbursement			11-412-2573-580-311-0000-000-050		07/07/2026	83.35
			11-412-2573-580-313-0000-000-050		07/07/2026	83.33
			11-412-2573-580-314-0000-000-050		07/07/2026	83.33
			11-412-2573-580-315-0000-000-050		07/07/2026	83.33
			11-412-2573-580-316-0000-000-050		07/07/2026	83.33
			11-412-2573-580-318-0000-000-050		07/07/2026	83.33
11	242	07/07/2026	67046	COMMERCE BANK	Ref 25-26 PO1730 Lodging Summer Summit 8/2-8/4, OK	5,300.00
412 Lodging Expense: CTE Summer Summit (Tulsa, OK 8/2-8/4, 2026) 32 CTE Instructors			11-412-2213-580-315-8700-000-140		07/07/2026	300.00
			11-412-2213-580-315-8700-000-145		07/07/2026	300.00
			11-412-2213-580-315-8700-000-160		07/07/2026	500.00
			11-412-2213-580-315-8700-000-505		07/07/2026	600.00
			11-412-2213-580-315-8700-000-510		07/07/2026	300.00
			11-412-2213-580-315-8700-000-525		07/07/2026	600.00
			11-412-2213-580-315-8700-000-705		07/07/2026	2,700.00
11	243	07/07/2026	15361	OKLAHOMA DEPT OF CAREER TECH	412 Reg. Exp: STEM New Teacher Academy (Shuck)	105.00
412 Registration Expense: STEM New Teacher Academy (Kerry Shuck) July 7 -9, 2026 Drumright, OK			11-412-2213-860-316-8100-000-705		07/07/2026	105.00
11	244	07/07/2026	64746	OK Assoc of Career & Tech Ed	412 Reg. Exp: CTE Summer Summit STEM - HS	1,500.00
412 Registration Expense: CTE Summer Summit (Tulsa, OK 8/2-4, 2026) 5 HS STEM Division InstructorsAttendees: Matt MooreBethany Petitt Gary Knowles Steven Tiller Brett Coffman			11-412-2213-860-315-8700-700-705		07/07/2026	1,500.00
11	245	07/07/2026	64746	OK Assoc of Career & Tech Ed	412 Reg. Exp.: CTE Summer Summit STEM (MNMS)	600.00
412 Registration Expense: CTE Summer Summit (Tulsa, OK 8/2-4, 2026) 2 STEM Division Instructors Attendees: Rhoda SwanRob Collins			11-412-2213-860-315-8700-000-510		07/07/2026	600.00
11	246	07/07/2026	64746	OK Assoc of Career & Tech Ed	412 Reg. Exp.: CTE Summer Summit STEM (MMS)	600.00
412 Registration Expense: CTE Summer Summit (Tulsa, OK 8/2-4, 2026) 2 STEM Division InstructorsAttendees: Matt StephensKyle Hall			11-412-2213-860-315-8700-000-505		07/07/2026	600.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	247	07/07/2026	64746	OK Assoc of Career & Tech Ed	412 Reg. Exp.: CTE Summer Summit STEM (MCMS)	600.00
412 Registration Expense: CTE Summer Summit (Tulsa, OK 8/2-4, 2026) 2 STEM Division InstructorsAttendees: Jeremy FordJennifer Wilhm			11-412-2213-860-315-8700-000-525		07/07/2026	600.00
11	248	07/07/2026	64746	OK Assoc of Career & Tech Ed	412 Reg. Exp.: CTE Summer Summit STEM (MHI)	600.00
412 Registration Expense: CTE Summer Summit (Tulsa, OK 8/2-4, 2026) 2 STEM Division InstructorsAttendees: Gina Sewell-DelanyDeanna Baxter			11-412-2213-860-315-8700-000-140		07/07/2026	600.00
11	249	07/07/2026	64746	OK Assoc of Career & Tech Ed	412 Reg. Exp.: CTE Summer Summit STEM (MBI)	900.00
412 Registration Expense: CTE Summer Summit (Tulsa, OK 8/2-4, 2026) 3 STEM Division Instructors Attendees: Cody AwbreyVanessa Baca Janie Washburn			11-412-2213-860-315-8700-000-160		07/07/2026	900.00
11	250	07/07/2026	64746	OK Assoc of Career & Tech Ed	412 Reg. Exp.: CTE Summer Summit AG Division	1,080.00
412 Registration Expense: CTE Summer Summit (Tulsa, OK 8/2-4, 2026) 3 HS AG Division Instructors Attendees: Scott Stevens Rachel GrimesKathryn Miller			11-412-2213-860-311-8000-000-705		07/07/2026	1,080.00
11	251	07/07/2026	64746	OK Assoc of Career & Tech Ed	412 Reg. Exp.: CTE Summer Summit FCS Division	1,450.00
412 Registration Expense: CTE Summer Summit (Tulsa, OK 8/2-4, 2026) 5 HS FCS Division Instructors Attendees: Marinda CoxRachel KainJacqueline HarrisonKrissy PumfordChristina Roby			11-412-2213-860-314-8400-000-705		07/07/2026	1,450.00
11	252	07/07/2026	64746	OK Assoc of Career & Tech Ed	412 Reg. Exp: CTE Summer Summit BMITE (HS)	1,280.00
412 Registration Expense: CTE Summer Summit (Tulsa, OK 8/2-4, 2026) 4 BMITE Division Instructors Attendees: Bailey CareyKerry ShuckGreg OsborneErin Wakefield			11-412-2213-860-316-8100-000-705		07/07/2026	1,280.00
11	253	07/07/2026	64746	OK Assoc of Career & Tech Ed	412 Reg Exp. CTE Summer SumFCS (Middle Sites)	870.00
412 Registration Expense: CTE Summer Summit (Tulsa, OK 8/2-4, 2026) 3 FACS Division Instructors (Intermediate Schools)Attendees: Jennifer DoradoJennifer Morris Tara Hardeman			11-412-2213-860-314-8400-000-505		07/07/2026	290.00
			11-412-2213-860-314-8400-000-510		07/07/2026	290.00
			11-412-2213-860-314-8400-000-525		07/07/2026	290.00
11	254	07/07/2026	64746	OK Assoc of Career & Tech Ed	412 Reg. Exp: CTE Summer Summit T & I - HS	590.00
412 Registration Expense: CTE Summer Summit (Tulsa, OK 8/2-4, 2026) 2 Trade ad Industry Division Instructors Attendees: Andy Biddy Justin Lindsey			11-412-2213-860-318-8900-000-705		07/07/2026	590.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	255	07/07/2026	64746	OK Assoc of Career & Tech Ed	412 Reg. Exp.: CTE Summer Summit HEALTH (HS)	325.00
412 Registration Expense: CTE Summer Summit (Tulsa, OK 8/2-4, 2026) 2 STEM Division Instructors Attendee: Katherine Knight		11-412-2213-860-313-8550-000-705			07/07/2026	325.00
11	256	07/07/2026	14462	Amazon Capital Services Inc.	541 Books for District PD	2,000.00
541 Books (85) Copies of High Road Leadership by John Maxwell for District PD		11-541-2213-641-000-0000-000-050			07/07/2026	2,000.00
11	257	07/07/2026	67046	COMMERCE BANK	541 Printing Materials New Teacher Training	50,000.00
541 - Printing of New Teacher Training Handbooks		11-541-2213-550-000-0000-000-050			07/07/2026	50,000.00
11	258	07/07/2026	65090	SWIVL, INC	541 IC PD Equipment	4,000.00
541 - Swivl CX Robot cameras for new IC		11-541-2213-653-000-0000-000-050			07/07/2026	4,000.00
11	259	07/07/2026	69294	SchoolStatus Parent Inc	511 Licenses for SMORE Newsletters	3,300.00
511 - Licenses for SMORE Newsletters Parent and Family Engagement		11-511-2194-530-429-1310-000-105			07/07/2026	220.00
		11-511-2194-530-429-1310-000-110			07/07/2026	220.00
		11-511-2194-530-429-1310-000-120			07/07/2026	220.00
		11-511-2194-530-429-1310-000-125			07/07/2026	220.00
		11-511-2194-530-429-1310-000-135			07/07/2026	220.00
		11-511-2194-530-429-1310-000-140			07/07/2026	220.00
		11-511-2194-530-429-1310-000-145			07/07/2026	220.00
		11-511-2194-530-429-1310-000-150			07/07/2026	220.00
		11-511-2194-530-429-1310-000-155			07/07/2026	220.00
		11-511-2194-530-429-1310-000-160			07/07/2026	220.00
		11-511-2194-530-429-1310-000-165			07/07/2026	220.00
		11-511-2194-530-429-1310-000-505			07/07/2026	220.00
		11-511-2194-530-429-1310-000-510			07/07/2026	220.00
		11-511-2194-530-429-1310-000-525			07/07/2026	220.00
		11-511-2194-530-429-1310-000-705			07/07/2026	220.00
11	260	07/07/2026	99999	MUSTANG PUBLIC SCHOOLS	511 MPS Transportation Homeless	5,000.00
511 - Homeless Transportation Needs		11-511-2720-511-429-0000-000-050			07/07/2026	5,000.00
11	261	07/07/2026	99999	MUSTANG PUBLIC SCHOOLS	511 MPS Transportation Foster	3,000.00
51 - Foster Transportation Needs		11-511-2720-511-429-0000-000-050			07/07/2026	3,000.00
11	262	07/07/2026	22409	CATAPULT LEARNING WEST, LLC	511 Instructional Services	10,000.00
511 Equitable Services: Tutoring Support for the Academy of Classical Christian Studies		11-511-5500-653-429-0000-000-050			07/07/2026	10,000.00
11	263	07/07/2026	86380	Kerry D Shuck	412 Mileage Reim. NTA /7-7/9, 2026 Drumright, OK	400.00
412 Mileage Reimbursement to NTA in Drumright, OK		11-412-2213-580-316-8100-000-705			07/07/2026	400.00
11	264	07/07/2026	90397	Kelli Armelas Carnes	412 Mileage Reim. NTA /7-7/9, 2026 Drumright, OK	400.00
412 Mileage Reimbursement to NTA in Drumright, OK		11-412-2573-580-316-8100-000-050			07/07/2026	400.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	265	07/07/2026	14129	Follett Software, LLC	025- TM to RM Transition Service - #Q-72251	1,299.00
QUOTE# Q-72251Destiny - TM to RM Transition Service			11-025-2580-653-000-0000-000-050		07/07/2026	999.00
Resource Management Consulting – Targeted			11-025-2580-653-000-0000-000-050		07/07/2026	300.00
11	266	07/07/2026	64184	LEXIA LEARNING SYSTEMS LLC	367-SUBSCRIPTION RENEWALS FOR 26-27 SY	99,450.00
LEXIA CORE 5 READING UNLIMITED SCHOOL SUBSCRIPTION RENEWALCENTENNIALCREEKLAKEMEPVERWESHETRAILSVALLEY			11-367-1000-653-427-0000-000-105		07/07/2026	11,050.00
			11-367-1000-653-427-0000-000-110		07/07/2026	11,050.00
			11-367-1000-653-427-0000-000-115		07/07/2026	11,050.00
			11-367-1000-653-427-0000-000-120		07/07/2026	11,050.00
			11-367-1000-653-427-0000-000-125		07/07/2026	11,050.00
			11-367-1000-653-427-0000-000-135		07/07/2026	11,050.00
			11-367-1000-653-427-0000-000-135		07/07/2026	11,050.00
			11-367-1000-653-427-0000-000-150		07/07/2026	11,050.00
			11-367-1000-653-427-0000-000-155		07/07/2026	11,050.00
11	267	07/07/2026	69295	Wewillwrite Inc	572: Renewal for "WeWillWrite" (EL Intervention)	1,000.00
License RenewalWe Will WriteMid Level EL Intervention			11-572-1000-653-410-1310-000-505		07/07/2026	333.00
			11-572-1000-653-410-1310-000-510		07/07/2026	333.00
			11-572-1000-653-410-1310-000-525		07/07/2026	334.00
11	268	07/07/2026	20521	LAZEL Inc.	572: Renewal RAZ Plus (EL Program Intevention)	6,000.00
License RenewalRAZ PLUS and EL Add On7/1/26-6/30/27			11-572-1000-653-410-1310-000-105		07/07/2026	666.66
			11-572-1000-653-410-1310-000-110		07/07/2026	666.66
			11-572-1000-653-410-1310-000-115		07/07/2026	666.66
			11-572-1000-653-410-1310-000-120		07/07/2026	666.66
			11-572-1000-653-410-1310-000-125		07/07/2026	666.66
			11-572-1000-653-410-1310-000-135		07/07/2026	666.66
			11-572-1000-653-410-1310-000-150		07/07/2026	666.66
			11-572-1000-653-410-1310-000-155		07/07/2026	666.66
			11-572-1000-653-410-1310-000-165		07/07/2026	666.72
11	269	07/07/2026	68858	3P Learning Inc	572: Renewal: Reading Eggs (EL Intervention)	3,000.00
License RenewalReading EggsEL Program Intervention Platform			11-572-1000-653-410-1310-000-105		07/07/2026	333.33
			11-572-1000-653-410-1310-000-110		07/07/2026	333.33
			11-572-1000-653-410-1310-000-115		07/07/2026	333.33
			11-572-1000-653-410-1310-000-120		07/07/2026	333.33
			11-572-1000-653-410-1310-000-125		07/07/2026	333.33
			11-572-1000-653-410-1310-000-135		07/07/2026	333.33
			11-572-1000-653-410-1310-000-150		07/07/2026	333.33
			11-572-1000-653-410-1310-000-155		07/07/2026	333.33
			11-572-1000-653-410-1310-000-165		07/07/2026	333.36

