



## AGENDA

Mustang Board of Education Regular Meeting

Monday, March 9, 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, March 9, 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.

{{Name: Agenda Item Name}}

- A. Invocation and Flag Salute
- B. Call to Order and Roll Call (may be conducted silently)
- C. Superintendent's Report
  1. Bronco Leadership Code — Students of the Month
  2. Presentation: Bledsoe, Hewett & Gullekson, Certified Public Accountants, PLLLP
  3. Presentation: Gift from Cade Construction to Sunset Hill Elementary
- D. Assistant Superintendent's Report
- E. Board Reports
- F. Public Participation
- G. Consent Agenda
  1. Board of Education Minutes
    - a. February 9, 2026 Regular Board Meeting Minutes
  2. Use of Facilities
    - a. The Bridge AG Mustang — Buses and Drivers

### 3. Out of State or Overnight Travel

- a. Alex Beneux, and Joshua Brewer — 2026 University of Kansas Sport Performance Clinic on February 27–28, 2026 in Lawrence, KS
- b. Wilson Grider — National School Plant Management Association (NSPMA) Annual Conference and EXPO on April 26–29, 2026 in Kansas City, MO
- c. Wilson Grider — Oklahoma School Plant Management Association, Inc. (OSPMA) 2026 Fall Conference Planning Meeting on April 14–15, 2026 in Hulbert, OK
- d. Kaitlin Hensley, and Dillon Walker — 2026 Great Plains Association for College Admission Counseling (GPACAC) Conference on April 7–10, 2026 in Kansas City, MO
- e. Britini Leep, Jason Cox, and Rylee Holman — 2026 Oklahoma Athletic Trainers' Association (OATA) Annual Meeting on June 5–6, 2026 in Tulsa, OK
- f. Britini Leep, Jason Cox, and Rylee Holman — National Athletic Trainers' Association (NATA) 77th Clinical Symposia and Athletic Trainer (AT) Expo on June 29–July 2, 2026 in Philadelphia, PA
- g. Jennifer Meacham, Dolly Thomas, and Taylir Thompson — PowerScheduler Build Your Master Schedule on April 12–15, 2026 in Manhattan, KS
- h. Jennifer Newell — 2026 National Association of School Resource Officers (NASRO) Conference on June 28–July 3, 2026 in Reno, NV
- i. John Kirk Wilson — 2026 Oklahoma School Public Relations (OkSPRA) Spring Conference on April 14–16, 2026 in Hochatown, OK
- j. Mustang Central Middle School and Meadow Brook Intermediate Archery Team — Western National Archery Tournament on April 23–26, 2026 in Salt Lake City/Sandy, UT
- k. Mustang High School Distributive Education Clubs of America (DECA) — 2026 International Career Development Conference (ICDC) on April 25–29, 2026 in Atlanta, GA
- l. Mustang High School Girls & Boys Track Teams — Jenks Trojan Varsity Invitational 2026 on April 2–3, 2026 in Tulsa, OK
- m. Mustang High School Junior Reserve Officer Training Corps (JROTC) — The Fifth Brigade, United States Army Cadet Command (USACC) Brigade Raider

Championship on March 20–22, 2026 in San Antonio, TX

- n. Mustang High School Special Olympics Team — Special Olympics State Games on May 13–15, 2026 in Stillwater, OK
  - o. Mustang Middle School Choir — Mustang Middle School Day of Choirs Trip at Texas Christian University and Six Flags Over Texas on April 25, 2026 in Arlington, TX
4. Renewal and Ratification of Agreements/Contracts
- a. Finance
    - 1. Bledsoe, Hewett & Gullekson, Certified Public Accountants, PLLLP — 2025-2026 Audit Contract and Engagement Letter
    - 2. Contract Payroll and Timesheet Payroll Calendar — 2026–2027 School Year
    - 3. Seesaw Learning, Inc. — Riverwood Elementary Online Services Renewal Agreement
    - 4. Tom Jackson Photography — Riverwood Elementary Photography Services
    - 5. Walsworth Yearbooks — Mustang High School Publishing Service Agreement
  - b. Fine Arts
    - 1. Six Flags Frontier LLC — Choir Reward Trip
    - 2. Six Flags Over Texas — Choir Reward Trip
  - c. Human Resources
    - 1. Mustang Education Association (MEA) and Mustang Education Support Professionals (MESP) collective bargaining administrative team:
  - d. Revisions of Policy and Procedures
    - 1. Policy 5065 — Proficiency-Based Promotion/Credit by Examination
  - e. Surplus
    - 1. School Safety and Security — Surplus portable radios and base station radios

2. Transportation — Surplus bus

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. Business

J. New Business

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

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

L. Acknowledge Return to Open Session

M. Statement of Executive Session minutes by Board Clerk

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

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

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



Mustang Board of Education Regular Meeting  
Minutes

Monday, February 9, 2026 6:00 PM

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

AUTHORITY OF THE BOARD OF EDUCATION

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma held a Mustang Board of Education Regular Meeting on Monday, February 9, 2026 at 6:00 PM. The place and street of the meeting was Mustang Education Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064.

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

**A. Invocation and Flag Salute**

Invocation and Flag Salute: Toby Thompson

**B. Call to Order and Roll Call (may be silent)**

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

**C. Superintendent's Report**

The Superintendent provided information regarding the student walkout.

- 1. Bronco Leadership Code - Students of the Month
 

Centennial Elementary	Beckham Stamm
Creek Elementary	Braxton Shepherd
Lakehoma Elementary	Lane Clenard
Mustang Elementary	Owen Gibson
Prairie View Elementary	Gus Schemmer
Riverwood Elementary	Aria Stout
Sunset Hill Elementary	Gianna Arriaga
Trails Elementary	Thea Johnson
Valley Elementary	Gavin Schwartz

Canyon Ridge Intermediate	Serenity James
Horizon Intermediate	Jazlyn Higginbotham
Meadow Brook Intermediate	Liliana Gunter
Mustang Central Middle School	Mila Chaisson
Mustang Middle School	Chandler Connors
Mustang North Middle School	Kiara Lopez
Mustang Education Center	Victor Moyte
Mustang High School	Jackson Babcock

2. Recognition of All-State Musicians by Dr. Michael Raiber, Director of Fine Arts

**D. Assistant Superintendent's Report**

1. High School Expansion Update:

Mark Lebsack, Assistant Superintendent of Operations

The Timberlake Construction Company presented an update on the Mustang High School Expansion.

2. Course Offerings Update and Other Information:

Ryan McKinney, Assistant Superintendent of Secondary Education

The presentation was given by Ryan McKinney, Assistant Superintendent of Secondary Education, and Dr. Robbyn Glinsmann, Director of Secondary Curriculum and Instruction.

**E. Board Reports**

Toby Thompson thanked the students for the Board Appreciation cards. He also read a statement regarding the student walkout. Todd Lovelace offered a suggestion regarding email communication and reassured the community of the Board's support.

**F. Public Participation**

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

Dr. Robert Rader opened Public Participation. Two individuals signed up; one withdrew and the other did not respond when called. Dr. Rader closed Public Participation. No public comments were received.

**G. Consent Agenda**

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

The board voted to approve consent agenda items G1-G4.

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

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

1. Board of Education Minutes

- a. January 12, 2026 Regular Board Meeting Minutes

2. Use of Facilities

- a. The Bridge AG Mustang - January 18, 2026 - One Bus and Driver
- b. The Well Church - Meadow Brook Intermediate

3. Out of State or Overnight Travel

- a. Michael Barrick and Counseling Personnel- 2026 American School Counselor Association (ASCA) Annual Conference on July 11-14, 2026 in New Orleans, LA
- b. Natasha Duke - Texas Music Educators Association (TMEA) Clinic/Convention on February 12-14, 2026 in San Antonio, TX
- c. Misty Eidson - Lexia Science of Reading Leadership Summit on February 24-26, 2026 in New Orleans, LA
- d. Amy Hill, Shanda Cummings and English Learner (EL) Specialists - Teaching English to Speakers of Other Languages (TESOL) 2026 International Convention and Expo on March 24-27, 2026 in Salt Lake City, UT
- e. Diana McElroy - Society of Health and Physical Educators (SHAPE) 2026 America National Convention & Expo on March 16-20, 2026 in Kansas City, MO
- f. Katy Patterson, Allison Phillips and Bailey Murrah - Native American Student Advocacy Institute (NASAI) on June 3-6, 2026 in Phoenix, AZ
- g. Sohailah Stout as sponsor of Choir students - Tahlequah Cabaret Invitational on March 27-28, 2026 in Tahlequah, OK
- h. Mustang High School Key Club - Texas-Oklahoma District Key Club Leadership Education District Conference (LEDCON) on April 16-19, 2026 in Wichita Falls, TX
- i. Mustang High School Wrestling Team - 2026 Dual State Championships on February 13-14, 2026 in Tulsa, OK
- j. Transportation Personnel - Oklahoma Association for Pupil Transportation (OKAPT) on June 7-10, 2026 in Durant, OK

4. Renewal and Ratification of Agreements/Contracts

a. Finance

- 1. Lokal Oklahoma Yearbooks - Valley Elementary Yearbook Services
- 2. Tom Jackson Photography - Valley Elementary Photography Services

- 3. Seesaw Learning, Inc. - Valley Elementary
- b. Fine Arts
  - 1. Leon May Visual Design, Inc. - 2026 Marching Band Drill Show Consultation
- c. Human Resources
  - 1. McDaniel Consulting Group, LLC - Negotiations Consultant Agreement
- d. Job Description
  - 1. Indian Education Specialist
- e. Student Services
  - 1. University of Oklahoma Health Sciences Center - Allied Health Clinical Rotations Agreement
  - 2. Golden Steps ABA - Applied Behavior Analyst (ABA) and Registered Behavior Technician (RBT) Services
- f. Technology
  - 1. Cox Business - Internet Service Provider (ISP) Commercial Services Agreement
  - 2. LightStream Networks, LLC - Wide Area Network Leasing and Services Agreement
- g. Transportation
  - 1. Safe Fleet SEON - Mobile Surveillance License

**H. Financial Consent Agenda**

The board voted to approve financial consent agenda items H1-H8.

Motion to approve financial consent agenda. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

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

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

**I. Business**

**J. New Business**

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

There was no new business.

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

Time 6:56 PM

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

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

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

**L. Acknowledge Return to Open Session**

The board returned to open session at 7:29 PM.

**M. Statement of Executive Session minutes by Board Clerk**

The board convened into executive session at 6:56 PM. The board discussed only the agenda items authorized by state law and no action was taken. Those in attendance were Dr. Robert Rader, Todd Lovelace, Travis Helling, Toby Thompson, Sarah Lippencott, and Charles Bradley.

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

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

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

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

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

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

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

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

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

**Q. Adjournment**

Dr. Robert Rader adjourned the meeting at 7:30 PM.

*Bradley County*  
Minutes Clerk

Board President



## Schedule "A"

February 9, 2026

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Berg	Maria	Hannah Boyer	MT/Special Ed Paraprofessional	02/02/2026
Betz	Tara	Brad McConahay	Transportation/Bus Driver	01/20/2026
Chambers	Kylie	Samantha Hunter	MCMS/Special Ed Paraprofessional	01/21/2026
Collins	Eric	Joanne Montgomery	Transportation/Bus Driver	01/20/2026
Cornelio	David	New	District/Custodian	01/16/2026
Dresel	Laurie	Denise Allen	ME/Crosswalk	01/08/2026
England	Megan	Anna Bengini	MC/Special Ed Paraprofessional	02/02/2026
Enix	Makylee	Harleigh Mayle	CRI/Special Ed Teacher	01/12/2026
Enriquez	Perla	Robin Guinn	MCE/CN Cafeteria Assistant	01/13/2026
Letua	Maaloga	Joseph Meyer	Transportation/Bus Driver	01/20/2026
Markovich	Brinlea	Patricia Franklin	MMS/Teacher	02/02/2026
Servais	Felicia	Lacie Belger	PVE/Special Ed Paraprofessional	01/20/2026
Vega de Hernandez	Maribel	Anjalee Stevens	HZ/CN Cafeteria Assistant	01/26/2026
Reassignments				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Stevens	Anjalee	Chrystal Sanchez	HZ/CN Cafeteria Assistant	01/07/2026
Rescinded Employment				
Last Name	First Name	From: Site/Assignment		Effective
Hunter	Samantha	MCMS/Special Ed Paraprofessional		01/08/2026
Leave of Absence				
Last Name	First Name	From: Site/Assignment		Effective
Bonura	Amy	ME/Special Ed Paraprofessional		3/13/2026
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Alexander	Naomi	ME/Special Ed Paraprofessional		1/30/2026
Belger	Lacie	PVE/Special Ed Paraprofessional		1/7/2026
Bomar	Jennifer	MERC/Student Information Specialist		2/3/2026
Boyer	Hannah	MT/Special Ed Paraprofessional		1/8/2026
Franklin	Patricia	MMS/Teacher		1/30/2026
Phillips	Sherry	Transportation/Bus Driver		12/19/2025
Werpechowski	Kyle	Transportation/Bus Driver		1/9/2026
Williams	Caley	HZ/Special Ed Paraprofessional		12/19/2025
Retirement				
Last Name	First Name	From: Site/Assignment		Effective
Bernhardt	Kimberly	SSC/School Psychologist		06/03/2026
Martin	Rachel	CN/CN Accounts Payable		06/30/2026
Rainwater	Nora	MERC/Director of Child Nutrition		06/30/2026
Watson	Lori	MC/Teacher		05/21/2026



**Schedule "B"**

**February 9, 2026**

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Williams	Rachael	Homebased/Homebound	Dist.	01/12/2026



**Schedule "C"**

**February 9, 2026**

Guest Teacher "C"				
Last Name	First Name	Site/Assignment	Effective	
Anderson	Matthew	District	2025-2026	
Bonta-Simpson	Jessica	District	2025-2026	
Buel	Chloe	District	2025-2026	
Cacini	Richard	District	2025-2026	
Clarke	Chase	District	2025-2026	
Combs	Kristina	District	2025-2026	
Cosby	Nanci	District	2025-2026	
Davidson	Sean	District	2025-2026	
Franklin	Austin	District	2025-2026	
Garcia	Juan	District	2025-2026	
Gonzalez	April	District	2025-2026	
Hanuschak	Daniel	District	2025-2026	
Higgins	Charlotte	District	2025-2026	
Horton	Heather	District	2025-2026	
Morris	Austin	District	2025-2026	
Shilling	Cheyenne	District	2025-2026	
Simpson	Jessica	District	2025-2026	
Wakefield	Michael	District	2025-2026	
Wright	Gina	District	2025-2026	
Bus Driver Substitute				
Last Name	First Name	Site	Effective	
Werpechowski	Kyle	District	2025-2026	
Registered Nurse Substitute				
Last Name	First Name	Site	Effective	
Koonce	Stella	District	2025-2026	
Bronco Club 2025-2026 SY				
Last Name	First Name	Site	Effective	
Hale	Kelsey	MBI	2025-2026	
Bullard	Emilee	PVE	2025-2026	
Charton	Caileigh	PVE	2025-2026	
Michael	Elizabeth	MC	2025-2026	
Croom	Amy	LE	2025-2026	



# Memo

**To: Mustang Board of Education**

**CC: Charles Bradley, Superintendent**

**Mark Lebsack, Asst. Supt. of Operations**

**Donnie Ryan, Transportation Director**

**From: Albany McClure, Routing Supervisor**

**Date: 02/16/2016**

**Re: Use of Facility Request**

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For Board Approval

1. The Bridge-Mustang requests to use Mustang buses and drivers for the following trips.
  - 5 buses for Camp from June 15-19, 2026
  - 2 buses for Camp from July 6-10, 2026



# MUSTANG PUBLIC SCHOOLS

## Bus Rental Contract

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

**Renter agrees to the following terms:**

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

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

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

**Additional Charges if applicable:**

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

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

Number of Buses needed: 5

Date Range of Travel: June 15 + June 19

Travel Destination: Sparks, OK

Agreed to this 14 day of January, 2026.

Zada Rider  
Signature of Renter's Authorized Agent

[Signature]  
Approved by Mustang Public Schools

Zada Rider  
Printed Name of Renter's Authorized Agent

Zada @ we are the bridge church  
Email address of Renter's Authorized Agent

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

Dates Stops	Location	Arrival Time	Departure Time
June 13 Stop #1	The Bridge Church 11116 W. St. Hwy 152 Mustang, OK 73064	11:30 am	1 PM
June 15 Stop #2	Loaves Parking Lot 4817 Kickapoo St. Shawnee, OK 74804	2 PM	3 PM
June 15 Stop #3	Camp Cargill Sparks Campgrounds 347489 EQ9910 Rd. Sparks, OK 74809	3:30 PM	/
June 19 Stop #1	Camp Cargill Sparks Campgrounds 347489 EQ9910 Rd. Sparks, OK 74809	9 am	10 am
June 19	The Bridge Church 11116 W. St. Hwy. 152 Mustang, OK 73064	11:30 am	/



# MUSTANG PUBLIC SCHOOLS

## Use of Facility Form

### GENERAL INFORMATION

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#### APPLICANT

Organization:

Name of Applicant:

Billing Address:

E-mail:

Contact Person:

Telephone (Cell):  Telephone (Other):

---

#### EVENT DETAILS

Name of Activity:

Purpose of Activity:

Date(s) Requested:

Day(s) Requested:

Facility Entry Time:   Facility Exit Time:

Actual Performance if applicable) Start Time:   End Time:

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

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#### RESPONSIBILITIES OF THE APPLICANT:

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

**INSURANCE REQUIREMENTS:**

The user shall file a liability insurance policy with the Mustang Board of Education. Limits of liability shall not be less than:  
 \$100,000.00 Property Damage  
 \$100,000.00 Personal Injury each accident or occurrence  
 \$100,000.00 Aggregated (all claims for anyone occurrence)

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

Current Insurance Verification Provided: Yes  No  Expires: 7/30/26

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

**Mustang High School**

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

**MMS (South Middle School)**

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

**MNMS (North Middle School)**

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

**MCMS (Central Middle School)**

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

**Horizon Intermediate**

- Main Gymnasium
- Auxiliary Gym
- Cafeteria

**Canyon Ridge Intermediate**

- Gymnasium
- Cafeteria
- Cafeteria & Stage Area

**Meadow Brook Intermediate**

- Gymnasium
- Cafeteria
- Cafeteria & Stage Area

**Elementary Schools (Please Select a Site)**

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

**Elementary Facilities**

- Cafeteria
- Kitchen
- Gymnasium
- Playing Field

Mustang Education Center (MEC)

Main Conference Room Only

Classroom/s

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

Number of participants:

Number of Mustang Students participating:

Will Admission be charged

Special Equipment Needed

**AGREEMENT:**

\* We(I)

Mike Bridge

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

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

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

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

Representative's Signature: Tade Rider

Date:

**OFFICE USE ONLY**

**Estimated Charge for Use of Facility:**

Rental of Facility:

Custodial Costs:

Other Cost:

TOTAL COST:

**SIGNATURES:**

Director of Transportation  
~~Chief Operations Officer.~~

[Signature]

Date: 2-19-20

Athletic Director (If Applicable):

Date:

Assistant Superintendent of Schools:

Date:

President of Mustang Board of Education:

Date:

**FELONY CHECKS & SEX OFFENDER REGISTRY**

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

*Tada Kide*

\_\_\_\_\_  
Signature of Representative

\_\_\_\_\_  
Date

STATE OF: OK

COUNTY OF: Canadian

Subscribed and sworn to before me this 14 day of January, 2026

*Cyndi St John*  
\_\_\_\_\_  
Signature of Notary Public



Adopted: 08-14-06



# MUSTANG PUBLIC SCHOOLS

## Bus Rental Contract

This Bus Rental Contract is made between Mustang Public Schools of Mustang, OK (School)

and The Bridge | Zada Rider (Renter).

**Renter agrees to the following terms:**

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

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

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

**Additional Charges if applicable:**

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

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

Number of Buses needed: 2

Date Range of Travel: July 6 + July 10

Travel Destination: Sparks, OK

Agreed to this 14 day of January, 2026.

Zada Rider  
Signature of Renter's Authorized Agent

[Signature]  
Approved by Mustang Public Schools

Zada Rider  
Printed Name of Renter's Authorized Agent

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

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

Departure Time	Arrival Time	Location	Dates + Stops
12pm	11am	The Bridge Church 1116 W. St. Hwy. 152 Mustang, OK 73064	July 6 Stop #1
/	1:30pm	Camp Caryll Sparks Campgrounds 347489 E 8999 Rd. Sparks Rd. 74809	July 6 Stop #2
9am	8am	Camp Caryll Sparks Campgrounds 347489 E 8999 Rd. Sparks Rd. 74809	July 10 Stop #1
		The Bridge Church 1116 W. St. Hwy. 152 Mustang, OK 73064	July 10 Stop #2



# MUSTANG PUBLIC SCHOOLS

## Use of Facility Form

### GENERAL INFORMATION

#### APPLICANT

Organization:

The Bridge

Name of Applicant:

Zada Rider

Billing Address:

1116 W. St. Hwy. 152 Mustang, OK 73064

E-mail:

Zada@wearethebridge.church

Contact Person:

Zada Rider

Telephone (Cell):

405-123-4004

Telephone (Other):

405-376-4638

#### EVENT DETAILS

Name of Activity:

Kids Camp

Purpose of Activity:

2 buses

Date(s) Requested:

July 6 + July 10

Day(s) Requested:

Facility Entry Time:

Facility Exit Time:

Actual Performance if applicable) Start Time:

End Time:

Expected Number of Participants:

Expected Number of audience (if applicable):

#### RESPONSIBILITIES OF THE APPLICANT:

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

**INSURANCE REQUIREMENTS:**

The user shall file a liability insurance policy with the Mustang Board of Education. Limits of liability shall not be less than:  
 \$100,000.00 Property Damage  
 \$100,000.00 Personal Injury each accident or occurrence  
 \$100,000.00 Aggregated (all claims for anyone occurrence)

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

Current Insurance Verification Provided: Yes  No  Expires: 7/30/26

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

**Mustang High School**

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

**MMS (South Middle School)**

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

**MNMS (North Middle School)**

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

**MCMS (Central Middle School)**

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

**Horizon Intermediate**

- Main Gymnasium
- Auxiliary Gym
- Cafeteria

**Canyon Ridge Intermediate**

- Gymnasium
- Cafeteria
- Cafeteria & Stage Area

**Meadow Brook Intermediate**

- Gymnasium
- Cafeteria
- Cafeteria & Stage Area

**Elementary Schools (Please Select a Site)**

- Mustang Elementary
- Centennial Elementary
- Lakehoma Elementary
- Trails Elementary

- Creek Elementary
- Valley Elementary
- Prairie View Elementary
- Riverwood Elementary

**Elementary Facilities**

- Cafeteria
- Kitchen
- Gymnasium
- Playing Field

Mustang Education Center (MEC)  Main Conference Room Only

Classroom/s

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

Number of participants:

Number of Mustang Students participating:

Will Admission be charged

Special Equipment Needed

**AGREEMENT:**

\* We(I) The Bridge

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

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

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

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

Representative's Signature: Lada Rider

Date: 1/14/26

**OFFICE USE ONLY**

Estimated Charge for Use of Facility:

Rental of Facility:

Custodial Costs:

Other Cost:

TOTAL COST:

**SIGNATURES:**

Director of Transportation Chief Operations Officer 

Date: 2-19-26

Athletic Director (If Applicable):

Date:

Assistant Superintendent of Schools:

Date:

President of Mustang Board of Education:

Date:

### FELONY CHECKS & SEX OFFENDER REGISTRY

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

*Tada Kide*

Signature of Representative

Date

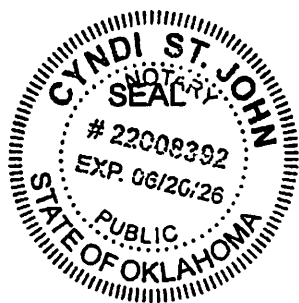
STATE OF: OK

COUNTY OF: Canadian

Subscribed and sworn to before me this 14 day of January, 2026

*Cyndi St. John*

Signature of Notary Public



Adopted: 08-14-06



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/18/2026

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

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

<b>PRODUCER</b> Church Asset Management, Inc. 1551 Wall St Ste 120 Saint Charles MO 63303-3540  License#: L100460 MUSTASS-01	<b>CONTACT NAME:</b> Rebecca Pflum <b>PHONE (A/C, No, Ext):</b> 800-200-7257 ext 53584 <b>E-MAIL ADDRESS:</b> RPflum@LTCAM.com <b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>
	<b>NAIC #</b> 15032
<b>INSURED</b> Mustang Assembly of God Church Inc. DBA The Bridge AG 1116 W State HWY 152 Mustang OK 73064	<b>INSURER A:</b> GuideOne Insurance Company <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>

**COVERAGES**

CERTIFICATE NUMBER: 1988242404

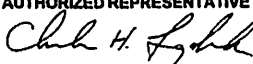
REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$	
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			010040466	7/30/2025	7/30/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$	
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	

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

**CERTIFICATE HOLDER****CANCELLATION**

Mustang Public Schools 12400 SW15th St. Yukon OK 73099-7734	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b>  27
---	--

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# Memo

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

*for*

**Date:** February 18, 2026

**Re:** KU Sport Performance Clinic for Strength and Conditioning

---

This out of state trip is for us to attend the KU Sports Performance Clinic. This clinic contains speakers that appeal to both high school and college level sports performance coaches. Ideal topics of interest include use of up to date technology, modern training, principles, and overall program growth and success. We hope to use this information to keep our athlete's in use of the best care that we can provide.



# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: February 17th 2026

Staff Member Making Request: Joshua Brewer

Name of Activity: KU Sports Performance Clinic

Location of Activity: Andersen Family Football Complex

Dates of Activities: Feb 27th/28th

Faculty Joshua Brewer, Alex Beneux, Drake Kilman (intern)

### Estimate of Expenses for Trip

Type of Transportation: Car Paid by: - Estimated Cost: \$-

Registration Fee: \$ 250 Paid by: JB Estimated Cost: \$ 250

Daily Per Diem\* \$ 112 Paid by: AB Estimated Cost: \$ 225

Room Rate: \$ 144.58

Number of Rooms 2 x Number of nights 1 Paid by: JB Estimated Cost: \$ 289.15

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

(Substitute is \$110.00 per day)

**Estimated Total Costs:** \$ 764.15

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

Employee Signature: [Signature] 2/17/26  
(Date)

Approved by Athletic Directory/Fine Arts Director (if applicable) [Signature] 2/10/26

Approved by Site Principal NA - report to Robert Foreman

Approved by Assistant Superintendent [Signature] 2/20/26  
(Date)

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



# 26' University of Kansas Sport Performance Clinic

Dedicated in Memory of Kurt Hester.

Welcome to the University of Kansas Sport Performance Clinic 2026! Join us for an inspiring weekend with 7 elite-level speakers in the field of sport performance. This clinic is designed for athletes, coaches, and professionals looking to elevate their knowledge and skills in cutting-edge performance techniques.

When: Friday afternoon 2/27, followed by a full day of speakers on Saturday 2/28. Don't miss this opportunity to learn from top experts, network with fellow attendees, and take your performance to the next level! We look forward to seeing you at KU for an unforgettable experience in sport excellence!

**Dates:**

Friday, February 27th & Saturday, February 28th  
Breakfast & Lunch will be included on 2/28.

**Time:**

Friday 2/27: 4-7:30  
Saturday 2/28: 7-5

**Where:**

Anderson Family Football Complex  
1146 Fambrough Way, Lawrence, KS 66044

**Registration Prices:**

Student: \$100  
Individual: \$150  
Staff: \$250

**Select a Choice**

- Student Registration (\$100)  
 Individual Registration (\$150)  
 Staff Registration (\$250)

**Total**

\$250.<sup>00</sup>

**Attendee Name**

\_\_\_\_\_

First            Last

**Attendee Phone Number \***

\_\_\_\_ - \_\_\_\_ - \_\_\_\_\_

###    ###    ####

**Attendee Email \***

\_\_\_\_\_

**T-Shirt Size**

- M  
 L  
 XL



# MUSTANG PUBLIC SCHOOLS

## Per Diem Calculation Worksheet Please Download and Complete Electronically

Event Details	
Employee:	Alex Beneux
Event:	KU Sports Performance Clinic
Date(s)/Location:	Feb 27th/28th
Employee ID & Employee Address:	87458
P.O. #	2026-60-2336

See Per Diem Instructions found on Finance website for guidance with chart below.

	Per Diem M&IE Total	Deduct Conference Paid Meals	Per Diem Balance
***First Day of Travel***	\$ 141.00		\$ 141.00
Full Day of Travel #1			\$ 0.00
Full Day of Travel #2			\$ 0.00
Full Day of Travel #3			\$ 0.00
Full Day of Travel #4			\$ 0.00
Full Day of Travel #5			\$ 0.00
Full Day of Travel #6			\$ 0.00
Full Day of Travel #7			\$ 0.00
***Last Day of Travel ***	\$ 84.00		\$ 84.00
<b>Total Per Diem Reimbursement</b>			<b>\$ 225.00</b>

- Include a printout of the GSA.gov website to attach to this form.
- Include a copy of the conference itinerary to attach to this form.
- Per Diem Calculation Worksheet and Travel Expense Reimbursement form must be turned in simultaneously.

  
Employee Signature

2/17/26  
Date

# MEMO



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

**From:** Alan Green, Chief Operations Officer *AG*

**Date** March 9, 2026

**Re:** Overnight Travel for Wilson Grider

---

Discussion, motion and possible action to approve overnight travel for Wilson Grider, General Maintenance Manger. He will be attending the NSPMA Conference Expo located in Kansas City, MO. Dates of travel will be April 26 - April 29, 2026.

All expenses will be paid by OSPMA.

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 2/18/2025

Staff Member Making Request: Wilson Grider

Name of Activity: NSPMA Conference & Expo

Location of Activity: Kansas City, MO

Dates of Activities: April 26-29, 2026

Faculty

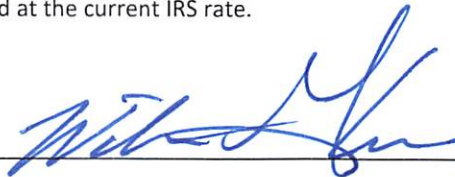
### Estimate of Expenses for Trip

Type of Transportation:	<u>personal auto</u>	Paid by: <u>OSMPA</u>	Estimated Cost: <u>\$ 0</u>
Registration Fee:	<u>\$ 0</u>	Paid by: <u>OSMPA</u>	Estimated Cost: <u>\$ 0</u>
Daily Per Diem*	<u>\$ 0</u>	Paid by: <u>OSMPA</u>	Estimated Cost: <u>\$ 0</u>
Room Rate:	<u>\$ 259</u>		
Number of Rooms <u>1</u> x Number of nights <u>3</u>		Paid by: <u>OSMPA</u>	Estimated Cost: <u>\$ 0</u>
Substitutes Required <u>0</u> x Number of days <u>0</u>		Paid by: <u>--</u>	Estimated Cost: <u>\$ 0</u>

(Substitute is \$110.00 per day)

**Estimated Total Costs:** \$ 0.00

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

Employee Signature:  2/18/26  
(Date)

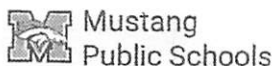
Approved by Athletic Directory/Fine Arts Director (if applicable) \_\_\_\_\_

Approved by Site Principal \_\_\_\_\_

Approved by Assistant Superintendent  2/18/2026  
(Date)

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





Grider, Wilson <griderw@mustangps.org>

### The Kansas City Marriott Downtown - Reservation Confirmation

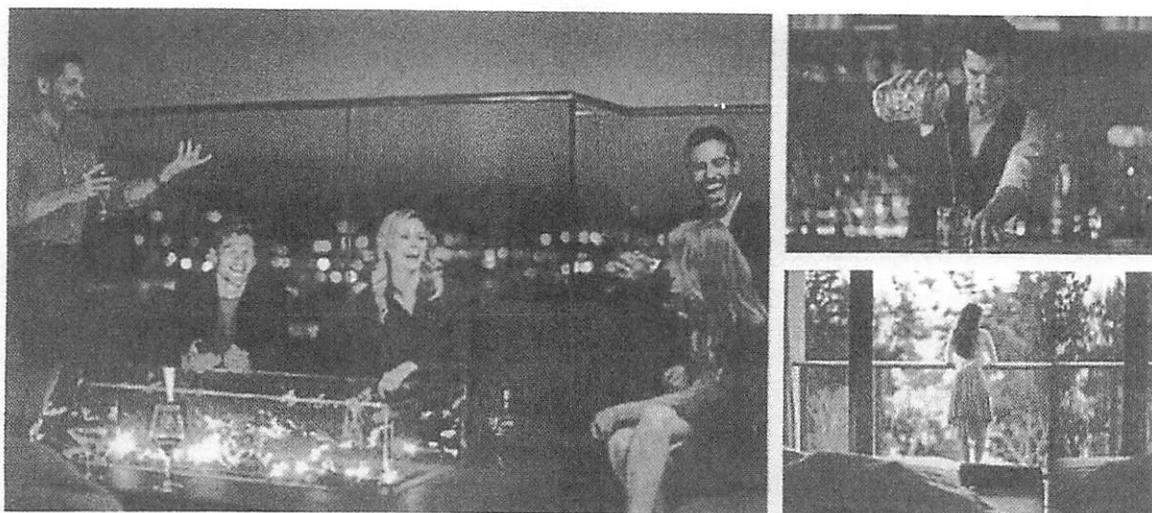
2 messages

The Kansas City Marriott Downtown Team <info@cvent.com>  
Reply-To: noreply@noreply.com  
To: griderw@mustangps.org

Tue, Feb 3, 2026 at 9:22 AM



### Reservation Confirmation



Hi Wilson,  
Wonderful Hospitality Awaits.

Your Upcoming Event  
NSPMA Annual Training Conference & Trade Show 2026  
Apr 25, 2026 - Apr 29, 2026

Kansas City Marriott Downtown  
200 West 12th Street Kansas City, MO 64105 | 816-421-6800

Date booked  
Feb 3, 2026

Acknowledgment number  
#LQU4O3FZ

Hotel confirmation number  
#79316594

Contact



# NSPMA Conference EXPO

Events › NSPMA Conference EXPO

## Upcoming

April 2026

SUN  
26

April 26 @ 3:00 pm – April 29 @ 11:30 am EDT

### NSPMA Annual Conference 2026 – Kansas City!!!

**Marriott Downtown Kansas City** 200 W. 12th Street,  
Kansas City, MO, United States

When: April 26 – 29, 2026 Where: Marriot Downtown  
Kansas City, MO Why: Join your fellow public K-12  
Facilities Professionals at the premier event tailored  
exclusively for school plant management! Building on the  
incredible momentum and success of our 2025 Conference  
in Washington D.C., this year’s gathering promises even



more inspiring speakers, innovative solutions, and  
unmatched networking [...]

[Get Tickets](#) Free – \$550.00

SUN  
26

April 26 @ 6:00 pm – 8:00 pm EDT

## NSPMA April 26, 2026 Scholarship Fundraiser – Top Golf KC – Overland Park

Top Golf Kansas City – Overland Park 10611 Nall  
Ave., Overland Park, KS

NSPMA 2026 Scholarship Fundraiser Event Join NSPMA  
for our 2026 Scholarship Fundraiser during the April  
Conference in Kansas City, Missouri! This exciting evening  
will take place at Topgolf Kansas City – Overland Park on  
Sunday, April 26, 2026, from 6:00–8:00 PM. Enjoy a fun,  
casual networking experience while supporting the NSPMA  
Annual Student Scholarship Fund. [...]

[Get Tickets](#) \$25.00 – \$3,000.00 75 tickets left



TUE  
28

April 28 @ 1:00 pm – 7:30 pm EDT

## EXPO Booth Registration K.C. Missouri (April 28, 2026)

Marriott Downtown Kansas City 200 W. 12th Street,  
Kansas City, MO, United States

We are thrilled to invite you to become a Vendor Booth  
Sponsor at the National School Plant Management  
Association (NSPMA) EXPO, taking place on April 28th ,  
2026, at the Marriott Downtown Kansas City, MO. This  
annual conference is a premier event for public K-12 school  
facilities professionals from across the country, offering  
unparalleled opportunities [...]

[Get Tickets](#) \$175.00 – \$20,000.00 163 tickets left



## NSPMA 2026 Conference Schedule At a Glance

<b>Sunday, April 26th</b>	(Travel Day)
11:00 AM - 3:00 PM	Board Meeting
3:00 PM - 5:00 PM	Registration - Hotel Lobby
6:00 PM - 7:30 PM	Top Golf KC Scholarship Event

<b>Monday, April 27th</b>	
7:30 AM - 8:30 AM	Registration - Hotel Lobby
	Truman A/B
7:30 AM - 8:30 AM	Breakfast -
8:30 AM	Opening Address (1st Call for nominees)
	Color Guard
9:00 AM - 9:30 AM	Keynote - Anne Blirky - "A Journey Through Recovery"
9:45 AM - 3:30 PM	General Session (3 groups divided through out the morning with building tours / General Topics / and lunch)
	<u>General Session</u> Leading Through Generations Jim Vicar (NSPMA Legend), Larrn Davis (OSPMA), Josh Peach (OpsHERO)
3:30 PM - 4:30 PM	
4:30 PM - 5:00	NSPMA Annual Business Meeting - bylaw changes - call for nominees
6:30 PM - 7:30 PM	Banquet Dinner
7:30 PM -	Enjoy KC with colleagues

<b>Tuesday, April 28th</b>	
7:30 AM - 8:30 AM	Breakfast
8:30 AM - 9:00 AM	Opening Address
9:10 AM - 1:30 PM	(4) Four - Concurrent breakout sessions: Leadership / Design-Build / Maintain / The Future (AI) with lunch
1:30 PM - 4:30 PM	<b>EXPO</b>
4:30 PM - 7:30 PM	Vendor / Attendee Reception
7:30 PM	End of Conference - Thank you!
7:30 PM -	Enjoy KC with colleagues / partners
<b>Conference Officially Closes Tuesday Evening - Thank you</b>	

<b>Wednesday, April 29th</b>	
8:30 AM - 3:30 PM	Missouri Core Certification
9:00 AM - 11:00 AM	State Executives Leadership Breakfast
11:00 AM - 12 noon	NSPMA Board Meeting

**Check-in**  
Apr 26, 2026

**Checkout**  
Apr 29, 2026

**Guest information**  
Wilson Grider  
35718 West 251st Street South  
  
Bristow, OK  
74010

**Marriott Bonvoy Rewards Number**

**Room type** Marriott Quality Room

**Guests per room** 2

**Request**

**Accessible room** No

**Shared with**  
Wilson Grider  
Barbie Grider

Need to change something? [Manage stay](#)

**Summary of Charges**

Rate Summary	Date	Guests	Status	Rate (USD)
	Apr 26, 2026	2	Confirmed	259.00
	Apr 27, 2026	2	Confirmed	259.00
	Apr 28, 2026	2	Confirmed	259.00
			<b>Total</b>	<b>777.00</b>

**Add-ons**

<b>Tax</b>	City Development Fee ( USD 3.56 per night )	10.68
	Hotel Room Tax ( 18.48 % per night )	143.59
	<b>Total tax</b>	<b>154.27</b>

**Tax Disclosure**

Room Rates shown do not include 18.48% Hotel Room Tax and a \$3.56 City Development Fee Per Night (subject to change). Total room charges will include all room fees and taxes.