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	270	07/07/2026	62202	EDUSKILLS LLC	572: Renewal of EL Program Instructional Platform	30,000.00
License Renewal EL Program Data and Instructional Platform7/1/26-6/30/27			11-572-1000-653-410-1310-000-105		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-110		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-115		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-120		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-125		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-135		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-140		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-145		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-150		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-155		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-160		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-165		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-505		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-510		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-525		07/07/2026	1,875.00
			11-572-1000-653-410-1310-000-705		07/07/2026	1,875.00
11	271	07/08/2026	99999	MUSTANG PUBLIC SCHOOLS	613 Travel Reimbursement for OSDE Conf	350.00
621 Travel Reimbursement for OSDE Spec Ed Conference7/27/26 to 7/29/26 at OKC Convention CenterAttendees: Karen Wilson, Stephanie Matthews, Julie Muse, Lori Naeher			11-613-2573-580-239-0000-000-058		07/08/2026	350.00
11	272	07/08/2026	61423	SCHOOL NURSE ORGANIZATION OF OK	613 School Nurse Summit Registration	780.00
613 School Nurse Summit Registration07/22/26 to 7/23/26 in Edmond, OKAttendees: 12 Nurses			11-613-2573-860-239-0000-000-050		07/08/2026	780.00
11	273	07/08/2026	23667	ImageNet Consulting LLC	621 Laserfiche (19) License Renewals	2,887.13
621 Laserfiche (19) License Renewals			11-621-2230-342-239-0000-000-058		07/08/2026	2,887.13
11	274	07/08/2026	66969	FLORIDA VIRTUAL SCHOOL	064-FLEXPOINT HOSTED PER STUDENT LICENSES	4,823.75
FLEXPOINT HOSTED PER STUDENT LICENSEGRADES 6TH-12TH; GRADES K-5			11-012-1000-530-100-1050-000-140		07/08/2026	689.10
			11-012-1000-530-100-1050-000-160		07/08/2026	689.10
			11-012-1000-530-100-1050-000-505		07/08/2026	689.10
			11-012-1000-530-100-1050-000-510		07/08/2026	689.10
			11-012-1000-530-100-1050-000-525		07/08/2026	689.10
			11-012-1000-530-100-1050-000-705		07/08/2026	689.15
			11-064-1000-530-100-1050-000-145		07/08/2026	689.10
11	275	07/08/2026	66397	MNJ TECHNOLOGIES DIRECT, INC.	064-INK FOR CHASITY	119.14
HP 201X ORIGINAL HIGH YIELD LASER TONER CARTRIDGE-BLACK-1 EACH-2800 PAGES-MFG PART NO: CF400X			11-064-2580-611-100-0000-000-051		07/08/2026	119.14
11	276	07/08/2026	66368	SEESAW LEARNING, INC	002 Student Instruction	6,655.00
Riverwood Seesaw Subscription August 1 2026- July 31 2027			11-002-1000-653-900-1050-000-155		07/08/2026	6,655.00
11	277	07/08/2026	12497	MIDWEST BUS SALES, INC.	026 Blanket - Parts and Service for Buses	7,500.00
026 Blanket - Parts and Service for Buses			11-026-2740-612-000-0000-000-060		07/08/2026	7,500.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	278	07/08/2026	60949	Lobdock, Inc.	026 Blanket - DOT Drug and Alcohol Testing	10,000.00
026 Blanket - DOT Drug and Alcohol Testing		11-026-2574-336-000-0000-000-060			07/08/2026	10,000.00
11	279	07/08/2026	64295	Jacobus Energy, LLC	026 Blanket - Fuel for Transportation Fleet	215,000.00
026 Blanket - Fuel for Transportation Fleet		11-026-2740-623-000-0000-000-060			07/08/2026	215,000.00
11	280	07/08/2026	67977	Double T Enterprises, LLC	026 Blanket - Batteries	7,500.00
026 Blanket - Batteries for Transportation Vehicles		11-026-2740-612-000-0000-000-060			07/08/2026	7,500.00
11	281	07/08/2026	15855	FLEETPRIDE	026 Blanket - Parts for Transportation Fleet	15,000.00
026 Blanket - Parts for Transportation Fleet		11-026-2740-612-000-0000-000-060			07/08/2026	15,000.00
11	282	07/08/2026	20112	Fastenal Company	026 Blanket - Shop Supplies	750.00
026 Blanket - Shop SuppliesMisc screws, nuts, bolts, clamps, etc. for shop use		11-026-2740-612-000-0000-000-060			07/08/2026	750.00
11	283	07/08/2026	14310	Farrington Towing LLC	026 Blanket - Towing Services	5,500.00
026 Blanket - Towing Services		11-026-2740-439-000-0000-000-060			07/08/2026	5,500.00
11	284	07/08/2026	69085	Ace Hardware Route 66 Mustang Ok	026 Blanket - Misc Shop Supplies	1,000.00
026 Blanket - Misc Shop Supplies		11-026-2740-612-000-0000-000-060			07/08/2026	1,000.00
11	285	07/08/2026	10007	Randall Five Inc	026 Blanket - Welding Supplies	500.00
026 Blanket - Welding Supplies		11-026-2740-612-000-0000-000-060			07/08/2026	500.00
11	286	07/08/2026	21909	Cummins Southern Plains, LLC	026 Blanket - Parts and Repairs	40,000.00
026 Blanket - Parts and Repairs		11-026-2740-612-000-0000-000-060			07/08/2026	40,000.00
11	287	07/08/2026	63412	Davison Fuels & Oil, LLC	026 Blanket - Fuel for Transportation Fleet	270,000.00
026 Blanket - Fuel for Transportation Fleet		11-026-2740-625-000-0000-000-060			07/08/2026	270,000.00
11	288	07/08/2026	10008	ASC, Inc.	026 Blanket - Filters and Parts for Fleet	12,000.00
026 Blanket - Filters and Parts for Fleet		11-026-2740-612-000-0000-000-060			07/08/2026	12,000.00
11	289	07/08/2026	16849	T-Mobile USA, Inc.	026-Blanket; Monthly Geotab	25,000.00
026 Blanket - Monthly Geotab Service		11-026-2730-530-000-0000-000-060			07/08/2026	25,000.00
11	290	07/08/2026	13890	UniFirst Corporation	026 Blanket - Shop Towels/Uniform Services	1,500.00
026 Blanket - Shop Towels/Uniform Services		11-026-2740-425-000-0000-000-060			07/08/2026	1,500.00
11	291	07/08/2026	16686	T & W Tire LLC	026 Blanket - Tires for Transportation Vehicles	45,000.00
026 Blanket - Tires and Tire-related Services for Transportation Vehicles		11-026-2740-612-000-0000-000-060			07/08/2026	45,000.00
11	292	07/08/2026	67042	SEON SYSTEMS SALES, INC.	026 Blanket - Bus Cameras and Services	6,500.00
026 Blanket - Bus Cameras and Services Including yearly wireless downloading license fees		11-026-2730-653-000-0000-000-060			07/08/2026	6,500.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	293	07/08/2026	66141	UNITY SCHOOL BUS PARTS, INC	026 Blanket - Misc School Bus Parts	5,000.00
026 Blanket - Misc School Bus PartsSeat repair supplies, bus paint, and other misc. bus parts.		11-026-2740-612-000-0000-000-060			07/08/2026	5,000.00
11	294	07/08/2026	13293	ROSS TRANSPORTATION	026 Blanket - Bus Parts and Repairs	65,000.00
026 Blanket - Bus Parts and Repairs		11-026-2740-612-000-0000-000-060			07/08/2026	65,000.00
11	295	07/08/2026	16379	Oklahoma Turnpike Authority	026 Blanket - Turnpike Fees	9,500.00
026 Blanket - Turnpike Fees		11-026-2720-810-000-0000-000-060			07/08/2026	9,500.00
11	296	07/08/2026	13343	SAM'S CLUB MC/SYNCB	026 Blanket - Booster Seats and Misc Supplies	500.00
026 Blanket - Booster Seats and Misc Supplies		11-026-2740-612-000-0000-000-060			07/08/2026	500.00
11	297	07/08/2026	62862	PENLEY OIL COMPANY	026 Blanket - Fluids for Transportation Fleet	7,500.00
026 Blanket - Engine Fluids for Transportation Fleet		11-026-2740-626-000-0000-000-060			07/08/2026	7,500.00
11	298	07/08/2026	69312	Noregon Systems LLC	026 - J-Pro Annual Renewal	3,599.00
026 - J-Pro Annual Renewal		11-026-2740-653-000-0000-000-060			07/08/2026	3,599.00
11	299	07/08/2026	16859	O'REILLY AUTO PARTS	026 Blanket - Parts for Transportation Fleet	17,500.00
026 Blanket - Parts and Tools for Transportation Fleet		11-026-2740-612-000-0000-000-060			07/08/2026	17,500.00
11	300	07/08/2026	64746	OK Assoc of Career & Tech Ed	412 Reg. Exp.: CTE Summer Summit STEM (CRI)	600.00
412 Registration Expense: CTE Summer Summit (Tulsa, OK 8/2-4, 2026) 2 STEM Division Instructors Attendees: Laura Gonalez, Gena Montgomery		11-412-2213-860-315-8700-000-145			07/08/2026	600.00
11	301	07/08/2026	61820	PROJECT LEAD THE WAY INC	412 - R Swan Reg. Exp: PLTW Training	2,400.00
412 Registration Expense: PLTW Training in Design and Modeling 7/13 -7/17 and Flight and Space 7/20-7/247/6 to 7/10 - Design & Modeling and7/13 to 7/17 - Flight & Space Attendee: Rhoda Swan		11-412-2213-860-315-8700-000-510			07/08/2026	2,400.00
11	302	07/08/2026	69828	Listen Innovation Inc	511 Licenses Lingolift Supplemental Curriculum	5,000.00
511 Licenses for Lingolift Supplemental Curriculum for Secondary Sites		11-572-1000-653-410-1310-000-140			07/08/2026	714.29
		11-572-1000-653-410-1310-000-145			07/08/2026	714.29
		11-572-1000-653-410-1310-000-160			07/08/2026	714.29
		11-572-1000-653-410-1310-000-505			07/08/2026	714.29
		11-572-1000-653-410-1310-000-510			07/08/2026	714.29
		11-572-1000-653-410-1310-000-525			07/08/2026	714.29
		11-572-1000-653-410-1310-000-705			07/08/2026	714.26
11	303	07/08/2026	67046	COMMERCE BANK	424 J Kimmel Lodging Exp. SystemsGo Training	1,200.00
424 Lodging Expense to attend SystemsGo Training in Artesia NM from 7/12-7/19, 2026 (Jason Kimmel) Vendor: Best Western Pecos Inn		11-424-2213-580-332-8700-000-705			07/08/2026	1,200.00

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	304	07/08/2026	84713	Jason Dean Kimmel	424 Travel/Per Diem Riem. SystemsGo Training	1,400.00
424 Travel/Per Diem Reimbursement to attend SystemsGo Training in Artesia, NM 7/12 - 7/19, 2026. (Jason Kimmel)			11-424-2213-580-332-8700-000-705		07/08/2026	1,400.00
11	305	07/08/2026	67046	COMMERCE BANK	424 JKimmel Travel Rental SystemsGo, NM	800.00
424 Rental Car while attending SystemsGo Training in Artesia, NM7/12-7/19, 2026 (Jason Kimmel) Vendor: Budget Rent-A-Car			11-424-2213-580-332-8700-000-705		07/08/2026	800.00
11	306	07/08/2026	14254	NORTHEASTERN STATE UNIVERSITY	541 Reg. AP Summer Summit 2026, Tahlequah, OK	300.00
541 Registration to attend virtual AP Summer Summit in Tahlequah, OK 6/14-6/18, 2026			11-541-2213-860-000-0000-000-705		07/08/2026	300.00
11	307	07/08/2026	85425	Deanna Kelley Baxter	412: D Baxter - Mileage Reim. NTA 7/15-7/16, OK	150.00
412 Mileage Reimbursement to attend New Teacher Academy in Guthrie, OK at the Meridian Technology Center July 15-16, 2026 (Deanna Baxter)			11-412-2213-580-315-8700-000-140		07/08/2026	150.00
11	308	07/08/2026	83715	Cody Awbrey	412: C Awrey - Mileage Reim. NTA 7/15-7/16, OK	150.00
412 Mileage Reimbursement to attend New Teacher Academy in Guthrie, OK at the Meridian Technology Center July 15-16, 2026 (Cody Awbrey)			11-412-2213-860-315-8700-000-160		07/08/2026	150.00
11	309	07/08/2026	87669	Robert Doyle Collins	412: R Collins- Mileage Reim. NTA 7/15-7/16, OK	150.00
412 Mileage Reimbursement to attend New Teacher Academy in Guthrie, OK at the Meridian Technology Center July 15-16, 2026 (Rob Collins)			11-412-2213-580-315-8700-000-510		07/08/2026	150.00
11	310	07/08/2026	64700	JUNIOR ACHIEVEMENT OF OK INC	054 JA BizTown Experience	4,000.00
054 JA BizTown Curriculum Experience for 5th grade Students			11-054-1000-641-251-1055-000-140		07/08/2026	1,333.33
			11-054-1000-641-251-1055-000-145		07/08/2026	1,333.33
			11-054-1000-641-251-1055-000-160		07/08/2026	1,333.34
11	311	07/08/2026	67046	COMMERCE BANK	054 TMeade Lodging Exp.7/2-7/24, Fort Collins, CO	1,400.00
054 Lodging Expense to attend attend the Modern Band Summit July 22–24, 2026 in Fort Collins, CO. (Tyson Meade) Vendor: The Buxton, BW Signature Hotel			11-054-2213-580-251-0000-000-705		07/08/2026	1,400.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	312	07/08/2026	16748	PLANK ROAD PUBLISHING, INC	054 Fine Arts Curriculum	1,465.00
054 - Fine Arts Curriculum from 07/01/26 to 06/30/27			11-054-1000-653-251-0000-000-105		07/08/2026	122.08
			11-054-1000-653-251-0000-000-110		07/08/2026	122.08
			11-054-1000-653-251-0000-000-115		07/08/2026	122.08
			11-054-1000-653-251-0000-000-120		07/08/2026	122.08
			11-054-1000-653-251-0000-000-125		07/08/2026	122.08
			11-054-1000-653-251-0000-000-135		07/08/2026	122.08
			11-054-1000-653-251-0000-000-140		07/08/2026	122.08
			11-054-1000-653-251-0000-000-145		07/08/2026	122.08
			11-054-1000-653-251-0000-000-150		07/08/2026	122.08
			11-054-1000-653-251-0000-000-155		07/08/2026	122.08
			11-054-1000-653-251-0000-000-160		07/08/2026	122.12
			11-054-1000-653-251-0000-000-165		07/08/2026	122.08
11	313	07/08/2026	68305	Ian Byrd	054 License for GATE Supplemental Curriculum	1,000.00
054 License for GATE Supplemental Curriculum. C Rumbaugh, L Johnson,E Velders, & S. Blair			11-054-1000-653-251-0000-000-105		07/08/2026	111.00
			11-054-1000-653-251-0000-000-110		07/08/2026	111.00
			11-054-1000-653-251-0000-000-115		07/08/2026	111.00
			11-054-1000-653-251-0000-000-120		07/08/2026	111.00
			11-054-1000-653-251-0000-000-125		07/08/2026	111.00
			11-054-1000-653-251-0000-000-135		07/08/2026	111.00
			11-054-1000-653-251-0000-000-150		07/08/2026	111.00
			11-054-1000-653-251-0000-000-155		07/08/2026	111.00
			11-054-1000-653-251-0000-000-165		07/08/2026	112.00
11	314	07/08/2026	15117	Pearson Education Inc	054 NNAT3 Assessment for GATE	15,000.00
054 NNAT3 Assessment 2nd Grade GATE Identification			11-054-2240-614-251-0000-000-105		07/08/2026	1,666.67
			11-054-2240-614-251-0000-000-110		07/08/2026	1,666.67
			11-054-2240-614-251-0000-000-115		07/08/2026	1,666.67
			11-054-2240-614-251-0000-000-120		07/08/2026	1,666.67
			11-054-2240-614-251-0000-000-125		07/08/2026	1,666.67
			11-054-2240-614-251-0000-000-135		07/08/2026	1,666.67
			11-054-2240-614-251-0000-000-150		07/08/2026	1,666.67
			11-054-2240-614-251-0000-000-155		07/08/2026	1,666.67
			11-054-2240-614-251-0000-000-165		07/08/2026	1,666.64
11	315	07/08/2026	64696	RIVERSIDE ASSESSMENTS, LLC	054 CoGat Assessments for GATE	23,000.00
054 - CoGat Assessment 4th Grade GATE Identification			11-054-2240-614-251-0000-000-105		07/08/2026	2,555.56
			11-054-2240-614-251-0000-000-110		07/08/2026	2,555.56
			11-054-2240-614-251-0000-000-115		07/08/2026	2,555.56
			11-054-2240-614-251-0000-000-120		07/08/2026	2,555.56
			11-054-2240-614-251-0000-000-125		07/08/2026	2,555.56
			11-054-2240-614-251-0000-000-135		07/08/2026	2,555.56
			11-054-2240-614-251-0000-000-150		07/08/2026	2,555.56
			11-054-2240-614-251-0000-000-155		07/08/2026	2,555.56
			11-054-2240-614-251-0000-000-165		07/08/2026	2,555.52
11	316	07/08/2026	86349	Laura Rae Gonzales	412: LGonzalez - Mileage Reim. NTA 7/15-7/16, OK	150.00
412 Mileage Reimbursement to attend New Teacher Academy in Guthrie, OK at the Meridian Technology Center July 15-16, 2026 (Laura Gonzalez)			11-412-2213-580-315-8700-000-145		07/08/2026	150.00

Mustang Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 202 - 700, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	**$1,615,989.15**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$1,615,989.15**

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 102 - 700, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	102	07/01/2026	69414	BR Janitorial Solutions LLC	035-Contract Cleaning Services July '26-June'27	667,200.00
035-Contract Cleaning Services July '26-June'27			21-035-2620-420-000-0000-000-050		07/01/2026	667,200.00
21	103	07/01/2026	69416	Russell's Cleaning Services LLC	035-Contract Cleaning Services July '26-June'27	288,000.00
035-Contract Cleaning Services July '26-June'27			21-035-2620-420-000-0000-000-050		07/01/2026	288,000.00
21	104	07/01/2026	69417	Metro Building Maintenance LLC	035-Contract Cleaning Services July '26-June'27	360,000.00
035-Contract Cleaning Services July '26-June'27			21-035-2620-420-000-0000-000-050		07/01/2026	360,000.00
21	105	07/01/2026	69415	Medina Handyman Services Inc	035-Contract Cleaning Services July '26-June'27	570,000.00
035-Contract Cleaning Services July '26-June'27			21-035-2620-420-000-0000-000-050		07/01/2026	570,000.00
21	106	07/01/2026	18862	ATWOOD DISTRIBUTING, LP	089-Purchase of Safety Clothing	5,000.00
089-Purchase of safety boots and uniforms for operations personnel.			21-089-2620-657-000-0000-000-050		07/01/2026	5,000.00
21	107	07/01/2026	69357	Gellco Clothing and Shoes Inc	Purchase of Safety Clothing	9,000.00
089-Purchase of uniforms/safety boots for Operations Personnel.			21-089-2620-657-000-0000-000-050		07/01/2026	9,000.00
21	108	07/01/2026	68354	KB Electric LLC	089-Light Pole Repair	5,059.69
089-Repair to the light pole at Centennial Elem.			21-089-2620-452-000-0000-000-135		07/01/2026	5,059.69
21	109	07/01/2026	12833	Okla. School Plant Mgmt. Assoc.	031-26-27 monthly safety memos	520.00
031-26-27 Monthly safety memos			21-031-2620-530-000-0000-000-050		07/01/2026	520.00
21	110	07/07/2026	69438	Oklahoma Hi Tech Inc	089-Portable restroom for the Football Stadium	4,125.00
089-Rental of the portable restroom for the Football Stadium			21-089-2620-449-000-0000-000-050		07/07/2026	4,125.00
21	111	07/08/2026	67543	CKENERGY ELECTRIC COOPERATVIE INC	Electricity for LE portable	3,250.00
Electricity for LE Portable			21-028-2620-624-000-0000-000-115		07/08/2026	3,250.00
21	112	07/08/2026	23237	Contract Paper Group Inc	031-Truckload of copy paper for district wide use	26,166.00
031-Truckload (840 cases) of copy paper for district wide use			21-031-2620-611-000-0000-000-050		07/08/2026	26,166.00
21	113	07/08/2026	10008	ASC, Inc.	036-Hitch step for plumber's new truck	250.00
036-Hitch step for plumber's new truck			21-036-2620-612-000-0000-000-055		07/08/2026	250.00
21	114	07/08/2026	68309	GJK Enterprises Inc.	034 - Exterior Window Cleaning at all school sites	20,000.00
034 - Exterior Window Cleaning at all school sites			21-034-2620-429-000-0000-000-050		07/08/2026	20,000.00
21	115	07/08/2026	67977	Double T Enterprises, LLC	034 - Batteries for custodial equipment	5,000.00
034 - Batteries for custodial equipment			21-034-2620-618-000-0000-000-050		07/08/2026	5,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 102 - 700, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	116	07/08/2026	17061	Varner Enterprises LLC	034 - US & OK flags and flag pole repairs	1,000.00
034 - US & OK flags and flag pole repairs		21-034-2620-651-000-0000-000-050			07/08/2026	1,000.00
21	117	07/08/2026	69723	Oklahoma Native Supply, LLC	034 - Paper towels, TP, cleaning chemicals & misc.	300,000.00
034 - Paper towels, toilet paper, cleaning chemicals & misc.		21-034-2620-618-000-0000-000-050			07/08/2026	300,000.00
21	118	07/08/2026	68309	GJK Enterprises Inc.	034 - Exterior window cleaning at school sites	10,000.00
034 - Exterior window cleaning at school sites		21-034-2620-429-000-0000-000-050			07/08/2026	10,000.00
21	119	07/08/2026	69723	Oklahoma Native Supply, LLC	034 - equipment repairs and parts	7,500.00
034 - equipment repairs and parts		21-034-2620-439-000-0000-000-050			07/08/2026	7,500.00
21	120	07/08/2026	64140	NEW PIG CORPORATION	034 - Logo mats for sites 6' x 10'	7,000.00
034 - equipment repairs and parts		21-034-2620-618-000-0000-000-050			07/08/2026	7,000.00
21	121	07/08/2026	15147	LOWES CREDIT SERVICES	034 - Tools, parts, paint, nuts/bolts	3,000.00
034 - Tools, parts, paint, nuts/bolts		21-034-2620-618-000-0000-000-050			07/08/2026	3,000.00
21	122	07/08/2026	14462	Amazon Capital Services Inc.	034 - misc. custodial supplies	3,000.00
034 - misc. custodial supplies		21-034-2620-618-000-0000-000-050			07/08/2026	3,000.00
21	123	07/08/2026	13890	UniFirst Corporation	034 - Dust mops, wet mops & rags supply/service	8,000.00
034 - Dust mops, wet mops & rags supply/service		21-034-2620-618-000-0000-000-050			07/08/2026	8,000.00
21	124	07/08/2026	13890	UniFirst Corporation	034 - TP & PT, gloves, trash bags	8,000.00
034 - TP & PT, gloves, trash bags		21-034-2620-618-000-0000-000-050			07/08/2026	8,000.00
21	125	07/08/2026	16859	O'REILLY AUTO PARTS	034 - Chemicals, clamps, fittings & misc. supplies	500.00
034 - Chemicals, clamps, fittings & misc. supplies		21-034-2620-618-000-0000-000-050			07/08/2026	500.00
21	126	07/08/2026	10064	All Season Building Supply Co Inc	034 - Chemicals, clamps, fittings, hoses	1,000.00
034 - Chemicals, clamps, fittings, hoses		21-034-2620-618-000-0000-000-050			07/08/2026	1,000.00
21	127	07/08/2026	18862	ATWOOD DISTRIBUTING, LP	034 - Blowers, tools, parts, hardware	3,000.00
034 - Blowers, tools, parts, hardware		21-034-2620-618-000-0000-000-050			07/08/2026	3,000.00
21	128	07/08/2026	69416	Russell's Cleaning Services LLC	034 - Carpet cleaning in school sites	30,000.00
034 - Carpet cleaning in school sites		21-034-2620-429-000-0000-000-050			07/08/2026	30,000.00

Non-Payroll Total:	**$2,345,570.69**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$2,345,570.69**

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/9/2026, PO Range: 19 - 500, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	19	07/01/2026	68505	B&C Carpet Co Inc	031-Carpet tile installation in 2 rooms at Valley	8,300.00
031-Carpet tile installation in rooms 123 & 134 at Valley		33-031-2620-438-000-0000-000-110			07/01/2026	8,300.00
33	20	07/01/2026	61660	PHILLIPS MURRAH P.C.	081-GO Bonds Legal Counsel	12,000.00
081-GO Bonds Legal Counsel		33-081-2317-357-000-0000-000-050			07/01/2026	12,000.00
33	21	07/01/2026	10170	Apple, Inc.	099 - Mac Products - K. Wilson	8,613.00
#2112557800 Studio Display - Standard glass - Tilt adjustable stand		33-099-2580-653-000-0000-000-050			07/01/2026	1,499.00
Mac Studio: Apple M4 Max chip with 14-core CPU, 32-core GPU, 36GB, 512GB		33-099-2580-653-000-0000-000-050			07/01/2026	2,299.00
16-inch MacBook Pro: Apple M5 Max chip with 18-core CPU and 32-core GPU, 36GB, 2TB SSD - Space Black		33-099-2580-653-000-0000-000-050			07/01/2026	4,099.00
3-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)		33-099-2580-653-000-0000-000-050			07/01/2026	289.00
Magic Mouse - White Multi-Touch Surface		33-099-2580-653-000-0000-000-050			07/01/2026	79.00
Magic Trackpad - Black Multi-Touch Surface		33-099-2580-653-000-0000-000-050			07/01/2026	149.00
Magic Keyboard with Touch ID and Numeric Keypad for Mac models with Apple silicon - US English - Black Keys		33-099-2580-653-000-0000-000-050			07/01/2026	199.00
33	22	07/01/2026	66794	MOSYLE CORPORATION	099- Management for Apple Devices - WIlson	30.00
Management for Apple Devices for K Wilson		33-099-2580-653-000-0000-000-050			07/01/2026	30.00
33	23	07/07/2026	11859	JOHNSON CONTROLS, INC.	031-York HVAC unit repair at ME	1,200.00
031-York HVAC unit repair at Mustang Elementary		33-031-2620-433-000-0000-000-105			07/07/2026	1,200.00
33	24	07/07/2026	68505	B&C Carpet Co Inc	031-Carpet tile installation in LE portable	4,300.00
031- Carpet tile installation in portable building at Lakehoma		33-031-2620-438-000-0000-000-115			07/07/2026	4,300.00
33	25	07/07/2026	21391	UNITED RENTALS NORTH AMERICA, INC.	031-Boom lift rental for Event Center	1,050.00
031-Boom lift rental for projector switch installation at the Event Center		33-031-2620-439-000-0000-000-705			07/07/2026	1,050.00
33	26	07/07/2026	68505	B&C Carpet Co Inc	031-Carpet tile installation at ME -Rm 124	3,400.00
031-Carpet tile installation at Mustang Elementary-Rm 124		33-031-2620-438-000-0000-000-105			07/07/2026	3,400.00
33	27	07/07/2026	68505	B&C Carpet Co Inc	031-Carpet tile installation at MMS-Rm C103	2,200.00
031-Carpet tile installation at South Middle School-Rm C103		33-031-2620-438-000-0000-000-505			07/07/2026	2,200.00
33	28	07/07/2026	68505	B&C Carpet Co Inc	031-Carpet tile installation in 3 offices at Creek	4,400.00
031-Carpet tile installation in 3 offices at Creek Elementary		33-031-2620-438-000-0000-000-125			07/07/2026	4,400.00
33	29	07/07/2026	68957	Quality Stainless, LLC	023-Kitchen Equipment at CRI	36,116.75
023- Purchase, delivery, and installation of Combi Oven at CRI.		33-023-2640-731-000-0000-000-145			07/07/2026	36,116.75

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/9/2026, PO Range: 19 - 500, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	30	07/08/2026	22517	BANCFIRST	082-Lease Revenue Bond Payment and Rental Fee	22,261,500.00
082-Lease Revenue Bond 2017 Series - Acquisition payment		33-082-4620-720-000-0000-000-050			07/08/2026	22,260,000.00
082-Lease Revenue Bond Series 207-Rental Payment		33-082-4620-720-000-0000-000-050			07/08/2026	1,500.00
33	31	07/08/2026	22517	BANCFIRST	082-Lease Revenue Rental Fee	1,500.00
082-Lease Revenue Rental Payment Series 2023		33-082-4620-720-000-0000-000-050			07/08/2026	1,500.00
33	32	07/08/2026	68505	B&C Carpet Co Inc	031-Carpet tile repair at CRI entry 15	990.00
031-Carpet tile repair at CRI entry #15		33-031-2620-438-000-0000-000-145			07/08/2026	990.00
33	33	07/08/2026	68505	B&C Carpet Co Inc	031-Carpet tile installation at MHS-B restrooms	2,800.00
031-Carpet tile installation at MHS Bldg B restrooms		33-031-2620-438-000-0000-000-705			07/08/2026	2,800.00
33	34	07/08/2026	67927	Rez Maz LLC	031-2019 Ford Transit for plumber	32,675.00
031-Plumber's truck. 2019 Ford Transit T-350HD KUV; VIN: 1FDBF6PM9KKA21628		33-031-2650-764-000-0000-000-055			07/08/2026	32,675.00
33	35	07/08/2026	13854	Trane U.S. Inc	031-Intellipak repair at MHS Science Academy	27,260.00
031-Rooftop Intellipak repair at MHS Science Academy. Includes labor, material and crane.		33-031-2620-433-000-0000-000-705			07/08/2026	27,260.00

Non-Payroll Total:	**$22,408,334.75**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$22,408,334.75**

Mustang Public Schools

Change Order Listing

Options: Fund(s): 11-General, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/26/2026 - 6/30/2026, PO Range: 1 - 1832, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
412	07/22/2025	66141	UNITY SCHOOL BUS PARTS, INC	026-Blanket: Parts for Transportation Fleet	79.60

Non-Payroll Total:	**$79.60**
Payroll Total:	**$0.00**
Report Total:	**$79.60**

Mustang Public Schools

Change Order Listing

Options: Fund(s): 21-Building, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/26/2026 - 6/30/2026, PO Range: 1 - 269, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
103	07/01/2025	67543	CKENERGY ELECTRIC COOPERATVIE INC	Electricity for LE portable	84.00

Non-Payroll Total:	**$84.00**
Payroll Total:	**$0.00**
Report Total:	**$84.00**

Mustang Public Schools

Change Order Listing

Options: Fund(s): 33-2023 Recurring, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/26/2026 - 6/30/2026, PO Range: 1 - 217, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
208	06/02/2026	18882	UMB BANK N.A.	081-Bond Processing Fee	900.00
081-Increase PO#2026-33-208 to cover bond processing fees		33-081-2319-337-000-0000-000-050		06/30/2026	900.00

Non-Payroll Total:	**$900.00**
Payroll Total:	**$0.00**
Report Total:	**$900.00**

Project Totals

081	Bond Sale Expenses	900.00

Unit Totals

050	District Wide	900.00

Mustang Public Schools

Change Order Listing

Options: Fund(s): 11-General, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 7/8/2026 - 7/9/2026, PO Range: 198 - 198, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
198	07/01/2026	67046	COMMERCE BANK	011-USSA 26-27 MPS Membership Dues	2,500.00
011-INCREASE to PO#11-198 USSA 26 -27 MPS Membership Dues		11-011-2321-811-000-0000-000-050		07/08/2026	2,500.00

Non-Payroll Total:	**$2,500.00**
Payroll Total:	**$0.00**
Report Total:	**$2,500.00**

Project Totals

011	Superintendents	2,500.00

Unit Totals

050	District Wide	2,500.00

MUSTANG SCHOOLS - TREASURER'S REPORT
As of June 30, 2026

GOVERNMENTAL FUNDS			
Bank Statements			
	Bank of Oklahoma Revenue Account	$	0.00
	Bank of Oklahoma Expenditure Account	$	0.00
	BOK Cavanal Hill General Fund Sweep Account		10,490,059.51
	3.11 % as of 6/30/2026		
	BOK ICS Investments - General Fund		76,545,734.05
	3.55 % as of 6/30/2026		
	Subtotal	$	87,035,793.56
	Computer Cash Balance	$	87,052,742.58
	*** Exceptions:		
	Reconciliation - Should equal $0.00	$	(16,949.02)
Total - Governmental Funds		**$**	**87,035,793.56**

ACTIVITY FUNDS			
Bank Statements			
	Bank of Oklahoma Account	$	4,553.75
	BOK Cavanal Hill Activity Sweep Account	$	364,280.93
	3.31% as of 6/30/2026		
	OLAP Investments - Activity Fund	$	3,464,492.84
	4.128% as of 6/30/2026		
	All America Bank Certificates of Deposit	$	235,000.00
	3.90%		
	Subtotal	**$**	**4,068,327.52**
	Computer Cash Balance	$	4,026,374.23
	Plus Outstanding Warrants	$	41,953.29
	Adjusted Computer Cash Balance	**$**	**4,068,327.52**
	*** Exceptions:		
	Reconciliation - Should equal $0.00	$	0.00
Total - Activity Fund		**$**	**4,026,374.23**

OTHER FUNDS			
	Commerce Bank - Governmental Revenue Share	$	91,287.60
	Commerce Bank - Activity Revenue Share	$	46,712.12
TOTAL CASH ASSETS		**$**	**91,200,167.51**

GOVERNMENTAL FUND CASH BALANCES	
	Fund 11 - General Fund	$32,271,045.77
	Fund 21 - Building Fund	$7,394,589.84
	Fund 33 - 2023 Recurring Bond Funds	$29,495,108.43
	Fund 34 - 2012 Recurring Bond Funds	$334,392.79
	Fund 38 - Transportation Bond	$1,169,114.00
	Fund 41 - Sinking Fund	$14,936,941.85
	Fund 86 - Insurance Recoveries	$1,451,549.90

MONTHLY PAYROLL			
	Total Payroll FY25	$	109,679,016.65
	Total Payroll FY26	$	109,576,112.17

Treasurer Jason Pettengill Date: 7/8/26

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 0000 RECEIVABLE/REVENUE						
Source - 0000 RECEIVABLE/REVENUE						
11 11-General	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 0000 RECEIVABLE/REVENUE Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**N/A**	**$0.00**
Series - 0000 RECEIVABLE/REVENUE Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**N/A**	**$0.00**
Series - 1000						
Source - 1110 Ad Valorem Current Year						
11 11-General	$0.00	$21,074,176.85	$0.00	$21,074,176.85	N/A	$87.04
Source - 1110 Ad Valorem Current Year Total	**$0.00**	**$21,074,176.85**	**$0.00**	**$21,074,176.85**	**N/A**	**$87.04**
Source - 1120 Ad Valorem Prior Years						
11 11-General	$0.00	$12,412,342.51	$0.00	$12,412,342.51	N/A	$232,458.73
Source - 1120 Ad Valorem Prior Years Total	**$0.00**	**$12,412,342.51**	**$0.00**	**$12,412,342.51**	**N/A**	**$232,458.73**
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	$175,076.72	$0.00	$175,076.72	N/A	$20,449.52
Source - 1310 Interest Earnings Total	**$0.00**	**$175,076.72**	**$0.00**	**$175,076.72**	**N/A**	**$20,449.52**
Source - 1312 Investment Earnings						
11 11-General	$0.00	$2,099,632.17	$0.00	$2,099,632.17	N/A	$164,011.55
Source - 1312 Investment Earnings Total	**$0.00**	**$2,099,632.17**	**$0.00**	**$2,099,632.17**	**N/A**	**$164,011.55**
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	$102,741.64	$0.00	$102,741.64	N/A	$13,008.00
Source - 1510 Insurance Loss Recovery Total	**$0.00**	**$102,741.64**	**$0.00**	**$102,741.64**	**N/A**	**$13,008.00**
Source - 1550 Workers' Compensation						
11 11-General	$0.00	$36,863.67	$0.00	$36,863.67	N/A	$0.00
Source - 1550 Workers' Compensation Total	**$0.00**	**$36,863.67**	**$0.00**	**$36,863.67**	**N/A**	**$0.00**
Source - 1580 Activity Transport Fees						
11 11-General	$0.00	$4,058.88	$0.00	$4,058.88	N/A	$0.00
Source - 1580 Activity Transport Fees Total	**$0.00**	**$4,058.88**	**$0.00**	**$4,058.88**	**N/A**	**$0.00**
Source - 1590 Misc Reimbursements						
11 11-General	$0.00	$1,355.00	$0.00	$1,355.00	N/A	$235.60
Source - 1590 Misc Reimbursements Total	**$0.00**	**$1,355.00**	**$0.00**	**$1,355.00**	**N/A**	**$235.60**
Source - 1610 Private Donations						
11 11-General	$0.00	$46,122.00	$0.00	$46,122.00	N/A	$0.00
Source - 1610 Private Donations Total	**$0.00**	**$46,122.00**	**$0.00**	**$46,122.00**	**N/A**	**$0.00**
Source - 1620 Community Service						
11 11-General	$0.00	$8,170.00	$0.00	$8,170.00	N/A	$290.00
Source - 1620 Community Service Total	**$0.00**	**$8,170.00**	**$0.00**	**$8,170.00**	**N/A**	**$290.00**
Source - 1680 Refund of PY Expense						
11 11-General	$0.00	$10,254.11	$0.00	$10,254.11	N/A	$0.00
Source - 1680 Refund of PY Expense Total	**$0.00**	**$10,254.11**	**$0.00**	**$10,254.11**	**N/A**	**$0.00**
Source - 1690 Misc Revenue/ District						