**Grand Total** 931.27

**Cancellation Policy**

Attendee reservations must be cancelled by 11:59 PM EST, 3 days prior to the arrival date. Any reservation cancelled after 11:59 PM EST, 3 days prior to the arrival date will be charged the first nights room and tax.

**EARLY DEPARTURE**

An early departure fee equal to one (1) night's room and tax may apply for a change resulting in an earlier departure changed after 12 midnight on the day of arrival. A change to the departure date made prior to midnight on the day of arrival will not result in an early departure fee.

# MEMO



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

**From:** Alan Green, Chief Operations Officer *AG*

**Date** March 9, 2026

**Re:** Overnight Travel for Wilson Grider

---

Discussion, motion and possible action to approve overnight travel for Wilson Grider, General Maintenance Manger. He will be attending the OSPMA Fall Conference Planning Meeting located at Sequoyah State Park. Dates of travel will be April 14 - April 15, 2026.

All expenses will be paid through the Buildings and Grounds budget funds.

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 2/18/2026

Staff Member Making Request: Wilson Grider

Name of Activity: OSPMA Fall Conference

Location of Activity: Sequoyah Lodge, Hulbert, OK

Dates of Activities: April 14-15, 2026

Faculty

### Estimate of Expenses for Trip

Type of Transportation:	<u>company truck</u>	Paid by: <u>MPS</u>	Estimated Cost: <u>\$ 0</u>
Registration Fee:	<u>\$ 0</u>	Paid by: <u>    </u>	Estimated Cost: <u>\$ 0</u>
Daily Per Diem*	<u>\$ 0</u>	Paid by: <u>    </u>	Estimated Cost: <u>\$ 0</u>
Room Rate:	<u>\$ 99</u>		
Number of Rooms <u>1</u> x Number of nights <u>1</u>		Paid by: <u>Building Fun</u>	Estimated Cost: <u>\$ 99.00</u>
Substitutes Required <u>0</u> x Number of days <u>0</u>		Paid by: <u>    </u>	Estimated Cost: <u>\$ 0</u>

(Substitute is \$110.00 per day)

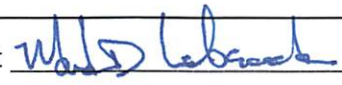
**Estimated Total Costs:** \$ 99.00

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

Employee Signature:  2/18/26  
(Date)

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

Approved by Site Principal \_\_\_\_\_

Approved by Assistant Superintendent  2/18/2026  
(Date)

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



**Mustang Public Schools**  
**Professional Development Request Form**

Admin use only
Days
Site

ID Number	82568	<input checked="" type="checkbox"/> Administrator <input type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Wilson Grider	Site Level _____ Grade Level _____ Dept. <u>Operations</u>

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

Date of Activity	Date of Request
April 14-15, 2026	2/18/2026

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

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

**Cost of Registration:**

Cost of registration 0 Funds used \_\_\_\_\_

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

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? \_\_\_\_\_

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Wilson Grider      2/18/2026  
Principal Signature      Date

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



Sequoyah Lodge  
 19808 Park 10, Hulbert, OK 74441 US Phone: 918-772-2545

**Estimate**

Printed on: February 12, 2026

<b><u>Name</u></b>	<b><u>Arrival Date</u></b>	<b><u>Departure Date</u></b>
Grider, Wilson	April 14, 2026	April 15, 2026
12400 Sw 15th St., Mustang Public School	<b><u>Reservation Number</u></b>	
Yukon, OK 73099	94512	

	<u>Rate</u>	<u>Qty</u>	<u>Sub-total</u>	<u>Total</u>
<b>Charges</b>				
<b>Guest Charges</b>				
RM-Group Room            71-KP	99.00	1	99.00	99.00
<b>Total Guest Charges</b>			<u>99.00</u>	<u>99.00</u>
<b><u>Total Charges:</u></b>			<u>99.00</u>	<u>99.00</u>

# Purchase Order

Mustang Public Schools

PO No
2026-21-210
PO Date
2/13/2026

Bill To 

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

**Vendor No:** 68058  
**To:** The State of Oklahoma  
 Sequoyah Lodge  
 19808 Park 10  
 Hulbert OK 74441

<b>Amount</b>	
\$120.00	
<b>Date Requested</b>	<b>Date Approved</b>
2/13/2026	2/13/2026
<b>Requested By</b>	
Michelle Smith	
<b>Encumbered By</b>	

Description	Vendor Item No	Qty	Unit Price	Amount
032-OSPMA fall conference lodging 4/14-4/15/26.		1.000	\$120.00	\$120.00



# Memo

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

**Date:** March 2, 2026

**Re:** GPACAC Conference

---

Mr. Bradley and the Board,

We are seeking permission to attend the Great Plains Association for College Admission Counseling (GPACAC) in Kansas City, Missouri on April 7-10. We will leave on April 7th and return on April 10th. This trip is partially covered by a grant of \$500.00 that was awarded to each of the participants. The grant covers the \$190.00 registration fee for each participant and then \$310.00 each for lodging and other travel expenses. The remaining costs will be used from MHS general fund allocations. Please see the grant letter attached for additional information.

Thank you,

Kaitlin Hensley

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

Date of Request: March 2, 2026

Staff Member Making Request: Kaitlin Hensley & Dillon Walker

Name of Activity: 2026 GPACAC Conference

Location of Activity: Kansas City, MO

Dates of Activities: April 7-10, 2026

Faculty Attending: Kaitlin Hensley & Dillon Walker

### Estimate of Expenses for Trip

Type of Transportation:	<u>Car/Gas</u>	Paid by: <u>003</u>	Estimated Cost: <u>\$350</u>
Registration Fee:	<u>\$380</u>	Paid by: <u>Grant</u>	Estimated Cost: <u>\$380</u>
Daily Per Diem*	<u>\$80</u>	Paid by: <u>003</u>	Estimated Cost: <u>\$640</u>
Room Rate:	<u>\$250</u>		
Number of Rooms <u>2</u>	x Number of nights <u>3</u>	Paid by: <u>003</u>	Estimated Cost: <u>\$1,500</u>
Substitutes Required <u>0</u>	x Number of days <u>0</u>	Paid by: <u>0</u>	Estimated Cost: <u>\$0</u>

**Estimated Total Costs:** \$2,870

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

Supervisor Signature: Kathy Knowles 3/2/26  
(Date)

Approved by Assistant Superintendent: [Signature] 3/2/26  
(Date)

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



Feb 24, 2026

Dear Kaitlin,

Thank you for applying for a 2026 GPACAC Conference Grant. We are pleased to inform you that the grant committee approved your request. There were several grant applications, and the grant committee worked diligently to honor as many as possible.

Your grant award is a total of up to \$500. This includes your registration fee of \$190 and an additional \$310 to use toward travel and lodging expenses.

Your registration is being sponsored by Oklahoma State University.

To receive the maximum benefit of your grant, **please carefully read the following information.**

- If you are not a member of GPACAC, please complete the membership form located [here](#). The membership is free for all high school counselors.
- Please register online here. At the bottom, please click "yes" to "Do you have a Conference Fee Waiver?" The code is **GCONFSPON26**. This will cover the \$190 conference registration (*not the pre-conference sessions*).
- Your grant award is a total of up to \$500. The registration fee of \$190 will be applied to cover your conference registration. The remaining amount of \$310 may be used to cover any fees associated with your travel or lodging expenses.
- To receive your travel or lodging expense reimbursement, please submit your receipts and the attached [expense report](#) to the GPACAC Treasurer, Amanda Kranz, at [AmandaKranz@creighton.edu](mailto:AmandaKranz@creighton.edu) no later than two weeks following the conference. GPACAC will send you a reimbursement check. If your total cost exceeds the total of the grant, GPACAC will reimburse you up to the amount allowable to not exceed \$500 total.
  - Eligible reimbursement costs include hotel accommodations, gas expenses, ground transportation, airfare, and similar travel-related costs
  - The conference location is the [Sheraton Kansas City](#). You may also elect to seek your own lodging accommodations if you choose.
  - *Food expenses will not be reimbursed as part of this grant.*

As a grant recipient, we may ask for you to share a statement regarding your conference experience for the GPACAC website or newsletter. In addition, we would encourage you to join a [committee](#) if you have not already.

If you have any questions or if you are unable to accept this award, please contact me at [bascher@omahamarian.org](mailto:bascher@omahamarian.org).

We look forward to seeing you at the Conference!

Sincerely,

Benjamin J. Ascher  
GPACAC Scholarship and Grant Committee Chair



Feb 26, 2026

Dear Dillon,

Thank you for applying for a 2026 GPACAC Conference Grant. We are pleased to inform you that the grant committee approved your request. There were several grant applications, and the grant committee worked diligently to honor as many as possible.

Your grant award is a total of up to \$500. This includes your registration fee of \$190 and an additional \$310 to use toward travel and lodging expenses.

Your registration is being sponsored by the Oklahoma City Community Foundation.

To receive the maximum benefit of your grant, please carefully read the following information.

- If you are not a member of GPACAC, please complete the membership form located [here](#). The membership is free for all high school counselors.
- Please register online [here](#). At the bottom, please click “yes” to “Do you have a Conference Fee Waiver?” The code is **GCONFSPON26**. This will cover the \$190 conference registration (*not the pre-conference sessions*).
- Your grant award is a total of up to \$500. The registration fee of \$190 will be applied to cover your conference registration. The remaining amount of \$310 may be used to cover any fees associated with your travel or lodging expenses.
- To receive your travel or lodging expense reimbursement, please submit your receipts and the attached [expense report](#) to the GPACAC Treasurer, Amanda Kranz, at [AmandaKranz@creighton.edu](mailto:AmandaKranz@creighton.edu) no later than two weeks following the conference. GPACAC will send you a reimbursement check. If your total cost exceeds the total of the grant, GPACAC will reimburse you up to the amount allowable to not exceed \$500 total.
  - Eligible reimbursement costs include hotel accommodations, gas expenses, ground transportation, airfare, and similar travel-related costs
  - The conference location is the [Sheraton Kansas City](#). You may also elect to seek your own lodging accommodations if you choose.
  - *Food expenses will not be reimbursed as part of this grant.*

As a grant recipient, we may ask for you to share a statement regarding your conference experience for the GPACAC website or newsletter. In addition, we would encourage you to join a [committee](#) if you have not already.

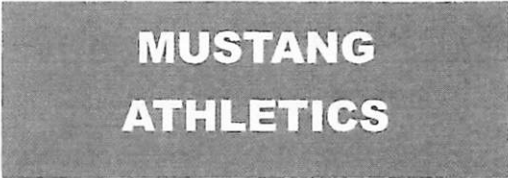
If you have any questions or if you are unable to accept this award, please contact me at [bascher@omahamarian.org](mailto:bascher@omahamarian.org).

We look forward to seeing you at the Conference!


Sincerely,

Benjamin J. Ascher  
GPACAC Scholarship and Grant Committee Chair

Conference website: <http://www.gpannualconference.com/>



# Memo

**To:** MUSTANG BOARD OF EDUCATION  
**From:** BRITINI LEEP, HEAD ATHLETIC TRAINER   
**cc:** CHARLES BRADLEY, SUPERINTENDENT MUSTANG PUBLIC SCHOOLS  
**Date:** February 2, 2026  
**Re:** ADDITIONAL INFORMATION AVAILABLE UPON REQUEST FOR OVERNIGHT/OUT OF STATE TRAVEL.

---

This information is in addendum to the request for out of state/overnight travels for Britini Leep, Jason Cox, and Rylee Holman. Attendance for Oklahoma Athletic Trainers' Association (June 5th - 6th, 2026) is imperative and required for obtaining annual CEU requirements to maintain state and national licensure requirements for practicing athletic medicine in the state of Oklahoma and for Mustang Public Schools. Attendance to these annual state conferences is vital not only to the professional growth of Athletic Training, but to us as employees and healthcare providers to Mustang Public Schools. All funds related to reimbursement of travel and related expenses shall be out of the Athletic Training Activity Acct # 810.

Respectfully,

Britini Leep

Head Athletic Trainer

# Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: February 2, 2026

Staff Member Making Request: Britini Leep

Name of Activity: Oklahoma Athletic Trainers' Association

Location of Activity: Tulsa, OK

Dates of Activities: June 5-6, 2026

Faculty Britini Leep, Jason Cox, Rylee Holman

## Estimate of Expenses for Trip

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

Registration Fee: \$ 150 Paid by: 810 Estimated Cost: \$ 450

Daily Per Diem\* \$ 102 Paid by: 810 Estimated Cost: \$ 306

Room Rate: \$ 200

Number of Rooms 2 x Number of nights 1 Paid by: 810 Estimated Cost: \$ 400

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

(Substitute is \$110.00 per day)

**Estimated Total Costs:** \$ 1156

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

Employee Signature: Britini Leep 2/2/26  
(Date)

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

Approved by Site Principal [Signature]

Approved by Assistant Superintendent [Signature] 2/10/26  
(Date)

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

The Annual Meeting Committee is now accepting presentation proposals for the 2026 OATA Annual Meeting.

**The deadline to submit proposals is December 1st, 2025 at 11:59 pm CDT.**

All proposals are required to be submitted using the link below.

When: June 5-6, 2026

Where: Tulsa, OK

[SUBMIT PROPOSAL HERE](#)

If you have specific questions about how to complete a specific section, please email **Professional Development Chair, Megan Bolin** at: [mbolin7@uco.edu](mailto:mbolin7@uco.edu).




OKLAHOMA ATHLETIC TRAINERS' ASSOCIATION





**MUSTANG  
ATHLETICS**

# Memo

**To:** MUSTANG BOARD OF EDUCATION  
**From:** BRITINI LEEP, HEAD ATHLETIC TRAINER   
**cc:** CHARLES BRADLEY, SUPERINTENDENT MUSTANG PUBLIC SCHOOLS  
**Date:** February 2, 2026  
**Re:** ADDITIONAL INFORMATION AVAILABLE UPON REQUEST FOR  
OVERNIGHT/OUT OF STATE TRAVEL.

---

This information is in addendum to the request for out of state/overnight travels for Britini Leep, Jason Cox, and Rylee Holman. Attendance for National Athletic Trainers' Association (June 29th - July 2nd, 2026) is imperative and required for obtaining annual CEU requirements to maintain state and national licensure requirements for practicing athletic medicine in the state of Oklahoma and for Mustang Public Schools. Attendance to these annual state conferences is vital not only to the professional growth of Athletic Training, but to us as employees and healthcare providers to Mustang Public Schools. All funds related to reimbursement of travel and related expenses shall be out of the Athletic Training Activity Acct # 810.

Respectfully,

Britini Leep

Head Athletic Trainer

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: February 2, 2026

Staff Member Making Request: Britini Leep

Name of Activity: National Athletic Trainers' Association

Location of Activity: Philadelphia, PA

Dates of Activities: June 29 - July 2, 2026

Faculty Britini Leep, Jason Cox, Rylee Holman

### Estimate of Expenses for Trip

Type of Transportation:	<u>plane</u>	Paid by: <u>810</u>	Estimated Cost: <u>\$2100</u>
Registration Fee:	<u>\$349/person</u>	Paid by: <u>810</u>	Estimated Cost: <u>\$1047</u>
Daily Per Diem*	<u>\$322/person</u>	Paid by: <u>810</u>	Estimated Cost: <u>\$966</u>
Room Rate:	<u>\$782.01</u>		
Number of Rooms <u>2</u> x Number of nights <u>3</u>		Paid by: <u>810</u>	Estimated Cost: <u>\$4692.06</u>
Substitutes Required <u>  </u> x Number of days <u>  </u>		Paid by: <u>  </u>	Estimated Cost: <u>\$  </u>
(Substitute is \$110.00 per day)			

**Estimated Total Costs: \$8805.06**

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

Employee Signature: Britini Leep 2/2/26  
(Date)

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

Approved by Site Principal [Signature]

Approved by Assistant Superintendent [Signature] 2/10/26  
(Date)

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

STAY CONNECTED



June 29 - July 2 | Philadelphia

## IN-PERSON REGISTRATION (To register for ON-DEMAND, [click here.](#))

Please select your registration type by clicking the appropriate button below, then enter the information requested to start the registration process. If you have previously **started** or **completed** your registration for the **77th NATA Clinical Symposia & AT Expo** you can log back in the [ALREADY REGISTERED](#) section to review, edit or complete your registration.



**Member Registratio**



**Non-Member Registra**



**Speaker Registration**

ALREADY REGISTERED

### IN-PERSON SYMPOSIA

	EARLY BY MAY 1	ADVANCE BETWEEN MAY 2 AND JUNE 5	LATE BEGINNING JUNE 6
Professional Member - Certified/Licensed/Associate	\$349	\$449	\$499
Certified Student Member	\$199	\$299	\$349
Student Member <i>(No CEUs)</i>	\$99 (flat rate throughout)		
Retired or Honorary <i>(No CEUs)</i>	\$0 (flat rate throughout)		

Show entries 10

Filter results...

Primary destination ⓘ	County ⓘ	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
Philadelphia	Philadelphia	\$92	\$23	\$26	\$38	\$5	\$69.00



# Memo

**To:** Charles Bradley, Superintendent

**CC:** Stacy Edwards – Assistant Superintendent of Elementary Education  
Board of Education

**From:** Kameron Hill - Horizon Intermediate School Principal *JK*

**Date:** 3/2/2026

**Re:** Request for Out of State Travel; PowerScheduler Build your Master Schedule Conference

---

Please discuss, consider, and vote on the following recommendation for Jennifer Meacham to attend the PowerScheduler Build Your Master Schedule Conference, April 12 - 15, 2026, in Manhattan, KS

All expenses to be paid by Horizon's General Budget

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 3/2/2026

Staff Member Making Request: Jennifer Meacham

Name of Activity: Building a Master Schedule

Location of Activity: Manhattan, KS

Dates of Activities: 4/12 - 4/15, 2026

Faculty Jennifer Meacham

### Estimate of Expenses for Trip

Type of Transportation:	<u>Car</u>	Paid by: <u>003</u>	Estimated Cost: <u>\$350</u>
Registration Fee:	<u>\$400</u>	Paid by: <u>003</u>	Estimated Cost: <u>\$400</u>
Daily Per Diem*	<u>\$68</u>	Paid by: <u>003</u>	Estimated Cost: <u>\$168</u>
Room Rate:	<u>\$130</u>		
Number of Rooms <u>1</u> x Number of nights <u>3</u>		Paid by: <u>003</u>	Estimated Cost: <u>\$390</u>
Substitutes Required <u>0</u> x Number of days <u>    </u>		Paid by: <u>    </u>	Estimated Cost: <u>\$    </u>

(Substitute is \$110.00 per day)

**Estimated Total Costs:** \$1308

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

Employee Signature:  3/2/26  
(Date)

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

Approved by Site Principal  \_\_\_\_\_

Approved by Assistant Superintendent \_\_\_\_\_  
(Date)

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

# Building a Master Schedule - 2026



## Event Program

### Mon, Apr 13th

7:30 - 8:30	Registration
8:30 - 9:30	Session 1 Lab
9:40 - 10:10	Session 2 Lab
10:20 - 11:50	Session 3 Lab
11:50 - 1:00	Lunch
1:00 - 2:00	Session 4 Lab
2:20 - 3:20	Session 5 Lab
3:30 - 4:30	Session 6 Lab

### Tue, Apr 14th

7:30 - 8:30	Registration
8:30 - 9:30	Session 7 Lab
9:40 - 10:10	Session 8 Lab
10:20 - 11:50	Session 9 Lab
11:50 - 1:00	Lunch
1:00 - 2:00	Session 10 Lab
2:20 - 3:20	Session 11 Lab
3:30 - 4:30	Session 12 Lab

### Wed, Apr 15th

7:30 - 8:30	Registration
8:30 - 9:30	Session 13 Lab
9:40 - 10:40	Session 14 Lab
10:50 - 11:50	Session 15 Lab
11:50 - 12:30	Lunch
12:30 - 1:30	Session 16 Lab
1:40 - 2:40	Session 17 Lab

### Mon, Apr 13th

Rooms	Registration 7:30 - 8:30	Session 1 Lab 8:30 - 9:30	Session 2 Lab 9:40 - 10:10	Session 3 Lab 10:20 - 11:50	Lunch 11:50 - 1:00	Session 4 Lab 1:00 - 2:00	Session 5 Lab 2:20 - 3:20	Session 6 Lab 3:30 - 4:30
Flint Hills A		PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite				PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite		

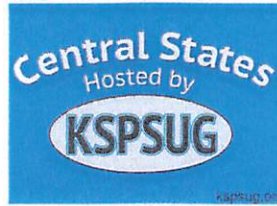
### Tue, Apr 14th

Rooms	Registration 7:30 - 8:30	Session 7 Lab 8:30 - 9:30	Session 8 Lab 9:40 - 10:10	Session 9 Lab 10:20 - 11:50	Lunch 11:50 - 1:00	Session 10 Lab 1:00 - 2:00	Session 11 Lab 2:20 - 3:20	Session 12 Lab 3:30 - 4:30
Flint Hills A		PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite				PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite		

### Wed, Apr 15th

Rooms	Registration 7:30 - 8:30	Session 13 Lab 8:30 - 9:30	Session 14 Lab 9:40 - 10:40	Session 15 Lab 10:50 - 11:50	Lunch 11:50 - 12:30	Session 16 Lab 12:30 - 1:30	Session 17 Lab 1:40 - 2:40
Flint Hills A		PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite				PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite	

## Building a Master Schedule - 2026



### Already Ordered?

Confirmation Number

[I don't know my confirmation number](#)

[Event Home](#)

[Contact](#)

[Register](#)

[Event Program](#)

[Documents](#)

# PowerScheduler Build your Master Schedule

**April 13, 14, 15, 2026**

**Earlybird Reg. - \$350.00**

**Starting March 1 Reg. is \$400.00**

**Includes breakfast and lunch each day.**

The PowerScheduler Build Your Master Schedule workshop is held in conjunction with the Central States PSUG Conference. Greg Satterwhite will be available for 3 days for school principals, counselors or those responsible for creating the schedule for the new

school year. This workshop is not a training session. It is time for you to work for 3 days with Greg available answer questions and to help you build your schedule. If you finish early you are welcome to attend any of the sessions being offered during the Central States Conference at no extra charge.

### **Hotel Information:**

Contact the Hilton Garden In at (785) 532-9116

Ask for the Kansas PowerSchool Group Rate of \$115.00

Online Hotel Registration Link: [KS POWERSCHOOL USERS](#)

Other Hotels by the Hilton Garden Inn and within walking distance:

Candlewood Suites - 785-320-7995

Holiday Inn Express - 785-228-9500

Fairfield Inn - 785-539-2400



## Memo

**To:**

Mustang Board of Education  
Charles Bradley, Superintendent  
Stacy Edwards, Assistant Superintendent of Elementary Education

**From:**

Dolly Thomas

**Date:**

March 2, 2026

**Re:**

PowerScheduler Training Manhattan KS

---

Approval for Dolly Thomas, Assistant Principal at Canyon Ridge Intermediate School to attend the PowerScheduler Build Your Master Schedule training in Manhattan, KS, April 12–15, 2026. The CRI PD funds will pay for expenses.

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 2/12/26

Staff Member Making Request: Dolly Thomas

Name of Activity: PowerScheduler Build your Master Schedule

Location of Activity: Hilton Garden Inn Manhattan, KS. 66502Manhattan, KS

Dates of Activities: April 13, 14, 15, 2026

Faculty Dolly Thomas

### Estimate of Expenses for Trip

Type of Transportation: Car Paid by: 003 Estimated Cost: \$500

Registration Fee: \$350.00 Paid by: 003 Estimated Cost: \$350

Daily Per Diem\* \$68.00 Paid by: 003 Estimated Cost: \$210

Room Rate: \$200

Number of Rooms 1 x Number of nights 3 Paid by: 003 Estimated Cost: \$600

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

(Substitute is \$110.00 per day)

**Estimated Total Costs:** \$1660

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

Employee Signature: Dolly Thomas 3/2/24  
(Date)

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

Approved by Site Principal [Signature] \_\_\_\_\_

Approved by Assistant Superintendent \_\_\_\_\_

(Date)

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

# Building a Master Schedule - 2026



## Event Program

### Mon, Apr 13th

7:30 - 8:30	Registration
8:30 - 9:30	Session 1 Lab
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11:50 - 12:30	Lunch
12:30 - 1:30	Session 16 Lab
1:40 - 2:40	Session 17 Lab

### Mon, Apr 13th

Rooms	Registration 7:30 - 8:30	Session 1 Lab 8:30 - 9:30	Session 2 Lab 9:40 - 10:10	Session 3 Lab 10:20 - 11:50	Lunch 11:50 - 1:00	Session 4 Lab 1:00 - 2:00	Session 5 Lab 2:20 - 3:20	Session 6 Lab 3:30 - 4:30
Flint Hills A		PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite				PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite		

### Tue, Apr 14th

Rooms	Registration 7:30 - 8:30	Session 7 Lab 8:30 - 9:30	Session 8 Lab 9:40 - 10:10	Session 9 Lab 10:20 - 11:50	Lunch 11:50 - 1:00	Session 10 Lab 1:00 - 2:00	Session 11 Lab 2:20 - 3:20	Session 12 Lab 3:30 - 4:30
Flint Hills A		PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite				PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite		

### Wed, Apr 15th

Rooms	Registration 7:30 - 8:30	Session 13 Lab 8:30 - 9:30	Session 14 Lab 9:40 - 10:40	Session 15 Lab 10:50 - 11:50	Lunch 11:50 - 12:30	Session 16 Lab 12:30 - 1:30	Session 17 Lab 1:40 - 2:40
Flint Hills A		PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite				PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite	

[KS PSUG](#) / [Building a Master Schedule - 2026](#) / [Home](#)

## Building a Master Schedule - 2026



### Already Ordered?

Confirmation Number

[I don't know my confirmation number](#)

[Contact](#)

[Register](#)

[Event Program](#)

[Documents](#)

# PowerScheduler Build your Master Schedule

**April 13, 14, 15, 2026**

Earlybird Reg. - \$350.00

Starting March 1 Reg. is \$400.00

Includes breakfast and lunch each day.

The PowerScheduler Build Your Master Schedule workshop is held in conjunction with the Central States PSUG Conference. Greg Satterwhite will be available for 3 days for school principals, counselors or those responsible for creating the schedule for the new school year. This workshop is not a training session. It is time for you to work for 3 68

days with Greg available answer questions and to help you build your schedule. If you finish early you are welcome to attend any of the sessions being offered during the Central States Conference at no extra charge.

### **Hotel Information:**

Contact the Hilton Garden In at (785) 532-9116

Ask for the Kansas PowerSchool Group Rate of \$115.00

Online Hotel Registration Link: [KS POWERSCHOOL USERS](#)

Other Hotels by the Hilton Garden Inn and within walking distance:

Candlewood Suites - 785-320-7995

Holiday Inn Express - 785-228-9500

Fairfield Inn - 785-539-2400

# Purchase Order

Mustang Public Schools

Bill To 

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

**Vendor No:** 67046  
**To:** COMMERCE BANK  
811 MAIN STREET, 1ST FLOOR  
KANSAS CITY MO 64105

**PO No:** 2026-11-1428

**PO Date:** 2/24/2026

**Amount:** \$400.00

<b>Date Requested:</b> 2/11/2026	<b>Date Approved:</b> 2/24/2026
-------------------------------------	------------------------------------

**Requested By:** Cyndi Hanneman

**Encumbered By:**

Description	Vendor Item No	Qty	Unit Price	Amount
003-Master Schedule Workshop Registration April 14-16 Manhattan, KS. Dolly Thomas		1.000	\$400.00	\$400.00

# Purchase Order

Mustang Public Schools

PO No	2026-11-1429
PO Date	2/24/2026

Bill To →

Ship To:	Mustang Public Schools Mustang Public Schools Warehouse 12400 S.W. 15TH ST YUKON OK 73099
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Vendor No:	67046
To:	COMMERCE BANK  811 MAIN STREET, 1ST FLOOR KANSAS CITY MO 64105

Amount	\$800.00		
Date Requested	2/11/2026	Date Approved	2/24/2026
Requested By:	Cyndi Hanneman		
Encumbered By			

Description	Vendor Item No	Qty	Unit Price	Amount
003-Build your Master Schedule Hotel for Dolly Thomas Hilton Garden Inn Manhattan, KS. 66502 Manhattan, KS Apr 13th - 15th		1.000	\$800.00	\$800.00

# Purchase Order

Mustang Public Schools

PO No	2026-11-1427
PO Date	2/24/2026

Bill To 

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


Vendor No:	86809
To:	Dolly Ann Thomas 5708 NW 162nd St Edmond OK 73013

Amount	
\$750.00	
Date Requested	Date Approved
2/12/2026	2/24/2026
Requested By	
Cyndi Hanneman	
Encumbered By	

Description	Vendor Item No	Qty	Unit Price	Amount
003-Out of State Travel, Master Schedule Workshop April 13-15 Manhattan, KS. Dolly Thomas		1.000	\$750.00	\$750.00



# Memo

**To:** Mustang Board of Education  
Charles Bradley, Superintendent   
Stacy Edwards, Assistant Superintendent of Elementary Education

**From:** Taylir Thompson

**Date:** February 28, 2026

**Re:** PowerScheduler Training Manhattan, KS

---

Approval for Taylir Thompson, Assistant Principal at Meadow Brook Intermediate School, to attend the PowerScheduler Build Your Master Schedule training in Manhattan, KS, April 12 - April 15, 2026. The MBI activity fund will pay for expenses.

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: February 28, 2026

Staff Member Making Request: Taylir Thompson

Name of Activity: PowerScheduler Build Your Master Schedule

Location of Activity: Manhattan, KS

Dates of Activities: April 12, 2026 - April 15, 2026

Faculty Taylir Thompson - Assistant Principal

### Estimate of Expenses for Trip

Type of Transportation:	<u>car</u>	Paid by: <u>931</u>	Estimated Cost: <u>\$405</u>
Registration Fee:	<u>\$400</u>	Paid by: <u>11-003</u>	Estimated Cost: <u>\$400</u>
Daily Per Diem*	<u>\$68</u>	Paid by: <u>931</u>	Estimated Cost: <u>\$204</u>
Room Rate:	<u>\$115</u>		
Number of Rooms <u>1</u> x Number of nights <u>3</u>		Paid by: <u>931</u>	Estimated Cost: <u>\$345</u>
Substitutes Required <u>-</u> x Number of days <u>-</u>		Paid by: <u>-</u>	Estimated Cost: <u>\$-</u>

(Substitute is \$110.00 per day)

**Estimated Total Costs: \$1,354.00**

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

Employee Signature:  3/2/26  
(Date)

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

Approved by Site Principal  \_\_\_\_\_

Approved by Assistant Superintendent \_\_\_\_\_

(Date)

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



Mustang Public Schools  
Professional Development Request Form

Admin use only
_____ Days
_____ Site

ID Number	83750	<input checked="" type="checkbox"/> Administrator <input type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Taylir Thompson	Site Level <u>MBI</u> Grade Level _____ Dept. _____

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

Date of Activity	Date of Request
4/12/26-4/15/26	3/2/26

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

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

**Cost of Registration:**

Cost of registration \$350 Funds used MBI PD 1 1003

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

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? \_\_\_\_\_

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Jessica Giblett

3/2/26

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.*

# Building a Master Schedule - 2026



## Event Program

### Mon, Apr 13th

7:30 - 8:30	Registration
8:30 - 9:30	Session 1 Lab
9:40 - 10:10	Session 2 Lab
10:20 - 11:50	Session 3 Lab
11:50 - 1:00	Lunch
1:00 - 2:00	Session 4 Lab
2:20 - 3:20	Session 5 Lab
3:30 - 4:30	Session 6 Lab

### Tue, Apr 14th

7:30 - 8:30	Registration
8:30 - 9:30	Session 7 Lab
9:40 - 10:10	Session 8 Lab
10:20 - 11:50	Session 9 Lab
11:50 - 1:00	Lunch
1:00 - 2:00	Session 10 Lab
2:20 - 3:20	Session 11 Lab
3:30 - 4:30	Session 12 Lab

### Wed, Apr 15th

7:30 - 8:30	Registration
8:30 - 9:30	Session 13 Lab
9:40 - 10:40	Session 14 Lab
10:50 - 11:50	Session 15 Lab
11:50 - 12:30	Lunch
12:30 - 1:30	Session 16 Lab
1:40 - 2:40	Session 17 Lab

### Mon, Apr 13th

<b>Rooms</b>	<b>Registration 7:30 - 8:30</b>	<b>Session 1 Lab 8:30 - 9:30</b>	<b>Session 2 Lab 9:40 - 10:10</b>	<b>Session 3 Lab 10:20 - 11:50</b>	<b>Lunch 11:50 - 1:00</b>	<b>Session 4 Lab 1:00 - 2:00</b>	<b>Session 5 Lab 2:20 - 3:20</b>	<b>Session 6 Lab 3:30 - 4:30</b>
Flint Hills A		PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite				PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite		

### Tue, Apr 14th

<b>Rooms</b>	<b>Registration 7:30 - 8:30</b>	<b>Session 7 Lab 8:30 - 9:30</b>	<b>Session 8 Lab 9:40 - 10:10</b>	<b>Session 9 Lab 10:20 - 11:50</b>	<b>Lunch 11:50 - 1:00</b>	<b>Session 10 Lab 1:00 - 2:00</b>	<b>Session 11 Lab 2:20 - 3:20</b>	<b>Session 12 Lab 3:30 - 4:30</b>
Flint Hills A		PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite				PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite		

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Flint Hills A		PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite				PowerSchool PowerScheduler: Build Your Schedule Greg Satterwhite	

## Building a Master Schedule - 2026



### Already Ordered?

Confirmation Number

[I don't know my confirmation number](#)

[Event Home](#)

[Contact](#)

[Register](#)

[Event Program](#)

[Documents](#)

# PowerScheduler Build your Master Schedule

**April 13, 14, 15, 2026**

**Earlybird Reg. - \$350.00**

**Starting March 1 Reg. is \$400.00**

**Includes breakfast and lunch each day.**

The PowerScheduler Build Your Master Schedule workshop is held in conjunction with the Central States PSUG Conference. Greg Satterwhite will be available for 3 days for school principals, counselors or those responsible for creating the schedule for the new

school year. This workshop is not a training session. It is time for you to work for 3 days with Greg available answer questions and to help you build your schedule. If you finish early you are welcome to attend any of the sessions being offered during the Central States Conference at no extra charge.

### **Hotel Information:**

Contact the Hilton Garden In at (785) 532-9116

Ask for the Kansas PowerSchool Group Rate of \$115.00

Online Hotel Registration Link: [KS POWERSCHOOL USERS](#)

Other Hotels by the Hilton Garden Inn and within walking distance:

Candlewood Suites - 785-320-7995

Holiday Inn Express - 785-228-9500

Fairfield Inn - 785-539-2400



# Memo

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

**From:** Jennifer Newell

**Date:** February 23, 2026

**Re:** Overnight Travel Request for the following dates: June 28- July 03, 2026

---

Please discuss, consider, and vote on my request to travel to Reno, Nevada for the 2026 National Association of School Resource Officer (NASRO) conference.

Expenses will be paid through Fund 11, Project 089.

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 02-17-26

Staff Member Making Request: Jennifer Newell

Name of Activity: 2026 NASRO conference

Location of Activity: Reno, NV

Dates of Activities: June 28- July 03, 2026

Faculty

### Estimate of Expenses for Trip

Type of Transportation: Flight/rental car Paid by:      Estimated Cost: \$1100

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

Daily Per Diem\* \$80 Paid by:      Estimated Cost: \$440.00

Room Rate: \$175.00

Number of Rooms 1 x Number of nights 5 Paid by:      Estimated Cost: \$875.00

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

(Substitute is \$110.00 per day)

**Estimated Total Costs:** \$2415.00

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

Employee Signature: \_\_\_\_\_

(Date)

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

Approved by Site Principal \_\_\_\_\_

Approved by Assistant Superintendent  2/23/2026

(Date)

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



# Memo

**To:** Supt. Charles Bradley and Mustang Public Schools Board of Education  
**From:** Kirk Wilson, Executive Director of Communications JKW  
**Date:** February 10, 2026  
**Re:** Overnight Travel - Professional Development

Please discuss, consider, and/or approve the overnight travel of John Kirk Wilson, Executive Director of Communications, to attend the Oklahoma School Public Relations (OkSPRA) Spring Conference to be held in Hochatown, Oklahoma, OK, on April 14-16, 2026.

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

2025-2026

Date of Request: 2/10/26

Staff Member Making Request: John Kirk Wilson

Name of Activity: OkSPRA Annual Conference

Location of Activity: Hochatown, OK 74728

Dates of Activities: April 14-16, 2026

Faculty

### Estimate of Expenses for Trip

Type of Transportation: Self- PV Paid by: PIO Estimated Cost: \$ 300

Registration Fee: \$ 300 Paid by: PIO Estimated Cost: \$ 300

Daily Per Diem\* \$ Paid by: PIO Estimated Cost: \$ 200

Room Rate: \$ 129

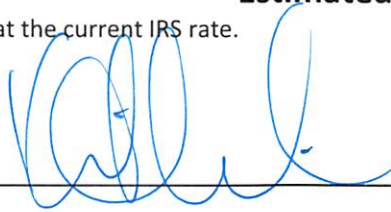
Number of Rooms 1 x Number of nights 2 Paid by: PIO Estimated Cost: \$ 260

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

(Substitute is \$110.00 per day)

**Estimated Total Costs:** \$ 1060

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

Employee Signature:  2/10/26  
(Date)

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

Approved by Site Principal \_\_\_\_\_

Approved by Assistant Superintendent \_\_\_\_\_

(Date)

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



Mustang Public Schools  
Professional Development Request Form

Admin use only
Days
Site

ID Number	84644	<input checked="" type="checkbox"/> Administrator <input type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	John Kirk Wilson	Site Level <u>Distri</u> Grade Level _____ Dept. <u>Communic</u>

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

Date of Activity	Date of Request
April 14-16, 2026	2/10/2026

Provide a brief description of the activity (Attach a registration form or flyer) and NAME OF EVENT  
Join school PR professionals from across the state for the OKSPRA Spring Conference 2025, a three-day event packed with engaging keynotes, hands-on skill sessions, and networking opportunities. This year's theme embraces the Wilds of School Communications, featuring

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Hochatown, OK 74728	Oklahoma School Public Rela	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration 300 Funds used PIO Budget

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

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? \_\_\_\_\_

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

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Principal Signature \_\_\_\_\_ Date \_\_\_\_\_

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

# School Board MEMO



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

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

**Date:** 2/13/2026

**Contract Vendor:** BHG - Audit 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:

Consider approval of an annual agreement for auditing services with BHG Auditors.



**BLEDSON, HEWETT & GULLEKSON**  
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA  
Jeffrey D. Hewett, CPA  
Christopher P. Gullekson, CPA

P.O. BOX 1310 • 121 E. COLLEGE ST. • BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

February 11, 2026

Mr. Charles Bradley, Superintendent  
Mustang Public Schools  
12400 SW 15Th St.  
Yukon, OK 73099

We are pleased to offer our bid and to confirm our understanding of the services we are to provide for Mustang Independent School District (the District) for the year ended June 30, 2026.

**Audit Scope and Objectives**

We will audit the financial statements – regulatory basis of the governmental activities and disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2026. We understand the financial statements will be presented in accordance with a financial reporting model, and prepared using a regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education.

We have also been engaged to report on supplementary information, to include, but not limited to the combining financial statements and the schedule of expenditures of federal awards, which accompany the financial statements. We will subject the supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in our auditor's report on the financial statements.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the prescribed regulatory basis and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in

the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)*.

#### **Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single

**Audit.** Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the school district's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories (when applicable) and direct confirmation of receivables (when applicable) and certain assets and liabilities by correspondence with selected funding sources, creditors, and financial institutions. We will also request written representations from your attorneys, when applicable, as part of the engagement.

#### **Audit Procedures—Internal Control**

We will obtain an understanding of the school district and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

#### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Other Services**

We will also assist in preparing the estimate of needs, financial statements, schedule of expenditures of federal awards, and related notes of the District in conformity with the regulatory basis of accounting and the Uniform Guidance based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the estimate of needs, financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the estimate of needs, financial statements, schedule of expenditures of federal awards, and related notes, and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the estimate of needs, financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the estimate of needs, financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

We will also perform the following services which will not be subjected to any auditing procedures applied in our audit, and for which our auditor's report will not provide an opinion or any assurance.

- Preparation of the 2026-27 Temporary Appropriations
- Preparation of the 2026-27 Estimate of Needs
- State Auditor and Inspector's filing fee for the 2025-26 audit
- Presentation of the 2025-26 audit report to your Board of Education
- Assist in preparation of supplemental appropriations, if necessary
- Assist in preparation of 2025-26 Schedule of Expenditures of Federal Awards
- Unlimited toll-free telephone consultation with District personnel

### **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the regulatory basis of accounting, and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the estimate of needs; financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to

remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

#### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, investments, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing

privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Bledsoe, Hewett & Gullekson CPAs PLLLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Oklahoma State Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bledsoe, Hewett & Gullekson CPAs PLLLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Oklahoma State Department of Education, U.S. Department of Education and Office of Management and Budget. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **\$46,500**. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter, and our fees will be adjusted accordingly.

### **Reporting**

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Governing Board of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of

Mr. Charles Bradley, Superintendent  
Mustang Independent School District  
Page | 8

internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

At this time, we are not able to determine if the District will need a Single Audit performed in accordance with the Uniform Guidance, as described in this letter. When, and if it is determined that the District will not need a Single Audit to be performed, we will issue another engagement letter, if required.

Sincerely,

*Bledsoe, Hewett & Gullekson CPAs PLLP*

RESPONSE:

This letter correctly sets forth the understanding of Mustang Public Schools.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**State Superintendent of Public Instruction  
Oklahoma State Department of Education  
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599**

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS  
2025-2026 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2025-2026 fiscal year beginning July 1, 2025 and ending June 30, 2026.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

**ATTEST:**

_____	_____	
Clerk	President	
_____	_____	_____
District	County	County/District Number
Approved this _____	Day of _____	2026.

**Bledsoe, Hewett & Gullekson, CPAs, PLLLP**

\_\_\_\_\_  
AUDITING FIRM



\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

**PLEASE EXECUTE THIS FORM IN TRIPLICATE:**

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

**EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV**

**MUST BE FILED NO LATER THAN JUNE 30, 2026**  
Contracts dated prior to January 20, 2026, will not be accepted.  
Contracts which do not contain all of the above provisions will not be accepted.

# School Board MEMO



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

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

**Date:** 3/2/2026

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Discussion, motion and possible action to approve the following:

Please consider for approval of the Contract payroll calendar and the timesheet payroll calendar for SY 26-27



# MUSTANG PUBLIC SCHOOLS



July '26						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17*	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
October '26						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
January '27						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
April '27						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

August '26						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
November '26						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
February '27						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						
May '27						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September '26						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
December '26						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
March '27						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
June '27						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

## 2026-2027 TIMESHEET PAYROLL Calendar

Timesheets are processed for full calendar weeks. Timesheets are ANY additional time outside of your regular contract payroll, not necessarily submitted on a paper timesheet.

Timesheet pay cycles are indicated by color.

Each pay cycle will be paid on the next regular contract pay date (BOLD OUTLINE date)

NO SCHOOL FOR STUDENTS	
September 7	Labor Day
September 21	Prof Dev/Collab Day
October 14-16	Fall Break
October 19-20	Prof Dev/Collab Day
November 23-27	Thanksgiving Break
Dec 21 – Jan 1	Winter Break
January 4-5	Prof Dev/Collab Day
January 18	Martin Luther King Day
February 8	Prof Dev/Collab Day
March 12-19	Spring Break
April 16	Snow Day
May 19	Last Day of School

### Examples

July 1st through July 10<sup>th</sup> is a pay cycle indicated by the color blue. Those timesheets will be paid on the next bold pay date in BLUE (July 28<sup>th</sup>) Timesheets for the week of 7/13-7/24 will be paid on 8/13

**\*Day one contract in July will be paid on 8/13**

**\*Day one contract in August will be paid on 8/17**

BOE Approved ?



MUSTANG PUBLIC SCHOOLS

2026-2027 CONTRACT PAYROLL CALENDAR



July '26						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
October '26						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
January '27						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
April '27						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

August '26						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
November '26						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
February '27						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						
May '27						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September '26						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
December '26						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
March '27						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
June '27						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

TEACHER / PARENT CONFERENCE INFORMATION	
New Teacher Orientation	August 3 - 6
District assigned days	August 7, 10 - 12
First Day of School	August 13
District assigned day	September 21
Elem/Inter Parent Teacher Conf	Sept 22 & 24
MS Parent Teacher Conf	October 1 & 5
HS Parent Teacher Conf	October 1 & 6
District assigned day	October 19 & 20
District assigned day	January 4 & 5
District day unless snow day used	February 8
Elem/Inter Parent Teacher Conf	Feb 25 & March 2
MS/HS Parent Teacher Conf	March 4 & 9
District assigned day	March 26
Snow Day	April 16
Last Day of School	May 19
Last Day of School if Snow Mkup	May 20
Record Day if Snow Day Mkup	May 21
High School Graduation	TBD

NO SCHOOL FOR STUDENTS	
September 7	Labor Day
September 21	Prof Dev/Collab Day
October 14 - 16	Fall Break
October 19 & 20	Prof Dev/Collab Day
November 23 - 27	Thanksgiving
December 21 - 31	Winter Break
January 1	New Years Day
January 4 & 5	Prof Dev Day
January 18	Martin Luther King Day
February 8	Prof Dev/Snow Mkup
March 12-19	Spring Break
March 26	Prof Dev Day
April 16	Snow Day
May 19	Last Day of school
May 20	Last Day if Snow Mkup
PAYDATES	

OPEN HOUSE / SCHEDULE PICK-UP DATES		
TBA	Freshmen Orientation	
TBA	HS Schedule Pick-Up	
TBA	MS Schedule Pick-Up	
TBA	Elementary Open House	
TBA	5th Grade IS Schedule Pickup	
TBA	6th Grade IS Schedule Pickup	
TBA	IS Open House	
TBA	MS Open House	
TBA	HS Open House	
Instructional Period / Number of Days		
Quarter 1	Aug 13 to Oct 13	42
Quarter 2	Oct 21 to Dec 18	38
1st Semester	Aug 13 to Dec 18	80
Quarter 3	Jan 6 to March 11	45
Quarter 4	Mar 22 to May 19	41
2nd Semester	Jan 6 to May 19	86
Total Days of Instruction		166

Board Approved

February 8, 2027 will be a Professional Development Day for Teachers UNLESS MPS has to makeup a canceled instructional day. Our scheduled last day of school is Wednesday, May 19, 2027. A third snow day, if needed, will push the last day to Thursday, May 20, 2027 and then the Teacher Record Day would change to May 21, 2027. District assigned days will consist of: District and/or site Professional development, collaboration, and work time. MPS is meeting and working with staff to design a schedule that meets the needs for all. These dates are "no school" days for students. These dates will be clarified within the next couple of months. Snow Days will become regular school days in the event of inclement weather

# CONTRACT APPROVAL MEMO



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

Dr. Jason Pittenger, CFO 

**From:** Jessika Hill

**Board Meeting Date:** 3/9/2026

**Contract Vendor:** Seesaw **Time Frame:** August 2026 - July 2027

**Amount:** 6,655.00 **Fund:** 11 **Project:** 002

**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 review attached quote and terms of service.



548 Market St.  
PMB 98963  
San Francisco, California  
94104

**Thank you for being a  
valued Seesaw customer!**

By submitting this form, you  
agree to the renewal terms.  
We'll issue an invoice dated  
with your contract start date,  
with payment due in 30 days.

**Quote Number**

133885

**Quote Expiration Date**

03/02/2026

**School Information**

**School Name \***

Riverwood Elementary

**Street \***

11800 SW 44th St

**City \***

Yukon

**State/Province \***

Oklahoma

**Zip/Postal Code \***

73099

**Country \***

United States

**Is this the correct school? \***

Yes

No

**Contract Summary**

**Contract Terms**

**Would you like a 1, 2, or 3 year subscription?**

A discount will be applied to the total contract amount for customers renewing for multiple years.

All subscriptions are billed annually.\*

Your renewal term will start on the 'Contract Start Date' listed below, which will also be your next invoice date.

**Payment is due at the end of the first month of your new subscription.**

**Renewal Contract Length \***

1 Year

2 Years (multi-year discount applied)

3 Years (multi-year discount applied)

**Your subscription covers all of the students in your**

**building / site-wide  
subscription.**

**Quote**

**Contract Start Date**

08/01/2026

**Contract End Date**

07/31/2027

**Platform Product Options**

Please select ONLY 1 product  
platform option.

Seesaw AI

**Product Name**

Seesaw AI

**Price**

6655.00

**Description**

All the insights and  
benefits of Seesaw  
Instruction and  
Insights combined  
with premium AI



**Purchase Seesaw AI?**

Yes



## Seesaw Instruction and Insights

### Product Name

Seesaw Instruction & Insi

### Price

5455.00

### Description

Seesaw's Premium Platform for Instruction. Includes award-winning multimodal tools, built in AI digital

### Purchase Seesaw Instruction and Insights?

No

## Seesaw for Schools

### Product Name

Seesaw for Schools

### Price

5205.00

### Description

Engaging multimodal learning tools that allow students to show what they know (photo, video, audio,

### Purchase Seesaw for Schools?

No

## Curriculum Options

You have the option to enhance your plan by adding curriculum. If interested, please select from the available add-on options below.

### Early Literacy

#### Product

Early Literacy Curriculum

#### Price

950.00

#### Description

Supplemental curriculum package of 600+ lessons for PreK-2 foundational English (U.S.) literacy skills,

#### Purchase Early Literacy?

Please select... ▼

### English Language Development

#### Product

English Language Develk

#### Price

950.00

**Description**

Supplemental curriculum package of 450+ lessons for K-5 non-native English speakers to practice



**Purchase English Language Development?**

Please select... ▾

**Professional Learning Options**

If interested, please select from the available Professional Development packages below to enhance your renewal.

**Product**

Professional Developer

**Price**

475.00

**Description**

One virtual professional development session



**Purchase 1 PD Session? \***

No ▾

**Product**

Professional Developmer

**Price**

1350.00

**Description**

Bundle of 3 virtual professional development sessions.



**Purchase 3 PD Sessions? \***

No

**Total**

**Multi-Year Discount**

- 0.00

**Annual Subtotal**

6,655.00

**Purchase Confirmation**

**Billing Contact (Who will pay the invoice?)**

**First Name**

Jessika

**Last Name**

Hill

**Email**

hillj@mustangps.org

**Title / Position**

Principal

**Phone**

405-256-5200

**Billing Contact  
Confirmed? \***

Yes

**Seesaw Lead**

**First Name**

Jessika

**Last Name**

Hill

**Email**

hillj@mustangps.org

**Title / Position**

Principal

**Seesaw Lead Contact  
Confirmed? \***

Yes

**PO number (if required)**

**Currency**

USD ▾

**ANNUAL TOTAL**

6,655.00

*Sales and use tax, if  
applicable, will be shown on  
your invoice. Tax exempt*

***customers will be asked to provide proof of exemption.***

By initialling here, I confirm my understanding that this contract is a non-adjustable binding agreement. I also confirm that my school or district agrees to pay the full amount quoted per the payment schedule above, and that I have proper payment authorization (including a PO # if required) to submit this order.

**Initial Here \***

### **Terms of Service**

This purchase is governed by **Seesaw's Terms of Service ("Agreement")**.

By checking this box and submitting this form, you acknowledge that you have read and accept this Agreement on behalf of your school or district.

**Confirm Purchase**

Seesaw Self-Serve

## Terms Of Service

LAST UPDATED: FEBRUARY 17, 2026

Welcome to the online service of Seesaw Learning, Inc. ("**Seesaw**," "**we**," or "**us**"). These terms of service (these "**Terms**") explain the terms by which Customers and their Authorized Users (as such terms are defined below) may use our online and/or mobile services, website, and software provided on or in connection with the service and platform (collectively, the "**Services**"). By (a) accessing or using the Services, (b) signing an order form with Seesaw (a "**Service Order**") specific to you or your organization, or (c) clicking a button or checking a box marked "I Agree" (or something similar), you signify that you have read, understood, and agree to be bound by these Terms and the Service Order which is hereby incorporated by reference (collectively, the "**Agreement**"), whether or not you are a registered user of our Services. Seesaw reserves the right to modify these Terms and will provide notice of material changes as described below.

PLEASE READ THESE TERMS CAREFULLY TO ENSURE THAT YOU UNDERSTAND EACH PROVISION. THESE TERMS CONTAIN A MANDATORY INDIVIDUAL ARBITRATION PROVISION IN SECTION 12.2 AND A JURY TRIAL WAIVER PROVISION IN SECTION 12.3 THAT REQUIRE THE EXCLUSIVE USE OF FINAL AND BINDING ARBITRATION TO RESOLVE DISPUTES BETWEEN YOU AND US, INCLUDING ANY CLAIMS THAT AROSE OR WERE ASSERTED BEFORE YOU AGREED TO THESE TERMS. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, YOU EXPRESSLY WAIVE YOUR RIGHT TO SEEK RELIEF IN A COURT OF LAW AND TO HAVE A JURY TRIAL ON YOUR CLAIMS, AS WELL AS YOUR RIGHT TO PARTICIPATE AS A PLAINTIFF OR

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**NOTWITHSTANDING THE FOREGOING, NOTHING IN THESE TERMS SUPERSEDES OR LIMITS YOUR RIGHTS UNDER (1) THE TERMS AND CONDITIONS OF ANY WRITTEN AGREEMENT YOU OR YOUR INSTITUTION HAVE ENTERED INTO WITH SEESAW REGARDING THE USE OF SERVICES, OR (2) APPLICABLE LAWS OR REGULATIONS TO THE EXTENT THESE TERMS ARE PROHIBITED BY SUCH LAWS OR REGULATIONS. IN THE EVENT OF ANY CONFLICT BETWEEN THESE TERMS AND THE TERMS AND CONDITIONS OF AN APPLICABLE WRITTEN AGREEMENT YOU OR YOUR INSTITUTION HAVE ENTERED INTO WITH SEESAW, THE TERMS AND CONDITIONS OF THE WRITTEN AGREEMENT SHALL CONTROL.**

If you subscribe to, or access or use the Services, create an organization, invite users to that organization, or use or allow use of that organization after being notified of a change to these Terms, you acknowledge your understanding of the then-current Agreement and agree to the Agreement on behalf of Customer. Please make sure, if you agree on behalf of Customer, you have the necessary authority to enter into the Agreement on behalf of Customer before proceeding.

## **1. General Provisions**

### **1.1 Eligibility**

This is a contract between you and Seesaw. You must read and agree to these Terms before using the Services. If you do not agree, you may not use the Services. You may use the Services only if you can form a legally binding contract with us, and only in compliance with these Terms and all applicable local, state, national, and international laws, rules, and regulations ("**Applicable Law**").

Customers are responsible for all Students' and Family Members' activities on the Services and for ensuring that all Teachers and Family Members (each as defined below) agree to the applicable End User Terms (these End User Terms apply if you are in the United States, and these End User Terms apply if you are anywhere else). The Services are not available to any users we previously removed from the Services.

### **1.2 Customers, Authorized Users, and User Content**



each case that you represent in agreeing to the Agreement. Solely with respect to subscriptions to our Seesaw Plus Membership (as defined below) as used herein "Customer" means the Teacher subscribed to the Seesaw Plus Membership. If Customer's organization is being set up by someone who is not formally affiliated with a business entity or other organization, Customer is the individual creating the organization. If you signed up for a plan on behalf of a business entity or other organization, the business entity or other organization on whose behalf you signed up is the Customer. By signing up on behalf of your business entity or other organization, you represent and warrant that you have all right, power, and authority to bind such entity or organization to the Agreement. Customer may allow access and provide accounts to the Services to its employees, faculty and administrators (collectively, "**Teachers**") to permit such Teachers to access and use the Services, as a part of Customer's permitted use and implementation of the Services.

Customer may authorize individuals to access the Services, including, without limitation, Teachers, students enrolled in classes provided by Customer's Teachers ("**Students**"), and parents or legal guardians of those Students ("**Family Members**") (each of Teachers, Students, and Family Members, an "**Authorized User**"). Customer will be solely responsible for all of the acts and omissions of its Authorized Users in relation to the Services and the Agreement.

Customers and Authorized Users may provide content through the Services (including any activities that an Authorized User publishes to a public Community Activity Library or an Activity Library managed by the Customer) that consists of images, comments, questions, information, documents, spreadsheets, and any other content submitted, posted, or otherwise made available by Customer and its Authorized Users through the Services ("**User Content**"), and Customer will have the sole right and responsibility for managing use of all User Content of its Authorized Users.

Customer will (i) inform Authorized Users of all Customer policies and practices that are relevant to their use of the Services and of any settings that may impact the processing of User Content; (ii) ensure that all Teachers and Family Members agree to and comply with the provisions of the applicable End User Terms that apply to their use of the Services, and (iii) obtain all rights, permissions or consents from Authorized Users and other Customer personnel that are necessary to grant the rights and licenses in the Agreement and for the<sup>110</sup>

### 1.3 Accounts

- (a) Your User Account. Your account or your Authorized Users' accounts on the Services (your "**User Account**") give you and your Authorized Users access to certain services and functionalities that we may, in our sole discretion, establish and maintain as part of the Services from time to time. We may maintain different types of User Accounts for different types of users.
- (b) Connecting Via Third-Party Services. The Service allows for integrations with third-party apps or tools to provide certain features. When using integrations with third-party services, you acknowledge that you will be governed by their terms. By connecting to the Services via a third-party service, you give us permission to access and use your and your Authorized Users' information from that service, as permitted by that service, and to store log-in credentials and/or access tokens for that service.
  - Google OAuth and Google Classroom: Without limiting the foregoing, with respect to any use of Google OAuth to login to your User Account and any use of Google Classroom as integrated with the Services, you agree to comply with the [Google APIs Terms of Service](#) and such other terms and conditions as Google may provide from time to time.
  - Youtube: YouTube's Application Programming Interface ("YouTube API") allows users to access information about YouTube videos (e.g., video thumbnail images and video titles) from the Seesaw website. This use is governed by the [YouTube Terms of Service](#) and the [Google Privacy Policy](#).
- (c) Account Security. Customer or its Authorized Users may never use another user's User Account without such user's permission. When creating a User Account, you must (and must ensure that your Authorized Users) provide accurate and complete information, and you must keep this information up to date. You are solely responsible for the activity that occurs on your User Account, and the User Accounts of your Authorized Users, you will keep (and will ensure your Authorized Users keep) your/their User Account password(s) and/or any other authentication credentials secure, and you will not share (and will ensure your Authorized Users do not share) your/their password(s) and/or any other authentication credentials with anyone else. We encourage you to use "[strong](#)" [passwords](#) (passwords that use a combination of

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can modify the User Account settings, access, and billing information. We will not be liable for, and expressly disclaim liability for, any losses caused by any unauthorized use of your or any of your Authorized Users' User Account and/or any changes to your or any of your Authorized Users' User Account, including, without limitation, changes made by any Authorized User with administrator-level access to your User Account. You will notify us immediately of any breach of security or unauthorized use of your or any of your Authorized Users' User Account.

- (d) Account Settings. Customer and each Authorized User may control certain aspects of your/their respective User Accounts and any associated user profile, and of the way you/they interact with the Services, by changing the settings in your/their settings page. By providing us with your email address, you agree to our using that email address to send you Service-related notices, including any notices required by Applicable Law, in lieu of communication by postal mail. We may also use that email address to send you other messages, including, without limitation, marketing and advertising messages, such as messages notifying you of changes to features of the Services and special offers (collectively, "**Marketing Emails**") in accordance with your preferences and subject to any restrictions under applicable law. If you do not want to receive Marketing Emails, you may opt out of receiving them at any time or change your preferences on the services, by contacting the Services support team at <https://help.seesaw.me/hc/en-us/requests/new> or by clicking on the "unsubscribe" link within a Marketing Email. Opting out will not prevent you from receiving Service-related notices.

## 1.4 Account Creation

Only Teachers and Customers, with administrator level access, are permitted to create a class on the Services. For clarity, Students and Family Members are not permitted to create classes via the Services. Once the class is created, Teachers can invite Students, additional faculty, and Family Members to the class. Teachers control who can upload, view, comment on, and share Student work and they can change these permissions at any time. When Customer or a Teacher creates a Seesaw class, as applicable, you represent and warrant that:

- a. Any Students added to such class are current Students in the class.

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class.

- c. Customer and Teachers will use Seesaw only for lawful purposes and each will abide by applicable laws and school and school district policies.
- d. Customer and Teachers will treat Seesaw as an extension of the classroom and take reasonable steps to confirm that Students are using Seesaw appropriately.
- e. Customer and Teachers will take reasonable measures to protect access to users' data accessible through the Services.
- f. Customer and Teachers will only invite Family Members who are authorized to access a student's educational records to view Student journals and Customer acknowledges and agrees that it is solely responsible for the consequences of providing such Family Members access to Student journals and personal information through the Services.
- g. Customer and Teachers will protect your class QR code so that access to Student journals and class journals is limited only to invited Students and Family Members.

**1.5 Changes, Suspension, and Termination.** You may de-activate your User Account at any time. We may, with or without prior notice, change the Services, stop providing the Services or features of the Services to you, to any of your Authorized Users, or to users generally, or create usage limits for the Services. We may, with or without prior notice, permanently terminate or temporarily suspend your access to your or any of your Authorized Users' User Accounts and/or the Services without liability, with or without cause, and for any or no reason, including if, in our sole determination, you or any of your Authorized Users, as applicable, violates any provision of these Terms. Upon their termination for any reason or no reason, you continue to be bound by these Terms.

**1.6 Your Interactions with Other Users.** YOU ARE SOLELY RESPONSIBLE FOR YOUR AND YOUR AUTHORIZED USERS' INTERACTIONS, INCLUDING SHARING OF INFORMATION, WITH OTHER USERS, INCLUDING STUDENTS AND FAMILY MEMBERS. WE RESERVE THE RIGHT, BUT HAVE NO OBLIGATION, TO MONITOR DISPUTES BETWEEN CUSTOMER, AUTHORIZED USERS, AND OTHER USERS. WE EXPRESSLY DISCLAIM ALL LIABILITY ARISING FROM CUSTOMER'S INTERACTIONS WITH OTHER USERS, AND FOR ANY AUTHORIZED USER'S ACTION OR INACTION, INCLUDING RELATING TO USER CONTENT.



be identified as beta or pre-release, or words or phrases with similar meanings (each, a **"Beta Product"**). Beta Products are made available on an "as is," and "as available" basis and, to the extent permitted under applicable law, without any warranties, liabilities, or contractual commitments we make for other Services.

## 1.8 Feedback

Customer and Authorized Users may choose to, or we may invite you or them to, submit comments or ideas about the Services, including without limitation about how to improve the Services or our products (**"Feedback"**). By submitting any Feedback, you agree that your and your Authorized Users' disclosures are gratuitous, unsolicited and without restriction and will not place us under any fiduciary or other obligation, and you hereby assign (and you will procure that all Authorized Users assign) all right, title, and interest in and to the Feedback without any additional compensation by us, whether to Customer, the Authorized User, or anyone else, and/or to disclose the Feedback on a non-confidential basis or otherwise to anyone. You further acknowledge that, by acceptance of the submission, we do not waive any rights to use similar or related ideas previously known to us, or developed by our personnel, or obtained from sources other than Customer or Authorized Users.

## 2. Services Usage and Restrictions

### 2.1 Our License to Customer

- (a) Ownership of the Services, Documentation, and Derivative Data. We (and our licensors) own and will continue to own our Services and Documentation (as defined below) including all related intellectual property and other proprietary rights related thereto. Further, you acknowledge and agree that we may collect data relating to your and your Authorized Users' usage of the Services, including but not limited to log data related to your and your Authorized Users' access to and use of the Services and the devices used to access and use the Services (**"Usage Data"**) and collect, analyze, and use data derived from User Content that has been aggregated and/or anonymized such that it does not identify Customer, Authorized User, or any identifiable individual person (**"Derivative Data"**). All Derivative Data will be owned solely and exclusively by us and, for purposes of clarity, you agree that we may use the Derivative Data in perpetuity for any purpose permitted by applicable law. We may, from time to time,

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services. Such Third-Party Products may be made available under separate or additional terms and conditions, including but not limited to open-source licenses, which we will make available to you as necessary.

- (b) Licenses to the Services and Documentation. During the Term (as defined below), we grant to you a non-exclusive, non-transferable, revocable license to access and use, and to permit Authorized Users to access and use, the Services, in accordance with the Agreement, for your own education purposes.

To the extent that we may make downloadable software components available, via app stores or other channels, as part of the Services, during the Term, we grant to you a non-sublicensable, non-transferable, non-exclusive, revocable, limited license for you and Authorized Users to use the object code version of these components, but solely as necessary to use the Services. Minor updates, bug fixes, and the like to such downloadable software components will be included under this license for the duration of the Term.

From time to time we may make available product documentation for the Services (the “**Documentation**”) via a method of our choosing (e.g., via the Services). During the Term, we grant to you a non-sublicensable, non-transferable, non-exclusive, revocable, limited license for you and your Authorized Users to use the Documentation to support your and your Authorized Users’ use of the Services.

All rights and licenses granted herein are subject to your and your Authorized Users’ full compliance with all of the terms and conditions of the Agreement. All rights in the Services and Documentation not expressly granted herein are expressly reserved by us.

## 2.2 Customer’s Licenses to Us

- (a) Ownership of User Content. As between us on the one hand, and Customer on the other, you will own all User Content.
- (b) License to User Content. Subject to the terms and conditions of the Agreement, you (for yourself and all of your Authorized Users, as applicable) represent and warrant that you have all rights necessary to grant (including any necessary consents and authorizations from individual persons identified in the User Content and licenses<sup>115</sup>



transmit, display, translate, export, and make purely technical adaptations of User Content (e.g., format, compress, or otherwise transform as necessary for the Services), (i) to provide, improve, enhance, develop, maintain and offer products or services; (ii) to prevent or address service, security, support or technical issues; (iii) as required by law; and (iv) as expressly permitted in writing by you. Customer represents and warrants that it has secured all rights in and to User Content from its Authorized Users or any third parties as may be necessary to grant this license.

Notwithstanding the foregoing, you agree that we may collect, analyze, use and disclose, during or after the Term (as defined below), data derived from User Content, which is anonymized and/or aggregated in a manner that makes the identification of Customer or any Authorized User or third party impossible, for any business purpose, including without limitation, to operate, analyze, improve, and market the Services and our other products and services and share such anonymized data with our affiliates and business partners. You further agree that we will have the perpetual right to use, store, transmit, distribute, modify, copy, display, sublicense, and create derivative works of such derived data.

To the extent permitted under applicable law, we take no responsibility and assume no liability for any User Content that Customer or any Authorized User or third-party submits, posts, or otherwise makes available through the Services. As between you and us, you shall be fully responsible for your (including your Authorized Users') User Content and the consequences of submitting, posting, or otherwise making it available via the Services, and you acknowledge and agree that we are acting only as a passive conduit for Customer's and Authorized Users' online distribution of such User Content.

### **2.3 Responsibilities for User Content**

We are not responsible for the content of any User Content or the way Customer or Authorized Users choose to use the Services to store or process any User Content. You represent and agree that you are solely responsible for (i) providing notices and obtaining consents as legally required for the collection, use, processing and transfer of User Content in connection with the Services; and (ii) ensuring compliance with all laws in all jurisdictions that may apply to User Content provided hereunder, including but not limited to all applicable international, federal, state, provincial and local laws, rules, and regulations relating to data privacy and security. Unless otherwise agreed to in writing, you may not

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information which may be subject to specific data privacy and security laws including, but not limited to, the Gramm–Leach–Bliley Act (GLBA), the Health Insurance Portability and Accountability Act (HIPAA), or the Health Information Technology for Economic and Clinical Health Act (HiTECH). We do not make any representations as to the adequacy of the Services to process your User Content or to satisfy any legal or compliance requirements which may apply to your User Content, other than as described herein.

## 2.4 Use of the Services

Customer must comply with the Agreement and ensure that all Teachers and Family Members comply with the applicable End User Terms. We may review conduct for compliance purposes, but we have no obligation to do so. If we believe there is a violation of the Agreement that can be remedied by removal of certain User Content, we will, in most cases, ask you to take direct action rather than intervene. However, to the extent legally permissible, we reserve the right to take further appropriate action, when we deem it reasonably appropriate if you do not take appropriate action, or if we believe there is a credible risk of: (i) harm to us, the Services, other users, or any third parties; or (ii) infringement of a third party's intellectual property rights.

## 2.5 Acceptable Use

- (a) Technical Restrictions. You agree not to engage, and to ensure that none of the Authorized Users engage, in any of the following prohibited activities: (i) disassembling, reverse engineering, decoding, or decompiling any part of the Services; (ii) copying, distributing, or disclosing any part of the Services in any medium, including without limitation by any automated or non-automated "scraping"; (iii) using any automated system, including without limitation "robots," "spiders," "offline readers," etc., to access the Services in a manner that sends more request messages to the servers hosting the Services than a human can reasonably produce in the same period of time by using a conventional on-line web browser; (iv) transmitting spam, chain letters, repetitive messages, or other unsolicited advertising or marketing email, messages or content; (v) attempting to interfere with, compromise the system integrity or security or decipher any transmissions to or from the servers running the Services; (vi) taking any action that imposes, or may impose at our sole discretion an unreasonable or disproportionately large load on our

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information, including account names, from the Services; (ix) using the Services for any commercial solicitation purposes; (x) impersonating another person or otherwise misrepresenting your affiliation with a person or entity, conducting fraud, hiding or attempting to hide your identity; (xi) interfering with the proper working of the Services; (xii) using or displaying the Services in competition with us, to develop competing products or services, for benchmarking or competitive analysis of the Services, or otherwise to our detriment or disadvantage; (xiii) accessing any content on the Services through any technology or means other than those provided or authorized by the Services; (xiv) identify or refer to us or to the Services in a manner that could reasonably imply a relationship that involves endorsement, affiliation, or sponsorship between you (or a third party) and us without our prior express written consent; or (xv) bypassing the measures we may use to prevent or restrict access to the Services, including without limitation features that prevent or restrict use or copying of any content or enforce limitations on use of the Services or the content therein.

- (b) User Content Restrictions. You are solely responsible for the content of any User Content you or any Authorized Users submit through the Services. You agree not to submit, or allow Authorized Users to submit, any User Content that: (i) may create a risk of harm, loss, physical or mental injury, emotional distress, death, disability, disfigurement, or physical or mental illness to you, to any other person, or to any animal; (ii) may create a risk of any other loss or damage to any person or property; (iii) seeks to harm or exploit children by exposing them to inappropriate content or otherwise; (iv) may constitute or contribute to a crime or tort; (v) contains any information or content that we deem to be unlawful, harmful, abusive, racially or ethnically offensive, defamatory, infringing, invasive of personal privacy or publicity rights, harassing, humiliating to other people (publicly or otherwise), libelous, threatening, profane, obscene, or otherwise objectionable; (vi) contains any information or content that is illegal (including, without limitation, the disclosure of insider information under securities law or of another party's trade secrets); (vii) contains any information or content that you do not have a right to make available under any law or under contractual or fiduciary relationships; (viii) contains any information or content that you know is not correct and current; or (ix) to the extent applicable, violates any school or other applicable policy, including those related to cheating or ethics. You agree that any User Content that you submit does not and



permissible, we reserve the right, but are not obligated, to reject and/or remove any User Content that we believe, in our sole discretion, violates any of these provisions. You understand that publishing your User Content on the Services is not a substitute for registering it with the U.S. Copyright Office, the Writer's Guild of America, or any other rights organization. We reserve the right, but have no obligation, to monitor communications transmitted through the Services. We shall have no liability whatsoever for your interactions with other users (including with Authorized Users), or for any user's action or inaction.

**2.6 Aggregation & anonymization (Analytics).** As part of the Services provided to Customers with Seesaw Premium Member subscriptions, Seesaw creates, stores and processes aggregated, non-identifying statistics ("Aggregated Data"). This Aggregated Data is produced by rolling up individual records into numeric counts and fixed categorical fields (for example: "Users Seen", "Messages Sent", "Posts Created") at the district, school and class level, and consists only of: (a) organization/district/class identifiers and the official organization/district/class names as entered in the Service; (b) fixed grouping fields such as grade, subject, month and year; and (c) numeric totals or counts.

Aggregated Data does not include student, teacher, or family member direct identifiers or other personally identifiable information. Aggregated Data is shared back to individual Customers with Seesaw Premium Member subscriptions in the Services "dashboard" so that Customers can measure learning performance, monitor and assess adoption and engagement, evaluate educational programs, detect rostering or data-quality issues, and target needs for technical support or professional development. Access to these analytics is restricted to authorized District/School administrators and Seesaw personnel subject to role-based access controls and confidentiality obligations. Aggregated Data belongs to the Customer and is deleted when Customer data is deleted. By using the Services, Customer, as the owner and controller of this data, grants Seesaw the right to aggregate and anonymize (process) this data for these purposes.

### **3. Payment Obligations**

**3.1 Billing Policies; Taxes.** Certain aspects of the Services may be provided for free, while certain other aspects of the Services may be provided for a fee or other charge ("**Fee**"). By<sup>119</sup> electing to use non-free aspects of the Services, including enrolling in a plan via execution



Service Order will determine the payment terms that apply to Customer's subscription. Depending on the plan identified in Customer's Service Order, Customer may be a part of a premium Seesaw program, including Seesaw for Schools, Seesaw LMS, Seesaw Instructions and Insights, or other premium offering (a "**Seesaw Premium Member**"), or Customer may be a part of the legacy Seesaw Plus program (a "**Seesaw Plus Member**"). We may add new products and/or services for additional Fees, add or amend Fees for existing products and/or services, and/or discontinue offering certain aspects of the Services at any time, in our sole discretion; provided, however, that if we have agreed to a specific Term and a corresponding Fee, then that will remain in force for that Fee during that Term unless otherwise provided in the Service Order. Except as may be expressly stated in these Terms or in the Service Order, all Fees must be paid in advance, payment obligations are non-cancelable once incurred (subject to any cancellation rights set forth in these Terms), and Fees paid are non-refundable. Any multi-year discounts are contingent upon the completion of the full term committed to in the Service Order. In the event of early termination or cancellation, the discount will be nullified, and Customer will be responsible for paying the full, undiscounted price for all Services rendered up to the termination date. Fees are stated exclusive of any taxes, levies, duties, or similar governmental assessments of any nature, including, for example, value-added, sales, use, and withholding taxes, assessable by any jurisdiction (collectively, but, for clarity, excluding taxes based on our net income, "**Taxes**"). Customer will be responsible for paying all Taxes associated with its purchases in connection with the Services.

### 3.2 Your Payment Method

- (a) General. Unless otherwise granted specified payment terms (pay by check, ACH, or as otherwise stated in a Service Order), to use non-free aspects of the Services, Customer must provide us with at least one (1) current, valid payment card that is accepted by us and one or more third-party payment processors (currently Stripe, Inc.), which we engage to process payments Customers make in connection with the Services ("Payment Processor") (each such card, a "Payment Method"). By providing a Payment Method, Customer authorizes Seesaw and Payment Processor to charge that Payment Method for all Fees, applicable Taxes, and any other amounts due under the applicable Service Order — including recurring charges where applicable — until Customer cancels the plan in accordance with the applicable Service Order. Fees and<sup>120</sup>

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may change, for example, if its Payment Method has not successfully settled, if Customer changed its plan, or if the term of the Service Order began on a date not contained in a subsequent term. The length of Customer's billing cycle will depend on the terms specified in the Service Order. Fees are fully earned upon payment. We may authorize Customer's Payment Method in anticipation of Service-related charges through various methods, including authorizing it up to one (1) month of service as soon as Customer registers for the Services. If Customer is granted terms to process check or ACH or otherwise stated in a Service Order, all fees are due within thirty (30) days after the invoice date.

- (b) **Third-Party Payment Processor.** We or Payment Processor will attempt to verify Customer's Payment Method(s), and may do so by processing an authorization hold, which is standard practice. To the extent Payment Processor processes payments made by Customer, Customer will be subject to terms and conditions governing the use of Payment Processor's service. Please review such terms and conditions as well as Payment Processor's privacy notice (each of which is available on Payment Processor's website). Customer acknowledges and understands that Payment Processor may collect and retain third-party Fees whenever Customer pays Fees. Payment must be received by Payment Processor before our acceptance of an order. We do not view or store Customer's full credit card or other Payment Method information. For all payments, Payment Processor will collect Customer's Payment Method details and charge its chosen Payment Method in connection with an order. If any of Customer's account, order, or Payment Method information changes, Customer will promptly update such information, so that we or Payment Processor may complete Customer's transaction(s) and/or contact Customer, as needed.
- (c) **Payment Representations and Warranties.** Customer represents and warrants that: (i) the account, order, and Payment Method information it supplies to us and/or to Payment Processor, as applicable, is true, accurate, correct, and complete; (ii) it is duly authorized to use the Payment Method(s); (iii) it will pay any and all charges incurred by users of its Payment Method in connection with the Services, including any applicable Fees (at the prices in effect when such charges are incurred) and Taxes; (iv) charges incurred by Customer will be honored by its Payment Method company; (v) Customer will not allow or enable anyone else to use its User Account (including, without limitation, by sharing its password(s) or any other authentication 121 credentials with anyone else, or by attempting to transfer its plan or User Account to

credentials.