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 11-General	$0.00	$67,233.29	$0.00	$67,233.29	N/A	$300.00
Source - 1690 Misc Revenue/ District Total	**$0.00**	**$67,233.29**	**$0.00**	**$67,233.29**	**N/A**	**$300.00**
Source - 1710 Lunch/Breakfast						
11 11-General	$0.00	$1,743,729.01	$0.00	$1,743,729.01	N/A	$1,743,729.01
Source - 1710 Lunch/Breakfast Total	**$0.00**	**$1,743,729.01**	**$0.00**	**$1,743,729.01**	**N/A**	**$1,743,729.01**
Source - 1720 A la Carte /Catering						
11 11-General	$0.00	$539,691.39	$0.00	$539,691.39	N/A	$539,691.39
Source - 1720 A la Carte /Catering Total	**$0.00**	**$539,691.39**	**$0.00**	**$539,691.39**	**N/A**	**$539,691.39**
Source - 1730 Adult Lunches/Breakfasts						
11 11-General	$0.00	$83,222.95	$0.00	$83,222.95	N/A	$83,222.95
Source - 1730 Adult Lunches/Breakfasts Total	**$0.00**	**$83,222.95**	**$0.00**	**$83,222.95**	**N/A**	**$83,222.95**
Source - 1795 Promotional Rebate						
11 11-General	$0.00	$40,380.52	$0.00	$40,380.52	N/A	$11,291.17
Source - 1795 Promotional Rebate Total	**$0.00**	**$40,380.52**	**$0.00**	**$40,380.52**	**N/A**	**$11,291.17**
Series - 1000 Total	**$0.00**	**$38,452,467.95**	**$0.00**	**$38,452,467.95**	**N/A**	**$2,808,774.96**
Series - 2000						
Source - 2100 County 4 Mill Tax						
11 11-General	$0.00	$3,956,593.75	$0.00	$3,956,593.75	N/A	$29,286.91
Source - 2100 County 4 Mill Tax Total	**$0.00**	**$3,956,593.75**	**$0.00**	**$3,956,593.75**	**N/A**	**$29,286.91**
Source - 2200 County Mortgage Tax						
11 11-General	$0.00	$898,209.81	$0.00	$898,209.81	N/A	$85,343.80
Source - 2200 County Mortgage Tax Total	**$0.00**	**$898,209.81**	**$0.00**	**$898,209.81**	**N/A**	**$85,343.80**
Source - 2300 Resale/Property Fund Distribution						
11 11-General	$0.00	$91,916.31	$0.00	$91,916.31	N/A	$91,916.31
Source - 2300 Resale/Property Fund Distribution Total	**$0.00**	**$91,916.31**	**$0.00**	**$91,916.31**	**N/A**	**$91,916.31**
Source - 2900 Other Revenue						
11 11-General	$0.00	$501,825.22	$0.00	$501,825.22	N/A	$1,185.68
Source - 2900 Other Revenue Total	**$0.00**	**$501,825.22**	**$0.00**	**$501,825.22**	**N/A**	**$1,185.68**
Series - 2000 Total	**$0.00**	**$5,448,545.09**	**$0.00**	**$5,448,545.09**	**N/A**	**$207,732.70**
Series - 3000						
Source - 3110 Gross Production						
11 11-General	$0.00	$6,269,141.46	$0.00	$6,269,141.46	N/A	$544,920.39
Source - 3110 Gross Production Total	**$0.00**	**$6,269,141.46**	**$0.00**	**$6,269,141.46**	**N/A**	**$544,920.39**
Source - 3120 Motor Vehicle						
11 11-General	$0.00	$5,580,584.44	$0.00	$5,580,584.44	N/A	$495,996.91
Source - 3120 Motor Vehicle Total	**$0.00**	**$5,580,584.44**	**$0.00**	**$5,580,584.44**	**N/A**	**$495,996.91**
Source - 3130 Rural Electric						
11 11-General	$0.00	$211,103.57	$0.00	$211,103.57	N/A	$15,799.94
Source - 3130 Rural Electric Total	**$0.00**	**$211,103.57**	**$0.00**	**$211,103.57**	**N/A**	**$15,799.94**
Source - 3140 State School Land						
11 11-General	$0.00	$2,474,621.75	$0.00	$2,474,621.75	N/A	$260,301.82
Source - 3140 State School Land Total	**$0.00**	**$2,474,621.75**	**$0.00**	**$2,474,621.75**	**N/A**	**$260,301.82**
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	$48,509,840.12	$0.00	$48,509,840.12	N/A	$4,364,681.77
Source - 3210 State Aid Total	**$0.00**	**$48,509,840.12**	**$0.00**	**$48,509,840.12**	**N/A**	**$4,364,681.77**
Source - 3250 Flex Benefit Allowance						
11 11-General	$0.00	$10,920,867.13	$0.00	$10,920,867.13	N/A	$982,878.04
Source - 3250 Flex Benefit Allowance Total	**$0.00**	**$10,920,867.13**	**$0.00**	**$10,920,867.13**	**N/A**	**$982,878.04**

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3310 Alt/High Challenge Ed						
11 11-General	$0.00	$126,341.95	$0.00	$126,341.95	N/A	$0.00
Source - 3310 Alt/High Challenge Ed Total	**$0.00**	**$126,341.95**	**$0.00**	**$126,341.95**	**N/A**	**$0.00**
Source - 3412 NBCT						
11 11-General	$0.00	$50,000.00	$0.00	$50,000.00	N/A	$0.00
Source - 3412 NBCT Total	**$0.00**	**$50,000.00**	**$0.00**	**$50,000.00**	**N/A**	**$0.00**
Source - 3413 Staff Development Stipend						
11 11-General	$0.00	$114,445.00	$0.00	$114,445.00	N/A	$38,445.00
Source - 3413 Staff Development Stipend Total	**$0.00**	**$114,445.00**	**$0.00**	**$114,445.00**	**N/A**	**$38,445.00**
Source - 3414 Ok Paid Student Teacher Stipends						
11 11-General	$0.00	$19,239.00	$0.00	$19,239.00	N/A	$0.00
Source - 3414 Ok Paid Student Teacher Stipends Total	**$0.00**	**$19,239.00**	**$0.00**	**$19,239.00**	**N/A**	**$0.00**
Source - 3415 Reading Sufficiency Act						
11 11-General	$0.00	$299,816.44	$0.00	$299,816.44	N/A	$0.00
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	$866,043.79	$0.00	$866,043.79	N/A	$77,943.94
Source - 3420 State Textbook Total	**$0.00**	**$866,043.79**	**$0.00**	**$866,043.79**	**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	$162,187.49	$0.00	$162,187.49	N/A	$156,170.76
Source - 3437 Maternity Leave Total	**$0.00**	**$162,187.49**	**$0.00**	**$162,187.49**	**N/A**	**$156,170.76**
Source - 3438 Teacher Empowerment						
11 11-General	$0.00	$604,000.00	$0.00	$604,000.00	N/A	$0.00
Source - 3438 Teacher Empowerment Total	**$0.00**	**$604,000.00**	**$0.00**	**$604,000.00**	**N/A**	**$0.00**
Source - 3500 Special Programs						
11 11-General	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 3500 Special Programs Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**N/A**	**$0.00**
Source - 3620 State Land Reimb						
11 11-General	$0.00	$5.37	$0.00	$5.37	N/A	$0.00
Source - 3620 State Land Reimb Total	**$0.00**	**$5.37**	**$0.00**	**$5.37**	**N/A**	**$0.00**
Source - 3690 Misc State Revenue						
11 11-General	$0.00	$88,400.80	$0.00	$88,400.80	N/A	$5,000.00
Source - 3690 Misc State Revenue Total	**$0.00**	**$88,400.80**	**$0.00**	**$88,400.80**	**N/A**	**$5,000.00**
Source - 3720 State Matching						
11 11-General	$0.00	$27,399.18	$0.00	$27,399.18	N/A	$0.00
Source - 3720 State Matching Total	**$0.00**	**$27,399.18**	**$0.00**	**$27,399.18**	**N/A**	**$0.00**
Source - 3811 Career Tech Salary						
11 11-General	$0.00	$83,260.00	$0.00	$83,260.00	N/A	$0.00
Source - 3811 Career Tech Salary Total	**$0.00**	**$83,260.00**	**$0.00**	**$83,260.00**	**N/A**	**$0.00**
Source - 3812 Career Tech Program						
11 11-General	$0.00	$257,250.00	$0.00	$257,250.00	N/A	$0.00
Source - 3812 Career Tech Program Total	**$0.00**	**$257,250.00**	**$0.00**	**$257,250.00**	**N/A**	**$0.00**
Source - 3892 Career Tech Lottery Fund						
11 11-General	$0.00	$13,893.24	$0.00	$13,893.24	N/A	$0.00

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3892 Career Tech Lottery Fund Total	$0.00	$13,893.24	$0.00	$13,893.24	N/A	$0.00
Series - 3000 Total	$0.00	$76,775,461.17	$0.00	$76,775,461.17	N/A	$6,942,138.57
Series - 4000						
Source - 4140 Title VI Indian Education						
11 11-General	$0.00	$380,603.72	$0.00	$380,603.72	N/A	$38,620.23
Source - 4140 Title VI Indian Education Total	$0.00	$380,603.72	$0.00	$380,603.72	N/A	$38,620.23
Source - 4210 Title I/Part A						
11 11-General	$0.00	$1,310,815.84	$0.00	$1,310,815.84	N/A	$98,641.08
Source - 4210 Title I/Part A Total	$0.00	$1,310,815.84	$0.00	$1,310,815.84	N/A	$98,641.08
Source - 4271 Title II Part A						
11 11-General	$0.00	$284,406.19	$0.00	$284,406.19	N/A	$165,284.31
Source - 4271 Title II Part A Total	$0.00	$284,406.19	$0.00	$284,406.19	N/A	$165,284.31
Source - 4281 Title III Part A ELL						
11 11-General	$0.00	$65,983.26	$0.00	$65,983.26	N/A	$635.00
Source - 4281 Title III Part A ELL Total	$0.00	$65,983.26	$0.00	$65,983.26	N/A	$635.00
Source - 4310 IDEA Part B						
11 11-General	$0.00	$2,793,656.36	$0.00	$2,793,656.36	N/A	$105,885.59
Source - 4310 IDEA Part B Total	$0.00	$2,793,656.36	$0.00	$2,793,656.36	N/A	$105,885.59
Source - 4340 IDEA PART B Preschool						
11 11-General	$0.00	$37,251.26	$0.00	$37,251.26	N/A	$2,400.00
Source - 4340 IDEA PART B Preschool Total	$0.00	$37,251.26	$0.00	$37,251.26	N/A	$2,400.00
Source - 4442 Title IV Student Supp						
11 11-General	$0.00	$82,529.77	$0.00	$82,529.77	N/A	$0.00
Source - 4442 Title IV Student Supp Total	$0.00	$82,529.77	$0.00	$82,529.77	N/A	$0.00
Source - 4689 Other Misc Fed Rev						
11 11-General	$0.00	$208,671.79	$0.00	$208,671.79	N/A	$6,498.32
Source - 4689 Other Misc Fed Rev Total	$0.00	$208,671.79	$0.00	$208,671.79	N/A	$6,498.32
Source - 4710 Federal Lunch						
11 11-General	$0.00	$3,175,452.14	$0.00	$3,175,452.14	N/A	$267,484.27
Source - 4710 Federal Lunch Total	$0.00	$3,175,452.14	$0.00	$3,175,452.14	N/A	$267,484.27
Source - 4720 Federal Breakfast						
11 11-General	$0.00	$755,630.38	$0.00	$755,630.38	N/A	$65,415.12
Source - 4720 Federal Breakfast Total	$0.00	$755,630.38	$0.00	$755,630.38	N/A	$65,415.12
Source - 4821 Carl Perkins						
11 11-General	$0.00	$32,701.78	$0.00	$32,701.78	N/A	$0.00
Source - 4821 Carl Perkins Total	$0.00	$32,701.78	$0.00	$32,701.78	N/A	$0.00
Series - 4000 Total	$0.00	$9,127,702.49	$0.00	$9,127,702.49	N/A	$750,863.92
Series - 5000						
Source - 5160 Activity Fund Reimb						
11 11-General	$0.00	$1,948,473.49	$0.00	$1,948,473.49	N/A	$1,948,473.49
Source - 5160 Activity Fund Reimb Total	$0.00	$1,948,473.49	$0.00	$1,948,473.49	N/A	$1,948,473.49
Source - 5200 Revenue from School Funds Manage						
11 11-General	$0.00	$72,179.39	$0.00	$72,179.39	N/A	$4,991.16
Source - 5200 Revenue from School Funds Manage Total	$0.00	$72,179.39	$0.00	$72,179.39	N/A	$4,991.16
Source - 5600 Correcting Entry						
11 11-General	$0.00	$17,342.59	$0.00	$17,342.59	N/A	$399.34
Source - 5600 Correcting Entry Total	$0.00	$17,342.59	$0.00	$17,342.59	N/A	$399.34
Series - 5000 Total	$0.00	$2,037,995.47	$0.00	$2,037,995.47	N/A	$1,953,863.99
Series - 6000						
Source - 6110 Cash Forward						
11 11-General	$0.00	$17,400,166.36	$0.00	$17,400,166.36	N/A	$0.00

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 6110 Cash Forward Total	**$0.00**	**$17,400,166.36**	**$0.00**	**$17,400,166.36**	**N/A**	**$0.00**
Source - 6130 Prior Year Lapsed Appropriations						
11 11-General	$0.00	$86,894.56	$0.00	$86,894.56	N/A	$86,894.56
Source - 6130 Prior Year Lapsed Appropriations Total	**$0.00**	**$86,894.56**	**$0.00**	**$86,894.56**	**N/A**	**$86,894.56**
Source - 6140 Estopped Warrants By Statute						
11 11-General	$0.00	$10,003.78	$0.00	$10,003.78	N/A	$10,003.78
Source - 6140 Estopped Warrants By Statute Total	**$0.00**	**$10,003.78**	**$0.00**	**$10,003.78**	**N/A**	**$10,003.78**
Source - 6200 Intra-Fund Transfers						
11 11-General	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 6200 Intra-Fund Transfers Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**N/A**	**$0.00**
Series - 6000 Total	**$0.00**	**$17,497,064.70**	**$0.00**	**$17,497,064.70**	**N/A**	**$96,898.34**
Report Total	**$0.00**	**$149,339,236.87**	**$0.00**	**$149,339,236.87**	**N/A**	**$12,760,272.48**