- (d) Disclaimer. WE DISCLAIM ANY AND ALL LIABILITY WITH RESPECT TO, AND CUSTOMER UNDERSTANDS AND ACKNOWLEDGES THAT WE ARE NOT RESPONSIBLE FOR: (I) ANY SECURITY OR PRIVACY BREACHES RELATED TO CUSTOMER'S CREDIT CARD OR OTHER PAYMENT METHOD, (II) ANY FEES THAT MAY BE CHARGED TO CUSTOMER BY ITS BANK IN CONNECTION WITH THE COLLECTION OF FEES, AND/OR (III) ANY UNAUTHORIZED USE OF CUSTOMER'S CREDIT CARD, DEBIT CARD, OR OTHER PAYMENT METHOD BY A THIRD PARTY.

### 3.3 General Subscription Plans

**This Section 3.3 only applies to Customers who are Seesaw Premium Members. If you are a Seesaw Plus Member, this Section does not apply to you; please see Section 3.4 instead.**

- (a) If Customer obtains a subscription as a Seesaw Premium Member, it will be charged the applicable subscription fee set forth in the Service order; if Customer has agreed to multi-year terms in its Service Order, it will be charged the applicable subscription Fees annually plus any applicable taxes and other charges (individually and collectively a "Premium Subscription Fee"), at the beginning of the subscription term set out in the Service Order and each year thereafter at the then-current Premium Subscription Fee. BY PURCHASING A SUBSCRIPTION TO SEESAW PREMIUM, CUSTOMER AUTHORIZES SEESAW TO INITIATE RECURRING NON-REFUNDABLE PAYMENTS AS SET FORTH HEREIN. A "Premium Subscription Term" means the length of time Customer commits to in the applicable Service Order (this may be one year, or multiple years). If Customer purchases a subscription as a Seesaw Premium Member, we (or our third-party Payment Processor) will automatically charge Customer each year during the applicable Premium Subscription Term using the Payment Method Customer has provided until the end of the current Premium Subscription Term ends or until Customer does not renew its subscription as set out below. By agreeing to these Terms and electing to purchase a subscription, Customer acknowledges that its subscription may have recurring payment features and Customer accepts responsibility for all recurring payment obligations prior to termination or cancellation of its subscription by Customer or Seesaw, as permitted herein. Customer's

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however, in the event of termination or cancellation Customer will have access to the Services for the remainder of the current Premium Subscription Term. No less than thirty (30) days before Customer's Premium Subscription Term ends, or otherwise in accordance with applicable law, Seesaw will send Customer a reminder email regarding its subscription. To renew Customer's subscription, Customer must fill out and submit a self-serve renewal form found in the renewal email sent before the end of the Premium Subscription Term or contact us or an authorized Seesaw representative requesting renewal of its subscription. By filling out the Self-Serve Renewal, Customer authorizes us to continue charging the Subscription Fees set forth in its Service Order and pursuant to these Terms. Customer must submit the Self-Serve Renewal or otherwise contact us or an authorized Seesaw representative prior to the end of the then current term set forth in its Service Order in order to renew Customer's subscription as a Seesaw Premium Member. If Customer fails to submit the Self-Serve Renewal or to renew its subscription by contacting us or an authorized Seesaw representative prior to the day after the last day of its then current Premium Subscription Term, Customer's subscription as a Seesaw Premium Member will expire, the Term (as defined below) will end, and Customer's and its Authorized Users' access to the relevant paid features and functionalities of the Services will end, and all Authorized User Accounts for teachers will be downgraded to Seesaw Starter accounts which allow teachers to continue to use Seesaw in the classroom, but with limited functionality.

- (b) Cancellation; Refunds. Customer may deactivate its User Account or any subscription at any time, in its sole discretion, and we may, subject to Section 3.1 (Billing Policies; Taxes), suspend or terminate Customer's subscription, its User Account, or the Service at any time, in our sole discretion. **HOWEVER, CUSTOMER UNDERSTANDS AND ACKNOWLEDGES THAT, UNLESS REQUIRED BY APPLICABLE LAW, IT WILL NOT BE ENTITLED TO RECEIVE ANY REFUND OR CREDIT FOR ANY SUCH CANCELLATION, SUSPENSION, OR TERMINATION, NOR FOR ANY UNUSED TIME ON ITS SUBSCRIPTION, ANY PRE-PAYMENTS MADE IN CONNECTION WITH ITS SUBSCRIPTION, ANY LICENSE OR SUBSCRIPTION FEES FOR ANY PORTION OF THE SERVICE, ANY CONTENT OR DATA ASSOCIATED WITH ITS USER ACCOUNT, OR ANYTHING ELSE, AND THAT ANY SUCH REFUNDS OR CREDITS MAY BE GRANTED AT OUR SOLE OPTION AND IN OUR SOLE DISCRETION.** If Customer believes it has been improperly charged and would like to request a refund, please contact us at [AR@seesaw.me](mailto:AR@seesaw.me).

**not a Seesaw Plus Member, then this Section does not apply to you.**

- (a) **Automatic Renewals.** Subscriptions are available on an automatically renewing subscription basis and entail payment of Fees on a subscription basis (“**Plus Subscription Fees**”). CUSTOMER’S SUBSCRIPTION WILL AUTOMATICALLY RENEW AT THE END OF EACH SUBSCRIPTION TERM IDENTIFIED IN ITS SUBSCRIPTION ORDER FOR SUBSEQUENT TERMS EQUAL IN LENGTH TO THAT INITIAL SUBSCRIPTION TERM (EACH SUCH PERIOD, A “**PLUS SUBSCRIPTION TERM**”) UNLESS AND UNTIL CUSTOMER CANCELS THE APPLICABLE SUBSCRIPTION IN ACCORDANCE WITH THE CANCELLATION PROCEDURES IDENTIFIED IN SECTION 3.4(C) (INCLUDING ANY NOTICE PERIOD SPECIFIED IN SECTION 3.4(C) (CANCELLATION PROCEDURES)).
- (b) **Automatic Billing and Policies.** When Customer enrolls in a subscription, Customer expressly acknowledges and agrees that: (i) each of Seesaw and Payment Processor is authorized to charge Customer, at the beginning of each Plus Subscription Term, the Plus Subscription Fee for the applicable subscription, any applicable Taxes, and any other charges Customer may incur in connection with such subscription, subject to adjustment in accordance with these Terms; and (ii) Customer’s subscription is continuous until the earlier of: (A) Customer’s cancellation of such subscription (including any notice period specified in Section 3.4(c) (Cancellation Procedures)) and (B) the suspension, discontinuation, or termination of Customer’s access to such subscription or to the Service in accordance with these Terms. Customer understands and acknowledges that the amounts billed may vary due to changes to the Plus Subscription Fee in accordance with Customer’s User Account or the Service Order, and/or changes in applicable Taxes, and Customer authorizes each of Seesaw and Payment Processor to charge its Payment Method the changed amounts.
- (c) **Cancellation Procedures.** To cancel any subscription, Customer must notify us before the start of the next Subscription Term by using the appropriate functionalities of the Service or by contacting us at [AR@seesaw.me](mailto:AR@seesaw.me). Customer will continue to have access to the subscription through the end of the then-current Subscription Term. CUSTOMER UNDERSTANDS THAT UNLESS AND UNTIL IT NOTIFIES US OF ITS INTENT TO CANCEL, ITS SUBSCRIPTION AND THE CORRESPONDING SUBSCRIPTION FEE WILL AUTOMATICALLY RENEW, AND CUSTOMER AUTHORIZES EACH OF SEESAW AND

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ANY APPLICABLE TAXES, USING ANY OF ITS PAYMENT METHODS.

- (d) Cancellation; Refunds. Customer may deactivate its User Account or any subscription at any time, in its sole discretion, and we may, subject to Section 3.1 (Billing Policies; Taxes), suspend or terminate Customer's subscription, its User Account, or the Service at any time, in our sole discretion. HOWEVER, CUSTOMER UNDERSTANDS AND ACKNOWLEDGES THAT, UNLESS REQUIRED BY APPLICABLE LAW, IT WILL NOT BE ENTITLED TO RECEIVE ANY REFUND OR CREDIT FOR ANY SUCH CANCELLATION, SUSPENSION, OR TERMINATION, NOR FOR ANY UNUSED TIME ON ITS SUBSCRIPTION, ANY PRE-PAYMENTS MADE IN CONNECTION WITH ITS SUBSCRIPTION, ANY LICENSE OR SUBSCRIPTION FEES FOR ANY PORTION OF THE SERVICE, ANY CONTENT OR DATA ASSOCIATED WITH ITS USER ACCOUNT, OR ANYTHING ELSE, AND THAT ANY SUCH REFUNDS OR CREDITS MAY BE GRANTED AT OUR SOLE OPTION AND IN OUR SOLE DISCRETION. If Customer believes it has been improperly charged and would like to request a refund, please contact us at [AR@seesaw.me](mailto:AR@seesaw.me).

**3.5 Free Trials.** We may, at our sole option and in our sole discretion, offer free trials to a particular paid or premium portion of the Services, subject to the terms of the offer. If Customer is signed up to such a free trial, the relevant paid or premium functionalities of the Services will expire and no longer be available to Customer or its Authorized Users as of the day that follows the last day of its free trial. Customer may not receive a notice that its free trial has ended. If Customer cancels its free trial while it is ongoing, Customer's, or its Authorized Users' (as applicable) access to the applicable portion of the Services may be terminated immediately upon such cancellation.

## **4. Term and Termination**

### **4.1 Agreement Term**

For Customers, as further described below, a free subscription continues until terminated, while a paid subscription plan has a term that may expire, automatically renew, or be terminated pursuant to the Service Order or subscription plan (collectively, the "Term"). The Agreement remains effective until all Service Orders under the Agreement have expired or been terminated or the Agreement itself terminates. Termination of the Agreement will terminate all Service Orders.

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party materially breaches the Agreement and such breach is not cured within thirty (30) days after the non-breaching party provides notice of the breach. Customer is responsible for its Authorized Users, including for any breaches of the Agreement caused by its Authorized Users. We may terminate the Agreement immediately on notice to Customer if we reasonably believe that the Services are being used by Customer or its Authorized Users in violation of applicable law. We may terminate the Agreement immediately on notice to Customer if Customer is unable to pay its debts, or becomes insolvent, or is subject to an order or a resolution for its liquidation, administration, winding-up or dissolution (otherwise than for the purposes of a solvent amalgamation or reconstruction), or has an administrative or other receiver, manager, trustee, liquidator, administrator or similar officer appointed over all or any substantial part of its assets, or enters into or proposes any composition or arrangement with its creditors generally, or is subject to any analogous event or proceeding in any applicable jurisdiction.

## **4.3 Termination Without Cause**

Customer may terminate its free plans immediately without cause. We may also terminate the Agreement without cause, but we will provide Customer with thirty (30) days prior written notice. Should Customer terminate a subscription plan during the term thereof, no refunds (prorated or otherwise) will be paid to Customer, Customer shall be responsible for all remaining unpaid fees for the subscription term as set forth in the Service Order, and if any discounts were provided to Customer for a multi-year subscription the discounts will be nullified, and Customer will be responsible for paying the full, undiscounted price for all Services rendered up to the termination date.

## **4.4 Effect of Termination**

Upon any termination for cause by Customer, we will refund Customer any prepaid fees covering the remainder of the Term for Services not performed, after the effective date of termination. Upon any termination for cause by us, Customer will pay any unpaid fees covering the remainder of the Term after the effective date of termination. In no event will any termination relieve Customer of the obligation to pay any fees payable to us for the period prior to the effective date of termination. Upon expiration of a paid portion of the Service, Customer will have access to a free version of the Service and these Terms shall continue to govern all use of the Service by Customer or its Authorized Users. If Customer wishes to fully cancel its status as a Customer under the Agreement, it must affirmatively

control.

## **5. Copyright Policy**

We respect artists and content owner rights, and it is our policy to respond to alleged infringement notices that comply with the Digital Millennium Copyright Act of 1998 (as it may be amended, "DMCA"). If you believe that any content available via the Services may violate your copyright, please see our [Copyright & Intellectual Property Policy](#), which is incorporated into these Terms, for instructions on sending us a notice of copyright infringement. It is the policy of Seesaw to terminate the user accounts of repeat infringers.

## **6. Privacy; Data Security**

**6.1 Privacy.** We care about your privacy. For information about how we collect, use, and disclose your personal information and aggregated and/or anonymized data, please refer to our Privacy Notice. For Seesaw Customers who are schools, districts or educational institutions, our obligations with respect to processing personal data of Authorized Users may be governed by a data processing agreement or other contractual terms between Seesaw and the Customer. For Customers in the EU, UK, and Switzerland, Seesaw's standard [Data Processing Agreement](#) (EU, UK, Switzerland) applies and is incorporated into these Terms, unless otherwise agreed in writing between Seesaw and the applicable education Customer in those jurisdictions. For Customers in the U.S., you can see a number of the Data Privacy Agreements Seesaw has signed by state by clicking [here](#). If we have not yet signed a Data Privacy Agreement with a district in a Customer's state, Customer must contact Seesaw to execute a new Data Privacy Agreement.

**6.2 Security.** We care about the integrity and security of your personal information. However, we cannot guarantee that unauthorized third parties will never be able to defeat our security measures or to use your data for improper purposes. You acknowledge that you provide your data at your own risk.

**6.3 Deletion.** We reserve the right to delete any User Content at any time after termination of Customer's status as a Customer, or at any time during the Term after any prolonged period of inactivity of the relevant User Account which may reasonably suggest that the account has been abandoned (see Exhibit A of our [DPA](#) for retention of User Content).



Seesaw services electronically access or monitor the audio or visual receiving, transmitting, or recording feature of a school-issued devices. Please note that the use of these features is strictly limited to educational purposes, and access is only initiated under the supervision or consent of the teacher.

## **7. Additional Terms for U.S. Education Professional Customers**

### **7.1 State or Local Government Customers**

If Customer is a state or local government, the terms in this Section apply, but only to the extent the Services are being used in Customer or its Authorized User's official capacity as a state or local government official. The Sections in the contract titled "Governing Law; "Venue"; Class Action / Waiver of Jury Trial / Fees," and "Indemnification" will not apply to Customer only to the extent Customer's jurisdiction's laws prohibit Customer from accepting the requirements in those sections.

### **7.2 U.S. Education Professional Customers**

If Customer is a school or educator in the United States who uses Seesaw for an educational purpose, the terms in this Section apply. Individually and collectively, Seesaw and Customer agree to uphold our obligations under the Family Educational Rights and Privacy Act ("FERPA"), the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), applicable state laws relating to student data privacy, and all other laws and regulations governing the protection of Student Data. "Student Data" is any information that is directly related to an identifiable current or former student that is maintained by a school, school district, or related entity or organization, or by us, in connection with the provision of the Services, and may include "educational records" as defined by FERPA. Under FERPA, Seesaw processes Student Data as a school official with a legitimate interest, subject to the Customer's direction and control. For the avoidance of doubt, Seesaw's processing of Student Data on behalf of Customer is governed by the terms of the contractual agreement between Seesaw and the educational institution Customer, including, as applicable, a Data Privacy Agreement. As between Seesaw and Customer, Customer owns all right, title, and interest to all Student Data, and we do not own, control, or license Student Data, except so as to provide the Service to Customer and its Authorized Users.

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described in these terms, our Privacy Notice and other applicable agreement between Seesaw and the Customer. If Customer permits Students under the age of 13 to use the Service, Customer represents and warrants that it has the requisite authority to provide consent for Seesaw to collect personal information from Students under 13, as permitted by COPPA, for the purposes of providing the Services. Where required, Customer represents it has provided the necessary disclosures to Authorized Users (and to their parents/guardians, as applicable) regarding Seesaw's processing of Student Data. Seesaw recommends that all teacher and educator Customers provide a copy of our Privacy Notice to parents and guardians.

## **8. Representations; Disclaimer of Warranties**

You represent and warrant that you have validly entered into the Agreement and have the legal power to do so. Customer further represents and warrants that it is responsible for the conduct of its Authorized Users and their compliance with the terms of the Agreement. EXCEPT AS EXPRESSLY PROVIDED FOR HEREIN, THE SERVICES AND ALL RELATED COMPONENTS AND INFORMATION ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES OF ANY KIND, AND WE EXPRESSLY DISCLAIM ANY AND ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. YOU ACKNOWLEDGE THAT WE DO NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE.

SOME JURISDICTIONS DO NOT ALLOW THE DISCLAIMER OF CERTAIN TYPES OF WARRANTIES, SO THE ABOVE DISCLAIMERS MAY NOT APPLY TO YOU. THE AGREEMENT GRANTS SPECIFIC LEGAL RIGHTS, AND CUSTOMER MAY ALSO HAVE OTHER RIGHTS THAT VARY FROM JURISDICTION TO JURISDICTION. THE FOREGOING DISCLAIMERS WILL NOT APPLY TO THE EXTENT PROHIBITED BY APPLICABLE LAW.

## **9. Limitation of Liability**

IN NO EVENT WILL OUR AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THE AGREEMENT (WHETHER IN CONTRACT OR TORT OR UNDER ANY OTHER THEORY OF LIABILITY) EXCEED THE TOTAL AMOUNT PAID OR PAYABLE BY CUSTOMER HEREUNDER IN THE TWELVE (12) CONSECUTIVE MONTHS OF THE TERM COMMENCING ON THE EFFECTIVE

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IN NO EVENT WILL WE HAVE ANY LIABILITY TO YOU, ANY AUTHORIZED USER, OR ANY THIRD PARTY FOR ANY LOST PROFITS OR REVENUES OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, COVER OR PUNITIVE DAMAGES HOWEVER CAUSED, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, AND WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

You are responsible for your login credentials, including usernames and passwords. As between us and Customer, Customer is responsible for all login credentials, including usernames and passwords, for its administrator accounts as well the accounts of its Authorized Users. We will not be responsible for any damages, losses or liability to Customer, Authorized Users, or anyone else, if such information is not kept confidential by Customer or Authorized Users, or if such information is correctly provided by an unauthorized third party logging into and accessing the Services.

The limitations under this Section 9 apply with respect to all legal theories, whether in contract, tort or otherwise, and to the extent permitted by law. The provisions of this Section 9 allocate the risks under the Agreement between the parties, and the parties have relied on these limitations in determining whether to enter into the Agreement and the pricing for the Services.

SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF CERTAIN TYPES OF DAMAGES, SUCH AS INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS MAY NOT APPLY TO YOU. THE AGREEMENT GRANTS SPECIFIC LEGAL RIGHTS, AND CUSTOMER MAY ALSO HAVE OTHER RIGHTS THAT VARY FROM JURISDICTION TO JURISDICTION. THE FOREGOING DISCLAIMERS AND LIMITATIONS WILL NOT APPLY TO THE EXTENT PROHIBITED BY APPLICABLE LAW.

## **10. Indemnification**

Customer agrees to defend, indemnify and hold harmless us and our affiliates, licensors, and suppliers, and our and their respective employees, contractors, agents, officers and directors, from and against any and all claims, damages, obligations, losses, liabilities, costs or debt, and expenses (including but not limited to attorney's fees) arising from: (i) Customer's and any Authorized User's use of and access to the Services, including any User Content or other content transmitted or received by Customer or any Authorized User; (ii)

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violation of any term of the applicable End User Terms by any teacher or family member; (iii) Customer's or any Authorized User's violation of any third-party right, including without limitation any right of privacy or intellectual property rights; (iv) Customer's or any Authorized User's violation of any applicable law, rule or regulation; (v) User Content or any content that is submitted via Customer's or any Authorized User's account, including without limitation misleading, false, or inaccurate information; (vi) any claim brought against Seesaw by an Authorized User of Customer; (vii) Customer's or any Authorized User's gross negligence, fraud, or willful misconduct; or (viii) any other party's access and use of the Services with Customer's or any Authorized User's unique username, password or other appropriate security code (provided that such access and use was not our fault).

## **11. Confidentiality**

The Services may include non-public, proprietary, or confidential information of Seesaw and/or of other users ("**Confidential Information**"). Confidential Information includes any information that should reasonably be understood to be confidential given the nature of the information and the circumstances of disclosure, including non-public business, product, technology, and marketing information. You will and, you will ensure that your Authorized Users will: (a) protect and safeguard the confidentiality of all Confidential Information with at least the same degree of care as you would use protect your own highly sensitive confidential information, but in no event with less than a reasonable degree of care; (b) not use any Confidential Information for any purpose other than to exercise your rights, or to perform your obligations, under the Agreement; and (c) not disclose any Confidential Information to any person or entity, except your service providers or financial or legal advisors who/that (i) need to know the Confidential Information and (ii) are bound by non-use and non-disclosure restrictions at least as restrictive as those set forth in this Section.

## **12. Governing Law; Arbitration, and Class Action/Jury Trial Waiver**

### **12.1 Governing Law; Venue.**

You agree that the Services will be deemed solely based in the State of California. If you are located in the United States, you hereby consent to the exclusive jurisdiction and venue of the federal courts located in San Francisco, California in all disputes arising out of or

be unenforceable, and each party consents and submits to the exclusive jurisdiction of such courts. If you are located outside the United States, for any dispute arising out of or relating to the use of the Services or the Agreement, you may make a claim in a competent court in the country in which you reside. To the maximum extent permitted by law, these Terms will be governed by the internal substantive laws of the State of California, without respect to its conflict of laws principles. The parties acknowledge that these Terms evidence a transaction involving interstate commerce. Notwithstanding the preceding sentences with respect to the substantive law governing these Terms, the Federal Arbitration Act (9 U.S.C. §§ 1–16) (as it may be amended, “**FAA**”) governs the interpretation and enforcement of the Arbitration provision below and preempts all state laws (and laws of other jurisdictions) to the fullest extent permitted by Applicable Law. If the FAA is found to not apply to any issue that arises from or relates to the Arbitration provision, then that issue will be resolved under and governed by the law of the U.S. state where you live (if applicable) or the jurisdiction mutually agreed upon in writing by you and us. The application of the United Nations Convention on Contracts for the International Sale of Goods is expressly excluded.

## 12.2 Arbitration

***This Arbitration Agreement applies to Customers who are located in the United States. Read this Section carefully because it requires the parties to arbitrate their disputes and limits the manner in which you may seek relief from us.***

- (a) General. For any dispute with us, you agree to first contact us at [legal@seesaw.me](mailto:legal@seesaw.me) and attempt to resolve the dispute informally. If we have not been able to resolve a dispute within sixty (60) days of your first contact, we each agree to resolve any claim, dispute, or controversy (excluding any claims for injunctive or other equitable relief as provided below) arising out of or in connection with or relating to the Agreement, or the breach or alleged breach thereof by binding arbitration by JAMS, under the Optional Expedited Arbitration Procedures then in effect for JAMS, except as provided herein. The arbitration will be conducted in San Francisco, California unless we agree otherwise. If you are using the Services for commercial purposes, each party will be responsible for paying any JAMS filing, administrative and arbitrator fees in accordance with JAMS rules, and the award rendered by the

non-commercial purposes: (a) JAMS may require you to pay a fee for the initiation of your case, unless you apply for and successfully obtain a fee waiver from JAMS; (b) the award rendered by the arbitrator may include your costs of arbitration, your reasonable attorney's fees, and your reasonable costs for expert and other witnesses; and (c) you may sue in a small claims court of competent jurisdiction without first engaging in arbitration, but this does not absolve you of your commitment to engage in the informal dispute resolution process. Any judgment on the award rendered by the arbitrator may be entered in any court of competent jurisdiction. Nothing in this Section shall be deemed as preventing us from seeking injunctive or other equitable relief from the courts as necessary to prevent the actual or threatened infringement, misappropriation, or violation of our data security, intellectual property rights or other proprietary rights.

### 12.3 Class Action / Waiver of Jury Trial / Fees

***This waiver applies to Customers who are located in the United States: To the maximum extent permitted by law, with respect to all persons and entities, regardless of whether they have obtained or used the Services for personal, commercial or other purposes, all claims must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class action, collective action, private attorney general action or other representative proceeding. This waiver applies to class arbitration, and unless we agree otherwise, the arbitrator may not consolidate more than one person's claims. You and Seesaw agree that the arbitrator may award relief only to an individual claimant and only to the extent necessary to provide relief on your individual claim(s). Any relief awarded may not affect other users. You and Seesaw further agree that, by entering into this Agreement, you and Seesaw are each waiving the right to a trial by jury or to bring, join, or participate in a class action, collective action, private attorney general action, or other representative proceeding of any kind as a plaintiff or class member. In any action or proceeding to enforce rights under the Agreement, the prevailing party will be entitled to recover its reasonable costs and attorney's fees.***

### 13. Additional Terms for Apps

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compatible with your mobile device. You may use mobile data in connection with an App and may incur additional charges from your wireless provider in connection with such App. You understand and acknowledge that you are solely responsible for any such charges. We hereby grant you a non-exclusive, limited, non-transferable, and freely revocable license to use a compiled code copy of the App(s) under your User Account on one (1) or more mobile devices owned or controlled solely by you (except to the extent Apple or Google permits any shared access and/or use of the iOS App or Android App (as each of those terms is defined below), respectively), solely in accordance with these Terms. The foregoing license grant is not a sale of any App or of any copy thereof. You may not: (a) modify, disassemble, decompile, or reverse engineer any App, except to the extent that such restriction is expressly prohibited by Applicable Law; (b) rent, lease, loan, resell, sublicense, distribute, or otherwise transfer any App to any third party, or use any App to provide time sharing or similar services for any third party; (c) make any copies of any App; (d) remove, circumvent, disable, damage, or otherwise interfere with security-related features of any App, features that prevent or restrict use or copying of any content accessible through any App, or features that enforce limitations on use of the Apps; or (e) delete the copyright or other proprietary rights notices on any App. You acknowledge that we may, from time to time, issue upgraded versions of the Apps, and may automatically electronically upgrade the version of the App that you are using on your mobile device. You consent to such automatic upgrading on your mobile device, and you understand and acknowledge that the terms and conditions of these Terms will apply to all such upgrades. Any third-party code that may be incorporated into an App is covered by the applicable open source or third-party license, if any, authorizing use of such code. We or our third-party partners or suppliers retain all right, title, and interest in and to the Apps (and any copies thereof). Any attempt by you to transfer or delegate any of the rights, duties, or obligations hereunder, except as expressly provided for in these Terms, is void. We reserve all rights not expressly granted under these Terms.

**13.2 iOS App.** The Section 13.2 (iOS App) applies to any App you acquire from the Apple App Store (such App, "**iOS App**"). You and Seesaw understand and acknowledge that these Terms are solely between you and Seesaw, not Apple, Inc. ("**Apple**"), and that Apple has no responsibility for the iOS App or content thereof. Your access to and use of the iOS App must comply with the usage rules set forth in Apple's then-current Apple Media Services Terms and Conditions and with the applicable Volume Content Terms. You acknowledge

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applicable warranty, you may notify Apple, and Apple will refund the purchase price (if any) for the iOS App to you; to the maximum extent permitted by applicable law, Apple will have no other warranty obligation whatsoever with respect to the iOS App, and any other claims, losses, liabilities, damages, costs, or expenses attributable to any failure to conform to any warranty will be governed solely by these Terms and any law applicable to Seesaw as provider of the iOS App. You and Seesaw acknowledge that Apple is not responsible for addressing any claims of you or any third party relating to the iOS App or your possession and/or use of the iOS App, including, but not limited to: (a) product liability claims; (b) any claim that the iOS App fails to conform to any applicable legal or regulatory requirement; and (c) claims arising under consumer protection or similar legislation. You acknowledge that, in the event of any third-party claim that the iOS App, or your possession and use of that iOS App, infringes that third party's intellectual property rights, Seesaw, not Apple, will be solely responsible for the investigation, defense, settlement, and discharge of any such intellectual property infringement claim, to the extent required by these Terms. You and Seesaw acknowledge and agree that Apple and Apple's subsidiaries are third-party beneficiaries of these Terms as relates to your license of the iOS App, and that, upon your acceptance of the terms and conditions of these Terms, Apple will have the right (and will be deemed to have accepted the right) to enforce these Terms as relates to your license of the iOS App against you as a third-party beneficiary thereof.

**13.3 Android App.** The following applies to any App you acquire from the Google Play Store (such App, "**Android App**"): (a) you acknowledge that these Terms are between you and Seesaw only, and not Google LLC or any affiliate thereof (collectively, "**Google**"); (b) your access to and use of the Android App must comply with Google's then-current Google Play Terms of Service; (c) Google is only a provider of the Google Play Store where you obtained the Android App; (d) Seesaw, and not Google, is solely responsible for the Android App; (e) Google has no obligation or liability to you with respect to the Android App or these Terms; and (f) you understand and acknowledge that Google is a third-party beneficiary to these Terms as they relate to the Android App.

## **14. Miscellaneous**

### **14.1 Publicity**

## 14.2 Third Party Products, Links, and Information

THE SERVICES MAY CONTAIN LINKS TO THIRD-PARTY SITES, MATERIALS, AND/OR SERVICES (COLLECTIVELY, "THIRD-PARTY SERVICES") THAT ARE NOT OWNED OR CONTROLLED BY US, AND CERTAIN FUNCTIONALITIES OF THE SERVICES MAY REQUIRE YOUR USE OF THIRD-PARTY SERVICES. IF YOU OR ANY OF YOUR AUTHORIZED USERS USE A THIRD-PARTY SERVICE IN CONNECTION WITH THE SERVICES, YOU AND YOUR AUTHORIZED USERS ARE SUBJECT TO AND AGREE TO, AND MUST COMPLY WITH, THE THIRD PARTY'S TERMS AND CONDITIONS MADE AVAILABLE VIA, OR AGREED IN CONNECTION WITH, ITS SERVICES. WE DO NOT ENDORSE OR ASSUME ANY RESPONSIBILITY FOR ANY THIRD-PARTY SERVICES. IF YOU OR ANY OF YOUR AUTHORIZED USERS ACCESS A THIRD-PARTY SERVICE FROM THE SERVICES OR SHARE YOUR USER CONTENT ON OR THROUGH ANY THIRD-PARTY SERVICE, YOU AND YOUR AUTHORIZED USERS DO SO AT YOUR OWN RISK, AND YOU UNDERSTAND THAT THESE TERMS AND OUR PRIVACY NOTICE DO NOT APPLY TO YOUR OR YOUR AUTHORIZED USERS' USE OF ANY THIRD-PARTY SERVICE. YOU EXPRESSLY RELIEVE US FROM ANY AND ALL LIABILITY ARISING FROM YOUR OR YOUR AUTHORIZED USERS' ACCESS TO AND/OR USE OF ANY THIRD-PARTY SERVICE.

## 14.3 Force Majeure

Neither us nor you will be liable by reason of any failure or delay in the performance of its obligations (excluding the Customer's payment obligations) on account of events beyond the reasonable control of a party, which may include denial-of-service attacks, a failure by a third party hosting provider or utility provider, strikes (other than a strike involving a party's own employees or contractors), shortages, riots, fires, acts of God, war, terrorism, pandemic, and governmental action.

## 14.4 Relationship of the Parties; No Third-Party Beneficiaries

The parties are independent contractors. The Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the parties. There are no third-party beneficiaries to the Agreement; a person who is not a party to the Agreement may not enforce any of its terms under any applicable law.

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the email address you provide to us, although we may instead choose to provide notice to you through the Services. Notices to us must be sent to [legal@seesaw.me](mailto:legal@seesaw.me). Notices will be deemed to have been duly given (a) the business day after it is sent, in the case of notices through email; and (b) the same day, in the case of notices through the Services.

## **14.6 Modifications**

We may change these Terms and the other components of the Agreement in accordance with this Section. If we make a material change to the Agreement, we will provide you with reasonable notice prior to the change taking effect, either by emailing the email address associated with your account or by messaging you through the Services. You can review the most current version of these Terms at any time by visiting this page and by visiting the most current versions of the other pages that are referenced in the Agreement. The materially revised Agreement will become effective on the date set forth in our notice, and all other changes will become effective upon posting of the change. If Customer or any Authorized User accesses or uses the Services after the effective date of such update, that use will constitute Customer's and Authorized User's acceptance of any revised terms and conditions.

## **14.7 Waivers**

No failure or delay by either party in exercising any right under the Agreement will constitute a waiver of that right. No waiver under the Agreement will be effective unless made in writing and signed by an authorized representative of the party being deemed to have granted the waiver.

## **14.8 Severability**

The Agreement will be enforced to the fullest extent permitted under applicable law. If any provision of the Agreement is held by a court of competent jurisdiction to be contrary to law, the provision will be modified by the court and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of the Agreement will remain in effect.

## **14.9 Conflicting Terms.**

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terms in a Service Order, the terms in the Service Order will control.

## 14.10 Assignment

Neither party may assign or delegate any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld). Notwithstanding the foregoing, we may assign the Agreement in its entirety, without consent of Customer or any Authorized User, to a corporate affiliate or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets. Any purported assignment in violation of this Section is void. Subject to the foregoing, the Agreement will bind and inure to the benefit of the parties, their respective successors and permitted assigns.

## 14.11 Entire Agreement

The Agreement, including these Terms and all referenced pages constitutes the entire agreement between the parties and supersedes all prior and contemporaneous agreements, proposals or representations, written or oral, concerning its subject matter. Without limiting the foregoing, the Agreement supersedes the terms of any online agreement electronically accepted by Customer or any Authorized Users. However, to the extent of any conflict or inconsistency between the provisions in these Terms and any other documents or pages referenced in these Terms, the following order of precedence will apply: (a) the applicable Data Privacy Agreement; (b) these Terms; and (c) any other documents or pages referenced in these Terms. Notwithstanding any language to the contrary therein, no terms or conditions stated in a Customer purchase order, vendor onboarding process or web portal, or any other Customer order documentation will be incorporated into or form any part of the Agreement, and all such terms or conditions will be null and void.

## 14.12 Survival

Any section of the Agreement that, by its terms or its nature, should survive the termination or expiration of the Agreement shall so survive, including but not limited to Sections 2.1(a), 2.2(a), 4.4, and 8, 9, 10, 11, 12, and 14.

## 14.13 Contacting Us

Seesaw

[Contact](#)

[Join Our Team](#)

[Partnerships](#)

[Press Inquiry](#)





Quote Number: Q-86634

Seesaw Learning, Inc.  
548 Market Street  
PMB 98963  
San Francisco, CA 94104 US  
Billing: ar@seesaw.me

Bill To  
Riverwood Elementary  
11800 SW 44th St  
Yukon Oklahoma 73099

End User  
Riverwood Elementary

Contract Summary	
Quote Number: Q-86634	Payment Terms: Net 30
Expiration Date: August 25, 2026	Billing Frequency: Upfront
Contract Start Date: August 1, 2026	Contract End Date: July 31, 2027
Contract Subscription Term: 12 months	
Contract Notes:	
	Grand Total: USD 6,655.00

Product Name	Description	Subtotal
Seesaw AI	All the insights and benefits of Seesaw Instruction and Insights combined with premium AI features that streamline lesson planning, lesson creation, learning insights, and family communication.	USD 6,655.00
<b>TOTAL:</b>		USD 6,655.00

For more information on funding resources, please review our [Funding Guide](#).

### Key Contacts

#### Decision Maker

Decided to purchase (or renew) Seesaw. Will be included in conversations about our partnership progress

140

Name: \_\_\_\_\_

Email: \_\_\_\_\_



Name: \_\_\_\_\_ Email: \_\_\_\_\_

Title: \_\_\_\_\_ Phone: \_\_\_\_\_

**Tech Lead (Who can help set up your school?)**

Lead for Seesaw's technical implementation. Point of contact for technical issues or updates.

Name: \_\_\_\_\_ Email: \_\_\_\_\_

Title: \_\_\_\_\_ Phone: \_\_\_\_\_

**Billing Contact - Accounts Payable (Who will pay the invoice?)**

Receives invoices. Point of contact on payment-related matters.

Name: \_\_\_\_\_ Email: \_\_\_\_\_

Title: \_\_\_\_\_ Phone: \_\_\_\_\_

**School Address**

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip/Post Code: \_\_\_\_\_

**Purchase Order Information**

PO Number  
(if  
required): \_\_\_\_\_



**Tax Information**

Is your school or district tax exempt?

\_\_\_\_\_  
If yes, please provide your tax ID  
number  
\_\_\_\_\_

**Terms and Conditions**

Upon signing by Customer and submission to

<https://web.seesaw.me/>

or your sales representative, this Order Form shall become legally binding unless this Order Form is rejected by Seesaw Learning, Inc. for any of the following reasons: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form.

Sales and use tax, if applicable, will be shown on your invoice. Tax exempt customers will be asked to provide proof of exemption. Total amount does not include sales/value added/applicable withholding taxes as required by local jurisdiction. If Seesaw is responsible for collecting and remitting taxes, the taxes will be invoiced to customer, unless customer provides Seesaw with a valid tax exemption certificate authorized by the appropriate taxing authority.

This Order Form is governed by the terms of the Seesaw Learning, Inc. Terms of Service (“Terms”) found

<https://seesaw.com/terms-of-service>

unless (i) Customer has a written Terms of Service executed by Seesaw Learning, Inc. for the Services, in which case such written terms of service will govern or (ii) otherwise set forth herein. By signing below, the parties agree to be bound by the Terms

**Customer**

**Seesaw Learning, Inc.**


Company: \_\_\_\_\_

Signature: \_\_\_\_\_

# CONTRACT APPROVAL MEMO



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

Jason Pittenger, CFA 

From: Jessika Hill, Riverwood Principal

Board Meeting Date: March 9, 2026

Contract Vendor: Tom Jackson Time Frame: 2026-2027

Amount: \_\_\_\_\_ Fund: 60 Project: 940

New Contract:  Renewal Contract:  (check one)

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

Tom Jackson Photography Contract Attached



...the finest in school photography since 1979

# Tom Jackson Photography

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

## Mustang Public Schools

Tom Jackson Photography shall be the exclusive provider of school photography services (i.e. Fall, Spring Group, Graduation) for Riverwood for the 2026-2027 school year(s).

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

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

Every student and staff member will be photographed at no charge for Fall Portraits. Staff members will received a teachers package for no charge. Teacher's Children will be photographed at 1/2 price. We will also schedule a retake day where we will set up to take photos of those that were absent or did not like their first photos.

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

Randy Lusk

Tom Jackson Photography

Feb 11 2026

Date

School Representative

Date

# CONTRACT APPROVAL MEMO



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

Ryan McKinney, Assistant Superintendent of Secondary Education *for*  
Jason Pittenger, Chief Financial Officer *JP*  
Kathy Knowles, High School Principal *JK*

From: Beth Bidne-Cook, Mustang High School Yearbook Adviser

Board Meeting Date: March 09, 2026

Contract Vendor: Walsworth Time Frame: 2026-2027 School Year

Amount: \$ 98,507.00 Fund: 60 Project: 947

New Contract:  Renewal Contract:  (check one)

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

To approve the publishing services agreement with Walsworth Yearbooks for the production of the 2026-2027 high school yearbook.

NOTE: The actual cost of the yearbook is offset by revenue generated through yearbook sales and senior ads. The final invoice will be adjusted to reflect the actual number of yearbook copies sold.

# Yearbook Purchase Agreement

**Walsworth** Yearbooks

**Account** Mustang High School  
906 S Heights Dr  
Mustang, OK 73064-3542

**Customer#** 005806  
**Sales rep** Casey Gammon  
**Job#**

**Yearbook Contact** Beth Cook  
**Title** Yearbook Adviser  
**Phone**  
**Email** bidneb@mustangps.org

**Admin Contact** Kathryn Knowles  
**Title** Principal  
**Phone** 4053762404  
**Email** knowlesk@mustangps.org

**Delivery** Spring

**Account Status** Prospect

**Requested Ship Week** 05/01/27

**Delivery Year** 2027

Ship date is dependent upon customer meeting copy and proof return deadlines.  
Delivery is planned by the end of the following week.

**Beginning year of term**

**Term Agreement**

**Total years of term**

Note terms and conditions of Term Agreement in Additional field below

**Current year of term**

## Yearbook Specifications

<b>Program Size</b> Color Fusion 9	<b>Paper</b> 100# Legend Gloss	<b>UV Coating</b>
<b># of Pages</b> 400	<b>Other Paper</b>	<b>UV Coating # of Pages</b>
<b># of Copies</b> 1400	<b>Paper Choice by Sig</b>	<b>Page Aspect</b> Normal
<b>Binding</b> Smyth-Sewn	<b>Paper Choice</b>	<b>Width</b>
<b>Board Weight</b> 160 Pt.	<b>Other Paper Choice</b>	<b>Height</b>
<b>Submission</b> Online Design	<b>Apply to Sig From</b>	<b>Scented Varnish</b>
<b>Proof</b> Proofs on Demand	<b>Apply to Sig To</b>	

**Cover** Included in price is Either Emboss application or Hot foil. 2 Hour Art time free.

**Endsheet** Different Front and Back included as long as submitted by 10/26/2027

**Additional** UV application-3 signatures included.

### Autograph Supplement

**Quantity:** **Placement:** **Size:**

**Billing Instructions:** **Page:**

### Current Events Supplement

**Type:** **Placement:** **Size:**

**Quantity:** **Page:** **Billing Instructions:**

### Unprinted Autograph Supplement

**Quantity:** **Placement:** **Size:**

**Billing Instructions:** **Page:**

### Clear Book Protectors

**Quantity:** **Size:** **Price: \$98,507.00**

**Billing Instructions:**

This Purchase Agreement includes and is subject to the school yearbook plan selected by the Customer as well as the terms and conditions on this and the following page(s).

(Authorized Signature)

Date (Walsworth Authorized Signature)

Date

(Second Authorized Signature)

Date

# CONTRACT APPROVAL MEMO



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

Dr. Michael Raiber, Director of Fine Arts   
Dr. Jason Pittenger, Chief Financial Officer   
Mr. Ryan McKinney, Assistant Superintendent 

**From:** Hannah Stokes

**Board Meeting Date:** 3/9/26

**Contract Vendor:** Six Flags Frontier LLC **Time Frame:** 4/25/26

**Amount:** \$ 8,188.00 **Fund:** 60 **Project:** 948

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

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

This is for the intermediate choir reward trip after their morning service project on the same day singing to residents in area nursing homes and/or the veteran's center in Norman, OK. They are waiting to book performances pending approval of this contract.



**PARK**  
**Six Flags Frontier LLC**  
**PREPAID AGREEMENT**

Event Day(s): Saturday Event Date(s): 4/25/2026 Sales Rep: Clarrissa Martinez  
 Organization/GROUP: Mustang High School Customer #: SF-0000051290  
 Billing Address: 12400 Southwest 15th Street City: Yukon State: Oklahoma Zip: 73099  
 Primary Contact: Dr. Robert Rader Title: MPS School Board President  
 Phone: 4055962120 Email: raiberm@mustangps.org  
 AP Contact: \_\_\_\_\_ AP Phone: \_\_\_\_\_ AP Email: \_\_\_\_\_

Packaged Items					
Qty	Price	Tax	Price + Tax	Subtotal	Item/Description
180	\$44.99	\$0.00	\$44.99	\$8,098.20	Single Meal Deal Package w/ Single Drink

Unpackaged Items					
Qty	Price	Tax	Price + Tax	Subtotal	Item/Description
3	\$30.00	\$0.00	\$30.00	\$90.00	General Parking Voucher
12	\$0.00	\$0.00	\$0.00	\$0.00	1:15 Complimentary Admission

Ticket/Package Minimum: 100 Ordered Amount: \$8,188.20 Final Payment Due Date: 4/11/2026

Payment in full for the Ordered Amount is required before tickets will be distributed.

**SPECIAL PROVISIONS:**

Ticket includes: Admission, meal, snack and drink. Park hours and rides subject to change

**PLEASE READ ENTIRE AGREEMENT.** Agreement of GROUP to all terms and conditions listed in this agreement ("Agreement") is indicated by the signature below. This Agreement becomes effective only after (i) a signed copy has been received by the PARK, whereupon it shall become a binding Agreement between GROUP and PARK in accordance with terms and conditions.

**Event Terms & Conditions**

**Tickets**

- PARK agrees to provide GROUP an initial order of tickets ("Initial Order").
- All tickets will be distributed electronically to the Event Contact via the MyGroup Tickets website.
- Final Guaranteed Count for tickets/packages is due twenty one (21) days prior to the Event date and final payment is due fourteen (14) days prior to the Event date.  
**Final Guaranteed Count Due Date: 4/4/2026.**
- GROUP agrees that issued tickets may be made available only to GROUP's employee's, members and/or guests (and may not be made available to the general public). Tickets shall not be resold or otherwise distributed to other companies or individuals.

**Payments**

- To be exempt from applicable taxes, appropriate documentation must be provided at time of Agreement. Some local taxes (if applicable) are not exemptible.
- The invoice will be sent via email to the Accounts Payable Contact. Payment is due 14 days before the Event Date.
- Tickets will be distributed once payment is received in Full for Ordered Amount.
- A fee of \$50 will be assessed for each returned check.
- Accounts 30 days past due will be assessed a late payment charge at the rate of 1.5% per month or the maximum allowed by law on unpaid balance and reasonable cost to collect, including attorney fees.
- If any balance remains unpaid at 120 days for any reason, PARK may send to a collection agency. GROUP agrees to pay any additional fees (including attorneys fees) incurred as a result of any such collections efforts.
- Purchase orders, if issued by GROUP in connection with this Agreement, are not accepted and shall not modify or amend the terms and conditions of this Agreement in whole or part.
- If GROUP requires PARK to use GROUP's internal payable system or portal (a "Portal") for PARK to receive payment, or if GROUP intends to condition payment upon any other internal procurement or accounts payable systems or documentation, such condition shall be incorporated into this Agreement. Any delays in making full payment as a result of setting up PARK as a vendor in GROUP's Portal or other internal system, approving invoices through any such Portal or internal system, or any other delays as a result of GROUP's internal policies or procedures, may result in late fees being assessed as described above if the ordered amount is not paid on time.

**Payment Methods & Remittance**

Check	Credit Card	ACH Account Info	Wire Transfer
Payable to: Frontier City Lockbox: Six Flags Frontier City, PO Box 931119, Atlanta, GA 31193-1119 Overnight: Lockbox Services 931119, Six Flags Frontier City, 3585 Atlanta Avenue, Hapeville, GA 30354-1705  *Please mail a copy of the invoice with any checks.	Payment links are available upon request.	Acct. Name: Six Flags Entertainment Corporation Bank: Wells Fargo Bank NA. 420 Montgomery St., San Francisco, CA 94104 Routing #: 121000248 Account #: 4945819001 Account Type: Checking	Routing #: 121000248 Account #: 4945819001 Swift Code: WFBIUS6S
W9: <a href="https://groups.sixflags.com/SFFC-W9">https://groups.sixflags.com/SFFC-W9</a>		Include the invoice # in the ACH/Wire transfer description and email remittance receipt along with invoice copy to <a href="mailto:ar@sixflags.com">ar@sixflags.com</a> .	

**General Terms & Conditions**

1. Any reorders of previously ordered products or services shall be requested in writing. Any orders of additional products require an amendment or addendum to this Agreement.
2. All Events are rain or shine. No rain checks or refunds.
3. Force Majeure: In the event any acts of God, war, terrorism, disaster, strikes, civil disorder, curtailment of transportation facilities, pandemic, government order or any other event of a comparable nature beyond the party's control make it illegal or impossible for a party to perform its obligations under this Agreement, the parties shall reschedule the date of the Event.
4. Items/merchandise may NOT be brought into the PARK or picnic venue for distribution, unless previously authorized by PARK in writing. Written requests shall include a specific list of items to be distributed. No external food or beverages are permitted onsite.
5. Use of Outside Entities by Customer must be approved by PARK in writing. As a condition of PARK permitting use of its facilities, PARK requires that all outside entertainers, photographers, contractors, vendors or other personnel or entities providing services, operating or otherwise conducting business on the Premises ("Outside Entities") must execute and have its personnel execute a Waiver and Release as a precondition to perform its services on the Premises.
6. PARK's (and including PARK's affiliates) trademark, logos or other intellectual property may not be used in any communications or materials in any manner without PARK's prior written consent. Furthermore, no promotional materials or other communications regarding the Event, or videos or images of the event, may be used or displayed publicly (i.e. other than internally within GROUP's organization) without PARK's prior written consent.
7. Prices, hours, dates, and attraction availability are subject to change without notice. Price schedules become final on the day of the Agreement approval. PARK reserves the right to be closed to the public and Season Pass holders for private Events, capacity limitations, and other reasons. Certain attractions and/or PARK facilities may be closed due to inclement weather, extreme temperatures, maintenance, and/or other reasons.
8. Event guests should be encouraged to visit sixflags.com for PARK information, policies, and FAQ.
9. This Agreement is governed by, and is to be construed in accordance with, the laws of the state in which PARK is located. Customer hereby irrevocably submits to the exclusive jurisdiction of a state or federal court of competent jurisdiction in the state in which PARK is located for the purposes of any action arising out of this Agreement. Customer shall be responsible for all costs including reasonable attorney's fees that may be incurred as a result of its failure to make timely payment.
10. This Agreement shall be legally binding upon and shall inure to the benefit of the parties hereto, their respective successors and permitted assigns. Customer shall not assign this Agreement nor any rights or obligations set forth herein, in whole or in part, without the prior written consent of PARK.

**Agreement of GROUP to all foregoing terms and conditions is indicated by signature below.**

**Signature:**

ORGANIZATION (GROUP) REPRESENTATIVE	DATE

**Printed Name:**

**Dr. Robert Rader**

**Title:**

**President, Board of Education**



**Prepaid Invoice**  
(Not Valid Without A Signed Agreement)

<b>Account #:</b> SF-0000051290	<b>Invoice Date:</b> 2/20/2026
<b>Account Name:</b> Mustang High School	<b>Payment Due Date:</b> 4/11/2026
<b>Contact:</b> Dr. Robert Rader	<b>Event Date:</b> 4/25/2026
<b>Billing Address:</b> 12400 Southwest 15th Street Yukon, Oklahoma 73099	<b>Salesperson:</b> Clarrissa Martinez
<b>Phone:</b> 4055962120	<b>Taxable:</b> Exempt
<b>Email:</b> raiberm@mustangps.org	

**Invoice Summary**

Item/Description	Qty	Price	Tax	Price + Tax	Subtotal
Single Meal Deal Package w/ Single Drink	180	\$44.99	\$0.00	\$44.99	\$8,098.20
General Parking Voucher	3	\$30.00	\$0.00	\$30.00	\$90.00
1:15 Complimentary Admission	12	\$0.00	\$0.00	\$0.00	\$0.00
					<b>Subtotal: \$8,188.20</b>

**Payments & Credits**

\$0.00

**Special Instructions:**

- Payment Terms: **Prepaid**
- For questions about this invoice please contact: SFFCEvents@sixflags.com
- Please return a copy of this invoice with mailed payments.
- Please reference Account # (above) on any check payments.
- Tickets and packages will not be released until payment is received for this invoice.
- Deposits are non-refundable and will be applied to the total balance due.
- Include the Account # in the ACH/Wire transfer description and email remittance receipt along with invoice copy to ar@sixflags.com.
- Taxes can be removed if a valid Tax Exemption Certificate is submitted before payment.

W9: <https://groups.sixflags.com/SFFC-W9>

**Total Due: \$8,188.20**


<p><b>Please Remit Checks Via Trackable Mail To:</b> Frontier City <b>Lockbox:</b> Six Flags Frontier City, PO Box 931119, Atlanta, GA 31193-1119 <b>Overnight:</b> Lockbox Services 931119, Six Flags Frontier City, 3585 Atlanta Avenue, Hapeville, GA 30354-1705</p>
<p><u>To pay by credit card, request a payment link here.</u></p>
<p align="center"><b>ACH Account Info</b></p> <p><b>Acct. Name:</b> Six Flags Entertainment Corporation <b>Bank:</b> Wells Fargo Bank NA, 420 Montgomery St., San Francisco, CA 94104 <b>Routing #:</b> 121000248 <b>Account #:</b> 4945819001 <b>Account Type:</b> Checking</p>
<p align="center"><b>Wire Transfer</b></p> <p><b>Routing #:</b> 121000248 <b>Account #:</b> 4945819001 <b>Swift Code:</b> WFBIUS6S</p>

# CONTRACT APPROVAL MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

 Dr. Michael Raiber, Director of Fine Arts

Dr. Jason Pittenger, Chief Financial Officer 

Mr. Ryan McKinney, Assistant Superintendent

From: Holly Pritchard

Board Meeting Date: 3/9/26

Contract Vendor: Six Flags Over Texas Time Frame: April 25, 2026

Amount: \$ 9,190.29 Fund: 60 Project: 948

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:

Student tickets to Six Flags Over Texas as reward after they attend a clinic at Choir clinic at Texas Christian University that morning.



**PARK  
Texas Flags, Ltd.**

**PREPAID AGREEMENT**

Event Day(s): Saturday Event Date(s): 4/25/2026 Sales Rep: Clarrissa Martinez  
 Organization/GROUP: Mustang Middle School Customer #: SF-000689335  
 Billing Address: 12400 Southwest 15th Street City: Yukon State: Oklahoma Zip: 73099  
 Primary Contact: Dr. Robert Rader Title: Board President, Mustang Public Schools  
 Phone: 4056407843 Email: pritchardh@mustangps.org  
 AP Contact: \_\_\_\_\_ AP Phone: \_\_\_\_\_ AP Email: \_\_\_\_\_

Packaged Items					
Qty	Price	Tax	Price + Tax	Subtotal	Item/Description
156	\$56.99	\$0.00	\$56.99	\$8,890.44	Fun Day School Youth Picnic Package
Unpackaged Items					
Qty	Price	Tax	Price + Tax	Subtotal	Item/Description
15	\$19.99	\$0.00	\$19.99	\$299.85	Chaperone/Season Pass Meals
15	\$0.00	\$0.00	\$0.00	\$0.00	1:10 Complimentary Admission

Ticket/Package Minimum: 100 Ordered Amount: \$9,190.29 Final Payment Due Date: 4/11/2026

Payment in full for the Ordered Amount is required before tickets will be distributed.

**CATERING MENU SELECTIONS:**

Pavilion Reservation: Picnic Pavilions near Titan Meal Serving Time: 12:00PM - 1:00PM  
 Menu: Hot Dogs, Chicken Tenders, Garden salad, Baked Beans, Frito Lay Chips, Novelty Ice Cream, Coca-Cola Soft Drinks. \*Menu subject to change\*

**SPECIAL PROVISIONS:**

Tickets include: Admission, catered meal, parking. Park hours and rides subject to change

**PLEASE READ ENTIRE AGREEMENT.** Agreement of GROUP to all terms and conditions listed in this agreement ("Agreement") is indicated by the signature below. This Agreement becomes effective only after (i) a signed copy has been received by the PARK, whereupon it shall become a binding Agreement between GROUP and PARK in accordance with terms and conditions.

**Event Terms & Conditions**

**Tickets**

- PARK agrees to provide GROUP an initial order of tickets ("Initial Order").
- All tickets will be distributed electronically to the Event Contact via the MyGroup Tickets website.
- Final Guaranteed Count for tickets/packages is due twenty one (21) days prior to the Event date and final payment is due fourteen (14) days prior to the Event date.  
Final Guaranteed Count Due Date: 4/4/2026.
- GROUP agrees that issued tickets may be made available only to GROUP's employee's, members and/or guests (and may not be made available to the general public). Tickets shall not be resold or otherwise distributed to other companies or individuals.

**Payments**

- To be exempt from applicable taxes, appropriate documentation must be provided at time of Agreement. Some local taxes (if applicable) are not exemptible.
- The invoice will be sent via email to the Accounts Payable Contact. Payment is due 14 days before the Event Date.
- Tickets will be distributed once payment is received in Full for Ordered Amount.
- A fee of \$50 will be assessed for each returned check.
- Accounts 30 days past due will be assessed a late payment charge at the rate of 1.5% per month or the maximum allowed by law on unpaid balance and reasonable cost to collect, including attorney fees.
- If any balance remains unpaid at 120 days for any reason, PARK may send to a collection agency. GROUP agrees to pay any additional fees (including attorneys fees) incurred as a result of any such collections efforts.
- Purchase orders, if issued by GROUP in connection with this Agreement, are not accepted and shall not modify or amend the terms and conditions of this Agreement in whole or part.
- If GROUP requires PARK to use GROUP's internal payable system or portal (a "Portal") for PARK to receive payment, or if GROUP intends to condition payment upon any other internal procurement or accounts payable systems or documentation, such condition shall be incorporated into this Agreement. Any delays in making full payment as a result of setting up PARK as a vendor in GROUP's Portal or other internal system, approving invoices through any such Portal or internal system, or any other delays as a result of GROUP's internal policies or procedures, may result in late fees being assessed as described above if the ordered amount is not paid on time.

**Payment Methods & Remittance**

Check	Credit Card	ACH Account Info	Wire Transfer
Payable to: Six Flags Over Texas Lockbox: Six Flags Over Texas, PO Box 931119, Atlanta, GA 31193-1119 Overnight: Lockbox Services 931119, Six Flags Over Texas, 3585 Atlanta Avenue, Hapeville, GA 30354- 1705  *Please mail a copy of the invoice with any checks.	Payment links are available upon request.	Acct. Name: Six Flags Entertainment Corporation Bank: Wells Fargo Bank NA. 420 Montgomery St., San Francisco, CA 94104 Routing #: 121000248 Account #: 4945819001 Account Type: Checking	Routing #: 121000248 Account #: 4945819001 Swift Code: WFBUS6S
W9: <a href="https://groups.sixflags.com/SFOT-W9">https://groups.sixflags.com/SFOT-W9</a>		Include the invoice # in the ACH/Wire transfer description and email remittance receipt along with invoice copy to <a href="mailto:ar@sixflags.com">ar@sixflags.com</a> .	





**Prepaid Invoice**  
(Not Valid Without A Signed Agreement)

<b>Account #:</b> SF-0000689335 <b>Account Name:</b> Mustang Middle School <b>Contact:</b> Holly Pritchard <b>Billing Address:</b> 12400 Southwest 15th Street Yukon, Oklahoma 73099 <b>Phone:</b> 4056407843 <b>Email:</b> pritchardh@mustangps.org	<b>Invoice Date:</b> 2/25/2026 <b>Payment Due Date:</b> 4/11/2026  <b>Event Date:</b> 4/25/2026 <b>Salesperson:</b> Clarissa Martinez <b>Taxable:</b> Not Exempt
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**Invoice Summary**

Item/Description	Qty	Price	Tax	Price + Tax	Subtotal
Fun Day School Youth Picnic Package	156	\$56.99	\$0.00	\$56.99	\$8,890.44
Chaperone/Season Pass Meals	15	\$19.99	\$0.00	\$19.99	\$299.85
1:10 Complimentary Admission	15	\$0.00	\$0.00	\$0.00	\$0.00
					<b>Subtotal: \$9,190.29</b>
<b>Payments &amp; Credits</b>					\$0.00

**Special Instructions:**

- Payment Terms: Prepaid
- For questions about this invoice please contact: SFOTEvents@sixflags.com
- Please return a copy of this invoice with mailed payments.
- Please reference Account # (above) on any check payments.
- Tickets and packages will not be released until payment is received for this invoice.
- Deposits are non-refundable and will be applied to the total balance due.
- Include the Account # in the ACH/Wire transfer description and email remittance receipt along with invoice copy to ar@sixflags.com.
- Taxes can be removed if a valid Tax Exemption Certificate is submitted before payment.

W9: <https://groups.sixflags.com/SFOT-W9>

**Total Due:**

**\$9,190.29**

<b>Please Remit Checks Via Trackable Mail To:</b> Six Flags Over Texas <b>Lockbox:</b> Six Flags Over Texas, PO Box 931119, Atlanta, GA 31193-1119 <b>Overnight:</b> Lockbox Services 931119, Six Flags Over Texas, 3585 Atlanta Avenue, Hapeville, GA 30354-1705
<u>To pay by credit card, request a payment link <a href="#">here</a>.</u>
<b>ACH Account Info</b> <b>Acct. Name:</b> Six Flags Entertainment Corporation <b>Bank:</b> Wells Fargo Bank NA, 420 Montgomery St., San Francisco, CA 94104 <b>Routing #:</b> 121000248 <b>Account #:</b> 4945819001 <b>Account Type:</b> Checking
<b>Wire Transfer</b> <b>Routing #:</b> 121000248 <b>Account #:</b> 4945819001 <b>Swift Code:</b> WFBUS6S



# Memo

**To:** Charles Bradley  
**From:** Chris Tobler  
**CC:** Brooke Carruth  
**Date:** February 11, 2026  
**Subject:** Administrative Negotiations Team (March 2026 Agenda)

*Chris Tobler  
2-11-26*

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Please consider the following individuals to represent the Mustang Public Schools Administrative Team for collective bargaining:

## G. Consent Agenda

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

Lance Crawley	Chris Tobler	Dr. Jason Pittenger	Alan Green
Stacy Edwards	Ryan McKinney	Mark Lebsack	Stephanie Matthews



# Memo

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

**From:** Ryan McKinney, Assistant Superintendent of Secondary Education *RM*

**Date:** February 25, 2026

**Re:** Revision to Policy 5065 – Proficiency-Based Promotion/Credit by Examination

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Please discuss, consider, and/or act upon the recommendation to approve the revision to Policy 5065 – Proficiency-Based Promotion/Credit by Examination

## PROFICIENCY-BASED PROMOTION/CREDIT BY EXAMINATION

- I. Upon the request of a student, parent, guardian, or educator, a student will be given the opportunity to demonstrate proficiency in one or more areas of the core curriculum. **New students may request assessment for placement within 30 days of enrollment.**
- A. Proficiency will be demonstrated by assessment or evaluation appropriate to the curriculum area, for example: portfolio, criterion-referenced tests, project, or performance. ~~Proficiency in all laboratory sciences will require students to perform relevant laboratory techniques.~~
- B. Students shall have the opportunity to demonstrate proficiency in the core areas twice a year: once before the beginning of the school term and **once** at the end of the school term.
1. First Grade – Eighth Grade  
Students in grades one through eight will take a criterion-referenced test in four core areas: Reading, Language Arts, Math, Science, and Social Studies. If an 85% or grade level proficiency is not achieved on the first two tests (**Reading English Language Arts & Math**), then the testing session will end. Students scoring an 85% or grade level proficiency or higher on all components in the **five four** core areas will be recommended for the next grade level. \*State law prohibits Pre-K or Kindergarten proficiency exams for early entrance into Kindergarten or First Grade.
  2. Ninth Grade – Twelfth Grade  
Students in grades nine through twelve must demonstrate proficiency in specific subject areas on a criterion-referenced test, along with other possible requirements listed **in I. A** above, at an 85% level to advance to the next course of study.
    - a. Opportunities for proficiency-based promotion are available in the following core areas: Social Studies, Language Arts, The Arts, Languages, Mathematics, & Science.
    - b. Students may obtain high school credit by examination for secondary courses. The school district will make available assessment tools to determine proficiency for credit by examination. The assessment tools will be aligned to the district's curriculum and will accurately measure the students' demonstration of sets of competencies in standards adopted by the State Board of Education.
- C. The following is required before testing a student:
- ~~1. Student has been enrolled in Mustang Public Schools for 1 semester~~
  2. Parents have conferenced with the school counselor and the site principal
  3. Testing application has been completed and submitted to the district testing coordinator **by the site**
- ~~D. Proficiency testing will be offered the first full week in August and the first full week following the last day of school.~~
- E. The district will not require registration for the proficiency assessment more than one month in advance of the assessment date.
- F. Students will be allowed to take proficiency assessments in multiple subject areas.
- G. Students not demonstrating proficiency will be allowed to try again during the next assessment period.

- H. Exceptions to standard assessments may be approved for those students with disabling conditions.

II. Students demonstrating proficiency, a score of 85% or grade-level proficiency or above, in a core curriculum area will be given credit for the learning and will be given the opportunity to advance to the next level of study in the appropriate curriculum area.

- A. The school will confer with parents in making such promotion/acceleration decisions. Such factors as social, emotional, and intellectual needs of the student will be used in the consideration of the promotion/acceleration decision.
- B. If the parent or guardian requests promotion/acceleration contrary to the recommendation of the school personnel, the parent or guardian shall sign a written statement to that effect. The statement shall be included in the permanent record of the student.
- C. Failure to demonstrate proficiency will not be noted on the transcript.
- D. Appropriate notation will be made in the cumulative file of students demonstrating proficiency for grades 2<sup>nd</sup> – 8<sup>th</sup>.
- E. If proficiency is demonstrated in a secondary curriculum area, appropriate notation will be placed on the high school transcript. The unit shall count toward meeting the requirement for the high school diploma. In grades 9-12, the grade will be reflective of the grade earned on the proficiency exam.
- F. Units earned through proficiency assessment will be transferable with students among school districts across the state of Oklahoma.

III. Proficiency assessment will measure mastery of the ~~priority academic student skills~~ **Oklahoma Academic standards**, in the same way that curriculum and instruction are focused on the ~~priority academic student skills~~ **Oklahoma Academic Standards**. In other words, assessment will be aligned with curriculum and instruction.

IV. While the district cannot assume financial responsibility for the following, options for accommodating student needs for advancement after demonstrating proficiency may include, but are not limited to:

- A. Individualized instruction;
- B. Independent study;
- C. Concurrent enrollment;
- D. Cross-grade grouping;
- E. Cluster grouping;
- F. Grade/course advancement;
- G. Supplemental online courses;
- H. Individualized education programs.

V. Each year the school district will disseminate materials explaining the opportunities of proficiency-based promotion to students and parents in the district. Curriculum standards and the type of assessment or evaluation for each core curriculum area will be made available upon request.

Adopted: 12-98  
 Revised: 10-01  
 Revised: 07-08  
 Revised: 07-11-11  
 Revised: 9-14-15

Revised: 11-12-18  
Revised: 03-09-26

# Memo



**To:** Mustang Board of Education

**CC:** Charles Bradley  
Superintendent

Mark Lebsack *ML*  
Assistant Superintendent of Operations

**From:** Jennifer Newell  
Director of School Safety & Security

**Date:** February 17, 2026

**Re:** Surplus Radios

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For your consideration and approval, please surplus the following portable and base station radios:

Base Stations-

Kenwood TK 7102H- 9 units  
Kenwood TK 7360HV- 4 units  
Motorola AAM560KQF9AA3AN- 9 units  
Motorola AAM50KQC9AHIAN- 25 units  
Motorola AAM02JQH9JA1AN- 25 units  
Motorola AAM28JQN9WA1AN- 10 units  
Motorola AAM01JQH9JC1AN- 9 units

Portable Radios-

Kenwood TK2302V- 4 units  
Kenwood TK2360- 1 unit

These portable radios and base station radios are no longer operable with our new radio system.


Thank you for your consideration,  
Jennifer Newell  
Director of School Safety & Security


# Memo



**To:** Mustang Board of Education

**CC:** Charles Bradley  
Superintendent

Mark Lebsack   
Assistant Superintendent of Operations

**From:** Donnie Ryan   
Director of Transportation

**Date:** February 17, 2026

**Re:** Surplus Bus

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For your consideration and approval, please surplus the following bus:

Bus 49 – 2013 Bluebird VIN - 1BAKCCPA7DF292582

This bus needs a full engine replacement and is approximately 13 years old. The cost of the repair/engine replacement is well over the value of the bus.

Thank you for your consideration,

Donnie Ryan  
Director of Transportation

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1309 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1309	02/05/2026	23476	PALEN MUSIC CENTER	066-Repair Supplies for MPS Bands	41.31
			066- Repair Supplies for MPS Bands	11-066-1000-655-100-3000-000-705	02/05/2026	41.31
11	1310	02/05/2026	23476	PALEN MUSIC CENTER	004- Repair Supplies for MPS Bands	115.00
			004- Repair Supplies for MPS Bands	11-004-1000-655-100-3000-000-705	02/05/2026	115.00
11	1311	02/05/2026	12834	OSSAA	066- Jazz Ensemble Entry Fees (705)	525.00
			066-Jazz Ensemble Entry Fees (3 Ensembles @\$175ea) - \$525 tota	11-066-1000-320-100-3000-000-705	02/05/2026	525.00
11	1312	02/05/2026	19122	OKLAHOMA BAND MASTERS ASSOCIATION	066- OBA Concert Festival Entries (705)	2,400.00
			066- OBA Concert Festival Entries.3 High School (\$500ea)3 Middle School (\$300ea) = \$2400 total	11-066-1000-320-100-3000-000-705	02/05/2026	2,400.00
11	1313	02/05/2026	69046	Jack Pursifull	066- Winterguard Show Drill Design(705)	5,500.00
			066- Winterguard Drill Design for MS, JV, and Varsity winterguard shows (705)	11-066-1000-681-100-3000-000-705	02/05/2026	5,500.00
11	1314	02/05/2026	11601	The House of Clay	066-Clay for MMS Art Ceramic Projects(505)	126.00
			066-Clay for MMS Art Ceramic Projects(505)	11-066-1000-619-100-1173-000-505	02/05/2026	126.00
11	1315	02/05/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (K Pumford)	1,000.00
			412 Krissy Pumford Classroom Project Supplies such as polyfill, pony beads, sewing hooks, quilt batting, cloth diapers, fabric squares, rotary cutting tool, pipe cleaners etc.	11-412-1000-681-314-8400-000-705	02/05/2026	1,000.00
11	1316	02/05/2026	17366	Realityworks, Inc.	412 Classroom Supplies (R Kain)	3,754.00
			412 Rachel Kain Classroom Supplies such as (1) Birth Model Set	11-412-1000-681-314-8400-000-705	02/05/2026	1,389.00
			412 Rachel Kain Classroom Supplies such as (1) Real Care Baby	11-412-1000-681-314-8400-400-705	02/05/2026	1,335.00
			412 Rachel Kain Classroom Support such as Online Curriculum Child Development	11-412-1000-653-314-8400-000-705	02/05/2026	830.00
			Shipping and Increased Costs	11-412-1000-530-314-8400-000-705	02/05/2026	200.00
11	1317	02/05/2026	12994	PITSCO EDUCATION, LLC	412 Classroom Supplies (Rhoda Swan)	75.00
			412 Rhoda Swan Classroom Supplies such as dragster equipment	11-412-1000-681-315-8700-000-510	02/05/2026	75.00
11	1318	02/05/2026	65037	FLASHFORGE USA, INC.	412 Classroom Supplies (V Baca)	800.00
			412 Vanessa Baca Classroom Supplies such as (2) AD5X 3D Printers	11-412-1000-653-315-8700-000-160	02/05/2026	800.00
11	1319	02/05/2026	69488	Jeffrey Eric Jahnke	054 Fine Arts Clinician/Band Asses. Day 3/3/26	650.00
			054 Fine Arts Clinician for Band Assessment Day - March 3, 2026 for MS and HS	11-054-1000-322-251-0000-000-505	02/05/2026	162.50
				11-054-1000-322-251-0000-000-510	02/05/2026	162.50
				11-054-1000-322-251-0000-000-525	02/05/2026	162.50
				11-054-1000-322-251-0000-000-705	02/05/2026	162.50