Mustang Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Gate Revenue							
800 Athletics	$18,180.51	$18,261.21	$0.00	$52,159.42	($15,717.70)	$0.00	($15,717.70)
801 Baseball	($8,396.25)	$1,550.00	$0.00	$0.00	($6,846.25)	$0.00	($6,846.25)
802 Basketball - General	$10,633.80	$0.00	$0.00	$0.00	$10,633.80	$0.00	$10,633.80
803 Basketball - Boys	$35,709.25	$0.00	$0.00	$0.00	$35,709.25	$0.00	$35,709.25
804 Basketball - Girls	$7,172.86	$0.00	$0.00	$0.00	$7,172.86	$0.00	$7,172.86
805 Cheer	($3,200.85)	$0.00	$0.00	$0.00	($3,200.85)	$0.00	($3,200.85)
806 Cross Country - General	($493.75)	$0.00	$0.00	$0.00	($493.75)	$0.00	($493.75)
809 Football	$219,349.24	$7,020.00	$0.00	$30,961.25	$195,407.99	$0.00	$195,407.99
810 Golf - General	($22,082.40)	$0.00	$0.00	$165.00	($22,247.40)	$0.00	($22,247.40)
811 Golf - Girls	$10,385.00	$1,990.00	$0.00	$0.00	$12,375.00	$0.00	$12,375.00
813 Pom	($2,019.36)	$0.00	$0.00	$0.00	($2,019.36)	$0.00	($2,019.36)
814 Soccer - General	($17,899.11)	$0.00	$0.00	$0.00	($17,899.11)	$0.00	($17,899.11)
815 Soccer - Boys	$12,109.00	$0.00	$0.00	$0.00	$12,109.00	$0.00	$12,109.00
816 Soccer - Girls	$346.95	$0.00	$0.00	$0.00	$346.95	$0.00	$346.95
817 Softball	($3,295.70)	$0.00	$0.00	$0.00	($3,295.70)	$0.00	($3,295.70)
818 Swimming - General	($10,253.00)	$0.00	$0.00	$0.00	($10,253.00)	$0.00	($10,253.00)
821 Tennis - General	($11,447.48)	$0.00	$0.00	$0.00	($11,447.48)	$0.00	($11,447.48)
822 Tennis - Girls	$6,400.00	$1,500.00	$0.00	$0.00	$7,900.00	$0.00	$7,900.00
826 Track - Boys	($8,045.30)	$0.00	$0.00	$0.00	($8,045.30)	$0.00	($8,045.30)
827 Volleyball	$14,046.75	$0.00	$0.00	$0.00	$14,046.75	$0.00	$14,046.75
828 Wrestling - General	($3,575.34)	$0.00	$0.00	$0.00	($3,575.34)	$0.00	($3,575.34)
Total Project - 801 Gate Revenue	**$243,624.82**	**$30,321.21**	**$0.00**	**$83,285.67**	**$190,660.36**	**$0.00**	**$190,660.36**
Project - 803 Sponsorships/Donations							
800 Athletics	$312,715.77	$26,500.00	$0.00	$10,636.87	$328,578.90	$0.00	$328,578.90
801 Baseball	($14,675.69)	$0.00	$0.00	$3,606.49	($18,282.18)	$0.00	($18,282.18)
802 Basketball - General	($50,182.01)	$0.00	$0.00	$0.00	($50,182.01)	$0.00	($50,182.01)
805 Cheer	($4,719.84)	$0.00	$0.00	$0.00	($4,719.84)	$0.00	($4,719.84)
806 Cross Country - General	($2,514.45)	$0.00	$0.00	$0.00	($2,514.45)	$0.00	($2,514.45)
809 Football	($29,810.00)	$0.00	$0.00	$0.00	($29,810.00)	$0.00	($29,810.00)
810 Golf - General	($1,699.83)	$0.00	$0.00	$0.00	($1,699.83)	$0.00	($1,699.83)
814 Soccer - General	($6,050.74)	$0.00	$0.00	$0.00	($6,050.74)	$0.00	($6,050.74)
817 Softball	($16,514.20)	$0.00	$0.00	$0.00	($16,514.20)	$0.00	($16,514.20)
821 Tennis - General	($345.20)	$0.00	$0.00	$0.00	($345.20)	$0.00	($345.20)
826 Track - Boys	($2,267.75)	$0.00	$0.00	$0.00	($2,267.75)	$0.00	($2,267.75)
827 Volleyball	($4,950.00)	$0.00	$0.00	$0.00	($4,950.00)	$0.00	($4,950.00)
828 Wrestling - General	($1,750.00)	$0.00	$0.00	$0.00	($1,750.00)	$0.00	($1,750.00)
Total Project - 803 Sponsorships/Donations	**$177,236.06**	**$26,500.00**	**$0.00**	**$14,243.36**	**$189,492.70**	**$0.00**	**$189,492.70**
Project - 805 Central Middle School							
800 Athletics	$49,566.02	$500.00	$468.00	$0.00	$50,534.02	$0.00	$50,534.02
802 Basketball - General	($1,249.90)	$0.00	$0.00	$0.00	($1,249.90)	$0.00	($1,249.90)
805 Cheer	($798.50)	$0.00	$0.00	$0.00	($798.50)	$0.00	($798.50)
806 Cross Country - General	($1,845.75)	$0.00	$0.00	$0.00	($1,845.75)	$0.00	($1,845.75)
809 Football	($563.70)	$0.00	$0.00	$0.00	($563.70)	$0.00	($563.70)
810 Golf - General	($120.00)	$0.00	$0.00	$0.00	($120.00)	$0.00	($120.00)
817 Softball	($7,667.33)	$0.00	$0.00	$0.00	($7,667.33)	$0.00	($7,667.33)
821 Tennis - General	($244.50)	$0.00	$0.00	$0.00	($244.50)	$0.00	($244.50)
826 Track - Boys	($120.00)	$0.00	$0.00	$0.00	($120.00)	$0.00	($120.00)
827 Volleyball	($1,577.97)	$0.00	$0.00	$0.00	($1,577.97)	$0.00	($1,577.97)
Total Project - 805 Central Middle School	**$35,378.37**	**$500.00**	**$468.00**	**$0.00**	**$36,346.37**	**$0.00**	**$36,346.37**
Project - 806 North Middle School							
800 Athletics	$58,603.81	$500.00	$0.00	$0.00	$59,103.81	$0.00	$59,103.81
806 Cross Country - General	($1,154.17)	$0.00	$0.00	$0.00	($1,154.17)	$0.00	($1,154.17)
809 Football	($893.53)	$0.00	$0.00	$0.00	($893.53)	$0.00	($893.53)
826 Track - Boys	($283.30)	$0.00	$0.00	$0.00	($283.30)	$0.00	($283.30)
827 Volleyball	($110.00)	$0.00	$0.00	$0.00	($110.00)	$0.00	($110.00)
Total Project - 806 North Middle School	**$56,162.81**	**$500.00**	**$0.00**	**$0.00**	**$56,662.81**	**$0.00**	**$56,662.81**

Mustang Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 807 South Middle School							
800 Athletics	$77,404.55	$200.00	$0.00	$0.00	$77,604.55	$0.00	$77,604.55
802 Basketball - General	($5,013.52)	$0.00	$0.00	$0.00	($5,013.52)	$0.00	($5,013.52)
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)
810 Golf - General	$0.00	$0.00	$0.00	$264.00	($264.00)	$0.00	($264.00)
817 Softball	($6,271.33)	$0.00	$0.00	$0.00	($6,271.33)	$0.00	($6,271.33)
821 Tennis - General	($2,243.34)	$0.00	$0.00	$0.00	($2,243.34)	$0.00	($2,243.34)
826 Track - Boys	($6,213.24)	$0.00	$0.00	$0.00	($6,213.24)	$0.00	($6,213.24)
827 Volleyball	($211.96)	$0.00	$0.00	$1,512.00	($1,723.96)	$0.00	($1,723.96)
Total Project - 807 South Middle School	**$55,589.32**	**$200.00**	**$0.00**	**$1,776.00**	**$54,013.32**	**$0.00**	**$54,013.32**
Project - 810 Athletic Trainer							
800 Athletics	$31,850.37	$0.00	$0.00	$1,038.13	$30,812.24	$0.00	$30,812.24
Total Project - 810 Athletic Trainer	**$31,850.37**	**$0.00**	**$0.00**	**$1,038.13**	**$30,812.24**	**$0.00**	**$30,812.24**
Project - 901 District Administration							
000 UNDISTRIBUTED EXPENDITURES	($450.00)	$0.00	$0.00	$0.00	($450.00)	$0.00	($450.00)
900 Non Athletic Group	$457,722.78	$22,907.09	$0.00	$14,329.30	$466,300.57	$0.00	$466,300.57
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	**$822,934.44**	**$22,907.09**	**$0.00**	**$14,329.30**	**$831,512.23**	**$0.00**	**$831,512.23**
Project - 902 Child Nutrition							
900 Non Athletic Group	$2,360,328.78	$14,233.68	$0.00	$2,371,695.97	$2,866.49	$0.00	$2,866.49
Total Project - 902 Child Nutrition	**$2,360,328.78**	**$14,233.68**	**$0.00**	**$2,371,695.97**	**$2,866.49**	**$0.00**	**$2,866.49**
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	$45,671.26	$5,074.59	$0.00	$8,469.58	$42,276.27	$0.00	$42,276.27
911 Bronco Club	$1,600,595.98	$149.60	$0.00	$1,526,745.58	$74,000.00	$0.00	$74,000.00
912 Summer Bronco Club	$220,452.85	$78,151.49	$0.00	$248,206.82	$50,397.52	$0.00	$50,397.52
913 Bronco Staff Days	$5,366.34	$0.00	$0.00	$5,366.34	$0.00	$0.00	$0.00
Total Project - 903 Community Ed	**$1,872,248.43**	**$83,375.68**	**$0.00**	**$1,788,788.32**	**$166,835.79**	**$0.00**	**$166,835.79**
Project - 904 Facility Rentals							
900 Non Athletic Group	$140,290.91	$0.00	$0.00	$1,943.63	$138,347.28	$0.00	$138,347.28
Total Project - 904 Facility Rentals	**$140,290.91**	**$0.00**	**$0.00**	**$1,943.63**	**$138,347.28**	**$0.00**	**$138,347.28**
Project - 905 PAC Rentals							
900 Non Athletic Group	$166,792.25	$13,863.25	$0.00	$1,538.84	$179,116.66	$0.00	$179,116.66
Total Project - 905 PAC Rentals	**$166,792.25**	**$13,863.25**	**$0.00**	**$1,538.84**	**$179,116.66**	**$0.00**	**$179,116.66**
Project - 906 PAC Expenses							
900 Non Athletic Group	$12,334.30	$0.00	$0.00	$0.00	$12,334.30	$0.00	$12,334.30
Total Project - 906 PAC Expenses	**$12,334.30**	**$0.00**	**$0.00**	**$0.00**	**$12,334.30**	**$0.00**	**$12,334.30**
Project - 907 Students in Need							
900 Non Athletic Group	$21,125.07	$374.00	$0.00	$1,022.75	$20,476.32	$0.00	$20,476.32
Total Project - 907 Students in Need	**$21,125.07**	**$374.00**	**$0.00**	**$1,022.75**	**$20,476.32**	**$0.00**	**$20,476.32**
Project - 908 Student on Account							
900 Non Athletic Group	$2,149.02	$0.00	$0.00	$0.00	$2,149.02	$0.00	$2,149.02
Total Project - 908 Student on Account	**$2,149.02**	**$0.00**	**$0.00**	**$0.00**	**$2,149.02**	**$0.00**	**$2,149.02**
Project - 909 Technology Reimbursements							
900 Non Athletic Group	$29,044.10	$735.00	$0.00	$35.00	$29,744.10	$0.00	$29,744.10
Total Project - 909 Technology Reimbursements	**$29,044.10**	**$735.00**	**$0.00**	**$35.00**	**$29,744.10**	**$0.00**	**$29,744.10**
Project - 910 Transportation Invoices							
900 Non Athletic Group	$172,723.35	$6,255.00	$0.00	$176,772.85	$2,205.50	$0.00	$2,205.50
Total Project - 910 Transportation Invoices	**$172,723.35**	**$6,255.00**	**$0.00**	**$176,772.85**	**$2,205.50**	**$0.00**	**$2,205.50**
Project - 911 Operations							
900 Non Athletic Group	$1,507.49	$0.00	$0.00	$324.48	$1,183.01	$0.00	$1,183.01
Total Project - 911 Operations	**$1,507.49**	**$0.00**	**$0.00**	**$324.48**	**$1,183.01**	**$0.00**	**$1,183.01**
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	$549.79	$0.00	$0.00	$145.58	$404.21	$0.00	$404.21
Total Project - 912 Student Services	**$462.19**	**$0.00**	**$0.00**	**$145.58**	**$316.61**	**$0.00**	**$316.61**

Mustang Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 913 District Teacher of the Year							
000 UNDISTRIBUTED EXPENDITURES	($517.23)	$0.00	$0.00	$0.00	($517.23)	$0.00	($517.23)
900 Non Athletic Group	$2,978.18	$0.00	$0.00	$705.40	$2,272.78	$0.00	$2,272.78
Total Project - 913 District Teacher of the Year	**$2,460.95**	**$0.00**	**$0.00**	**$705.40**	**$1,755.55**	**$0.00**	**$1,755.55**
Project - 914 Transportation							
900 Non Athletic Group	$6,751.84	$70.45	$0.00	$147.00	$6,675.29	$0.00	$6,675.29
Total Project - 914 Transportation	**$6,751.84**	**$70.45**	**$0.00**	**$147.00**	**$6,675.29**	**$0.00**	**$6,675.29**
Project - 915 GF Textbook/Budgets							
900 Non Athletic Group	$1,854.00	$50.00	$0.00	$904.00	$1,000.00	$0.00	$1,000.00
Total Project - 915 GF Textbook/Budgets	**$1,854.00**	**$50.00**	**$0.00**	**$904.00**	**$1,000.00**	**$0.00**	**$1,000.00**
Project - 916 Superintendent Expenses							
000 UNDISTRIBUTED EXPENDITURES	($10,863.86)	$0.00	$0.00	$176.75	($11,040.61)	$0.00	($11,040.61)
900 Non Athletic Group	$24,920.25	$0.00	$0.00	$1,236.45	$23,683.80	$0.00	$23,683.80
Total Project - 916 Superintendent Expenses	**$14,056.39**	**$0.00**	**$0.00**	**$1,413.20**	**$12,643.19**	**$0.00**	**$12,643.19**
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	$13,945.36	$0.00	$0.00	$0.00	$13,945.36	$0.00	$13,945.36
Total Project - 920 Archery	**$12,191.91**	**$0.00**	**$0.00**	**$0.00**	**$12,191.91**	**$0.00**	**$12,191.91**
Project - 921 Art							
900 Non Athletic Group	$41,315.86	$455.00	$0.00	$382.07	$41,388.79	$0.00	$41,388.79
Total Project - 921 Art	**$41,315.86**	**$455.00**	**$0.00**	**$382.07**	**$41,388.79**	**$0.00**	**$41,388.79**
Project - 922 Band							
900 Non Athletic Group	$121,276.53	$67,958.78	$0.00	$5,765.00	$183,470.31	$0.00	$183,470.31
922 Band - District Instrument Fees	$2,090.00	$0.00	$0.00	$0.00	$2,090.00	$0.00	$2,090.00
Total Project - 922 Band	**$123,366.53**	**$67,958.78**	**$0.00**	**$5,765.00**	**$185,560.31**	**$0.00**	**$185,560.31**
Project - 923 Counseling							
900 Non Athletic Group	$17,065.54	$0.00	$0.00	$0.00	$17,065.54	$0.00	$17,065.54
Total Project - 923 Counseling	**$17,065.54**	**$0.00**	**$0.00**	**$0.00**	**$17,065.54**	**$0.00**	**$17,065.54**
Project - 924 ELA							
900 Non Athletic Group	$3,290.49	$0.00	$0.00	$323.28	$2,967.21	$0.00	$2,967.21
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	**$4,624.26**	**$0.00**	**$0.00**	**$323.28**	**$4,300.98**	**$0.00**	**$4,300.98**
Project - 925 Leadership							
900 Non Athletic Group	$10,215.97	$0.00	$0.00	$0.00	$10,215.97	$0.00	$10,215.97
Total Project - 925 Leadership	**$10,215.97**	**$0.00**	**$0.00**	**$0.00**	**$10,215.97**	**$0.00**	**$10,215.97**
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	$90,481.86	$50.96	$0.00	$1,600.70	$88,932.12	$0.00	$88,932.12
947 Yearbook	$7,153.46	$0.00	$0.00	$0.00	$7,153.46	$0.00	$7,153.46
Total Project - 927 Media	**$97,635.32**	**$50.96**	**$0.00**	**$1,600.70**	**$96,085.58**	**$0.00**	**$96,085.58**
Project - 928 Native American							
900 Non Athletic Group	$9,601.99	$0.00	$0.00	$0.00	$9,601.99	$0.00	$9,601.99
Total Project - 928 Native American	**$9,601.99**	**$0.00**	**$0.00**	**$0.00**	**$9,601.99**	**$0.00**	**$9,601.99**
Project - 930 PE							
900 Non Athletic Group	$31,724.69	$5.00	$0.00	$0.00	$31,729.69	$0.00	$31,729.69
920 Archery	$4,472.00	$0.00	$0.00	$0.00	$4,472.00	$0.00	$4,472.00
Total Project - 930 PE	**$36,196.69**	**$5.00**	**$0.00**	**$0.00**	**$36,201.69**	**$0.00**	**$36,201.69**
Project - 931 Principal							
900 Non Athletic Group	$676,292.01	$9,506.05	($113.84)	$14,871.68	$670,812.54	$0.00	$670,812.54
921 Art	($213.46)	$0.00	$0.00	$0.00	($213.46)	$0.00	($213.46)

Mustang Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 931 Principal							
923 Counseling	$7,356.13	$0.00	$0.00	$0.00	$7,356.13	$0.00	$7,356.13
929 Outdoor Education	$1,307.20	$0.00	$0.00	$0.00	$1,307.20	$0.00	$1,307.20
932 Robotics	$4,237.11	$0.00	$0.00	$399.00	$3,838.11	$0.00	$3,838.11
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	$17.35	$0.00	$0.00	$0.00	$17.35	$0.00	$17.35
Total Project - 931 Principal	**$703,140.90**	**$9,506.05**	**($113.84)**	**$15,270.68**	**$697,262.43**	**$0.00**	**$697,262.43**
Project - 932 Robotics							
900 Non Athletic Group	$43,945.66	$0.00	$0.00	$4,293.58	$39,652.08	$0.00	$39,652.08
932 Robotics	$960.00	$0.00	$0.00	$0.00	$960.00	$0.00	$960.00
Total Project - 932 Robotics	**$44,905.66**	**$0.00**	**$0.00**	**$4,293.58**	**$40,612.08**	**$0.00**	**$40,612.08**
Project - 933 Science							
900 Non Athletic Group	$3,741.46	$0.00	$0.00	$0.00	$3,741.46	$0.00	$3,741.46
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**	**$0.00**	**$3,753.46**
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	$5,747.54	$0.00	$0.00	$0.00	$5,747.54	$0.00	$5,747.54
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	**$6,475.87**	**$0.00**	**$0.00**	**$0.00**	**$6,475.87**	**$0.00**	**$6,475.87**
Project - 937 Spec Ed General							
900 Non Athletic Group	$3,470.85	$0.00	$0.00	$0.00	$3,470.85	$0.00	$3,470.85
Total Project - 937 Spec Ed General	**$3,470.85**	**$0.00**	**$0.00**	**$0.00**	**$3,470.85**	**$0.00**	**$3,470.85**
Project - 938 Special Olympics							
900 Non Athletic Group	$1,575.64	$0.00	$0.00	$0.00	$1,575.64	$0.00	$1,575.64
Total Project - 938 Special Olympics	**$1,575.64**	**$0.00**	**$0.00**	**$0.00**	**$1,575.64**	**$0.00**	**$1,575.64**
Project - 940 Staff Expenses							
900 Non Athletic Group	$273,121.60	$232.08	($150.00)	$7,060.13	$266,143.55	$5,600.00	$260,543.55
920 Archery	$72.78	$0.00	$0.00	$0.00	$72.78	$0.00	$72.78
923 Counseling	$193.47	$0.00	$0.00	$0.00	$193.47	$0.00	$193.47
924 ELA	$168.00	$0.00	$0.00	$0.00	$168.00	$0.00	$168.00
932 Robotics	$1,157.45	$0.00	$0.00	$0.00	$1,157.45	$0.00	$1,157.45
933 Science	$513.61	$0.00	$0.00	$0.00	$513.61	$0.00	$513.61
936 Spec Ed Functional Skills	$419.05	$0.00	$0.00	$0.00	$419.05	$0.00	$419.05
940 Staff Expenses	($1,107.05)	$0.00	$0.00	$0.00	($1,107.05)	$0.00	($1,107.05)
942 STEM	$3.00	$0.00	$0.00	$0.00	$3.00	$0.00	$3.00
943 Student Council	$413.87	$0.00	$0.00	$0.00	$413.87	$0.00	$413.87
944 Technology	$423.00	$0.00	$0.00	$0.00	$423.00	$0.00	$423.00
947 Yearbook	$14,794.35	$0.00	$0.00	$0.00	$14,794.35	$0.00	$14,794.35
951 PreK	$2,750.58	$0.00	$0.00	$0.00	$2,750.58	$0.00	$2,750.58
Total Project - 940 Staff Expenses	**$292,923.71**	**$232.08**	**($150.00)**	**$7,060.13**	**$285,945.66**	**$5,600.00**	**$280,345.66**
Project - 941 Staff Hospitality							
900 Non Athletic Group	$4,825.31	$0.00	($93.70)	$563.48	$4,168.13	$0.00	$4,168.13
Total Project - 941 Staff Hospitality	**$4,825.31**	**$0.00**	**($93.70)**	**$563.48**	**$4,168.13**	**$0.00**	**$4,168.13**
Project - 942 STEM							
900 Non Athletic Group	$1,772.70	$0.00	$0.00	$0.00	$1,772.70	$0.00	$1,772.70
Total Project - 942 STEM	**$1,772.70**	**$0.00**	**$0.00**	**$0.00**	**$1,772.70**	**$0.00**	**$1,772.70**
Project - 943 Student Council							