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1309 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1320	02/05/2026	69490	Kara VanVickle	054 FA Clinician for 6th Grade Honor Band 4/4/26	500.00
			11-054-1000-322-251-0000-000-140		02/05/2026	166.67
			11-054-1000-322-251-0000-000-145		02/05/2026	166.67
			11-054-1000-322-251-0000-000-160		02/05/2026	166.66
11	1321	02/05/2026	12994	PITSCO EDUCATION, LLC	412 Classroom Supplies (G Sewell-Delany)	345.10
			11-412-1000-681-315-8700-000-140		02/05/2026	345.10
11	1322	02/05/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (E Holder)	309.82
			11-412-1000-681-315-8700-000-160		02/05/2026	109.82
			11-412-1000-619-315-8700-000-160		02/05/2026	200.00
11	1323	02/05/2026	68361	Wipebook Corp.	412 Classroom Supplies (E Holder)	249.23
			11-412-1000-681-315-8700-000-160		02/05/2026	249.23
11	1325	02/05/2026	67046	COMMERCE BANK	006- DVDs for History	70.00
			11-006-1000-619-100-0000-000-705		02/05/2026	70.00
11	1326	02/06/2026	13963	CAPITAL ONE TRADE CREDIT	003- Supplies for PD 2/9	500.00
			11-003-2212-359-900-0000-000-705		02/06/2026	500.00
11	1327	02/06/2026	12971	HERTZBERQ-NEW METHOD, INC.	006 Books	3,956.14
			11-006-2220-641-900-1050-000-125		02/06/2026	3,956.14
11	1328	02/10/2026	12971	HERTZBERQ-NEW METHOD, INC.	006 - Books Media	935.39
			11-006-2220-641-900-1050-000-115		02/10/2026	935.39
11	1329	02/10/2026	14462	Amazon Capital Services Inc.	072- Elementary Art Grant Supplies-Lakehoma(115)	250.00
			11-072-1000-611-100-1173-000-115		02/10/2026	7.00
			11-072-1000-619-100-1173-000-115		02/10/2026	205.42
			11-072-1000-619-100-1173-000-115		02/10/2026	37.58
11	1330	02/10/2026	14446	WEST MUSIC	066-General Music Classroom Supplies for CE(125)	700.00
			11-066-1000-619-100-1183-000-125		02/10/2026	345.00
			11-066-1000-655-100-1183-000-125		02/10/2026	355.00
11	1331	02/10/2026	11059	Blick Art Materials, LLC	072- Painting Supplies for Sunset Art Classes(165)	478.94
			11-072-1000-611-100-1173-000-165		02/10/2026	178.94
			11-072-1000-619-100-1173-000-165		02/10/2026	300.00
11	1332	02/10/2026	99999	MUSTANG PUBLIC SCHOOLS	412 M Stephens Sub Pay for MNMS Visit 2/12/26	110.00
			11-412-5600-930-315-8700-000-505		02/10/2026	110.00
11	1333	02/10/2026	99999	MUSTANG PUBLIC SCHOOLS	412 K Hall Sub Pay for MNMS Visit 2/12/26	110.00
			11-412-5600-930-315-8700-000-505		02/10/2026	110.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1309 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1334	02/10/2026	82218	Amy Danielle Hill	054 S2 Mileage Expense (A Hill)	500.00
				054 Amy Hill - S2 Estimated mileage to attend GATE meetings and consortiums	11-054-2573-580-251-0000-000-050	500.00
11	1335	02/10/2026	69489	Benjamin Kambs	054 Fine Arts Choir Clinician @ MHS	250.00
				054 Fine Arts Ben Kambs - Full Day Choir Clinician MHS	11-054-1000-322-251-0000-000-705	250.00
11	1336	02/10/2026	23606	THE SCHOLASTIC STORE	511 Bronco Family Night Books	1,200.00
				511 Bronco Family Night Incentive for Centennial	11-511-2194-641-429-0000-000-050	1,200.00
11	1337	02/10/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Morris)	66.51
				412 Jennifer Morris Classroom Project Supplies such as (10) pearl necklaces	11-412-1000-681-314-8400-000-505	66.51
11	1338	02/10/2026	67046	COMMERCE BANK	412 Classroom Supplies (K Pumford)	350.00
				412 Krissy Pumford Classroom Project Supplies such as sweatshirt sewing making kitsVendor: Classy Threads	11-412-1000-681-314-8400-000-705	350.00
11	1339	02/10/2026	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Supplies (J Dorado)	600.00
				412 Jennifer Dorado Classroom Supplies and Groceries	11-412-1000-681-314-8400-000-510	600.00
11	1340	02/10/2026	10170	Apple, Inc.	054 Fine Arts Equipment Support (HS)	50.00
				054 Fine Arts Classroom Equipment Support at the HS for Ipads being used in MHS Visual Art(3) licenses for Procreate @ \$12.99(3) licences for Inspire Pro @ \$1.99	11-054-1000-653-251-0000-000-705	50.00
11	1341	02/11/2026	14462	Amazon Capital Services Inc.	002-cork strips for hallway	300.00
				002-cork strips for hallway	11-002-2199-619-900-0000-000-105	300.00
11	1342	02/11/2026	12810	OK SCHOOL PUBLIC RELATIONS	012-Registration for OKSPRA Conference	300.00
				Registration for Conference for Kirk Wilson to attend OKSPRA Conference on April 14th, 15th and 16th	11-012-2573-860-540-0000-000-051	300.00
11	1343	02/11/2026	84644	John Kirk Wilson	012-Per Diem Kirk Wilson-OKSPRA	250.00
				Per Diem for Kirk Wilson to attend Spring OKSPRA Conference on April 14th-16th in Hochatown, OK. (\$68.00 per day. )	11-012-2490-580-100-0000-000-051	250.00
11	1344	02/11/2026	84644	John Kirk Wilson	012-Hotel for OKSPRA Conference	500.00
				Hotel stay for Kirk Wilson at Choctaw Landing Hochatown. 3 nights. April 14th-16th.	11-012-2213-580-100-0000-000-051	500.00
11	1345	02/11/2026	84644	John Kirk Wilson	012-Mileage and Tolls for OKSPRA Conference	350.00
				Mileage and Tolls for Kirk Wilson for OKSPRA Spring Conference in Hochatown, OK.500 miles (both ways) x 50 cents per mile. Plus \$100 for tolls.	11-012-2490-580-100-0000-000-051	350.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1309 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1346	02/11/2026	14462	Amazon Capital Services Inc.	012-CAMERA AND ELECTRICAL EQUIPMENT	1,500.00	
				CAMERA EQUIPMENT AND ELECTRICAL EQUIPMENT. RING LIGHT, POWER BANK, CABLES, POWER ADAPTERS, POWER STATION AND WALL CHARGERS.	11-012-2490-653-100-0000-000-051 11-012-2490-653-100-0000-000-051	02/11/2026 02/11/2026	1,347.23 152.77
11	1347	02/11/2026	67046	COMMERCE BANK	048/042 ASCA Conference Hotel - 07/11/26	10,868.00	
				048/042 Hotel for American School Counselors Association Conference 07/10/26 - 07/14/26 (Fri - Tue) New Orleans, LA 14 rooms for 23 people Attendees: Mike Barrick, Kelly Dennison, Jae Miller, Brionna Foster, Aaron Manuel, Courtney Frederick, Melissa Hopson, Shae Cartwright, Amy Cozens, Karmen Wilson, Kat Knutson, Brittany Osborne, Tammy Brown, Lesha Taylor, Karie McGavock, Kendra McNew, Kara Karr, Rachel Hacker, Kelly Fuerstenau, Danna Farley, Staci Hunt, Elizabeth Karnes, Michele Hardin	11-541-2573-582-100-0000-000-050 11-541-2573-582-100-0000-000-050	02/11/2026 02/11/2026	8,865.05 2,002.95
11	1348	02/11/2026	14462	Amazon Capital Services Inc.	066- General Music Classroom Supplies(120)	82.05	
				066- General Music Classroom Storage and Supplies for Trails(120)	11-066-2199-619-100-1183-000-120	02/11/2026	82.05
11	1349	02/11/2026	14462	Amazon Capital Services Inc.	066- General Vocal Music Classroom Supplies(145)	300.00	
				066- General vocal music classroom supplies for CRI(145)	11-066-1000-619-100-1183-000-145 11-066-1000-619-100-1183-000-145 11-066-1000-619-100-1183-000-145	02/11/2026 02/11/2026 02/11/2026	71.48 76.37 152.15
11	1350	02/11/2026	10170	Apple, Inc.	713- Technology for Indian Ed Staff	12,000.00	
				713-Technology for Indian Ed Staff MW1G3LL/A 15-inch MacBook Air: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 256GB SSD - Silver SGX82LL/A 3-Year AppleCare+ for Schools 15-inch MacBook Air (M3/M4) (no service fees) MXCJ3LL/A Magic Keyboard with Numeric Keypad - US English - Silver	11-713-2340-653-428-0000-000-050 11-713-2340-653-428-0000-000-140 11-713-2340-653-428-0000-000-160 11-713-2340-653-428-0000-000-510	02/11/2026 02/11/2026 02/11/2026 02/11/2026	6,200.00 2,400.00 1,700.00 1,700.00
				MXK53AM/A Magic Mouse - White Multi-Touch Surface MD3Y4LL/A iPad Wi-Fi 128GB - Silver S7741LL/A 2-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini MQDP3LL/A Magic Keyboard Folio for iPad (A16) - US English			
11	1351	02/11/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (G Sewell-Delany)	1,800.00	
				412 Gina Sewell-Delany classroom project supplies such as storage cabinets, tape, markers, tools, filament, glue guns, rulers, measuring tapes etc.	11-412-1000-619-315-8700-000-140 11-412-1000-651-315-8700-000-140 11-412-1000-651-315-8700-000-140 11-412-1000-681-315-8700-000-140	02/11/2026 02/11/2026 02/11/2026 02/11/2026	50.00 162.16 237.84 1,350.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1309 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1352	02/11/2026	69012	Robolink, Inc	412 Classroom Supplies (G Sewell-Delany)	1,494.00
			412 Gina Sewell-Delany Classroom Supplies such as (6) drones	11-412-1000-681-315-8700-000-140	02/11/2026	1,494.00
11	1353	02/11/2026	18109	Okla. Assoc. for Academic Comp.	002 - Registration Fee	180.00
			Tess JenkinsTournament-of-Champions Registration for Academic TeamApril 3-4, 2026	11-002-1000-320-252-0000-000-505	02/11/2026	180.00
11	1354	02/12/2026	66397	MNJ TECHNOLOGIES DIRECT, INC.	064-INK FOR CHASITY'S PRINTER	132.15
			HP 201X (CF402X) ORIGINAL HIGH YIELD TONERSINGLE PACK-YELLOW	11-064-2580-611-100-0000-000-051	02/12/2026	132.15
11	1355	02/12/2026	19888	OKLAHOMA RESTAURANT ASSOCIATION	SERVSAFE TRAINING	220.00
			SERVSAFE TRAINING FOR JACLYN JOHNSON AND LINDA RIGGS TO BE HELD 3/26/26 AT VALLIANCE TOWER 1601 NW EXPRESSWAY, OKC	11-023-3140-860-700-0000-000-050	02/12/2026	220.00
11	1356	02/12/2026	66794	MOSYLE CORPORATION	713- Licensing for iPads and MacBooks	27.28
			713- Licensing for iPads and MacBooks	11-713-2580-653-428-0000-000-051	02/12/2026	27.28
11	1357	02/12/2026	67046	COMMERCE BANK	713- Intervention Materials for Indian Ed students	2,500.00
			713- Intervention materials for Indian Ed students	11-713-1000-810-428-0000-000-051	02/12/2026	2,500.00
11	1358	02/12/2026	13393	School Specialty, LLC	054 Classroom Supplies (S Blair)	106.59
			054 Sarah Blair Classroom Supplies such as Flipside 1 Ply White Project Board 28 x 40 Inches (Pack of 18), School Smart Flat Bottom Paper Bag 13 x 6-1/2 x 4 Inches Brown (Pack of 100)	11-054-1000-681-251-0000-000-115	02/12/2026	54.00
				11-054-1000-681-251-0000-000-155	02/12/2026	52.59
11	1359	02/12/2026	69335	Science Take-Out LLC	412 Classroom Supplies (J Neal)	160.90
			412 Joshua Neal Classroom Science Project Supplies such as refill for forensic unit kits	11-412-1000-681-315-8700-000-140	02/12/2026	106.90
				11-412-1000-681-315-8700-000-140	02/12/2026	54.00
11	1360	02/12/2026	13963	CAPITAL ONE TRADE CREDIT	054 Classroom Project Supplies (T Wyatt)	400.00
			054 Tonya Wyatt Classroom Supplies for 4th grade Entrepreneur Unit	11-054-1000-681-251-0000-000-125	02/12/2026	400.00
11	1361	02/12/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Neal)	589.54
			412 Josh Neal Classroom Supplies for TSA projects/competitions such as camera, camcorder, latex gloves, mics, etc.	11-412-1000-681-315-8700-000-140	02/12/2026	589.54
11	1362	02/12/2026	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Supplies (M Cox)	1,263.66
			412 Marinda Cox Classroom Supplies and Groceries	11-412-1000-681-314-8400-000-705	02/12/2026	1,263.66
11	1363	02/13/2026	99999	MUSTANG PUBLIC SCHOOLS	003 - sub reimbursement	110.00
			003 - sub reimbursementPD Event - Mr Elmore2/20/26	11-003-5600-930-100-0000-000-525	02/13/2026	110.00
11	1364	02/13/2026	22638	American Book Company	002 oklahoma ostp mathematics books 4th grade	440.00
			Oklahoma OSTP success Grade 4 Mathematics books	11-002-1000-641-900-1050-000-125	02/13/2026	440.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1309 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1365	02/13/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Harrison)	400.00
				412 Jaqueline Harrison Classroom Supplies such as (20) sets of Small Trifold Poster Board 21" x 14" - Premium Quality Thick White Presentation Boards	11-412-1000-681-314-8400-000-705 02/13/2026	400.00
11	1366	02/13/2026	10298	Ramsey Enterprises, Inc.	412 Blanket PO (K Pumford)	1,000.00
				412 Krissy Pumford - Sewing machine service and replacement parts	11-412-1000-439-314-8400-000-705 02/13/2026	1,000.00
11	1367	02/16/2026	14462	Amazon Capital Services Inc.	072- General Music Classroom Supplies (510)	155.01
				072- General Music Classroom Supplies for MNMS(510)	11-072-1000-619-100-1183-000-510 02/16/2026	155.01
11	1368	02/16/2026	14462	Amazon Capital Services Inc.	066- General Vocal Music Classroom Supplies(510)	93.00
				066- General Vocal Music Classroom Supplies for MNMS(510)	11-066-2199-619-100-1183-000-510 02/16/2026	75.39
					11-066-2199-619-100-1183-000-510 02/16/2026	17.61
11	1369	02/16/2026	11059	Blick Art Materials, LLC	072-MCMS General Art Classroom Supplies(525)	59.91
				072- MCMS General Art Classroom Supplies(525)	11-072-1000-619-100-1173-000-525 02/16/2026	59.91
11	1370	02/16/2026	15117	Pearson Education Inc	621 OT Assessments	350.00
				621 OT Assessments	11-621-2135-614-239-0000-000-050 02/16/2026	150.30
					11-621-2135-614-239-0000-000-050 02/16/2026	199.70
11	1371	02/16/2026	69495	Scanning Pens Inc.	621 Assistive Technology Text to Speech Pen	396.80
				621 Assistive Technology Text to Speech Pen	11-621-1000-619-239-0000-000-050 02/16/2026	396.80
11	1372	02/16/2026	14462	Amazon Capital Services Inc.	054 GATE Expo Supplies (E Velders)	200.00
				054 - E Velders: GATE Expo Supplies such round magnets, foam sheets, modeling clay, gravel, paints etc.	11-054-1000-681-251-0000-000-105 02/16/2026	100.00
					11-054-1000-681-251-0000-000-150 02/16/2026	100.00
11	1373	02/16/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (K Pumford)	175.00
				412 Krissy Pumford Classroom Supplies such as (2) PGI-1200 XL Ink Cartridges	11-412-1000-611-314-8400-000-705 02/16/2026	175.00
11	1374	02/16/2026	69017	WestCoast Products & Design LLC	412 Classroom Supplies (M Moore)	440.00
				412 Matt Moore Classroom Supplies such as robot parts	11-412-1000-681-315-8700-000-705 02/16/2026	440.00
11	1375	02/16/2026	23066	AndyMark Inc.	412 Classroom Supplies (M Moore)	437.32
				412 Matt Moore Classroom Supplies such as robot parts	11-412-1000-681-315-8700-000-705 02/16/2026	437.32
11	1376	02/17/2026	69496	The Flippen Group, LLC	042 Capturing Kids Heart Program Training	8,500.00
				042 Capturing Kids Heart Program Training & Support	11-042-2213-860-100-0000-000-155 02/17/2026	8,500.00

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Options: Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1309 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1377	02/17/2026	67046	COMMERCE BANK	541 ASCA Conference Hotel - 07/11/26	4,000.00
				042 Hotel Taxes for American School Counselors Association Conference 07/10/26 - 04/14/26 (Fri- Tue) New Orleans, LA 14 rooms for 23 people	11-541-2573-860-100-0000-000-050 02/17/2026	4,000.00
11	1378	02/17/2026	14462	Amazon Capital Services Inc.	412 Classroom Equipment Supplies (V Baca)	800.00
				412 Vanessa Baca (2) FLASHFORGE 3D Printers AD5X w/o Filament, IFS Multi -Color Printing	11-412-1000-653-315-8700-000-160 02/17/2026	800.00
11	1379	02/17/2026	14462	Amazon Capital Services Inc.	412 Classroom Project Supplies (J Morris)	100.00
				412 Jennifer Morris Classroom Project Supplies such as (5) Pearl Necklaces and (1) Jewelry Holder	11-412-1000-681-314-8400-000-505 02/17/2026	100.00
11	1380	02/17/2026	19259	OKLAHOMA FCCLA	412 Reg. Exp. State Conf. 4/2/26 (J Morris), OK	30.00
				412 Jennifer Morris - Registration to attend State Conference on 4/2/26, Tulsa, OK	11-412-2213-860-314-8400-000-505 02/17/2026	30.00
11	1381	02/17/2026	69497	Patrick Womack	054 Clinician for Band Assess. Day 03/03 MS/HS)	650.00
				054 Fine Arts Clinician for Band Assessment Day - March 3, 2026 for MS and HS	11-054-1000-322-251-0000-000-505 02/17/2026 11-054-1000-322-251-0000-000-510 02/17/2026 11-054-1000-322-251-0000-000-525 02/17/2026 11-054-1000-322-251-0000-000-705 02/17/2026	162.50 162.50 162.50 162.50
11	1382	02/17/2026	12994	PITSCO EDUCATION, LLC	412 Classroom Supplies (S Watts)	579.62
				412 Sharity Watts Classroom Supplies such Straw Rockets Guide, Starter Packet, Straw Launcher and Refill Pack	11-412-1000-681-315-8700-000-145 02/17/2026 11-412-1000-681-315-8700-000-145 02/17/2026	67.50 512.12
11	1383	02/17/2026	19259	OKLAHOMA FCCLA	412 Reg. Exp. State Conf. 4/2/26 (T Hardeman), OK	30.00
				412 Tara Hardeman - Registration to attend State Conference on 4/2/26, Tulsa, OK	11-412-2213-860-314-8400-000-525 02/17/2026	30.00
11	1384	02/17/2026	19259	OKLAHOMA FCCLA	412 Reg. Exp. State Conf. 4/2/26 (J Dorado) OK	30.00
				412 Jennifer Dorado - Registration to attend State Conference on 4/2/26, Tulsa, OK	11-412-2213-860-314-8400-000-510 02/17/2026	30.00
11	1385	02/17/2026	15206	EDUCATIONAL INNOVATIONS	412 Classroom Supplies (S Watts)	1,645.04
				412 Classroom Supplies such as (10) UV-641 6-inch Portable UV Light(10) CSI-205 Bi-Chromatic Zephyr Fingerprint Supplies - Bi-Chromatic Zephyr Fingerprint Kits (10) CSI-300 Fingerprinting Ink Pads(6) CSI-550 Simulated ABO/Rh Blood Typing Kit - Simulated ABO/Rh Blood Typing Kits (2) CSI-580 Who Stole the Gold? Crime Scene Kits	11-412-1000-681-315-8700-000-145 02/17/2026	1,492.64
				Shipping and Increased Costs	11-412-1000-530-315-8700-000-145 02/17/2026	152.40

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1386	02/17/2026	22817	RESILITE SPORTS PRODUCTS	021 705 WRESTLING MATS	9,174.68
			11-021-1000-681-828-0000-000-705		02/17/2026	9,174.68
				Classic RSP-625Product DescriptionThis wrestling mat is 1.25" thick, meets ASTM F355 shock absorbency standards, and includes straps, tubes, and a 3-year warranty.		
11	1387	02/18/2026	67046	COMMERCE BANK	713- Indian Education Program Printing	1,000.00
			11-713-2199-611-428-0000-000-051		02/18/2026	1,000.00
				713- Indian Ed Program Printing: College and Career Family Engagement Materials		
11	1388	02/18/2026	12798	OKLAHOMA STATE DEPARTMENT	561- MACU Tutoring Partnership Background Checks	225.00
			11-561-2571-337-000-0000-000-051		02/18/2026	225.00
				561-MACU Tutoring Partnership Background Checks		
11	1389	02/18/2026	67046	COMMERCE BANK	713- NASAI Conference Hotel	3,500.00
			11-713-2573-580-428-0000-000-051		02/18/2026	3,500.00
				713-NASAI Conference Hotel (Native American Student Advocacy Institute) Attended by Katy Patterson, Bailey Murrah, and Allison Phillips in Phoenix, AZ June 3-5, 2026		
11	1390	02/18/2026	67046	COMMERCE BANK	713- NASAI Conference Registration	2,100.00
			11-713-2213-860-428-0000-000-051		02/18/2026	2,100.00
				713-Attended by Katy Patterson, Bailey Murrah, and Allison Phillips in Phoenix, AZ June 3-5, 2026		
11	1391	02/18/2026	67046	COMMERCE BANK	713 NASAI Conference Airfare	2,000.00
			11-713-2573-580-428-0000-000-051		02/18/2026	2,000.00
				713 NASAI Conference Attended by Katy Patterson, Bailey Murrah, and Allison Phillips in Phoenix, AZ June 3-5, 2026		
11	1392	02/18/2026	86391	Bailey Nicole Murrah	713 Per Diem and Travel Reimbursement	500.00
			11-713-2573-580-428-0000-000-705		02/18/2026	500.00
				713- BM Per Diem and Travel Reimbursement for NASAI Conference June 3-5, Phoenix, AZ		
11	1393	02/18/2026	87506	Allison Phillips	713- Per Diem and Travel Reimbursement	500.00
			11-713-2573-580-428-0000-000-510		02/18/2026	500.00
				713-AP Per Diem and Travel Reimbursement for NASAI Conference June 3-5, Phoenix, AZ		
11	1394	02/18/2026	67711	FCCLA, Inc.	412 National Program Curriculum (T Hardeman)	60.00
			11-412-1000-641-314-8400-000-525		02/18/2026	60.00
				412 Tara Hardeman National Program Curriculum on Community Service		
11	1395	02/18/2026	69505	Ok Assn Family Consumer Science	424 Reg. Exp. LINK Conf. (M Cox) 2/24-25/26	100.00
			11-424-2213-860-333-0000-000-705		02/18/2026	100.00
				424 Marinda Cox Registration Expense to attend LINK Conference February 24-25, 2026 in Guthrie, OK		
11	1396	02/18/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (M Moore)	40.00
			11-412-1000-681-315-8700-000-705		02/18/2026	35.48
			11-412-1000-681-315-8700-000-705		02/18/2026	4.52
				412 Matt Moore Classroom Supplies such as HTV Heat Transfer Vinyl - 12"		

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1397	02/18/2026	68523	APOGEE COMPONENTS, INC	412 Classroom Supplies (G Knowles)	1,200.00
				412 Gary Knowles Classroom Supplies for Gen3 Rocketry	11-412-1000-681-315-8700-000-705 02/18/2026	850.37
					11-412-1000-681-315-8700-000-705 02/18/2026	349.63
11	1398	02/18/2026	12994	PITSCO EDUCATION, LLC	412 Classroom Supplies (G Knowles)	517.06
				412 Gary Knowles Classroom Supplies such as (2) Infinity Drone Camera Add On	11-412-1000-681-315-8700-000-705 02/18/2026	517.06
11	1399	02/18/2026	20938	BERNELL - - DIVISION OF VISION	621 OT Developmental Eye Movement Test	100.90
				621 OT Developmental Eye Movement Test	11-621-2135-614-239-0000-000-150 02/18/2026	100.90
11	1400	02/19/2026	68421	Base10 Assets, LLC	412 Classroom Supplies (M Moore)	261.87
				412 Matt Moore Classroom Supplies such as robot parts	11-412-1000-681-315-8700-000-705 02/19/2026	261.87
11	1401	02/19/2026	68878	World Weidner LLC	412 Classroom Supplies (T Hardeman)	1,400.00
				412 Tara Hardeman Classroom Supplies such as Brother Scan n Cut, misc. accessories and supplies for it	11-412-1000-681-314-8400-000-525 02/19/2026	1,400.00
11	1402	02/19/2026	10298	Ramsey Enterprises, Inc.	412 Blanket PO (T Hardeman)	300.00
				412 Tara Hardeman - Sewing machine repair, replacement parts	11-412-1000-439-314-8400-000-525 02/19/2026	300.00
11	1403	02/19/2026	99999	MUSTANG PUBLIC SCHOOLS	424 Sub Pay LINK Conf. 2/24-2/25,26 OK (Cox)	110.00
				424 Marinda Cox Sub Pay to attend LINK Conf. 2/24-2/25,2026 in Guthrie, OK	11-424-5600-930-333-8400-000-705 02/19/2026	110.00
11	1404	02/19/2026	85776	Marinda Paige Cox	424 Mileage to attend LINK Conf., Guthrie, OK	300.00
				424 Mileage to attend LINK Conference on 2/24-2/25, 2026 in Guthrie, OK	11-424-2213-580-333-0000-000-705 02/19/2026	300.00
11	1405	02/19/2026	69499	Education Graphic Solutions LLC	412 Classroom Equipment Supplies (W Staats)	4,000.00
				Quote# 101 412 Will Staats Classroom Equipment Supplies such as Education Graphics 24" Poster Maker	11-412-1000-653-316-8100-000-705 02/19/2026	3,595.00
				Shipping and Increased Costs	11-412-1000-530-316-8100-000-705 02/19/2026	405.00
11	1406	02/19/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (S Watts)	500.00
				412 Sharity Watts Classroom Supplies such as (1) 3D Printer FLASHFORGE 3D Printer and Filament	11-412-1000-653-315-8700-000-145 02/19/2026	500.00
11	1407	02/19/2026	66640	Trafera Holdings, LLC	713-Newline Boards for NYCP Programming	4,425.00
				713- Newline boards for NYCP Programming: For intervention, tiered supports, and college and career workshops	11-713-1000-653-428-0000-000-705 02/19/2026	4,425.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1408	02/19/2026	64184	LEXIA LEARNING SYSTEMS LLC	367-LETRS FACILITATOR ONLINE RENEWAL	995.00
				LETTRS FACILITATOR ONLINE RENEWAL UNITS 1-8 FOR MISTY EIDSONPRODUCT CODE 403002VERSION 3EVOLUME 1+ 2TERM I YEAR	11-367-1000-653-439-0000-000-110 02/19/2026	995.00
11	1409	02/20/2026	69327	Christopher Sean Culver	042 Burnout Guest Speaker	1,500.00
				042 Burnout Guest Speaker	11-042-2199-359-100-0000-000-050 02/20/2026	1,500.00
11	1410	02/20/2026	12971	HERTZBERQ-NEW METHOD, INC.	006- 2027 Sequoyah children's books	333.78
				set of 2027 sequoyah books, Number Q-17896440	11-006-2220-641-100-0000-000-110 02/20/2026	333.78
11	1411	02/20/2026	67046	COMMERCE BANK	006 - Books	226.00
				Mandy SawyerBooks for Media Center	11-006-2220-641-100-1050-000-505 02/20/2026	226.00
11	1412	02/20/2026	14090	OKLAHOMA STATE UNIVERSITY	412 Curr. WrkShop Reg. (6/8-12,2026) Stillwater	2,500.00
				412 Kathryn Hearn Registration to attend a Curriculum Workshop, 6/08-6/12,2026 in Stillwater, OK	11-412-2213-860-311-8000-000-705 02/20/2026	2,500.00
11	1413	02/20/2026	85088	Christina Elizabeth Roby	424 Est. Travel Exp. UCDA Conf. 5/18-5/21, NV	600.00
				424 Travel Exp. for Per Diem and Ride Share to attend UCDA 2026 Design Education Summit, May 18-21, 2026 in Las Vegas, Nevada (Christina Roby)	11-424-2213-580-333-0000-000-705 02/20/2026	600.00
11	1414	02/20/2026	86826	Rachel Xiomara Courtney Kain	424 Est. Travel Exp. UCDA Conf. 5/18-5/21, NV	600.00
				424 Travel Exp. for Per Diem and Ride Share to attend UCDA 2026 Design Education Summit, May 18-21, 2026 in Las Vegas, Nevada (Rachel Kain Harper)	11-424-2213-580-333-0000-000-705 02/20/2026	600.00
11	1415	02/20/2026	83802	Jacqueline Adele Harrison	424 Est. Travel Exp. UCDA Conf. 5/18-5/21, NV	600.00
				424 Travel Exp. for Per Diem and Ride Share to attend UCDA 2026 Design Education Summit, May 18-21, 2026 in Las Vegas, Nevada (Jaqueline Harrison)	11-424-2213-580-333-0000-000-705 02/20/2026	600.00
11	1416	02/20/2026	83729	Kristin Jean Pumford	424 Est. Travel Exp. UCDA Conf. 5/18-5/21, NV	600.00
				424 Travel Exp. for Per Diem and Ride Share to attend UCDA 2026 Design Education Summit, May 18-21, 2026 in Las Vegas, Nevada (Kristin Pumford)	11-424-2213-580-333-0000-000-705 02/20/2026	600.00
11	1417	02/20/2026	67046	COMMERCE BANK	424 Reg. Exp. UCDA Conf. 5/19-21/26, NV (FCS)	1,500.00
				424 Registration Expense for FCS Instructors to attend UCDA (University & College Designers Association) 2026 Design Education Summit in Las Vegas, Nevada May 19-21, 2026. Attendees: Krissy PumfordJacqueline HarrisonRachel Kain Harper Christina RobyVendor: UCDA	11-424-2213-860-333-0000-000-705 02/20/2026	1,500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1418	02/20/2026	66417	NATIONAL RESTAURANT ASSOCIATION	412 FCS Cert. Renewal Fee (M Cox)	200.00
			11-424-2213-810-333-0000-000-705		424 Certification Renewal for FCS (Marinda Cox)	200.00
11	1419	02/20/2026	66770	THE E GROUP INC	412 Student Uniform Supplies (R Swan)	525.00
			11-412-1000-657-315-8700-000-510		412 Official Uniform Supplies for TSA shirts and blazers. (Rhoda Swan)	525.00
11	1420	02/20/2026	99999	MUSTANG PUBLIC SCHOOLS	412 Sub Pay Engineering Fair 2/25/26,OK (S-Delany)	110.00
			11-412-5600-930-315-8700-000-140		412 Sub Pay for Gina Sewell-Delany to attend the Oklahoma Engineering Foundation Engineering Fair 2/25/26, Science Museum, OKC	110.00
11	1421	02/20/2026	14462	Amazon Capital Services Inc.	412 Classroom Project Supplies (J Morris)	100.00
			11-412-1000-681-314-8400-000-505		412 Jennifer Morris Classroom Project Supplies such as fleece, buttons, needles, sewing hoops etc.	100.00
11	1422	02/20/2026	12971	HERTZBERG-NEW METHOD, INC.	006- books for library	600.00
			11-006-2220-641-900-0000-000-160		006- books for library	600.00
11	1423	02/20/2026	66397	MNJ TECHNOLOGIES DIRECT, INC.	002- Projectors for classrooms/Boatman	1,186.06
			11-002-1000-653-900-0000-000-705		002- HSClassroom projectors per BoatmanEpson PowerLite 119W LCD Projector - 4:3 -Ceiling MountableMFG PART NO: V11H985020	1,186.06
11	1424	02/20/2026	11059	Blick Art Materials, LLC	066- General Art Classroom Supplies for MNMS(510)	87.94
			11-066-1000-619-100-1173-000-510		066- General art classroom supplies for MNMS(510)	87.94
11	1425	02/23/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Neal)	140.00
			11-412-1000-653-315-8700-000-140		412 Josh Neal Classroom Supplies such as protective work gloves, floral wire, straws, twist ties, tech screen covers and iPad cases.	80.00
			11-412-1000-681-315-8700-000-140			60.00
11	1426	02/23/2026	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Supplies (R Kain)	1,000.00
			11-412-1000-681-314-8400-000-705		412 Rachel Kain Classroom Instructional Supplies	1,000.00
11	1427	02/24/2026	86809	Dolly Ann Thomas	003-Out of State Travel for PD	750.00
			11-003-2213-580-271-0000-000-145		003-Out of State Travel, Master Schedule WorkshopApril 13-15 Manhattan, KS. Dolly Thomas	750.00
11	1428	02/24/2026	67046	COMMERCE BANK	003-Master Schedule workshop Registration	400.00
			11-003-2213-860-271-0000-000-145		003-Master Schedule Workshop Registration April 14-16 Manhattan, KS. Dolly Thomas	400.00
11	1429	02/24/2026	67046	COMMERCE BANK	003-Hotel for PowerSchool Workshop	800.00
			11-003-2213-580-271-0000-000-145		003-Build your Master Schedule Hotel for Dolly ThomasHilton Garden Inn Manhattan, KS. 66502Manhattan, KSApr 13th - 15th	800.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1430	02/24/2026	14462	Amazon Capital Services Inc.	013 OFFICE SUPPLIES	200.00	
				BLANKET PO FOR OFFICE SUPPLIES.	11-013-2490-611-100-0000-000-051	02/24/2026	25.70
				BINDERS, PENS, POST IT NOTES, FOLDERS, ETC.	11-013-2490-611-100-0000-000-051	02/24/2026	24.30
					11-013-2490-619-100-0000-000-051	02/24/2026	141.11
					11-013-2490-619-100-0000-000-051	02/24/2026	8.89
11	1431	02/24/2026	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016- Insurance Deductible	1,000.00	
				016- Insurance Deductible for Diego Ponce (Bus #69 Accident) DOL 2.12.26	11-016-2720-521-000-0000-000-050	02/24/2026	1,000.00
11	1432	02/24/2026	68421	Base10 Assets, LLC	412 Classroom Supplies (J Wilhm)	393.19	
				412 Jenni Wilhm Classroom Supplies such as replacements for worn gears, servo & battery testers, encoder cables	11-412-1000-681-315-8700-000-525	02/24/2026	393.19
11	1433	02/24/2026	99999	MUSTANG PUBLIC SCHOOLS	412 Sub Pay Engineering Fair 2/25/26,OK (J Neal)	110.00	
				412 Sub Pay for Josh Neal to attend the Oklahoma Engineering Foundation Engineering Fair 2/25/26, Science Museum, OKC	11-412-5600-930-315-8700-000-140	02/24/2026	110.00
11	1434	02/24/2026	14231	OKLAHOMA TSA	412 Reg. TSA State 4/14-4/16, 2026 (S Watts) OK	65.00	
				412 Sharity Watts Registration to attend TSA State April 14-16, 2026, Norman OK	11-412-2213-860-315-8700-000-145	02/24/2026	65.00
11	1435	02/24/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (W Walling)	250.00	
				412 Wade Walling Classroom Supplies such as filament	11-412-1000-653-315-8700-000-145	02/24/2026	250.00
11	1436	02/24/2026	10170	Apple, Inc.	412 Classroom Equipment Supplies (J Neal)	1,500.00	
				412 Josh Neal Classroom Equipment Supplies (4) iPad Wi-Fi 128GB A16 Chip 12MP Center Stage Camera Compatible with Apple pencil (usb-c), Apple Pencil (1st gen), magic keyboard folio and smart folio #MD3Y4LL/A \$329.00 each	11-412-1000-653-315-8700-000-140	02/24/2026	1,500.00
11	1437	02/24/2026	20521	LAZEL Inc.	621 Reading A-Z & Raz-Kids 1 yr Subscription	350.00	
				621 Reading A-Z & Raz-Kids 1 yr Subscription Brook Walley 01/2026-01/2027	11-621-2153-653-239-0000-000-050	02/24/2026	350.00
11	1438	02/24/2026	68709	Larry L. Mullins	047 Behavior Consult, training, and program design	8,100.00	
				047 Behavior Consult, training, and program design	11-047-2140-323-239-0000-000-120	02/24/2026	8,100.00
11	1439	02/24/2026	14462	Amazon Capital Services Inc.	618 Classroom Supplies	700.00	
				618 Classroom Supplies	11-618-1000-619-239-0000-000-705	02/24/2026	700.00
11	1440	02/24/2026	14462	Amazon Capital Services Inc.	003 - Workbooks for PD	81.67	
				003 - Workbooks for PD	11-003-2575-641-000-1050-000-140	02/24/2026	81.67