Mustang Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 943 Student Council							
900 Non Athletic Group	($90,992.92)	$0.00	$130,000.00	$788.35	$38,218.73	$0.00	$38,218.73
967 BEAST Week	$157,534.03	$1,000.00	($130,000.00)	$0.00	$28,534.03	$0.00	$28,534.03
Total Project - 943 Student Council	**$66,541.11**	**$1,000.00**	**$0.00**	**$788.35**	**$66,752.76**	**$0.00**	**$66,752.76**
Project - 944 Technology							
900 Non Athletic Group	$4,287.81	$0.00	($110.46)	$1,551.00	$2,626.35	$0.00	$2,626.35
Total Project - 944 Technology	**$4,287.81**	**$0.00**	**($110.46)**	**$1,551.00**	**$2,626.35**	**$0.00**	**$2,626.35**
Project - 945 Theatre							
900 Non Athletic Group	$49,642.98	$19.00	$0.00	$47.40	$49,614.58	$0.00	$49,614.58
Total Project - 945 Theatre	**$49,642.98**	**$19.00**	**$0.00**	**$47.40**	**$49,614.58**	**$0.00**	**$49,614.58**
Project - 946 Vocal Music							
900 Non Athletic Group	$61,175.26	$0.00	$0.00	$94.05	$61,081.21	$0.00	$61,081.21
Total Project - 946 Vocal Music	**$61,175.26**	**$0.00**	**$0.00**	**$94.05**	**$61,081.21**	**$0.00**	**$61,081.21**
Project - 947 Yearbook							
900 Non Athletic Group	$139,684.93	$900.00	$0.00	$3,299.59	$137,285.34	$0.00	$137,285.34
Total Project - 947 Yearbook	**$139,684.93**	**$900.00**	**$0.00**	**$3,299.59**	**$137,285.34**	**$0.00**	**$137,285.34**
Project - 948 MS Choral Events							
900 Non Athletic Group	$3,538.84	$0.00	$0.00	$0.00	$3,538.84	$0.00	$3,538.84
Total Project - 948 MS Choral Events	**$3,538.84**	**$0.00**	**$0.00**	**$0.00**	**$3,538.84**	**$0.00**	**$3,538.84**
Project - 951 Advanced Placement							
900 Non Athletic Group	$7,969.88	$33,967.52	$0.00	$28,401.00	$13,536.40	$0.00	$13,536.40
Total Project - 951 Advanced Placement	**$7,969.88**	**$33,967.52**	**$0.00**	**$28,401.00**	**$13,536.40**	**$0.00**	**$13,536.40**
Project - 952 Aviation							
900 Non Athletic Group	$28,433.98	$0.00	$0.00	$10,936.25	$17,497.73	$0.00	$17,497.73
Total Project - 952 Aviation	**$28,433.98**	**$0.00**	**$0.00**	**$10,936.25**	**$17,497.73**	**$0.00**	**$17,497.73**
Project - 953 BEAST Week							
900 Non Athletic Group	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00
Total Project - 953 BEAST Week	**$1,000.00**	**$0.00**	**$0.00**	**$1,000.00**	**$0.00**	**$0.00**	**$0.00**
Project - 954 BPA							
900 Non Athletic Group	$6,117.81	$0.00	$0.00	$0.00	$6,117.81	$0.00	$6,117.81
Total Project - 954 BPA	**$6,117.81**	**$0.00**	**$0.00**	**$0.00**	**$6,117.81**	**$0.00**	**$6,117.81**
Project - 956 Debate							
900 Non Athletic Group	$1,949.87	$0.00	$0.00	$0.00	$1,949.87	$0.00	$1,949.87
Total Project - 956 Debate	**$1,949.87**	**$0.00**	**$0.00**	**$0.00**	**$1,949.87**	**$0.00**	**$1,949.87**
Project - 957 DECA							
900 Non Athletic Group	$24,561.31	$0.00	$0.00	$2,586.62	$21,974.69	$0.00	$21,974.69
Total Project - 957 DECA	**$24,561.31**	**$0.00**	**$0.00**	**$2,586.62**	**$21,974.69**	**$0.00**	**$21,974.69**
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)	$0.00	($670.00)
900 Non Athletic Group	$3,348.84	$20.00	$0.00	$20.00	$3,348.84	$0.00	$3,348.84
Total Project - 960 FCCLA	**$2,678.84**	**$20.00**	**$0.00**	**$20.00**	**$2,678.84**	**$0.00**	**$2,678.84**
Project - 961 FFA							
311 AGRICULTURAL ED	($14,173.44)	$0.00	$0.00	$0.00	($14,173.44)	$0.00	($14,173.44)
900 Non Athletic Group	$34,241.39	$0.00	$0.00	$0.00	$34,241.39	$0.00	$34,241.39
Total Project - 961 FFA	**$20,067.95**	**$0.00**	**$0.00**	**$0.00**	**$20,067.95**	**$0.00**	**$20,067.95**
Project - 962 FCA							
900 Non Athletic Group	$42.63	$0.00	$0.00	$0.00	$42.63	$0.00	$42.63
Total Project - 962 FCA	**$42.63**	**$0.00**	**$0.00**	**$0.00**	**$42.63**	**$0.00**	**$42.63**
Project - 963 Industrial Arts							
900 Non Athletic Group	$14,086.16	$5.23	$0.00	$298.32	$13,793.07	$0.00	$13,793.07
Total Project - 963 Industrial Arts	**$14,086.16**	**$5.23**	**$0.00**	**$298.32**	**$13,793.07**	**$0.00**	**$13,793.07**
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

Mustang Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 964 JROTC							
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	($14,640.12)	$0.00	$0.00	$0.00	($14,640.12)	$0.00	($14,640.12)
965 Prom	$73,680.00	$0.00	$0.00	$0.00	$73,680.00	$0.00	$73,680.00
Total Project - 965 Junior Class	**$59,039.88**	**$0.00**	**$0.00**	**$0.00**	**$59,039.88**	**$0.00**	**$59,039.88**
Project - 966 Key Club							
900 Non Athletic Group	$1,464.56	$0.00	$0.00	$0.00	$1,464.56	$0.00	$1,464.56
Total Project - 966 Key Club	**$1,464.56**	**$0.00**	**$0.00**	**$0.00**	**$1,464.56**	**$0.00**	**$1,464.56**
Project - 967 MultiCultural Club							
900 Non Athletic Group	$12,581.51	$0.00	$0.00	$11,990.51	$591.00	$0.00	$591.00
Total Project - 967 MultiCultural Club	**$12,581.51**	**$0.00**	**$0.00**	**$11,990.51**	**$591.00**	**$0.00**	**$591.00**
Project - 968 Musical							
900 Non Athletic Group	$58,568.29	$0.00	$0.00	$0.00	$58,568.29	$0.00	$58,568.29
Total Project - 968 Musical	**$58,568.29**	**$0.00**	**$0.00**	**$0.00**	**$58,568.29**	**$0.00**	**$58,568.29**
Project - 969 National Honor Society							
900 Non Athletic Group	$2,715.73	$20.00	$0.00	$0.00	$2,735.73	$0.00	$2,735.73
Total Project - 969 National Honor Society	**$2,715.73**	**$20.00**	**$0.00**	**$0.00**	**$2,735.73**	**$0.00**	**$2,735.73**
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	$30,207.18	$165.00	$0.00	$6,939.72	$23,432.46	$0.00	$23,432.46
966 Renaissance	$1,438.60	$0.00	$0.00	$0.00	$1,438.60	$0.00	$1,438.60
Total Project - 974 Senior Class	**$31,645.78**	**$165.00**	**$0.00**	**$6,939.72**	**$24,871.06**	**$0.00**	**$24,871.06**
Project - 976 Tech Ed							
900 Non Athletic Group	$577.18	$0.00	$0.00	$0.00	$577.18	$0.00	$577.18
Total Project - 976 Tech Ed	**$577.18**	**$0.00**	**$0.00**	**$0.00**	**$577.18**	**$0.00**	**$577.18**
Project - 977 Video Club							
900 Non Athletic Group	$1,076.13	$0.00	$0.00	$0.00	$1,076.13	$0.00	$1,076.13
Total Project - 977 Video Club	**$1,076.13**	**$0.00**	**$0.00**	**$0.00**	**$1,076.13**	**$0.00**	**$1,076.13**
Project - 978 Work Adj Training							
900 Non Athletic Group	$22,269.90	$0.00	$0.00	$0.00	$22,269.90	$0.00	$22,269.90
Total Project - 978 Work Adj Training	**$22,269.90**	**$0.00**	**$0.00**	**$0.00**	**$22,269.90**	**$0.00**	**$22,269.90**
Project - 980 Mustang Transition Academy							
900 Non Athletic Group	$7,307.38	$0.00	$0.00	$0.00	$7,307.38	$0.00	$7,307.38
Total Project - 980 Mustang Transition Academy	**$7,307.38**	**$0.00**	**$0.00**	**$0.00**	**$7,307.38**	**$0.00**	**$7,307.38**
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	$1,840.72	$0.00	$0.00	$0.00	$1,840.72	$0.00	$1,840.72
Total Project - 982 Guitar	**$1,840.72**	**$0.00**	**$0.00**	**$0.00**	**$1,840.72**	**$0.00**	**$1,840.72**
Project - 983 HOSA (Health Occupations Student Association)							
900 Non Athletic Group	$362.88	$0.00	$0.00	$0.00	$362.88	$0.00	$362.88
Total Project - 983 HOSA (Health Occupations Student Association)	**$362.88**	**$0.00**	**$0.00**	**$0.00**	**$362.88**	**$0.00**	**$362.88**
Total	**$8,281,105.46**	**$314,189.98**	**$0.00**	**$4,563,321.21**	**$4,031,974.23**	**$5,600.00**	**$4,026,374.23**

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High School Title: Robotics Project#: 932 Program#: 900

☐ Initial Form ☑ Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Apparel Sales	Aug-May
Restaurant/Business "robotics" nights/days	Aug-May
Concessions/Food Sales	Aug-May
*Robotics Festivals and Fairs	Aug-May
*Social Events	Aug-May

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

Donations, support funds for hosting robotics events, robotics course dues individual trip payments, LaunchOK grants

Expenditures (how the funds will be spent):

Robot parts and materials, technology, software, equipment, team uniforms, promotional and outreach materials, travel expenses, meeting expenses including food, contest registrations and expenses, and fundraising expenses.

Matt Moore
Sponsor Name (Please Print)

3/25/2026
Date Submitted

26/27
School Year

Matt Moore
Sponsor Signature

Christy Waller
Activity Fund Custodian or CFO Signature

Kathy Knowles
Principal or Director Signature

Date of Board Approval

Revised: 5/22/2023

MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Public Schools Title: Athletics Project#: 801 Program#: 800

☐ Initial Form ☑ Amended Form (Indicate Additions with an *) Unit#: 705

Fundraisers (selling items for a profit):

Description	Month Planned
Pride Night	Aug 2026- Nov 2026

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

Donations,

Expenditures (how the funds will be spent):

Day to day operations of the athletic department including but not limited to:

Officials, Entry Fees, Security, Event Workers, Field Maintenance, Facility Maintenance,

Uniforms, Equiptment, Etc.

Sponsor Name (Please Print)

6/29/26
Date Submitted

2026-27
School Year

Tiffany Thompson
Sponsor Signature

Christy Waller
Activity Fund Custodian or CFO Signature

Principal or Director Signature

Date of Board Approval

Revised: 5/14/2025

MUSTANG PUBLIC SCHOOLS

Donation Approval Form
($500 or Greater)

Will Delk	Teacher/Coach	High School	7/1/2026
Person Receiving the Donation	Job Title	Site	Date

Mustang Takedown Club
Entity Providing the Donation

$ 1936.00
Value of Donation
(Approximate if Necessary)

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

If Materials, general description of the items: Projector and accessories

How the Donation will be used: This equipment will be used to enhance instructional opportunities within the wrestling program, including film review, match analysis, coaching presentations, team meetings, and athlete development activities.

"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."

- see page 2 -	
Recipient Signature	Date
Geromy Schrick	
Principal or Director Signature	Date
Jason Hays	7/8/26
Chief Financial Officer Signature	Date

Revised: 2/15/2023

Mustang Takedown Club

6-16-2026

Dear Members of the Board,

The Mustang Wrestling Booster Club respectfully requests approval to donate technology equipment to the Mustang High School Wrestling Program.

The donation consists of a projector and related accessories with a total value of $1,936.00. This equipment will be used to enhance instructional opportunities within the wrestling program, including film review, match analysis, coaching presentations, team meetings, and athlete development activities.

The Mustang Wrestling Booster Club is committed to supporting the student-athletes and coaches of the Mustang High School Wrestling Program by providing resources that contribute to their educational and athletic success. We believe this technology will be a valuable asset to the program and will positively impact the learning experience of our student-athletes.

Donation Details:

- Projector and Accessories
- Total Donation Value: $1,936.00

We respectfully request the Board's acceptance of this donation and appreciate your continued support of Mustang Public Schools and its extracurricular programs.

Sincerely,

Mustang Takedown Club

MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name : MERC Site#: 050

	Acct#	Activity Fund Name	Amount
From:	901	DISTRICT ADMIN	$ 30,000
To:	916	Superintendent	$ 30,000
			$
			$

Reason for Transfer: SY 26-27 PD AND other needs

Jason Pittenger
Activity Fund Sponsor Name (Please Print)

see below Date:
Activity Fund Sponsor Signature

Christy Waller Date: 7-8-26
Activity Fund Custodian Signature

Jason Pittenger Date: 7/7/26
Chief Financial Officer Signature

Approved by Board of Education Date:

Transfer completed by:

Date:
Activity Fund Custodian Signature

Revised: 2/8/24

MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name : MERC Site#: 050

	Acct#	Activity Fund Name	Amount
From:	901	District Admin	$ 3690.00
To:	917	Safety + Security	$ 3690.00
			$
			$

Reason for Transfer: 917 created for FY 27 to use for hosting Metro Safety Colleagues -

Jason Pittenger
Activity Fund Sponsor Name (Please Print)

see below Date:
Activity Fund Sponsor Signature

Christy Waller Date: 7-8-26
Activity Fund Custodian Signature

Jason Pittenger Date: 7/8/26
Chief Financial Officer Signature

Approved by Board of Education Date:

Transfer completed by:

Date:
Activity Fund Custodian Signature

Revised: 2/8/24

MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name : Horizon Intermediate School Site#: 140

	Acct#	Activity Fund Name	Amount
From:	922/140	Horizon Band "Old Account"	$ $160.00
To:	922/506	MMS/HI Band Activity Account	$ $160.00
			$
			$

Reason for Transfer: MMS and Horizon share an activity account now for the band program. The old account for 922/140 still had funds available.

Angela Mills
Activity Fund Sponsor Name (Please Print)

Angela Mills
Activity Fund Sponsor Signature Date: 6-22-26

Christy Waller
Activity Fund Custodian Signature Date: 6-25-26

Jason Lattimore
Chief Financial Officer Signature Date: 7/8/26

Approved by Board of Education Date:

Transfer completed by:

Activity Fund Custodian Signature Date:

Revised: 2/8/24

MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name: Horizon Site#: 140

	Acct#	Activity Fund Name	Amount
From:	936	Spec Ed	$ 216.55
To:	931	Principal	$ 216.55
			$
			$

Reason for Transfer: Spec Ed field trip 5/13 covered by Principal acct.