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1309 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1441	02/26/2026	68000	Ok Recreational Therapy Assoc	042 Conference Registration - 03/06/26	215.00
				042 Conference Registration - 03/06/26 - Stillwater, OKAttendee: Maggie Maple & Intern	11-042-2573-860-100-0000-000-058	02/26/2026 215.00
11	1442	02/26/2026	69515	OK Drug & Alcohol Counselor Assoc.	042 Mental Health & Recover Conference	355.00
				042 Mental Health & Recover Conference04/16/2026 - 04/17/2026 (Thu/Fri)Okana Resort, OK, OKAttendee: Jordan Gruenberg	11-042-2573-860-100-0000-000-505	02/26/2026 355.00
11	1443	02/26/2026	14231	OKLAHOMA TSA	412 Reg. State Leadership Conf 3/4/26 (Wilhm) OK	65.00
				412 Jenni Wilhm Registration to attend State Leadership Conf, March 4, 2026 Guthrie, OK	11-412-2213-860-315-8700-000-525	02/26/2026 65.00
11	1444	02/26/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Wilhm)	950.00
				412 Jenni Wilhm Classroom Project Supplies such as storage bins, casters, hand tools, safety vests, safety glasses etc.	11-412-1000-681-315-8700-000-525	02/26/2026 950.00
11	1445	02/26/2026	66794	MOSYLE CORPORATION	412 Classroom Equipment Support (J Neal)	9.92
				412 Josh Neal Classroom Equipment Support for iPadsMosyle Subscription4 - \$2.48 each = \$9.92	11-412-1000-653-315-8700-000-140	02/26/2026 9.92
11	1446	02/27/2026	19340	NANOPAC, INC	621 Braille Computer & Software tech support	125.00
				621 Braille Computer & Software tech support	11-621-2180-653-239-0000-000-050	02/27/2026 125.00
11	1447	02/27/2026	61241	CARRIE A. KOURI	621 Adaptive Stroller - MCMS	1,900.00
				621 Circle Specialty Strive Adaptive Stroller - MCMS	11-621-1000-619-239-0000-000-525	02/27/2026 1,900.00
11	1448	02/27/2026	65058	CONCORD THEATRICALS CORP	066- Scripts for MHS Theatre (705)	500.00
				066- Scripts for MHS Theatre(705)	11-066-1000-619-100-4000-000-705	02/27/2026 500.00
11	1449	02/27/2026	12960	Betroid Enterprises, Inc.	072- Choral Music for CRI Choirs (145)	206.00
				072- Choral music for CRI choirs.(145) Candlelight Canon (2-part) Andy Beck -40 copies;Al Shlosha D'varim (2-part) Alan Naplan- 40 copies	11-072-1000-619-100-1183-000-145	02/27/2026 206.00
11	1450	02/27/2026	68917	Daniel C Ninham	713-Cultural Presenter: Indigenous Games	3,250.00
				713-Cultural Presenter: Indigenous Games	11-713-1000-322-428-0000-000-120	02/27/2026 650.00
					11-713-1000-322-428-0000-000-505	02/27/2026 650.00
					11-713-1000-322-428-0000-000-510	02/27/2026 650.00
					11-713-1000-322-428-0000-000-525	02/27/2026 650.00
					11-713-1000-322-428-0000-000-705	02/27/2026 650.00
11	1451	02/27/2026	18323	TECHNOLOGY STUDENT ASSOCIATION	412 Reg. TSA State 4/14-4/16, 2026 (J Neal) OK	65.00
				412 Josh Neal Registration for TSA State, Norman OK April 14-16,2026	11-412-2213-860-315-8700-000-140	02/27/2026 65.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1309 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1452	02/27/2026	99999	MUSTANG PUBLIC SCHOOLS	412 Sub Pay J Neal; TSA State 4/14-4/16, OK	330.00	
				412 Josh Neal - Sub Pay to attend TSA State Competition in Norman, OK (April 14-16,2026)	11-412-5600-930-315-8700-000-140	02/27/2026	330.00
11	1453	02/27/2026	99999	MUSTANG PUBLIC SCHOOLS	412 Sub Pay (G S-Delany) TSA State 4/14-4/16,2026	330.00	
				412 Sub Pay for Gina Sewell-Delany to attend Oklahoma TSA competition April 14-16,2026 in Norman, OK	11-412-5600-930-315-8700-000-140	02/27/2026	330.00
11	1454	02/27/2026	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Equipment/Supplies (M Cox)	300.00	
				412 Marinda Cox Classroom equipment such as a small cordless vacuum	11-412-1000-656-314-8400-000-705	02/27/2026	300.00
11	1455	02/27/2026	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Supplies (J Harrison)	1,285.00	
				412 Jacqueline Harrison classroom supplies (project supplies)	11-412-1000-681-314-8400-000-705	02/27/2026	1,285.00
11	1456	02/27/2026	11578	Hobby Lobby Stores, Inc.	412 Classroom Supplies (J Harrison)	1,285.00	
				412 Jacqueline Harrison classroom supplies (project supplies)	11-412-1000-681-314-8400-000-705	02/27/2026	1,285.00
11	1457	02/27/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (K Pumford)	1,285.00	
				412 Krissy Pumform Classroom Project Supplies such as fabric, needle threaders, muslin, embroidery floss, thread, etc.	11-412-1000-681-314-8400-000-705	02/27/2026	1,235.00
				412 K Pumform - Classroom Supplies such as Ink cartridge	11-412-1000-611-314-8400-000-705	02/27/2026	30.00
				412 K Pumford Classroom Supplies such as batteries	11-412-1000-619-314-8400-000-705	02/27/2026	20.00
11	1458	02/27/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (T Hardeman)	225.00	
				412 Tara Hardeman Classroom Project Supplies such as hanging hooks and jewelry organizer, ink cartridge, paper, erasers and pencils	11-412-1000-611-314-8400-000-525	02/27/2026	90.00
					11-412-1000-619-314-8400-000-525	02/27/2026	60.00
					11-412-1000-681-314-8400-000-525	02/27/2026	75.00
11	1459	02/27/2026	14462	Amazon Capital Services Inc.	572 Classroom Supplies (N Desbien)	175.00	
				572 Nikki Desbien Classroom Supplies such as paper, markers, easel pads, notebooks etc.	11-572-1000-619-410-1310-000-705	02/27/2026	175.00
11	1460	02/27/2026	12994	PITSCO EDUCATION, LLC	412 Classroom Supplies (K Hall)	700.00	
				412 Kyle Hall Classroom Supplies such as balsa wood planks, dragster materials, super C wheels, CO2 cartridge refill (10 pk)	11-412-1000-681-315-8700-000-505	02/27/2026	700.00
11	1461	02/27/2026	14231	OKLAHOMA TSA	412 Reg.TSA State 4/14-4/16 (Holder/Washburn/Baca)	195.00	
				412 Registration to attend Oklahoma TSA Competition April 14-16, Norman, OK Attendees: Vanessa Baca Erin Holder Janie Washburn	11-412-2213-860-315-8700-000-160	02/27/2026	195.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1309 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1462	02/27/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (E Holder)	300.00
				412 Erin Holder Classroom Supplies such as toolbox, alcohol wipes, dust pan, presentation folders, glue, markers, scissors etc.	11-412-1000-619-315-8700-000-160 02/27/2026	110.00
					11-412-1000-681-315-8700-000-160 02/27/2026	190.00
11	1463	02/27/2026	67046	COMMERCE BANK	412 Classroom Supplies (G Osborne)	300.00
				412 Greg Osborne Classroom Supplies such as development of student photographyVendor: MPIX	11-412-1000-681-316-8100-000-705 02/27/2026	300.00
11	1464	02/27/2026	14231	OKLAHOMA TSA	412 Reg. TSA State - 4/14-16, 2026 (Stephens) OK	65.00
				412 Matt Stephens Registration for TSA State - 4/14-16, 2026Embassy Suites, Norman, OK	11-412-2213-860-315-8700-000-505 02/27/2026	65.00
11	1465	02/27/2026	23066	AndyMark Inc.	412 Classroom Supplies (M Stephens)	210.00
				412 Matt Stephens Classroom Project Supplies	11-412-1000-681-315-8700-000-505 02/27/2026	210.00
11	1466	02/27/2026	15306	HARBOR FREIGHT TOOLS USA, INC	412 Classroom Supplies (M Stephens)	230.00
				412 Matt Stephens Classroom Supplies such as magnetic sweeper and robot parts	11-412-1000-681-315-8700-000-505 02/27/2026	230.00
11	1467	02/27/2026	23067	VEX ROBOTICS, INC	412 Classroom Supplies (M Moore)	1,606.81
				412 Matt Moore Classroom Supplies for Robotics	11-412-1000-681-315-8700-000-705 02/27/2026	1,606.81
11	1468	02/27/2026	14231	OKLAHOMA TSA	412 Reg. TSA State 4/14-16/26 (K Hall) Norman,OK	65.00
				412 Kyle Hall Registration for TSA State - 4/14-16/26 Embassy Suites, Norman,OK	11-412-2213-860-315-8700-000-505 02/27/2026	65.00
11	1469	02/27/2026	15306	HARBOR FREIGHT TOOLS USA, INC	412 Classroom Supplies (K Hall)	400.00
				412 Kyle Hall Classroom Supplies such as storage units	11-412-1000-681-315-8700-700-505 02/27/2026	400.00
11	1470	03/02/2026	12971	HERTZBERQ-NEW METHOD, INC.	006 Books for the library	142.71
				Books for the library	11-006-2220-641-900-1050-000-125 03/02/2026	142.71
11	1471	03/02/2026	13991	Scott Westin	002 laminator refill	600.00
				laminator refill	11-002-1000-619-900-1050-000-125 03/02/2026	600.00
11	1472	03/02/2026	68901	Encouraging Arts Inc	002 Sings for building	3,989.00
				002 Signs with School mission statement, Attendance board and Morse to be placed in lobby of school.	11-002-2410-651-900-0000-000-135 03/02/2026	3,989.00
11	1473	03/02/2026	14462	Amazon Capital Services Inc.	066-General Vocal Music Classroom Supplies for CRI	165.00
				066- General vocal music classroom supplies for CRI(145)	11-066-1000-619-100-1183-000-145 03/02/2026	165.00
11	1474	03/02/2026	14462	Amazon Capital Services Inc.	066- Kazoos for Sensory Concert	40.00
				066- Kazoos for Sensory Concert	11-066-1000-681-100-1183-000-050 03/02/2026	40.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1309 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1475	03/02/2026	20097	AP PROGRAM	066-AP Test Registration with Late Fee	1,200.00
			066-AP Test Registration with Late Fee for C Chai's AP Music Theory students.(705)	11-066-2199-810-100-3055-000-705	03/02/2026	1,200.00
11	1476	03/03/2026	14462	Amazon Capital Services Inc.	002-Gen Books	100.00
			002-Gen Books Math Teachers	11-002-2213-641-100-1050-000-145	03/03/2026	100.00
11	1477	03/04/2026	14462	Amazon Capital Services Inc.	014-Office Supplies	275.00
			014-Business office Office supplies	11-014-2511-619-000-0000-000-050	03/04/2026	275.00
11	1478	03/04/2026	14462	Amazon Capital Services Inc.	004- Scripts for MHS Theatre (705)	50.00
			004- Scripts for MHS Theatre classes. (705)	11-004-1000-619-100-4000-000-705	03/04/2026	50.00
11	1479	03/05/2026	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Supplies (J Morris)	500.00
			412 Jennifer Morris Classroom supplies, food, sewing, paper goods, utensils etc.	11-412-1000-681-314-8400-000-505	03/05/2026	500.00
11	1480	03/05/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Morris)	400.00
			412 Jennifer Morris Classroom Supplies such as polyfil, educational games, building bricks, presentation boards etc.	11-412-1000-681-314-8400-000-505	03/05/2026	400.00
11	1481	03/05/2026	11578	Hobby Lobby Stores, Inc.	412 Classroom Supplies (K Pumford)	100.00
			412 Krissy Pumford Classroom Supplies such as fabric, project supplies, clothing care	11-412-1000-681-314-8400-000-705	03/05/2026	100.00
11	1482	03/05/2026	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Supplies (K Pumford)	900.00
			412 Krissy Pumford Classroom Supplies such as fabric, project supplies, clothing care	11-412-1000-681-314-8400-000-705	03/05/2026	900.00
11	1483	03/05/2026	69370	Prairie Quilt Company LLC	412 Registration for Scan n Cut PD (J Dorado)	100.00
			412 Registration Fee for Scan n Cut Professional Development (J Dorado)	11-412-2213-860-314-8400-000-510	03/05/2026	100.00
11	1484	03/05/2026	69370	Prairie Quilt Company LLC	412 Registration Scan n Cut PD (T Hardeman)	100.00
			412 Registration Fee for Scan n Cut Professional Development (T Hardeman)	11-412-2213-860-314-8400-000-525	03/05/2026	100.00
11	1485	03/05/2026	13963	CAPITAL ONE TRADE CREDIT	412 Classroom Supplies (T Hardeman)	800.00
			412 Tara Hardeman Classroom Supplies/Groceries	11-412-1000-681-314-8400-000-525	03/05/2026	800.00
11	1486	03/05/2026	67090	LONGREACH STEEL INC	412 Classroom Supplies (K Miller)	1,000.00
			412 Kathryn Miller Classroom Supplies for barn	11-412-1000-681-311-8000-000-705	03/05/2026	1,000.00
11	1487	03/05/2026	15147	LOWES CREDIT SERVICES	412 Blanket PO Supplies (K Miller)	1,000.00
			412 Kathryn Miller Classroom Supplies/Materials	11-412-1000-681-311-8000-000-705	03/05/2026	1,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1309 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1488	03/05/2026	13630	Sullivan Supply Inc	412 Classroom Supplies/Materials (K Miller)	1,000.00
			412 Kathryn Miller Classroom/Show Supplies	11-412-1000-681-311-8000-000-705	03/05/2026	1,000.00
11	1489	03/05/2026	66480	WEST YUKON ANIMAL HOSPITAL	412 Blanket Piedmont Vet - AG (K Miller)	500.00
			412 Kathryn Miller: Est. Medicine Vet expense	11-412-1000-681-311-8000-000-705	03/05/2026	500.00
11	1490	03/05/2026	66480	WEST YUKON ANIMAL HOSPITAL	412 Blanket Piedmont Vet - AG	750.00
			412 AG: Est. Medicine Vet expense (Everman)	11-412-1000-681-311-8000-000-705	03/05/2026	750.00
11	1491	03/05/2026	64989	OUTBACK LABS, LLC	412 Classroom/Show Supplies (Everman)	2,250.00
			412 AG: Classroom/Show Supplies (Everman)	11-412-1000-681-311-8000-000-705	03/05/2026	2,250.00
11	1492	03/05/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies/Equipment (B Carey)	7,500.00
			412 Classroom Supplies/Equipment such as Canon Lrg Format Printer, HP Printer, Smart Pads, markers, ink etc.	11-412-1000-619-316-8100-000-705	03/05/2026	550.00
				11-412-1000-653-316-8100-000-705	03/05/2026	3,100.00
				11-412-1000-681-316-8100-000-705	03/05/2026	3,850.00
11	1493	03/05/2026	20901	B&H Foto & Electronics Corp	412 Classroom Supplies (G Osborne)	800.00
			412 Greg Osborne Classroom Supplies such as tripods	11-412-1000-681-316-8100-000-705	03/05/2026	800.00
11	1494	03/05/2026	14462	Amazon Capital Services Inc.	421 Carl Perkins Classroom Supplies (M Stephens)	3,250.00
			421 Carl Perkins Classroom Supplies such as (1) HP DesignJet T630 Large Format 36-inch, (1) HP 713 DesignJet Printhead Replacement Kit and (10) Ink cartridges (M Stephens)	11-421-1000-619-332-8700-000-505	03/05/2026	915.00
				11-421-1000-653-332-8700-000-505	03/05/2026	2,335.00
11	1495	03/05/2026	15361	OKLAHOMA DEPT OF CAREER TECH	412 Registration Expense: STEM New Teacher Academy	105.00
			412 Registration Expense: STEM New Teacher Academy for July and September 2026 (Sharity Watts)	11-412-2213-860-315-8700-700-145	03/05/2026	105.00
11	1496	03/05/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (K Hall)	800.00
			412 Kyle Hall Classroom Project Supplies such as filament, latex gloves, drill, toothpicks, gluestick, pipe cleaners, craft tacky glue, safety glasses etc.	11-412-1000-681-315-8700-000-505	03/05/2026	800.00
11	1497	03/05/2026	14462	Amazon Capital Services Inc.	412 Classroom Project Supplies (J Neal)	100.00
			412 Josh Neal Classroom Project Supplies for community service and stem exploration supplies such as trash grabbers	11-412-1000-681-315-8700-000-140	03/05/2026	100.00
11	1498	03/05/2026	14462	Amazon Capital Services Inc.	412 Classroom Project Supplies (G Sewell-Delany)	1,100.00
			412 Gina Sewell-Delany Classroom Project Supplies such as race cars, race track, pegboard stands, marbles, video camera, camera, mics, storage bags, etc.	11-412-1000-681-315-8700-000-140	03/05/2026	1,100.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1309 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1499	03/05/2026	66770	THE E GROUP INC	412 Uniform Supplies (J Ford)	65.00
				412 Jeremy Ford Uniform Supplies such as a blazer	11-412-1000-657-315-8700-000-525	03/05/2026 65.00
11	1500	03/05/2026	68060	Broadway Works	412 Broadway Teacher's Workshop PD (E Farnham)	299.00
				054 Fine Arts Professional development to attend Broadway Teacher's Workshop July 17-19, 2026 (Emily Farnham)	11-054-2213-860-251-0000-000-705	03/05/2026 299.00
11	1501	03/05/2026	14462	Amazon Capital Services Inc.	412 Classroom Supplies (S Watts)	550.00
				412 Sharity Watts Classroom Supplies such as camera, computer mouse pack, filament, ozobot magnets, tape dispensers and refill tape.	11-412-1000-619-315-8700-000-145 11-412-1000-653-315-8700-000-145 11-412-1000-681-315-8700-000-145	03/05/2026 55.00 03/05/2026 200.00 03/05/2026 295.00
11	1502	03/05/2026	14231	OKLAHOMA TSA	412 Reg. TSA State Comp. (G Sewell-Delany) OK	65.00
				412 Registration for Gina Sewell-Delany to attend TSA State Competition in Norman, OK (4/14-4/16, 2026)	11-412-2213-860-315-8700-000-140	03/05/2026 65.00
11	1503	03/05/2026	62452	AMERICAN SCHOOL COUNSELOR	541 Est. Virtual Reg. Exp. for ASCA, 7/11-14, 2026	2,114.00
				541 Registration Exp. to attend the ASCA Conference from 7/10 - 7/14, 2026 virtually	11-541-2213-860-000-0000-000-105 11-541-2213-860-000-0000-000-110 11-541-2213-860-000-0000-000-125 11-541-2213-860-000-0000-000-130 11-541-2213-860-000-0000-000-165	03/05/2026 239.00 03/05/2026 239.00 03/05/2026 818.00 03/05/2026 409.00 03/05/2026 409.00
				Kennedy Dillon @ \$409 Denise Hershey @ 409 Heather Rogers @ \$409 Adrian Jenkins @ 409 Tricia Robertson @ 239 Janet Pence @ \$239		
11	1504	03/05/2026	14462	Amazon Capital Services Inc.	Federal Programs Supplies	350.00
				051 Federal Programs Supplies for such as ink cartridges	11-051-2490-611-000-0000-000-050	03/05/2026 350.00
11	1505	03/05/2026	64184	LEXIA LEARNING SYSTEMS LLC	367-ONLINE COURSE EXTENSION	99.00
				LETRS ONLINE COURSE EXTENSION BROOKE BARRETT VERSION 3E.VOLUME 1TERM I YEAR	11-367-2213-653-439-1050-000-150	03/05/2026 99.00
11	1506	03/05/2026	67046	COMMERCE BANK	003-Commerce/Hotel for GPACAC Conference	1,500.00
				003- PD HS3 nights, 2 rooms for Dillon Walker and Kaitlin Hensley GPACAC Conference (College and Career)4/7-4/10, 2026 Sheraton Hotel	11-003-2213-580-900-0000-000-705	03/05/2026 1,500.00
11	1507	03/05/2026	14462	Amazon Capital Services Inc.	066- Office Supplies for Fine Arts	265.00
				066- This purchase will use the CREDIT MEMO for PO 2026-11-694. Office supplies and colored envelopes for the fine arts department.	11-066-1000-611-100-0000-000-050 11-066-1000-619-100-0000-000-050	03/05/2026 13.00 03/05/2026 252.00
11	1508	03/05/2026	67046	COMMERCE BANK	003 - PowerScheduler Conference	400.00
				003 - PowerScheduler conference Registration	11-003-2410-860-900-0000-000-140	03/05/2026 400.00
11	1509	03/05/2026	69305	Bickford Mechanical	023 - REFRIGERATOR & FREEZER REPAIR	15,000.00
				REFRIGERATOR AND FREEZER REPAIR	11-023-3140-439-700-0000-000-050	03/05/2026 15,000.00
11	1510	03/05/2026	11530	Hagar Restaurant Equip. Svc. Inc.	023 - LARGE EQUIPMENT REPAIR	15,000.00
				LARGE EQUIPMENT REPAIR	11-023-3140-439-700-0000-000-050	03/05/2026 15,000.00



## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 207 - 5000, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
21	207	02/10/2026	68833	LKQ Mid-America Parts	037-2 front door panels for custodial van	300.00	
				037-Two front door panels for custodial van	21-037-2620-612-000-0000-000-050	02/10/2026	300.00
21	208	02/10/2026	67883	Baldomero Lopez JR	034 - Canyon Ridge - pigeon issue	5,000.00	
				Material & labor for stonework at Canyon Ridge - fix pigeon issue at entry	21-034-2620-455-000-0000-000-050	02/10/2026	5,000.00
21	209	02/12/2026	15346	CENTRAL OKLAHOMA WINNELSON	036-Blanket PO for parts district wide	4,500.00	
				036-Blanket PO for parts district wide	21-036-2620-655-000-0000-000-050	02/12/2026	159.80
					21-036-2620-655-000-0000-000-050	02/12/2026	1,230.15
					21-036-2620-655-000-0000-000-050	02/12/2026	135.64
					21-036-2620-655-000-0000-000-050	02/12/2026	660.18
					21-036-2620-655-000-0000-000-050	02/12/2026	372.80
					21-036-2620-655-000-0000-000-050	02/12/2026	203.46
					21-036-2620-655-000-0000-000-050	02/12/2026	206.72
					21-036-2620-655-000-0000-000-050	02/12/2026	1,408.32
					21-036-2620-655-000-0000-000-050	02/12/2026	122.93
21	210	02/13/2026	68058	The State of Oklahoma	032-OSMPA fall conf. lodging 4/14-4/15/26	120.00	
				032-OSPMA fall conference lodging 4/14-4/15/26.	21-032-2620-860-000-0000-000-053	02/13/2026	120.00
21	211	02/20/2026	13342	MEDLEY MATERIAL HANDLING	036-Blanket PO for forklift repairs	3,000.00	
				036-Blanket PO for forklift repairs	21-036-2620-439-000-0000-000-050	02/20/2026	3,000.00
21	212	02/20/2026	69000	WINSUPPLY S OKC OK, CO	036-Blanket PO for parts, supplies & equipment	4,000.00	
				036-Blanket PO for parts, supplies & equipment	21-036-2620-655-000-0000-000-050	02/20/2026	4,000.00
21	213	02/20/2026	12242	LOCKE SUPPLY	036-Blanket PO for parts, supplies & equipment	7,000.00	
				036-Blanket PO for parts, supplies and equipment	21-036-2620-655-000-0000-000-050	02/20/2026	7,000.00
21	214	02/20/2026	15346	CENTRAL OKLAHOMA WINNELSON	036-Blanket PO for parts, supplies & equipment	10,000.00	
				036-Blanket PO for parts, supplies and equipment	21-036-2620-655-000-0000-000-050	02/20/2026	10,000.00
21	216	02/26/2026	69514	RL Williams & Company	089-Grill Vents at PAC	3,300.00	
				089-Grill Air Vents for the PAC	21-089-4720-453-000-0000-000-062	02/26/2026	3,300.00
21	217	02/26/2026	69513	Mustang Appraisal, Inc	089- Property Appraisal	450.00	
				089-Property Appraisal for 108 W. Dowden Dr.	21-089-4200-710-000-0000-000-050	02/26/2026	450.00
21	218	03/02/2026	14462	Amazon Capital Services Inc.	034 - Misc custodial materials and supplies	1,500.00	
				034 - Misc custodial materials and supplies	21-034-2620-618-000-0000-000-050	03/02/2026	1,500.00
21	219	03/02/2026	15147	LOWES CREDIT SERVICES	034 - Misc custodial supplies and materials	1,000.00	
				034 - Misc custodial supplies and materials	21-034-2620-618-000-0000-000-050	03/02/2026	1,000.00

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 207 - 5000, Fund(s): 21-Building

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	220	03/04/2026	68505	B&C Carpet Co Inc	032-1 case flooring adhesive for dw use	250.00
			21-032-2620-618-000-0000-000-050		03/04/2026	250.00
					032-1 case flooring adhesive for district wide use	
21	221	03/04/2026	69523	Bigfoot One LLC	034 - Custodial T-Shirts for day and evening crews	3,300.00
			21-034-2620-657-000-0000-000-050		03/04/2026	3,300.00
					034 - Custodial T-Shirts for day and evening crews	
21	222	03/05/2026	23391	OLD REPUBLIC TITLE COMPANY	318-Land Purchase	960,099.75
			21-318-4200-713-000-0000-000-050		03/05/2026	960,099.75
					318-Land Purchase of 19.09 acres from CV Tech-Lot is located at 29th St & Cemetery Rd	

<b>Non-Payroll Total:</b>	<b>\$1,003,819.75</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$1,003,819.75</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 139 - 5000, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	139	02/05/2026	21876	MUSCO LIGHTING, INC.	031-Re-lamping services for MHS soccer field	10,000.00
					031-Re-lamping services for MHS soccer field 33-031-2620-434-000-0000-000-705 02/05/2026	10,000.00
33	140	02/05/2026	16264	ALL AMERICAN SPORTS CORP/RIDDELL	021 705 FB HELMET RECONDITIONING	13,709.20
					HS HELMET RECONDITIONING FOR FOOTBALL.131 HELMET TOTAL80 33-021-1000-681-809-0000-000-705 02/05/2026	12,911.75
					HELMET RIDDELL SPEEDFLEX1 33-021-1000-681-809-0000-000-705 02/05/2026	797.45
					HELMET REVO SPEED YTH43 HELMET SPEED ICON7 HELMET REVO SPEED	
33	141	02/05/2026	16264	ALL AMERICAN SPORTS CORP/RIDDELL	021 525 FB HELMET RECONDITIONING	4,573.80
					CENTRAL MS HELMET RECONDITIONING FOR FOOTBALL.59 33-021-2199-683-809-0000-000-525 02/05/2026	4,573.80
					HELMET TOTAL58 HELMET REVO SPEED CLASSIC YTH1 HELMET VENGEANCE A11 YOUTH	
33	142	02/05/2026	16264	ALL AMERICAN SPORTS CORP/RIDDELL	021 505 FB HELMET RECONDITIONING	3,786.80
					SOUTH MS HELMET RECONDITIONING FOR FOOTBALL.44 33-021-2199-683-809-0000-000-505 02/05/2026	3,786.80
					HELMET TOTAL44 HELMET REVO SPEED CLASSIC YTH	
33	143	02/05/2026	16264	ALL AMERICAN SPORTS CORP/RIDDELL	021 510 FB HELMET RECONDITIONING	4,803.00
					NORTH MS HELMET RECONDITIONING FOR FOOTBALL.60 33-021-2199-683-809-0000-000-510 02/05/2026	3,800.05
					HELMET TOTAL60 HELMET REVO SPEED CLASSIC YTH	1,002.95
33	144	02/05/2026	10645	CHEROKEE BUILDING MATERIALS	031- Insulation & ceiling tile repairs-HSMedia Ctr	2,100.00
					031-Insulation and ceiling tire repairs at MHS Media Center 33-031-2620-438-000-0000-000-705 02/05/2026	2,100.00
33	145	02/05/2026	62873	Classic Paper Supply, Inc.	031-Office furniture for MHS Media Ctr	2,600.00
					031-Office furniture for MHS Media Center 33-031-2620-651-000-0000-000-705 02/05/2026	2,600.00
33	146	02/05/2026	68505	B&C Carpet Co Inc	031-Wall base installation at MHS Media Ctr	2,000.00
					031-Wall base installation at MHS Media Center 33-031-2620-438-000-0000-000-705 02/05/2026	1,175.00
					33-031-2620-438-000-0000-000-705 02/05/2026	825.00
33	147	02/12/2026	10027	Charrick Associates	031-Purchase key machine for district wide use	1,500.00
					031-Purchase key machine for district wide use 33-031-2620-651-000-0000-000-050 02/12/2026	1,500.00
33	148	02/13/2026	69000	WINSUPPLY S OKC OK, CO	031-Blanket PO for equipment & parts used dw	5,000.00
					031-Blanket PO for equipment and parts to be used district wide 33-031-2620-655-000-0000-000-050 02/13/2026	347.20
					33-031-2620-655-000-0000-000-050 02/13/2026	986.77
					33-031-2620-655-000-0000-000-050 02/13/2026	3,666.03
33	149	02/17/2026	66319	RALPH J SMITH	031-Battery replacement for MHS #2 generator	562.52
					031-Battery replacement for MHS #2 generator 33-031-2620-434-000-0000-000-705 02/17/2026	562.52

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 2/5/2026 - 3/5/2026, PO Range: 139 - 5000, Fund(s): 33-2023 Recurring

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
33	150	02/20/2026	14462	Amazon Capital Services Inc.	066- Storage Cabinets for MBI (160)	400.00
			33-066-2199-651-100-1183-000-160		066- Locking storage cabinets for MBI vocal music room.(160)	400.00
33	151	02/20/2026	14462	Amazon Capital Services Inc.	066- Rolling Storage Cart for PVE	210.00
			33-066-2199-651-100-1183-000-150		066-Rolling storage cart for Music classroom at PVE(150)	210.00
33	152	02/20/2026	15147	LOWES CREDIT SERVICES	066- Storage for General Music Classrooms	2,156.00
			33-066-2199-651-100-1183-000-050		066- Shelves for instrument and music storage for the general music classrooms at CRI, MCE, TE and ME.	1,750.00
			33-066-2199-651-100-1183-000-050		066- Shelves for music storage at CRI & MCE	406.00
33	153	02/24/2026	11680	Jackson Mechanical service Inc	031-Replacment of Trane unit at MMS A-109	3,100.00
			33-031-2620-435-000-0000-000-505		031-Replacement of Trane unit in Room A-109 at MMS	3,100.00
33	154	02/24/2026	13073	RB AKINS	031-Repairs to units in MHS Media Center	5,000.00
			33-031-2620-453-000-0000-000-705		031-Repairs to units in MHS Media Center	5,000.00
33	155	02/26/2026	69512	Harold Adam	031-Bucket truck repairs	2,000.00
			33-031-2620-439-000-0000-000-050		031-Bucket truck repairs	2,000.00
33	156	03/02/2026	14053	YORK INTERNATIONAL	031-One pallet 410A refrigerant for dw use	7,600.00
			33-031-2620-618-000-0000-000-050		031-One pallet (40 canisters) 410A refrigerant for district wide use	7,600.00
33	157	03/05/2026	10070	Allied Glass Inc.	031-Tempered glass replacement at ME	650.00
			33-031-2620-438-000-0000-000-105		031-Tempered glass replacement at Mustang Elementary	650.00
<b>Non-Payroll Total:</b>						<b>\$71,751.32</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$71,751.32</b>

**Change Order Listing**

**Options:** Fund(s): 11-General, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1 - 1308, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
20	07/01/2025	12723	Oklahoma Gas & Electric Company	District Electricity	9,542.59
			District Electricity	11-028-2620-624-000-0000-000-050	07/01/2025 02/20/2026 -940,257.41
			Increase 11-20	11-028-2620-624-000-0000-000-050	03/05/2026 949,800.00
30	07/01/2025	65100	BOX CAST	025-Streaming and Storage	275.00
			increase original PO 11-30Video Storage	11-025-2580-653-000-0000-000-050	03/03/2026 275.00
377	07/21/2025	13963	CAPITAL ONE TRADE CREDIT	041 Functional Skills SY 25-26 CRI	6.00
			002-Gen Increase on PO 2026-11-377 \$5.64	11-002-1000-681-100-0000-000-145	02/26/2026 6.00
463	08/06/2025	10588	CENTER FOR EDUCATION LAW	011-Blanket Legal Fees for SY 2026	2,000.00
			11-INCREASE TO PO#11-463 Center for Education Law	11-011-2317-357-000-0000-000-051	02/10/2026 2,000.00
843	10/06/2025	67046	COMMERCE BANK	621 NASP Hotel - 02/24/26-02/27/26 - Chicago, IL	477.84
			621 NASP Hotel Taxes - 02/27/26 - Chicago, ILRelated to PO 2026-11-843	11-621-2573-580-239-0000-000-058	03/03/2026 477.84

<b>Non-Payroll Total:</b>	<b>\$12,301.43</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$12,301.43</b>

**Project Totals**

002	Site General Budget	6.00
011	Superintendents	2,000.00
025	Technology	275.00
028	Utilities	9,542.59
621	FLOW THROUGH PL 108-446	477.84

**Unit Totals**

050	District Wide	9,817.59
051	MERC	2,000.00
058	Student Services	477.84
145	Canyon Ridge Int	6.00

**Change Order Listing**

**Options:** Fund(s): 21-Building, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1 - 206, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
8	07/01/2025	12787	ONE Gas, Inc.	District Natural Gas	55,000.00
	Increase 21-8 Full service	District Natural Gas	21-028-2620-627-000-0000-000-050	02/13/2026	55,000.00
10	07/01/2025	69162	Constellation Energy Corp	District Natural Gas	100,000.00
	Increase po 21-10		21-028-2620-627-000-0000-000-050	03/02/2026	100,000.00
83	07/01/2025	61435	EARTHSMART CONTROLS, LLC	036-Licensing renewal for Delta controls	61.75
	036-Increase PO 2026-21-83f		21-028-2620-653-000-0000-000-050	02/26/2026	61.75
<b>Non-Payroll Total:</b>					<b>\$155,061.75</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$155,061.75</b>

**Project Totals**

028	Utilities	155,061.75
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**Unit Totals**

050	District Wide	155,061.75
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**Change Order Listing**

**Options:** Fund(s): 33-2023 Recurring, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 2/5/2026 - 3/5/2026, PO Range: 1 - 138, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
71	09/17/2025	61435	EARTHSMART CONTROLS, LLC	031-Two Delta controllers for MHS	13.28
	031-Increase PO# 2026-33-71 to cover shipping cost more than anticipated	33-031-2620-655-000-0000-000-705		02/11/2026	13.28

<b>Non-Payroll Total:</b>	<u>\$13.28</u>
<b>Payroll Total:</b>	<u>\$0.00</u>
<b>Report Total:</b>	<u><u>\$13.28</u></u>

Project Totals		
031	Operations	13.28

Unit Totals		
705	Mustang High	13.28

# MUSTANG SCHOOLS - TREASURER'S REPORT

As of February 28, 2026

GOVERNMENTAL FUNDS	
<b>Bank Statements</b>	
Bank of Oklahoma Revenue Account	\$ 0.00
Bank of Oklahoma Expenditure Account	\$ 0.00
BOK Cavanal Hill General Fund Sweep Account	5,886,801.80
3.11 % as of 2/28/2026	
BOK ICS Investments - General Fund	80,301,332.60
3.55 % as of 2/28/2026	
<b>Subtotal</b>	<b>\$ 86,188,134.40</b>
Computer Cash Balance	<b>\$ 86,200,871.56</b>
*** Exceptions:	
Reconciliation - Should equal \$0.00	\$ (12,737.16)
<b>Total - Governmental Funds</b>	<b>\$ 86,188,134.40</b>

ACTIVITY FUNDS	
<b>Bank Statements</b>	
Bank of Oklahoma Account	\$ 624.93
BOK Cavanal Hill Activity Sweep Account	\$ 399,853.02
3.31% as of 2/28/2026	
OLAP Investments - Activity Fund	\$ 6,365,304.23
4.128% as of 2/28/2026	
All America Bank Certificates of Deposit	\$ 235,000.00
3.90%	
<b>Subtotal</b>	<b>\$ 7,000,782.18</b>
Computer Cash Balance	\$ 6,926,063.46
Plus Outstanding Warrants	\$ 74,718.72
<b>Adjusted Computer Cash Balance</b>	<b>\$ 7,000,782.18</b>
*** Exceptions:	
Reconciliation - Should equal \$0.00	\$ 0.00
<b>Total - Activity Fund</b>	<b>\$ 7,000,782.18</b>

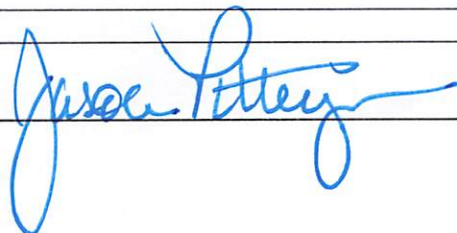
OTHER FUNDS	
Commerce Bank - Governmental Revenue Share	\$ 84,070.31
Commerce Bank - Activity Revenue Share	\$ 21,861.74

<b>TOTAL CASH ASSETS</b>	<b>\$ 93,294,848.63</b>
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GOVERNMENTAL FUND CASH BALANCES	
Fund 11 - General Fund	\$35,385,772.26
Fund 21 - Building Fund	\$8,401,278.66
Fund 33 - 2023 Recurring Bond Funds	\$4,323,046.94
Fund 34 - 2012 Recurring Bond Funds	\$486,903.00
Fund 38 - Transportation Bond	\$1,000,000.00
Fund 41 - Sinking Fund	\$35,152,320.80
Fund 86 - Insurance Recoveries	\$1,451,549.90

MONTHLY PAYROLL	
Total Payroll FY25	\$ 109,679,016.65
Total Payroll FY26	\$ 67,169,859.02

Treasurer \_\_\_\_\_



Date: \_\_\_\_\_

3/4/26

# Mustang Public Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 2/28/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 0000 RECEIVABLE/REVENUE						
Source - 0000 RECEIVABLE/REVENUE						
11 11-General	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 0000 RECEIVABLE/REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
<b>Total</b>						
Series - 0000 RECEIVABLE/REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
<b>Total</b>						
Series - 1000						
Source - 1110 Ad Valorem Current Year						
11 11-General	\$0.00	\$21,061,056.14	\$0.00	\$21,061,056.14	N/A	\$2,206.14
Source - 1110 Ad Valorem Current Year	\$0.00	\$21,061,056.14	\$0.00	\$21,061,056.14	N/A	\$2,206.14
<b>Year Total</b>						
Source - 1120 Ad Valorem Prior Years						
11 11-General	\$0.00	\$8,277,624.87	\$0.00	\$8,277,624.87	N/A	\$6,024,212.68
Source - 1120 Ad Valorem Prior Years	\$0.00	\$8,277,624.87	\$0.00	\$8,277,624.87	N/A	\$6,024,212.68
<b>Total</b>						
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	\$0.00	\$4,325.31	\$0.00	\$4,325.31	N/A	\$0.00
<b>Total</b>						
Source - 1310 Interest Earnings						
11 11-General	\$0.00	\$115,676.04	\$0.00	\$115,676.04	N/A	\$15,258.10
Source - 1310 Interest Earnings	\$0.00	\$115,676.04	\$0.00	\$115,676.04	N/A	\$15,258.10
<b>Total</b>						
Source - 1312 Investment Earnings						
11 11-General	\$0.00	\$1,229,095.23	\$0.00	\$1,229,095.23	N/A	\$207,273.26
Source - 1312 Investment Earnings	\$0.00	\$1,229,095.23	\$0.00	\$1,229,095.23	N/A	\$207,273.26
<b>Total</b>						
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	\$0.00	\$3,091.93	\$0.00	\$3,091.93	N/A	\$0.00
<b>Total</b>						
Source - 1510 Insurance Loss Recovery						
11 11-General	\$0.00	\$26,390.97	\$0.00	\$26,390.97	N/A	\$0.00
Source - 1510 Insurance Loss Recovery	\$0.00	\$26,390.97	\$0.00	\$26,390.97	N/A	\$0.00
<b>Total</b>						
Source - 1550 Workers' Compensation						
11 11-General	\$0.00	\$36,147.91	\$0.00	\$36,147.91	N/A	\$0.00
Source - 1550 Workers' Compensation	\$0.00	\$36,147.91	\$0.00	\$36,147.91	N/A	\$0.00
<b>Total</b>						
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	\$0.00	\$4,058.88	\$0.00	\$4,058.88	N/A	\$0.00
<b>Total</b>						
Source - 1590 Misc Reimbursements						
11 11-General	\$0.00	\$607.60	\$0.00	\$607.60	N/A	\$209.92
Source - 1590 Misc Reimbursements	\$0.00	\$607.60	\$0.00	\$607.60	N/A	\$209.92
<b>Total</b>						
Source - 1620 Community Service						
11 11-General	\$0.00	\$51,793.00	\$0.00	\$51,793.00	N/A	\$0.00
Source - 1620 Community Service	\$0.00	\$51,793.00	\$0.00	\$51,793.00	N/A	\$0.00
<b>Total</b>						
Source - 1680 Refund of PY Expense						
11 11-General	\$0.00	\$8,400.00	\$0.00	\$8,400.00	N/A	\$0.00
Source - 1680 Refund of PY Expense	\$0.00	\$8,400.00	\$0.00	\$8,400.00	N/A	\$0.00
<b>Total</b>						
Source - 1690 Misc Revenue/ District						
11 11-General	\$0.00	\$64,566.45	\$0.00	\$64,566.45	N/A	\$56,373.60
Source - 1690 Misc Revenue/ District	\$0.00	\$64,566.45	\$0.00	\$64,566.45	N/A	\$56,373.60
<b>Total</b>						

# Mustang Public Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 2/28/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1795 Promotional Rebate						
11 11-General	\$0.00	\$18,056.71	\$0.00	\$18,056.71	N/A	\$0.00
Source - 1795 Promotional Rebate Total	\$0.00	\$18,056.71	\$0.00	\$18,056.71	N/A	\$0.00
Series - 1000 Total	\$0.00	\$30,900,891.04	\$0.00	\$30,900,891.04	N/A	\$6,305,533.70
Series - 2000						
Source - 2100 County 4 Mill Tax						
11 11-General	\$0.00	\$3,384,386.91	\$0.00	\$3,384,386.91	N/A	\$899,787.35
Source - 2100 County 4 Mill Tax Total	\$0.00	\$3,384,386.91	\$0.00	\$3,384,386.91	N/A	\$899,787.35
Source - 2200 County Mortgage Tax						
11 11-General	\$0.00	\$556,020.62	\$0.00	\$556,020.62	N/A	\$78,747.21
Source - 2200 County Mortgage Tax Total	\$0.00	\$556,020.62	\$0.00	\$556,020.62	N/A	\$78,747.21
Source - 2900 Other Revenue						
11 11-General	\$0.00	\$478,872.06	\$0.00	\$478,872.06	N/A	\$159,869.05
Source - 2900 Other Revenue Total	\$0.00	\$478,872.06	\$0.00	\$478,872.06	N/A	\$159,869.05
Series - 2000 Total	\$0.00	\$4,419,279.59	\$0.00	\$4,419,279.59	N/A	\$1,138,403.61
Series - 3000						
Source - 3110 Gross Production						
11 11-General	\$0.00	\$3,988,528.51	\$0.00	\$3,988,528.51	N/A	\$476,100.82
Source - 3110 Gross Production Total	\$0.00	\$3,988,528.51	\$0.00	\$3,988,528.51	N/A	\$476,100.82
Source - 3120 Motor Vehicle						
11 11-General	\$0.00	\$3,605,592.73	\$0.00	\$3,605,592.73	N/A	\$510,547.74
Source - 3120 Motor Vehicle Total	\$0.00	\$3,605,592.73	\$0.00	\$3,605,592.73	N/A	\$510,547.74
Source - 3130 Rural Electric						
11 11-General	\$0.00	\$144,050.23	\$0.00	\$144,050.23	N/A	\$16,359.31
Source - 3130 Rural Electric Total	\$0.00	\$144,050.23	\$0.00	\$144,050.23	N/A	\$16,359.31
Source - 3140 State School Land						
11 11-General	\$0.00	\$1,621,034.55	\$0.00	\$1,621,034.55	N/A	\$203,470.26
Source - 3140 State School Land Total	\$0.00	\$1,621,034.55	\$0.00	\$1,621,034.55	N/A	\$203,470.26
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	\$30,562,310.51	\$0.00	\$30,562,310.51	N/A	\$4,386,504.91
Source - 3210 State Aid Total	\$0.00	\$30,562,310.51	\$0.00	\$30,562,310.51	N/A	\$4,386,504.91
Source - 3250 Flex Benefit Allowance						
11 11-General	\$0.00	\$6,826,456.30	\$0.00	\$6,826,456.30	N/A	\$975,208.04
Source - 3250 Flex Benefit Allowance Total	\$0.00	\$6,826,456.30	\$0.00	\$6,826,456.30	N/A	\$975,208.04
Source - 3310 Alt/High Challenge Ed						
11 11-General	\$0.00	\$60,367.04	\$0.00	\$60,367.04	N/A	\$0.00
Source - 3310 Alt/High Challenge Ed Total	\$0.00	\$60,367.04	\$0.00	\$60,367.04	N/A	\$0.00
Source - 3412 NBCT						
11 11-General	\$0.00	\$50,000.00	\$0.00	\$50,000.00	N/A	\$50,000.00
Source - 3412 NBCT Total	\$0.00	\$50,000.00	\$0.00	\$50,000.00	N/A	\$50,000.00
Source - 3413 Staff Development Stipend						
11 11-General	\$0.00	\$32,000.00	\$0.00	\$32,000.00	N/A	\$0.00
Source - 3413 Staff Development Stipend Total	\$0.00	\$32,000.00	\$0.00	\$32,000.00	N/A	\$0.00
Source - 3414 Ok Paid Student Teacher Stipends						
11 11-General	\$0.00	\$17,490.00	\$0.00	\$17,490.00	N/A	\$5,247.00
Source - 3414 Ok Paid Student Teacher Stipends Total	\$0.00	\$17,490.00	\$0.00	\$17,490.00	N/A	\$5,247.00
Source - 3415 Reading Sufficiency Act						
11 11-General	\$0.00	\$299,816.44	\$0.00	\$299,816.44	N/A	\$0.00