Dawn Clarke
Activity Fund Sponsor Name (Please Print)

Dawn Clarke Date: 6/17/26
Activity Fund Sponsor Signature

Christy Waller Date: 6.25.26
Activity Fund Custodian Signature

Jason Pittman Date: 7/8/26
Chief Financial Officer Signature

Approved by Board of Education Date:

Transfer completed by:

Date:
Activity Fund Custodian Signature

Revised: 2/8/24

MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name : Mustang Middle School Site#: 505

	Acct#	Activity Fund Name	Amount
From:	922/505	MMS Band "Old Account"	$ $32.00
To:	922/506	MMS/HI Band Activity Account	$ $32.00
			$
			$

Reason for Transfer: MMS and Horizon share an activity account now for the band program. The old account for 922/505 still had funds in it.

Angela Mills
Activity Fund Sponsor Name (Please Print)

Angela Mills
Activity Fund Sponsor Signature Date: 6-22-26

Christy Waller
Activity Fund Custodian Signature Date: 6.25.26

Jessica Pittenger
Chief Financial Officer Signature Date: 7/8/26

Approved by Board of Education Date:

Transfer completed by:

Activity Fund Custodian Signature Date:

Revised: 2/8/24

MUSTANG PUBLIC SCHOOLS

Transfer of Funds Request

School Name : Mustang Central Middle School Site#: 525

	Acct#	Activity Fund Name	Amount
From:	948/050	Choral Events(Combined Choir)	$ $135.00
To:	948/525	Choral Events(Combined Choir) Activity Account	$ $135.00
			$
			$

Reason for Transfer: Funds were deposited into 948/050 instead of 948/525

Angela Mills
Activity Fund Sponsor Name (Please Print)

Angela Mills
Activity Fund Sponsor Signature Date: 6-22-26

Christy Waller
Activity Fund Custodian Signature Date: 6-25-26

Chief Financial Officer Signature Date: 7/8/26

Approved by Board of Education Date:

Transfer completed by:

Activity Fund Custodian Signature Date:

Revised: 2/8/24

Memo

To: Charles Bradley
CC: Brooke Carruth
From: Chris Tobler CT
Date: July 1, 2026
Subject: 26-27 Adjunct Teachers

Please consider and approve the following individuals as Adjunct Teachers for the 26-27 school year.

Ryan Audette	**MHS/705** Secondary English/ELA
Tyson Meade	**MHS/705** US/OK History
Robert Collins	**MNMS/510** Secondary Science

Schedule "A"

July 13, 2026

Employment				
Last Name	**First Name**	**Replacing/New Position**	**Site/Assignment**	**Effective**
Anderson	Joe	Kyle Werpechowski	Transportation/ Bus Driver	08/07/2026
Braddock	Pahrvoneh	Mariah Hudson	SH/Administrative Assistant	07/21/2026
Busk	Katelyn	Robert Collins	MNMS/ISI Supervisor	08/11/2026
Castleberry	Sarah	Roxy Castner	Transportation/ Bus Aide	08/07/2026
Choate	Shawn	Patricia Coker	MHS/Special Ed Paraprofessional	08/12/0226
Cosby	Nanci	Kendall Young	LE/Special Ed Paraprofessional	08/12/2026
Davis	Brilee	Jessica Resch	MHS/Special Ed Paraprofessional	08/12/2026
Deleon	Taylor	Kierra Witter	LE/Special Ed Paraprofessional	08/12/2026
Dyer	Jace	Lisa Crews	MNMS/Special Ed Paraprofessional	08/12/2026
Easterling	Stephanie	Ricardo Morales	MHS/Special Ed Paraprofessional	08/12/2026
Goodin	Barbra	Nathan Mitchell	Transportation/Bus Driver	08/07/2026
Guinn	Mark	Julie Pearson	Transportation/Bus Driver	08/07/2026
Harris	Holly	Josie Carlton	MBI/Special Ed Paraprofessional	08/12/2026
Hernbrode	Brittany	Kristen Klipstine	ME/Site Paraprofessional	08/12/2026
Hey	BreAnna	Joseph Brooks	MCMS/Special Ed Paraprofessional	08/12/2026
Klassen	Marla	Returning from LOA	RWE/CN Cafeteria Assistant	08/04/2026
Loyd	Danny	Sherry Phillips	Transportation/ Bus Driver	08/07/2026
Massion	Loretta	Danielle Barron	LE/Special Ed Paraprofessional	08/12/2026
Petty	Christy	New	MHS/Special Ed Paraprofessional	08/12/2026
Smith	Ryan	Bayley Merchant	LE/Special Ed Teacher	08/07/2026
Taylor	Kristen	Aubrey Rogers	MMS/CN Cafeteria Assistant	08/04/2026
Vascellaro	Stacey	Diane Landers	MT/Special Ed Paraprofessional	08/12/2026
Williams	Shantele	Mandi Booth	Dist/Central Enrollment Specialist	07/28/2026
Williamson	Angela	Tyler Thompson	MHS/Special Ed Teacher	08/07/2026
Woods	Shelby	Samantha Aderman	MT/Special Ed Paraprofessional	08/12/2026
Yell	Mariah	Shannon May	LE/Special Ed Paraprofessional	08/12/2026
Rescinded Employment				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
Brooks	Joseph	MCMS/Special Ed Paraprofessional		06/17/2026
Ceballos	Javier	MHS/Teacher		07/07/2026
Parker	Michael	MHS/Teacher		06/29/2026
Reassignments				
Last Name	**First Name**	**From: Site/Assignment**	**Site/Assignment**	**Effective**
Avila	Maria	MHS/CN Cafeteria Assistant	ME/CN Cafeteria Assistant	08/04/2026
Awbrey	Ashley	MHS/CN Cafeteria Assistant	CRI/CN Cafeteria Assistant	08/04/2026
England	Megan	MC/Special Ed Paraprofessional	ME/Special Ed Paraprofessional	08/12/2026
Gomez	Perla	SH/Special Ed Paraprofessional	CRI/Special Ed Paraprofessional	08/12/2026
Hale	Rachel	SH/Special Ed Paraprofessional	CRI/Special Ed Paraprofessional	08/12/2026
Hudson	Mariah	SH/Administrative Assistant	MHS/Teacher	08/07/2026
Matthews	Emily	MT/Teacher	MT/Counselor	08/03/2026

McKinney	Cindy	MCMS/Sign Language Interpreter	MHS/Sign Language Interpreter	08/12/2026
Nelson	Samantha	MCMS/Special Ed Paraprofessional	MHS/Special Ed Paraprofessional	08/12/2026
Ogden	Jamie	MC/Special Ed Paraprofessional	ME/Special Ed Paraprofessional	08/12/2026
Salgado	Arlene	MV/Special Ed Paraprofessional	CRI/Special Ed Paraprofessional	08/12/2026
Sharp	Dottie	Transportation/Bus Aide	Transportation/Bus Driver	08/07/2026
Young	Kendall	LE/Special Ed Paraprofessional	LE/Site Paraprofessional	08/12/2026
Resignations				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
Aderman	Samantha	MT/Site Paraprofessional		05/20/2026
Asher	Vannesa	CRI/Special Ed Paraprofessional		05/20/2026
Barcenas	Ofelia	MMS/CN Cafeteria Assistant		05/21/2026
Crews	Lisa	MNMS/Special Ed Paraprofessional		05/20/2026
Retirement				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
Willis	Stephanie	CRI/CN Cafeteria Assistant		05/21/2026

Schedule "B"

July 13, 2026

Additional Duties				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Almatasem	Abraham	Head 7th Football	MCMS	2026-2027
Almatasem	Abraham	Head 8th Boys Basketball	MCMS	2026-2027
Almatasem	Abraham	Head MS Boys Track	MCMS	2026-2027
Almatasem	Abraham	MS Multi Sport (3 or More)	MCMS	2026-2027
Arenas Lucas	Juan	Head HS Boys Soccer	MHS	2026-2027
Atkinson	Shanon	Head HS Girls Track	MHS	2026-2027
Atkinson	Shanon	Head HS Boys Track	MHS	2026-2027
Audette	Ryan	Asst HS Girls Track	MHS	2026-2027
Awbrey	Cody	Asst 8th Football	MNMS	2026-2027
Awbrey	Cody	Asst MS Boys Track	MNMS	2026-2027
Awbrey	Cody	Asst 7th Football	MNMS	2026-2027
Awbrey	Cody	MS Multi Sport (3 or More)	MNMS	2026-2027
Badillo	Daniel	Head MS Softball	MCMS	2026-2027
Badillo	Daniel	Head MS Boys Golf	MCMS	2026-2027
Badillo	Daniel	MS Multi Sport (2 Sports)	MCMS	2026-2027
Baldwin	Christopher	Head 8th Football	MNMS	2026-2027
Baldwin	Christopher	Head 7th Football	MNMS	2026-2027
Baldwin	Christopher	Head MS Boys Tennis	MNMS	2026-2027
Baldwin	Christopher	MS Multi Sport (3 or More)	MNMS	2026-2027
Barron	Price	Asst MS Boys Track	MMS	2026-2027
Basco	Gina	Head MS Girls Track	MMS	2026-2027
Bass	Kathryn	Head HS Girls Basketball	MHS	2026-2027
Bates	Thomas	Head 8th Football	MCMS	2026-2027
Bates	Thomas	Asst 8th Boys Basketball	MCMS	2026-2027
Bates	Thomas	Asst MS Boys Track	MCMS	2026-2027
Bates	Thomas	MS Multi Sport (3 or More)	MCMS	2026-2027
Bland	Kenneth	Asst MS Wrestling	MNMS	2026-2027
Blankenship	Lee	Head HS Football	MHS	2026-2027
Bolingbroke	Connor	Asst 8th Football	MMS	2026-2027
Bolingbroke	Connor	Head MS Boys Tennis	MMS	2026-2027
Bolingbroke	Connor	Asst 8th Boys Basketball	MMS	2026-2027
Bolingbroke	Connor	Asst 7th Boys Basketball	MMS	2026-2027
Bolingbroke	Connor	MS Multi Sport (3 or More)	MMS	2026-2027
Boulware	Brent	Asst 7th Football	MNMS	2026-2027
Bowen	Blake	Head 8th Football	MMS	2026-2027
Bowles	Jordyn	Head MS Volleyball	MCMS	2026-2027
Boyd	Jennifer	Asst HS Cheer/Pom Pon	MHS	2026-2027
Brakebill	Heather	Asst MS Girls Track	MMS	2026-2027
Bristol	Judy	MS Spirit Sponsor	MMS	2026-2027
Brotherton	Adam	Asst HS Football/9th Head FB	MHS	2026-2027

Burch	Blake	Head MS Boys Golf	MNMS	2026-2027
Burch	Blake	Head MS Girls Golf	MNMS	2026-2027
Burch	Blake	MS Multi Sport (2 Sports)	MNMS	2026-2027
Cambio	Zane	Asst 9th Football or 1/2 HS Asst	MHS	2026-2027
Casarez	Christopher	Asst HS Fastpitch Softball	MHS	2026-2027
Casarez	Christopher	Asst HS Baseball	MHS	2026-2027
Christy	David	Asst HS Volleyball	MHS	2026-2027
Christy	David	Asst HS Slowpitch Softball	MHS	2026-2027
Clark	Dangelo	Asst HS Boys Basketball	MHS	2026-2027
Cook	Kyle	Head MS Boys Tennis	MCMS	2026-2027
Crawl	Devin	Head MS Wrestling	MMS	2026-2027
Crockett	Jamie	Asst HS Girls Golf	MHS	2026-2027
Cunningham	Christopher	Head MS Girls Track	MNMS	2026-2027
Cunningham	Christopher	Head MS Boys Cross Country	MNMS	2026-2027
Cunningham	Christopher	Head MS Girls Cross Country	MNMS	2026-2027
Cunningham	Christopher	MS Multi Sport (3 or More)	MNMS	2026-2027
Darity	Lacy	Head HS Fastpitch Softball	MHS	2026-2027
Darity	Lacy	Head HS Slowpitch Softball	MHS	2026-2027
Davis	Mario	Asst 8th Football	MMS	2026-2027
Deason	Justin	Asst HS Football/9th Head FB	MHS	2026-2027
Dickerson	Cabe	Asst HS Wrestling	MHS	2026-2027
Dobbins	Dwight	Asst HS Football/9th Head FB	MHS	2026-2027
Doran	Christopher	Asst 7th Football	MMS	2026-2027
Doran	Jason	Asst HS Football/9th Head FB	MHS	2026-2027
Edwards	Elijah	Asst HS Boys Track	MHS	2026-2027
Eibel	Jordan	Asst HS Boys Basketball	MHS	2026-2027
Elmore	Shawn	Asst MS Volleyball	MCMS	2026-2027
Evans	Antony	Asst 9th Football or 1/2 HS Asst	MHS	2026-2027
Evans	Antony	Head HS Swim Boys	MHS	2026-2027
Evans	Antony	Head HS Swim Girls	MHS	2026-2027
Fielder	Jacob	Head HS Boys Cross Country	MHS	2026-2027
Fielder	Jacob	Asst HS Boys Track	MHS	2026-2027
Ford	Mason	Asst HS Wrestling	MHS	2026-2027
Frye	Evan	Asst 9th Football or 1/2 HS Asst	MHS	2026-2027
Garrett	Rondalyn	Asst 8th Girls Basketball	MNMS	2026-2027
Garrett	Rondalyn	Asst 7th Girls Basketball	MNMS	2026-2027
Garrett	Rondalyn	Asst MS Softball	MNMS	2026-2027
Garrett	Rondalyn	Asst MS Boys Track	MNMS	2026-2027
Garrett	Rondalyn	MS Multi Sport (3 or More)	MNMS	2026-2027
Gates	Taylor	Asst HS Boys Tennis	MHS	2026-2027
Gersper	Melody	Asst 8th Girls Basketball	MCMS	2026-2027
Gersper	Melody	Asst 7th Girls Basketball	MCMS	2026-2027
Gersper	Melody	MS Multi Sport (2 Sports)	MCMS	2026-2027
Graves	Brooklyn	Head MS Cheer	MCMS	2026-2027
Grimm	Justin	Asst 8th Football	MCMS	2026-2027
Gulikers	Shana	Head HS Girls Soccer	MHS	2026-2027
Harmon	Stephanie	Head MS Girls Tennis	MCMS	2026-2027

Harris	Jeremy	Asst HS Football/9th Head FB	MHS	2026-2027
Haywood	Curtis	Asst HS Girls Basketball	MHS	2026-2027
Heath	Joel	Head HS Boys Golf	MHS	2026-2027
Heath	Joel	Head HS Girls Golf	MHS	2026-2027
Hightower	Derrick	Asst HS Girls Basketball	MHS	2026-2027
Hightower	Derrick	Asst HS Boys Track	MHS	2026-2027
Hill	Brandon	Asst HS Football/9th Head FB	MHS	2026-2027
Hinds	Tristan	Asst 9th Football or 1/2 HS Asst	MHS	2026-2027
Hodges	Scott	Asst HS Baseball	MHS	2026-2027
Humphrey	Colton	Asst 9th Football or 1/2 HS Asst	MHS	2026-2027
Hurst	Taylor	Asst HS Boys Tennis	MHS	2026-2027
Hurst	Trenton	Head HS Boys Tennis	MHS	2026-2027
Hurst	Trenton	Head HS Girls Tennis	MHS	2026-2027
Jackson	Bobby	Asst 8th Football	MCMS	2026-2027
Jackson	Bobby	Asst 7th Boys Basketball	MCMS	2026-2027
Jackson	Bobby	MS Multi Sport (2 Sports)	MCMS	2026-2027
Jackson	Brandon	Head HS Boys Basketball	MHS	2026-2027
Jenkins	Tess	Head MS Girls Cross Country	MMS	2026-2027
Kay	Michaela	Asst HS Girls Basketball	MHS	2026-2027
Kenedy	Patrick	Asst HS Football/9th Head FB	MHS	2026-2027
Kenedy	Patrick	Asst HS Baseball	MHS	2026-2027
Kissner	Michael	Asst 7th Football	MMS	2026-2027
Knox	Alexander	Asst HS Football/9th Head FB	MHS	2026-2027
Knox	Alexander	Asst HS Girls Track	MHS	2026-2027
Koehler	Kurt	Asst HS Swim	MHS	2026-2027
Koehler	Kyle	Asst 8th Football	MNMS	2026-2027
Koehler	Kyle	Head MS Boys Track	MNMS	2026-2027
Koehler	Kyle	MS Multi Sport (2 Sports)	MNMS	2026-2027
Kusik	Catherine	Head MS Volleyball	MNMS	2026-2027
Kusik	Haley	Asst MS Volleyball	MNMS	2026-2027
Landry	Kimberly	Asst HS Girls Cross Country	MHS	2026-2027
Landry	Kimberly	Asst HS Girls Track	MHS	2026-2027
Leep	Lloyd	Asst MS Tennis	MCMS	2026-2027
Leep	Lloyd	Asst MS Softball	MCMS	2026-2027
Leep	Lloyd	MS Athletic Director	MCMS	2026-2027
Leep	Lloyd	MS Multi Sport (2 Sports)	MCMS	2026-2027
Lewis	Jaylenn	Head MS Wrestling	MNMS	2026-2027
Limke	Kristen	Asst HS Girls Tennis	MHS	2026-2027
Lindsay	Justin	Asst HS Boys Golf	MHS	2026-2027
Long	William	Asst HS Boys Soccer	MHS	2026-2027
Lusher	Andrew	Head 7th Girls Basketball	MCMS	2026-2027
Lusher	Andrew	Head 8th Girls Basketball	MCMS	2026-2027
Lusher	Andrew	Head MS Girls Golf	MCMS	2026-2027
Lusher	Andrew	MS Multi Sport (3 or More)	MCMS	2026-2027
Lutts	Rylee	Asst MS Volleyball	MNMS	2026-2027
Lutts	Rylee	Head MS Girls Tennis	MNMS	2026-2027
Lutts	Rylee	MS Multi Sport (2 Sports)	MNMS	2026-2027

Mahaffey	Bethany	Head MS Cheer	MMS	2026-2027
Mash	Barret	Head 8th Boys Basketball	MNMS	2026-2027
Mash	Barret	Head 7th Boys Basketball	MNMS	2026-2027
Mash	Barret	MS Multi Sport (2 Sports)	MNMS	2026-2027
Mason	Coryon	Asst HS Boys Basketball	MHS	2026-2027
Massey	Tyler	Asst HS Football/9th Head FB	MHS	2026-2027
Mathes	Brandon	Asst HS Baseball	MHS	2026-2027
McCorvey	Andre	Asst 9th Football or 1/2 HS Asst	MHS	2026-2027
McDaniel	Cody	Asst 9th Football or 1/2 HS Asst	MHS	2026-2027
Melvin	Travis	Asst 8th Football	MNMS	2026-2027
Melvin	Travis	Asst 7th Football	MNMS	2026-2027
Melvin	Travis	MS Multi Sport (2 Sports)	MNMS	2026-2027
Miles	Jody	Asst HS Girls Soccer	MHS	2026-2027
Miller	Alexis	Asst MS Wrestling	MCMS	2026-2027
Miller	Alexis	Asst HS Wrestling	MHS	2026-2027
Miller	Alexis	MS Multi Sport (2 Sports)	MCMS	2026-2027
Miller	Dustin	Asst HS Football/9th Head FB	MHS	2026-2027
Mills	Cheyenne	Asst MS Softball	MMS	2026-2027
Mooney	Adam	Asst 7th Football	MCMS	2026-2027
Mooney	Adam	Head 7th Boys Basketball	MCMS	2026-2027
Mooney	Adam	Head MS Girls Track	MCMS	2026-2027
Mooney	Adam	MS Multi Sport (3 or More)	MCMS	2026-2027
Moore	Joseph	Asst HS Baseball	MHS	2026-2027
Newman	Blake	Head HS Volleyball	MHS	2026-2027
Oltmann	Kacy	Asst HS Cheer/Pom Pon	MHS	2026-2027
Omosigho	David	Asst HS Football/9th Head FB	MHS	2026-2027
Osborne	Gregory	Head HS Girls Cross Country	MHS	2026-2027
Page	John	Asst 7th Football	MMS	2026-2027
Page	John	Head MS Girls Tennis	MMS	2026-2027
Page	John	MS Multi Sport (2 Sports)	MMS	2026-2027
Palmer	Jared	Head 7th Football	MMS	2026-2027
Palmer	Jared	Head 8th Boys Basketball	MMS	2026-2027
Palmer	Jared	Head 7th Boys Basketball	MMS	2026-2027
Palmer	Jared	Head MS Boys Track	MMS	2026-2027
Palmer	Jared	MS Multi Sport (3 or More)	MMS	2026-2027
Patterson	Joe	Head HS Baseball	MHS	2026-2027
Pegram	Emerson	Asst HS Fastpitch Softball	MHS	2026-2027
Pegram	Emerson	Asst HS Slowpitch Softball	MHS	2026-2027
Perkins	Stephen	Asst 9th Football or 1/2 HS Asst	MHS	2026-2027
Peterson	Eric	Asst HS Football/9th Head FB	MHS	2026-2027
Pettigrew	Shana	Asst MS Girls Track	MCMS	2026-2027
Qualls	Ally	MS Spirit Sponsor	MNMS	2026-2027
Reed	Stephanie	Head 7th Girls Basketball	MNMS	2026-2027
Reed	Stephanie	Head 8th Girls Basketball	MNMS	2026-2027
Reed	Stephanie	Head MS Softball	MNMS	2026-2027
Reed	Stephanie	Asst MS Girls Track	MNMS	2026-2027
Reed	Stephanie	MS Multi Sport (3 or More)	MNMS	2026-2027

Renyer	Terry	Asst HS Boys Soccer	MHS	2026-2027
Rhodes	Chandler	Asst HS Football/9th Head FB	MHS	2026-2027
Richards	Makenzie	Asst 8th Boys Basketball	MNMS	2026-2027
Richards	Makenzie	Asst 7th Boys Basketball	MNMS	2026-2027
Richards	Makenzie	MS Multi Sport (2 Sports)	MNMS	2026-2027
Rother	Melissa	Asst HS Girls Soccer	MHS	2026-2027
Sarette	Brent	Asst HS Wrestling	MHS	2026-2027
Sarette	Brent	Asst MS Wrestling	MHS	2026-2027
Sarette	Brent	MS Multi Sport (2 Sports)	MHS	2026-2027
Sawyer	Christopher	Head MS Boys Cross Country	MMS	2026-2027
Sawyer	Christopher	Asst MS Boys Track	MMS	2026-2027
Sawyer	Christopher	MS Athletic Director	MMS	2026-2027
Sawyer	Christopher	MS Multi Sport (2 Sports)	MMS	2026-2027
Sawyer	Mandy	Asst MS Volleyball	MMS	2026-2027
Sears	Karri	Asst HS Girls Basketball	MHS	2026-2027
Shackleford	Amie	Asst 7th Girls Basketball	MMS	2026-2027
Shackleford	Amie	Head 8th Girls Basketball	MMS	2026-2027
Shackleford	Amie	Head MS Softball	MMS	2026-2027
Shackleford	Amie	MS Multi Sport (3 or More)	MMS	2026-2027
Shelton Delk	Willie	Head HS Boys Wrestling	MHS	2026-2027
Shelton Delk	Willie	Head HS Girls Wrestling	MHS	2026-2027
Smith	Adrian	Asst 8th Football	MCMS	2026-2027
Smith	Kimber	Asst MS Girls Track	MCMS	2026-2027
Sosebee	Kelsey	Asst 8th Girls Basketball	MMS	2026-2027
Sosebee	Kelsey	Head MS Volleyball	MMS	2026-2027
Sosebee	Kelsey	Head MS Boys Golf	MMS	2026-2027
Sosebee	Kelsey	Head MS Girls Golf	MMS	2026-2027
Sosebee	Kelsey	Head 7th Girls Basketball	MMS	2026-2027
Sosebee	Kelsey	MS Multi Sport (3 or More)	MMS	2026-2027
Staats	William	Asst HS Wrestling	MHS	2026-2027
Stephens	Matthew	Asst 8th Football	MMS	2026-2027
Strain	Alex	Asst HS Boys Soccer	MHS	2026-2027
Strickland	Colton	Asst HS Football/9th Head FB	MHS	2026-2027
Sullivan	Tyrel	Head MS Boys Cross Country	MCMS	2026-2027
Sullivan	Tyrel	Head MS Girls Cross Country	MCMS	2026-2027
Sullivan	Tyrel	MS Multi Sport (2 Sports)	MCMS	2026-2027
Tello	Albert	Asst HS Cheer/Pom Pon	MHS	2026-2027
Thompson	Paul	Asst HS Volleyball	MHS	2026-2027
Tollers	Lauren	Asst MS Volleyball	MCMS	2026-2027
Tollers	Lauren	Asst MS Boys Track	MCMS	2026-2027
Tollers	Lauren	MS Multi Sport (2 Sports)	MCMS	2026-2027
Traylor	Courtney	Asst MS Volleyball	MMS	2026-2027
Waggoner	Ryan	MS Athletic Director	MNMS	2026-2027
Walker	Caitlin	Head HS Cheer	MHS	2026-2027
Walker	Caitlin	Head HS Pom Pon	MHS	2026-2027
Walker	Dillon	Asst HS Fastpitch Softball	MHS	2026-2027
Walker	Dillon	Asst HS Slowpitch Softball	MHS	2026-2027

Walker	Dillon	Asst HS Cheer/Pom Pon	MHS	2026-2027
Walker	Shauna	Asst MS Girls Track	MMS	2026-2027
Weston	Kelsy	Head MS Cheer	MNMS	2026-2027
Willis	Brandon	Asst HS Boys Basketball	MHS	2026-2027
Workman	Erin	Asst HS Fastpitch Softball	MHS	2026-2027
Barger	Hannah	Student Council HS	MHS	2026-2027
Bass	Kathryn	District PE Department Head	MHS	2026-2027
Bennett	Olivia	Honor Society HS	MHS	2026-2027
Bennett	Olivia	HS Student Philanthropy Coordinator	MHS	2026-2027
Bennett	Olivia	Department Head HS	MHS	2026-2027
Bennett	Olivia	Team Lead HS	MHS	2026-2027
Bidne	Bethany	Yearbook HS	MHS	2026-2027
Blanco	Jocelyn	Senior Sponsor HS	MHS	2026-2027
Burton	Amanda	Department Head HS	MHS	2026-2027
Chaisson	Leiha	AP Science HS	MHS	2026-2027
Coffman	Brett	Aviation HS	MHS	2026-2027
Damasiewicz	Tammy	Department Head HS 1/2	MHS	2026-2027
Darity	Lacy	Team Lead HS	MHS	2026-2027
Denton	Lyndsie	Reach Crew MS/HS	MHS	2026-2027
Dunbar	Kaitlyn	Department Head HS	MHS	2026-2027
Dunbar	Kaitlyn	Reach Crew MS/HS	MHS	2026-2027
Dunbar	Kaitlyn	Team Lead HS	MHS	2026-2027
Farnham	Emily	Team Lead HS	MHS	2026-2027
Farnham	Kyle	Department Head HS	MHS	2026-2027
Floyd	Glendon	Team Lead HS	MHS	2026-2027
Fuentes	Shelley	Team Lead HS	MHS	2026-2027
Gaines	Jestine	Team Lead HS	MHS	2026-2027
George	Veronica	Web Master	MHS	2026-2027
Godwin	Macy	Yearbook HS	MHS	2026-2027
Godwin	Macy	Team Lead HS	MHS	2026-2027
Harris	Jeremy	Team Lead HS	MHS	2026-2027
Hauck	Christy	Department Head HS	MHS	2026-2027
Hauck	Christy	IEP Facilitator	MHS	2026-2027
Hendricks	Nicholas	HS Student Philanthropy Coordinator	MHS	2026-2027
Hendricks	Nicholas	Student Council HS	MHS	2026-2027
Hightower	Derek	Team Lead HS	MHS	2026-2027
Hixon	Carrie	Department Head HS	MHS	2026-2027
Hurst	Trenton	Archery HS	MHS	2026-2027
Hurst	Trenton	Broadcasting HS	MHS	2026-2027
Karnes	Lindsey	Team Lead HS	MHS	2026-2027
Karnes	Lindsey	E-Sports HS	MHS	2026-2027
Kelley	Christian	Team Lead HS	MHS	2026-2027
Kimmel	Jason	STEM/Robotic Sponsor HS	MHS	2026-2027
Kimmel	Jason	AP Science HS	MHS	2026-2027
Knowles	Gary	Aviation HS	MHS	2026-2027
Lacy-Scott	LeeAnne	Department Head HS	MHS	2026-2027
Lacy-Scott	LeeAnne	Team Lead HS	MHS	2026-2027

Mathes	Brandon	Team Lead HS	MHS	2026-2027
Mathes	Brandon	Department Head HS	MHS	2026-2027
McDaniel	Christopher	Team Lead HS	MHS	2026-2027
McIntire	Vanessa	Junior Sponsor HS	MHS	2026-2027
McIntire	Vanessa	Department Head HS	MHS	2026-2027
Miles	Jody	Team Lead HS	MHS	2026-2027
Miller	Anthony	Team Lead HS	MHS	2026-2027
Miller	Cherie	Team Lead HS	MHS	2026-2027
Miller	Cherie	Special Olympic Coach	MHS	2026-2027
Moore	Matt	STEM/Robotic Sponsor HS	MHS	2026-2027
Morin	Stanley	Department Head	MHS	2026-2027
Morin	Stanley	Honor Society HS	MHS	2026-2027
Morin	Stanley	AP Science HS	MHS	2026-2027
Moya-Rhoads	Darian	Department Head HS	MHS	2026-2027
Moya-Rhoads	Darian	Team Lead HS	MHS	2026-2027
Nelson	Madeline	Reach Crew MS/HS	MHS	2026-2027
Noble	Kelly	AP Science HS	MHS	2026-2027
Odom	Emily	Junior Sponsor HS	MHS	2026-2027
Odom	Emily	Scholastic Coach HS	MHS	2026-2027
Peterson	Eric	Team Lead HS	MHS	2026-2027
Petitt	Bethany	STEM/Robotic Sponsor HS	MHS	2026-2027
Phipps	Denae	Team Lead HS	MHS	2026-2027
Pumford	Kristin	Department Head HS	MHS	2026-2027
Pumford	Kristin	Team Lead HS	MHS	2026-2027
Rogers	Trena	Key Club HS	MHS	2026-2027
Sanders	Regena	IEP Facilitator	MHS	2026-2027
Shuck	Kerry	Reach Crew MS/HS	MHS	2026-2027
Shuck	Kerry	Broadcasting HS	MHS	2026-2027
Stepanek	Samantha	District PD Comm Member	MHS	2026-2027
Stout	Sohailah	District PD Comm Member	MHS	2026-2027
Swink	Kristina	Department Head HS	MHS	2026-2027
Van Aken	Benjiman	Team Lead HS	MHS	2026-2027
Walker	Caitlin	Senior Sponsor HS	MHS	2026-2027
Walker	Caitlin	Junior Sponsor HS	MHS	2026-2027
Walker	Caitlin	Department Head HS	MHS	2026-2027
Walker	Caitlin	Team Lead HS	MHS	2026-2027
Walker	Casey	District PD Comm Member	MHS	2026-2027
Walker	Casey	Senior Sponsor HS	MHS	2026-2027
Walker	Casey	Yearbook Asst HS	MHS	2026-2027
Walker	Casey	Team Lead HS	MHS	2026-2027
Walker	Dillon	AP Coordinator	MHS	2026-2027
Weidner	Corey	Team Lead HS	MHS	2026-2027
Weidner	Corey	E-Sports HS	MHS	2026-2027
Badillo	Daniel	E-Sports HS	MCMS	2026-2027
Badillo	Deblin	Student Council MS 1/2	MCMS	2026-2027
Badillo	Deblin	Department Head Special Ed	MCMS	2026-2027
Bowles	Jordyn	Team Lead MS	MCMS	2026-2027

Cook	Kyle	Department Chair Int/MS	MCMS	2026-2027
Duncan	Crystal	Team Lead MS	MCMS	2026-2027
Elmore	Shawn	Department Chair Int/MS	MCMS	2026-2027
Ford	Jeremy	STEM/Robotics ES/Int/MS	MCMS	2026-2027
Franklin	Linda	Department Chair Int/MS	MCMS	2026-2027
Graves	Brooklyn	Student Council MS 1/2	MCMS	2026-2027
Hardeman	Tara	Team Lead MS	MCMS	2026-2027
Hardeman	Tara	Reach Crew MS/HS 1/2	MCMS	2026-2027
Harmon	Stephanie	Team Lead MS	MCMS	2026-2027
Jones	Chanae	Team Lead MS	MCMS	2026-2027
Jones	Chanae	Reach Crew MS/HS 1/2	MCMS	2026-2027
Lusher	Andrew	Team Lead MS	MCMS	2026-2027
Meziere	Sharon	Department Chair Int/MS	MCMS	2026-2027
Miller	Karina	Department Chair Int/MS	MCMS	2026-2027
Mooney	Adam	Department Chair Int/MS	MCMS	2026-2027
Pettigrew	Shana	Department Chair Int/MS	MCMS	2026-2027
Pettigrew	Shana	STEM/Robotics ES/Int/MS	MCMS	2026-2027
Smith	Kimber	Science Fair MS	MCMS	2026-2027
Smith	Kimber	Scholastic Coach 7th/8th	MCMS	2026-2027
Smith	Kimber	Department Chair Int/MS	MCMS	2026-2027
Smith	Kimber	District PD Comm Member	MCMS	2026-2027
Sullivan	Tyrel	Archery MS	MCMS	2026-2027
Thomas	Karissa	Team Lead MS	MCMS	2026-2027
Thompson	Melissa	Yearbook MS	MCMS	2026-2027
Walters	Christi	Web Master	MCMS	2026-2027
Ward	Kasey	Renaissance Sponsor MS	MCMS	2026-2027
Ward	Kasey	Awards Program MS	MCMS	2026-2027
Wilhm	Jennifer	STEM/Robotics ES/Int/MS	MCMS	2026-2027
Holmes	Emily	Functional Skills Department Head	Dist	2026-2027
Renaud	Stephanie	Special Olympic Coach	Dist	2026-2027