# Mustang Public Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 2/28/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3415 Reading Sufficiency Act Total	\$0.00	\$299,816.44	\$0.00	\$299,816.44	N/A	\$0.00
Source - 3420 State Textbook						
11 11-General	\$0.00	\$545,607.59	\$0.00	\$545,607.59	N/A	\$77,943.94
Source - 3420 State Textbook Total	\$0.00	\$545,607.59	\$0.00	\$545,607.59	N/A	\$77,943.94
Source - 3435 Redbud School Act						
11 11-General	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3435 Redbud School Act Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3436 School Resource Officer						
11 11-General	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3436 School Resource Officer Total	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3437 Maternity Leave						
11 11-General	\$0.00	\$6,016.73	\$0.00	\$6,016.73	N/A	\$6,016.73
Source - 3437 Maternity Leave Total	\$0.00	\$6,016.73	\$0.00	\$6,016.73	N/A	\$6,016.73
Source - 3500 Special Programs						
11 11-General	\$0.00	\$604,000.00	\$0.00	\$604,000.00	N/A	\$604,000.00
Source - 3500 Special Programs Total	\$0.00	\$604,000.00	\$0.00	\$604,000.00	N/A	\$604,000.00
Source - 3620 State Land Reimb						
11 11-General	\$0.00	\$5.37	\$0.00	\$5.37	N/A	\$5.37
Source - 3620 State Land Reimb Total	\$0.00	\$5.37	\$0.00	\$5.37	N/A	\$5.37
Source - 3690 Misc State Revenue						
11 11-General	\$0.00	\$20,190.07	\$0.00	\$20,190.07	N/A	\$0.00
Source - 3690 Misc State Revenue Total	\$0.00	\$20,190.07	\$0.00	\$20,190.07	N/A	\$0.00
Source - 3811 Career Tech Salary						
11 11-General	\$0.00	\$170,252.00	\$0.00	\$170,252.00	N/A	\$0.00
Source - 3811 Career Tech Salary Total	\$0.00	\$170,252.00	\$0.00	\$170,252.00	N/A	\$0.00
Series - 3000 Total	\$0.00	\$48,650,738.51	\$0.00	\$48,650,738.51	N/A	\$7,311,404.12
Series - 4000						
Source - 4140 Title VI Indian Education						
11 11-General	\$0.00	\$281,883.75	\$0.00	\$281,883.75	N/A	\$175,715.34
Source - 4140 Title VI Indian Education Total	\$0.00	\$281,883.75	\$0.00	\$281,883.75	N/A	\$175,715.34
Source - 4210 Title I/Part A						
11 11-General	\$0.00	\$512,191.51	\$0.00	\$512,191.51	N/A	\$0.00
Source - 4210 Title I/Part A Total	\$0.00	\$512,191.51	\$0.00	\$512,191.51	N/A	\$0.00
Source - 4271 Title II Part A						
11 11-General	\$0.00	\$119,121.88	\$0.00	\$119,121.88	N/A	\$41,940.54
Source - 4271 Title II Part A Total	\$0.00	\$119,121.88	\$0.00	\$119,121.88	N/A	\$41,940.54
Source - 4281 Title III Part A ELL						
11 11-General	\$0.00	\$65,348.26	\$0.00	\$65,348.26	N/A	\$4,023.84
Source - 4281 Title III Part A ELL Total	\$0.00	\$65,348.26	\$0.00	\$65,348.26	N/A	\$4,023.84
Source - 4310 IDEA Part B						
11 11-General	\$0.00	\$2,070,485.94	\$0.00	\$2,070,485.94	N/A	\$327,614.98
Source - 4310 IDEA Part B Total	\$0.00	\$2,070,485.94	\$0.00	\$2,070,485.94	N/A	\$327,614.98
Source - 4340 IDEA PART B Preschool						
11 11-General	\$0.00	\$33,103.32	\$0.00	\$33,103.32	N/A	\$6,281.25
Source - 4340 IDEA PART B Preschool Total	\$0.00	\$33,103.32	\$0.00	\$33,103.32	N/A	\$6,281.25
Source - 4442 Title IV Student Supp						
11 11-General	\$0.00	\$81,419.40	\$0.00	\$81,419.40	N/A	\$0.00
Source - 4442 Title IV Student Supp Total	\$0.00	\$81,419.40	\$0.00	\$81,419.40	N/A	\$0.00
Source - 4689 Other Misc Fed Rev						
11 11-General	\$0.00	\$182,032.54	\$0.00	\$182,032.54	N/A	\$6,498.31
Source - 4689 Other Misc Fed Rev Total	\$0.00	\$182,032.54	\$0.00	\$182,032.54	N/A	\$6,498.31

# Mustang Public Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 2/28/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Source - 4710 Federal Lunch</b>						
11 11-General	\$0.00	\$1,808,475.85	\$0.00	\$1,808,475.85	N/A	\$525,418.15
<b>Source - 4710 Federal Lunch Total</b>	<b>\$0.00</b>	<b>\$1,808,475.85</b>	<b>\$0.00</b>	<b>\$1,808,475.85</b>	<b>N/A</b>	<b>\$525,418.15</b>
<b>Source - 4720 Federal Breakfast</b>						
11 11-General	\$0.00	\$424,865.60	\$0.00	\$424,865.60	N/A	\$121,989.14
<b>Source - 4720 Federal Breakfast Total</b>	<b>\$0.00</b>	<b>\$424,865.60</b>	<b>\$0.00</b>	<b>\$424,865.60</b>	<b>N/A</b>	<b>\$121,989.14</b>
<b>Source - 4821 Carl Perkins</b>						
11 11-General	\$0.00	\$26,307.63	\$0.00	\$26,307.63	N/A	\$22,175.83
<b>Source - 4821 Carl Perkins Total</b>	<b>\$0.00</b>	<b>\$26,307.63</b>	<b>\$0.00</b>	<b>\$26,307.63</b>	<b>N/A</b>	<b>\$22,175.83</b>
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$5,605,235.68</b>	<b>\$0.00</b>	<b>\$5,605,235.68</b>	<b>N/A</b>	<b>\$1,231,657.38</b>
<b>Series - 5000</b>						
<b>Source - 5200 Revenue from School Funds Manage</b>						
11 11-General	\$0.00	\$9,593.15	\$0.00	\$9,593.15	N/A	\$0.00
<b>Source - 5200 Revenue from School Funds Manage Total</b>	<b>\$0.00</b>	<b>\$9,593.15</b>	<b>\$0.00</b>	<b>\$9,593.15</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Source - 5600 Correcting Entry</b>						
11 11-General	\$0.00	\$15,823.32	\$0.00	\$15,823.32	N/A	\$2,401.78
<b>Source - 5600 Correcting Entry Total</b>	<b>\$0.00</b>	<b>\$15,823.32</b>	<b>\$0.00</b>	<b>\$15,823.32</b>	<b>N/A</b>	<b>\$2,401.78</b>
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$25,416.47</b>	<b>\$0.00</b>	<b>\$25,416.47</b>	<b>N/A</b>	<b>\$2,401.78</b>
<b>Report Total</b>	<b>\$0.00</b>	<b>\$89,601,561.29</b>	<b>\$0.00</b>	<b>\$89,601,561.29</b>	<b>N/A</b>	<b>\$15,989,400.59</b>

## Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2026 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 801 Gate Revenue</b>							
800 Athletics	\$37,558.98	\$200.00	\$0.00	\$590.00	\$37,168.98	\$23,835.59	\$13,333.39
801 Baseball	(\$24,922.60)	\$0.00	\$0.00	\$1,712.65	(\$26,635.25)	\$2,347.35	(\$28,982.60)
802 Basketball - General	\$12,572.85	\$4,080.95	\$0.00	\$1,200.00	\$15,453.80	\$4,240.13	\$11,213.67
803 Basketball - Boys	\$27,477.25	\$8,232.00	\$0.00	\$0.00	\$35,709.25	\$0.00	\$35,709.25
804 Basketball - Girls	(\$178.14)	\$0.00	\$0.00	\$0.00	(\$178.14)	\$0.00	(\$178.14)
805 Cheer	(\$5,692.85)	\$0.00	\$0.00	\$0.00	(\$5,692.85)	\$5,540.85	(\$11,233.70)
806 Cross Country - General	(\$493.75)	\$0.00	\$0.00	\$0.00	(\$493.75)	\$3,528.80	(\$4,022.55)
809 Football	\$220,615.61	\$0.00	\$0.00	\$850.17	\$219,765.44	\$35,705.23	\$184,060.21
810 Golf - General	(\$7,656.90)	\$0.00	\$0.00	\$1,025.00	(\$8,681.90)	\$12,528.50	(\$21,210.40)
811 Golf - Girls	\$5,640.00	\$0.00	\$0.00	\$0.00	\$5,640.00	\$0.00	\$5,640.00
813 Pom	(\$2,019.36)	\$0.00	\$0.00	\$0.00	(\$2,019.36)	\$0.00	(\$2,019.36)
814 Soccer - General	(\$15,375.12)	\$0.00	\$0.00	\$242.81	(\$15,617.93)	\$6,207.39	(\$21,825.32)
817 Softball	\$4,907.45	\$0.00	\$0.00	\$7,570.95	(\$2,663.50)	\$4,728.71	(\$7,392.21)
818 Swimming - General	(\$7,784.00)	\$0.00	\$0.00	\$1,137.00	(\$8,921.00)	\$1,279.00	(\$10,200.00)
821 Tennis - General	(\$418.26)	\$0.00	\$0.00	\$109.13	(\$527.39)	\$13,879.26	(\$14,406.65)
822 Tennis - Girls	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
826 Track - Boys	(\$72.65)	\$0.00	\$0.00	\$0.00	(\$72.65)	\$8,845.30	(\$8,917.95)
827 Volleyball	\$14,046.75	\$0.00	\$0.00	\$0.00	\$14,046.75	\$950.00	\$13,096.75
828 Wrestling - General	(\$678.74)	\$2,940.00	\$0.00	\$5,652.51	(\$3,391.25)	\$14,872.02	(\$18,263.27)
<b>Total Project - 801 Gate Revenue</b>	<b>\$259,526.52</b>	<b>\$15,452.95</b>	<b>\$0.00</b>	<b>\$20,090.22</b>	<b>\$254,889.25</b>	<b>\$138,488.13</b>	<b>\$116,401.12</b>
<b>Project - 803 Sponsorships/Donations</b>							
800 Athletics	\$273,018.12	\$18,600.00	\$0.00	\$5,989.87	\$285,628.25	\$34,505.23	\$251,123.02
801 Baseball	(\$426.93)	\$0.00	\$0.00	\$0.00	(\$426.93)	\$2,487.00	(\$2,913.93)
802 Basketball - General	(\$32,878.61)	\$0.00	\$0.00	\$10,250.00	(\$43,128.61)	\$9,536.78	(\$52,665.39)
805 Cheer	(\$679.84)	\$0.00	\$0.00	\$0.00	(\$679.84)	\$4,000.00	(\$4,679.84)
806 Cross Country - General	(\$2,514.45)	\$0.00	\$0.00	\$0.00	(\$2,514.45)	\$0.00	(\$2,514.45)
809 Football	(\$23,315.00)	\$0.00	\$0.00	\$0.00	(\$23,315.00)	\$900.00	(\$24,215.00)
810 Golf - General	(\$1,145.25)	\$0.00	\$0.00	\$0.00	(\$1,145.25)	\$392.66	(\$1,537.91)
814 Soccer - General	(\$2,397.74)	\$0.00	\$0.00	\$428.00	(\$2,825.74)	\$0.00	(\$2,825.74)
817 Softball	(\$13,730.06)	\$0.00	\$0.00	\$0.00	(\$13,730.06)	\$2,319.04	(\$16,049.10)
821 Tennis - General	(\$345.20)	\$0.00	\$0.00	\$0.00	(\$345.20)	\$254.80	(\$600.00)
826 Track - Boys	(\$2,267.75)	\$0.00	\$0.00	\$0.00	(\$2,267.75)	\$0.00	(\$2,267.75)
827 Volleyball	(\$4,950.00)	\$0.00	\$0.00	\$0.00	(\$4,950.00)	\$0.00	(\$4,950.00)
828 Wrestling - General	(\$1,750.00)	\$0.00	\$0.00	\$0.00	(\$1,750.00)	\$1,750.00	(\$3,500.00)
<b>Total Project - 803 Sponsorships/Donations</b>	<b>\$186,617.29</b>	<b>\$18,600.00</b>	<b>\$0.00</b>	<b>\$16,667.87</b>	<b>\$188,549.42</b>	<b>\$56,145.51</b>	<b>\$132,403.91</b>
<b>Project - 805 Central Middle School</b>							
800 Athletics	\$49,558.14	\$967.55	\$0.00	\$2,820.88	\$47,704.81	\$3,335.78	\$44,369.03
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)
817 Softball	(\$7,307.34)	\$0.00	\$0.00	\$0.00	(\$7,307.34)	\$0.00	(\$7,307.34)
826 Track - Boys	(\$120.00)	\$0.00	\$0.00	\$0.00	(\$120.00)	\$0.00	(\$120.00)
827 Volleyball	(\$692.99)	\$0.00	\$0.00	\$0.00	(\$692.99)	\$0.00	(\$692.99)
<b>Total Project - 805 Central Middle School</b>	<b>\$38,793.56</b>	<b>\$967.55</b>	<b>\$0.00</b>	<b>\$2,820.88</b>	<b>\$36,940.23</b>	<b>\$3,335.78</b>	<b>\$33,604.45</b>
<b>Project - 806 North Middle School</b>							
800 Athletics	\$51,810.89	\$0.00	\$0.00	\$2,967.01	\$48,843.88	\$5,164.80	\$43,679.08
806 Cross Country - General	(\$932.68)	\$0.00	\$0.00	\$0.00	(\$932.68)	\$0.00	(\$932.68)
809 Football	(\$893.53)	\$0.00	\$0.00	\$0.00	(\$893.53)	\$0.00	(\$893.53)
<b>Total Project - 806 North Middle School</b>	<b>\$49,984.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,967.01</b>	<b>\$47,017.67</b>	<b>\$5,164.80</b>	<b>\$41,852.87</b>
<b>Project - 807 South Middle School</b>							
800 Athletics	\$61,063.66	\$638.50	\$0.00	\$0.00	\$61,702.16	\$2,749.67	\$58,952.49
802 Basketball - General	(\$1,283.92)	\$0.00	\$0.00	\$0.00	(\$1,283.92)	\$6,740.00	(\$8,023.92)
805 Cheer	(\$1,153.00)	\$0.00	\$0.00	\$0.00	(\$1,153.00)	\$0.00	(\$1,153.00)
809 Football	(\$708.84)	\$0.00	\$0.00	\$0.00	(\$708.84)	\$0.00	(\$708.84)
817 Softball	(\$5,830.78)	\$0.00	\$0.00	\$0.00	(\$5,830.78)	\$272.87	(\$6,103.65)
821 Tennis - General	(\$1,620.00)	\$0.00	\$0.00	\$91.54	(\$1,711.54)	\$527.92	(\$2,239.46)
826 Track - Boys	(\$6,213.24)	\$0.00	\$0.00	\$0.00	(\$6,213.24)	\$0.00	(\$6,213.24)

## Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2026 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 807 South Middle School</b>							
827 Volleyball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.96	(\$1,723.96)
<b>Total Project - 807 South Middle School</b>	<b>\$44,253.88</b>	<b>\$638.50</b>	<b>\$0.00</b>	<b>\$91.54</b>	<b>\$44,800.84</b>	<b>\$12,014.42</b>	<b>\$32,786.42</b>
<b>Project - 810 Athletic Trainer</b>							
800 Athletics	\$7,819.43	\$1,000.00	\$0.00	\$0.00	\$8,819.43	\$8,764.88	\$54.55
<b>Total Project - 810 Athletic Trainer</b>	<b>\$7,819.43</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,819.43</b>	<b>\$8,764.88</b>	<b>\$54.55</b>
<b>Project - 901 District Administration</b>							
000 UNDISTRIBUTED EXPENDITURES	(\$450.00)	\$0.00	\$0.00	\$0.00	(\$450.00)	\$0.00	(\$450.00)
900 Non Athletic Group	\$400,969.31	\$18,358.52	\$0.00	\$8,119.17	\$411,208.66	\$185,512.47	\$225,696.19
911 Bronco Club	\$365,661.66	\$0.00	\$0.00	\$0.00	\$365,661.66	\$0.00	\$365,661.66
<b>Total Project - 901 District Administration</b>	<b>\$766,180.97</b>	<b>\$18,358.52</b>	<b>\$0.00</b>	<b>\$8,119.17</b>	<b>\$776,420.32</b>	<b>\$185,512.47</b>	<b>\$590,907.85</b>
<b>Project - 902 Child Nutrition</b>							
900 Non Athletic Group	\$1,427,553.02	\$235,391.91	\$0.00	\$110.95	\$1,662,833.98	\$256.55	\$1,662,577.43
<b>Total Project - 902 Child Nutrition</b>	<b>\$1,427,553.02</b>	<b>\$235,391.91</b>	<b>\$0.00</b>	<b>\$110.95</b>	<b>\$1,662,833.98</b>	<b>\$256.55</b>	<b>\$1,662,577.43</b>
<b>Project - 903 Community Ed</b>							
900 Non Athletic Group	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$162.00
910 Community Ed	\$48,931.61	\$9,126.36	\$0.00	\$16,695.11	\$41,362.86	\$10,375.97	\$30,986.89
911 Bronco Club	\$1,017,535.85	\$174,348.02	\$0.00	\$5,863.02	\$1,186,020.85	\$27,851.81	\$1,158,169.04
912 Summer Bronco Club	\$32,155.77	\$40,366.36	\$0.00	\$0.00	\$72,522.13	\$564.20	\$71,957.93
913 Bronco Staff Days	\$4,103.05	\$621.99	\$0.00	\$0.00	\$4,725.04	\$0.00	\$4,725.04
<b>Total Project - 903 Community Ed</b>	<b>\$1,102,888.28</b>	<b>\$224,462.73</b>	<b>\$0.00</b>	<b>\$22,558.13</b>	<b>\$1,304,792.88</b>	<b>\$38,791.98</b>	<b>\$1,266,000.90</b>
<b>Project - 904 Facility Rentals</b>							
900 Non Athletic Group	\$86,973.91	\$15,285.50	\$0.00	\$0.00	\$102,259.41	\$0.00	\$102,259.41
<b>Total Project - 904 Facility Rentals</b>	<b>\$86,973.91</b>	<b>\$15,285.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,259.41</b>	<b>\$0.00</b>	<b>\$102,259.41</b>
<b>Project - 905 PAC Rentals</b>							
900 Non Athletic Group	\$180,387.19	\$0.00	\$0.00	\$28,894.79	\$151,492.40	\$6,593.00	\$144,899.40
<b>Total Project - 905 PAC Rentals</b>	<b>\$180,387.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,894.79</b>	<b>\$151,492.40</b>	<b>\$6,593.00</b>	<b>\$144,899.40</b>
<b>Project - 906 PAC Expenses</b>							
900 Non Athletic Group	\$16,482.55	\$0.00	\$0.00	\$2,474.59	\$14,007.96	\$1,589.64	\$12,418.32
<b>Total Project - 906 PAC Expenses</b>	<b>\$16,482.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,474.59</b>	<b>\$14,007.96</b>	<b>\$1,589.64</b>	<b>\$12,418.32</b>
<b>Project - 907 Students in Need</b>							
900 Non Athletic Group	\$22,411.95	\$0.00	\$0.00	\$1,011.69	\$21,400.26	\$5,306.67	\$16,093.59
<b>Total Project - 907 Students in Need</b>	<b>\$22,411.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,011.69</b>	<b>\$21,400.26</b>	<b>\$5,306.67</b>	<b>\$16,093.59</b>
<b>Project - 908 Student on Account</b>							
900 Non Athletic Group	\$2,139.10	\$2.07	\$0.00	\$0.00	\$2,141.17	\$0.00	\$2,141.17
<b>Total Project - 908 Student on Account</b>	<b>\$2,139.10</b>	<b>\$2.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,141.17</b>	<b>\$0.00</b>	<b>\$2,141.17</b>
<b>Project - 909 Technology Reimbursements</b>							
900 Non Athletic Group	\$26,664.10	\$250.00	\$0.00	\$0.00	\$26,914.10	\$0.00	\$26,914.10
<b>Total Project - 909 Technology Reimbursements</b>	<b>\$26,664.10</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,914.10</b>	<b>\$0.00</b>	<b>\$26,914.10</b>
<b>Project - 910 Transportation Invoices</b>							
900 Non Athletic Group	\$93,976.85	\$1,326.00	\$0.00	\$0.00	\$95,302.85	\$0.00	\$95,302.85
<b>Total Project - 910 Transportation Invoices</b>	<b>\$93,976.85</b>	<b>\$1,326.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95,302.85</b>	<b>\$0.00</b>	<b>\$95,302.85</b>
<b>Project - 911 Operations</b>							
900 Non Athletic Group	\$1,899.71	\$0.00	\$0.00	\$91.58	\$1,808.13	\$721.25	\$1,086.88
<b>Total Project - 911 Operations</b>	<b>\$1,899.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91.58</b>	<b>\$1,808.13</b>	<b>\$721.25</b>	<b>\$1,086.88</b>
<b>Project - 912 Student Services</b>							
239 ALL SPEC. ED PRGMS	(\$87.60)	\$0.00	\$0.00	\$0.00	(\$87.60)	\$0.00	(\$87.60)
900 Non Athletic Group	\$1,359.01	\$0.00	\$0.00	\$0.00	\$1,359.01	\$486.76	\$872.25
<b>Total Project - 912 Student Services</b>	<b>\$1,271.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,271.41</b>	<b>\$486.76</b>	<b>\$784.65</b>
<b>Project - 913 District Teacher of the Year</b>							
000 UNDISTRIBUTED EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	(\$630.00)
900 Non Athletic Group	\$3,697.63	\$0.00	\$0.00	\$0.00	\$3,697.63	\$1,424.85	\$2,272.78
<b>Total Project - 913 District Teacher of the Year</b>	<b>\$3,697.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,697.63</b>	<b>\$2,054.85</b>	<b>\$1,642.78</b>
<b>Project - 914 Transportation</b>							
900 Non Athletic Group	\$6,868.62	\$29.41	\$0.00	\$70.00	\$6,828.03	\$1,660.55	\$5,167.48
<b>Total Project - 914 Transportation</b>	<b>\$6,868.62</b>	<b>\$29.41</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$6,828.03</b>	<b>\$1,660.55</b>	<b>\$5,167.48</b>

## Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2026 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 915 GF Textbook/Budgets</b>							
900 Non Athletic Group	\$1,597.00	\$40.00	\$0.00	\$0.00	\$1,637.00	\$0.00	\$1,637.00
<b>Total Project - 915 GF Textbook/Budgets</b>	<b>\$1,597.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,637.00</b>	<b>\$0.00</b>	<b>\$1,637.00</b>
<b>Project - 916 Superintendent Expenses</b>							
000 UNDISTRIBUTED EXPENDITURES	(\$7,931.93)	\$0.00	\$0.00	\$980.52	(\$8,912.45)	\$5,047.04	(\$13,959.49)
900 Non Athletic Group	\$29,507.98	\$0.00	\$0.00	\$1,294.93	\$28,213.05	\$3,394.06	\$24,818.99
<b>Total Project - 916 Superintendent Expenses</b>	<b>\$21,576.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,275.45</b>	<b>\$19,300.60</b>	<b>\$8,441.10</b>	<b>\$10,859.50</b>
<b>Project - 919 Academic Team</b>							
900 Non Athletic Group	\$36.64	\$0.00	\$0.00	\$0.00	\$36.64	\$0.00	\$36.64
<b>Total Project - 919 Academic Team</b>	<b>\$36.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36.64</b>	<b>\$0.00</b>	<b>\$36.64</b>
<b>Project - 920 Archery</b>							
800 Athletics	(\$1,753.45)	\$0.00	\$0.00	\$0.00	(\$1,753.45)	\$0.00	(\$1,753.45)
900 Non Athletic Group	\$25,199.13	\$3,749.50	(\$1,700.00)	\$256.00	\$26,992.63	\$3,713.85	\$23,278.78
<b>Total Project - 920 Archery</b>	<b>\$23,445.68</b>	<b>\$3,749.50</b>	<b>(\$1,700.00)</b>	<b>\$256.00</b>	<b>\$25,239.18</b>	<b>\$3,713.85</b>	<b>\$21,525.33</b>
<b>Project - 921 Art</b>							
900 Non Athletic Group	\$58,048.67	\$1,373.47	\$275.00	\$11,665.96	\$48,031.18	\$15,913.66	\$32,117.52
<b>Total Project - 921 Art</b>	<b>\$58,048.67</b>	<b>\$1,373.47</b>	<b>\$275.00</b>	<b>\$11,665.96</b>	<b>\$48,031.18</b>	<b>\$15,913.66</b>	<b>\$32,117.52</b>
<b>Project - 922 Band</b>							
900 Non Athletic Group	\$156,613.32	\$92,556.57	\$0.00	\$119,119.40	\$130,050.49	\$83,065.62	\$46,984.87
922 Band - District Instrument Fees	\$2,040.00	\$0.00	\$0.00	\$0.00	\$2,040.00	\$0.00	\$2,040.00
<b>Total Project - 922 Band</b>	<b>\$158,653.32</b>	<b>\$92,556.57</b>	<b>\$0.00</b>	<b>\$119,119.40</b>	<b>\$132,090.49</b>	<b>\$83,065.62</b>	<b>\$49,024.87</b>
<b>Project - 923 Counseling</b>							
900 Non Athletic Group	\$16,018.11	\$2,860.00	\$0.00	\$491.91	\$18,386.20	\$913.19	\$17,473.01
<b>Total Project - 923 Counseling</b>	<b>\$16,018.11</b>	<b>\$2,860.00</b>	<b>\$0.00</b>	<b>\$491.91</b>	<b>\$18,386.20</b>	<b>\$913.19</b>	<b>\$17,473.01</b>
<b>Project - 924 ELA</b>							
900 Non Athletic Group	\$2,005.75	\$368.00	\$0.00	\$409.50	\$1,964.25	\$122.36	\$1,841.89
957 5th Grade	\$784.15	\$0.00	\$0.00	\$0.00	\$784.15	\$0.00	\$784.15
958 6th Grade	\$549.62	\$0.00	\$0.00	\$0.00	\$549.62	\$0.00	\$549.62
<b>Total Project - 924 ELA</b>	<b>\$3,339.52</b>	<b>\$368.00</b>	<b>\$0.00</b>	<b>\$409.50</b>	<b>\$3,298.02</b>	<b>\$122.36</b>	<b>\$3,175.66</b>
<b>Project - 925 Leadership</b>							
900 Non Athletic Group	\$9,281.42	\$536.00	\$0.00	\$519.21	\$9,298.21	\$762.34	\$8,535.87
<b>Total Project - 925 Leadership</b>	<b>\$9,281.42</b>	<b>\$536.00</b>	<b>\$0.00</b>	<b>\$519.21</b>	<b>\$9,298.21</b>	<b>\$762.34</b>	<b>\$8,535.87</b>
<b>Project - 926 Math</b>							
900 Non Athletic Group	\$30.60	\$0.00	\$0.00	\$0.00	\$30.60	\$0.00	\$30.60
<b>Total Project - 926 Math</b>	<b>\$30.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30.60</b>	<b>\$0.00</b>	<b>\$30.60</b>
<b>Project - 927 Media</b>							
900 Non Athletic Group	\$92,954.40	\$6,304.09	\$0.00	\$7,021.93	\$92,236.56	\$21,434.87	\$70,801.69
947 Yearbook	\$5,583.02	\$65.00	\$0.00	\$932.81	\$4,715.21	\$0.00	\$4,715.21
<b>Total Project - 927 Media</b>	<b>\$98,537.42</b>	<b>\$6,369.09</b>	<b>\$0.00</b>	<b>\$7,954.74</b>	<b>\$96,951.77</b>	<b>\$21,434.87</b>	<b>\$75,516.90</b>
<b>Project - 928 Native American</b>							
000 UNDISTRIBUTED EXPENDITURES	(\$214.50)	\$0.00	\$0.00	\$32.50	(\$247.00)	\$753.00	(\$1,000.00)
900 Non Athletic Group	\$11,901.02	\$73.20	\$0.00	\$31.69	\$11,942.53	\$2,318.64	\$9,623.89
<b>Total Project - 928 Native American</b>	<b>\$11,686.52</b>	<b>\$73.20</b>	<b>\$0.00</b>	<b>\$64.19</b>	<b>\$11,695.53</b>	<b>\$3,071.64</b>	<b>\$8,623.89</b>
<b>Project - 930 PE</b>							
900 Non Athletic Group	\$34,411.87	\$236.00	\$1,150.00	\$1,753.95	\$34,043.92	\$5,858.60	\$28,185.32
920 Archery	\$2,303.58	\$724.60	\$0.00	\$0.00	\$3,028.18	\$460.00	\$2,568.18
<b>Total Project - 930 PE</b>	<b>\$36,715.45</b>	<b>\$960.60</b>	<b>\$1,150.00</b>	<b>\$1,753.95</b>	<b>\$37,072.10</b>	<b>\$6,318.60</b>	<b>\$30,753.50</b>
<b>Project - 931 Principal</b>							
900 Non Athletic Group	\$700,830.45	\$39,870.03	\$10,641.32	\$21,855.37	\$729,486.43	\$146,131.61	\$583,354.82
921 Art	(\$213.46)	\$0.00	\$0.00	\$0.00	(\$213.46)	\$0.00	(\$213.46)
923 Counseling	\$6,744.16	\$680.00	\$0.00	\$0.00	\$7,424.16	\$0.00	\$7,424.16
929 Outdoor Education	\$1,307.20	\$0.00	\$0.00	\$0.00	\$1,307.20	\$0.00	\$1,307.20
932 Robotics	\$4,829.50	\$455.00	\$0.00	\$240.00	\$5,044.50	\$1,510.00	\$3,534.50
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)

## Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2026 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 931 Principal</b>							
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	\$18,496.94	\$19,106.90	\$0.00	\$2,016.73	\$35,587.11	\$2,776.00	\$32,811.11
<b>Total Project - 931 Principal</b>	<b>\$746,139.35</b>	<b>\$60,111.93</b>	<b>\$10,641.32</b>	<b>\$24,112.10</b>	<b>\$792,780.50</b>	<b>\$150,417.61</b>	<b>\$642,362.89</b>
<b>Project - 932 Robotics</b>							
900 Non Athletic Group	\$18,443.87	\$3,792.00	\$0.00	\$1,587.83	\$20,648.04	\$9,528.69	\$11,119.35
932 Robotics	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00
<b>Total Project - 932 Robotics</b>	<b>\$19,403.87</b>	<b>\$3,792.00</b>	<b>\$0.00</b>	<b>\$1,587.83</b>	<b>\$21,608.04</b>	<b>\$9,528.69</b>	<b>\$12,079.35</b>
<b>Project - 933 Science</b>							
900 Non Athletic Group	\$3,741.46	\$0.00	\$0.00	\$0.00	\$3,741.46	\$550.00	\$3,191.46
967 BEAST Week	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00
<b>Total Project - 933 Science</b>	<b>\$3,753.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,753.46</b>	<b>\$550.00</b>	<b>\$3,203.46</b>
<b>Project - 934 Skills for Living</b>							
900 Non Athletic Group	\$1,300.66	\$0.00	\$0.00	\$0.00	\$1,300.66	\$0.00	\$1,300.66
<b>Total Project - 934 Skills for Living</b>	<b>\$1,300.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,300.66</b>	<b>\$0.00</b>	<b>\$1,300.66</b>
<b>Project - 936 Special Ed Functional Skills</b>							
900 Non Athletic Group	\$7,102.88	\$0.00	\$0.00	\$589.18	\$6,513.70	\$1,550.93	\$4,962.77
957 5th Grade	\$254.91	\$0.00	\$0.00	\$0.00	\$254.91	\$0.00	\$254.91
958 6th Grade	\$33.42	\$440.00	\$0.00	\$0.00	\$473.42	\$0.00	\$473.42
<b>Total Project - 936 Special Ed Functional Skills</b>	<b>\$7,391.21</b>	<b>\$440.00</b>	<b>\$0.00</b>	<b>\$589.18</b>	<b>\$7,242.03</b>	<b>\$1,550.93</b>	<b>\$5,691.10</b>
<b>Project - 937 Spec Ed General</b>							
900 Non Athletic Group	\$2,735.62	\$0.00	\$0.00	\$0.00	\$2,735.62	\$852.28	\$1,883.34
<b>Total Project - 937 Spec Ed General</b>	<b>\$2,735.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,735.62</b>	<b>\$852.28</b>	<b>\$1,883.34</b>
<b>Project - 938 Special Olympics</b>							
900 Non Athletic Group	\$1,894.43	\$0.00	\$0.00	\$0.00	\$1,894.43	\$0.00	\$1,894.43
<b>Total Project - 938 Special Olympics</b>	<b>\$1,894.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,894.43</b>	<b>\$0.00</b>	<b>\$1,894.43</b>
<b>Project - 940 Staff Expenses</b>							
900 Non Athletic Group	\$265,055.86	\$19,387.30	(\$10,641.32)	\$10,374.64	\$263,427.20	\$62,443.83	\$200,983.37
920 Archery	\$1,233.78	\$490.20	\$0.00	\$341.00	\$1,382.98	\$0.00	\$1,382.98
923 Counseling	\$109.47	\$84.00	\$0.00	\$0.00	\$193.47	\$0.00	\$193.47
932 Robotics	\$816.28	\$60.00	\$0.00	\$0.00	\$876.28	\$0.00	\$876.28
933 Science	\$366.65	\$0.00	\$0.00	\$0.00	\$366.65	\$350.00	\$16.65
936 Spec Ed Functional Skills	\$484.05	\$156.00	\$0.00	\$0.00	\$640.05	\$300.00	\$340.05
940 Staff Expenses	(\$1,107.05)	\$0.00	\$0.00	\$0.00	(\$1,107.05)	\$0.00	(\$1,107.05)
942 STEM	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00
943 Student Council	\$413.87	\$0.00	\$0.00	\$0.00	\$413.87	\$0.00	\$413.87
944 Technology	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	\$200.00	\$350.00
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
<b>Total Project - 940 Staff Expenses</b>	<b>\$285,470.84</b>	<b>\$20,177.50</b>	<b>(\$10,641.32)</b>	<b>\$10,715.64</b>	<b>\$284,291.38</b>	<b>\$63,293.83</b>	<b>\$220,997.55</b>
<b>Project - 941 Staff Hospitality</b>							
900 Non Athletic Group	\$5,321.79	\$358.00	\$0.00	\$88.57	\$5,591.22	\$2,843.27	\$2,747.95
<b>Total Project - 941 Staff Hospitality</b>	<b>\$5,321.79</b>	<b>\$358.00</b>	<b>\$0.00</b>	<b>\$88.57</b>	<b>\$5,591.22</b>	<b>\$2,843.27</b>	<b>\$2,747.95</b>
<b>Project - 942 STEM</b>							
900 Non Athletic Group	\$1,277.70	\$0.00	\$0.00	\$0.00	\$1,277.70	\$0.00	\$1,277.70
<b>Total Project - 942 STEM</b>	<b>\$1,277.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,277.70</b>	<b>\$0.00</b>	<b>\$1,277.70</b>
<b>Project - 943 Student Council</b>							
900 Non Athletic Group	(\$1,536.04)	\$669.60	\$0.00	\$316.59	(\$1,183.03)	\$7,498.95	(\$8,681.98)
967 BEAST Week	\$85,639.66	\$2,622.00	\$0.00	\$0.00	\$88,261.66	\$0.00	\$88,261.66
<b>Total Project - 943 Student Council</b>	<b>\$84,103.62</b>	<b>\$3,291.60</b>	<b>\$0.00</b>	<b>\$316.59</b>	<b>\$87,078.63</b>	<b>\$7,498.95</b>	<b>\$79,579.68</b>
<b>Project - 944 Technology</b>							
900 Non Athletic Group	\$2,900.81	\$0.00	\$0.00	\$0.00	\$2,900.81	\$0.00	\$2,900.81
<b>Total Project - 944 Technology</b>	<b>\$2,900.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,900.81</b>	<b>\$0.00</b>	<b>\$2,900.81</b>
<b>Project - 945 Theatre</b>							
900 Non Athletic Group	\$48,202.28	\$233.00	\$0.00	\$2,284.05	\$46,151.23	\$6,119.02	\$40,032.21

## Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2026 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 945 Theatre							
<b>Total Project - 945 Theatre</b>	<b>\$48,202.28</b>	<b>\$233.00</b>	<b>\$0.00</b>	<b>\$2,284.05</b>	<b>\$46,151.23</b>	<b>\$6,119.02</b>	<b>\$40,032.21</b>
Project - 946 Vocal Music							
900 Non Athletic Group	\$112,825.99	\$5,936.50	\$275.00	\$42,297.57	\$76,739.92	\$20,667.90	\$56,072.02
<b>Total Project - 946 Vocal Music</b>	<b>\$112,825.99</b>	<b>\$5,936.50</b>	<b>\$275.00</b>	<b>\$42,297.57</b>	<b>\$76,739.92</b>	<b>\$20,667.90</b>	<b>\$56,072.02</b>
Project - 947 Yearbook							
900 Non Athletic Group	\$134,804.10	\$80.00	\$0.00	\$1,602.07	\$133,282.03	\$39,330.81	\$93,951.22
<b>Total Project - 947 Yearbook</b>	<b>\$134,804.10</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$1,602.07</b>	<b>\$133,282.03</b>	<b>\$39,330.81</b>	<b>\$93,951.22</b>
Project - 948 MS Choral Events							
900 Non Athletic Group	\$2,292.94	\$0.00	\$0.00	\$0.00	\$2,292.94	\$0.00	\$2,292.94
<b>Total Project - 948 MS Choral Events</b>	<b>\$2,292.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,292.94</b>	<b>\$0.00</b>	<b>\$2,292.94</b>
Project - 951 Advanced Placement							
900 Non Athletic Group	\$9,097.36	\$221.00	\$0.00	\$516.50	\$8,801.86	\$5,505.80	\$3,296.06
<b>Total Project - 951 Advanced Placement</b>	<b>\$9,097.36</b>	<b>\$221.00</b>	<b>\$0.00</b>	<b>\$516.50</b>	<b>\$8,801.86</b>	<b>\$5,505.80</b>	<b>\$3,296.06</b>
Project - 952 Aviation							
900 Non Athletic Group	\$6,606.97	\$17,190.85	\$0.00	\$0.00	\$23,797.82	\$20,451.45	\$3,346.37
<b>Total Project - 952 Aviation</b>	<b>\$6,606.97</b>	<b>\$17,190.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,797.82</b>	<b>\$20,451.45</b>	<b>\$3,346.37</b>
Project - 953 BEAST Week							
900 Non Athletic Group	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
<b>Total Project - 953 BEAST Week</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
Project - 954 BPA							
900 Non Athletic Group	\$4,617.81	\$0.00	\$0.00	\$0.00	\$4,617.81	\$0.00	\$4,617.81
<b>Total Project - 954 BPA</b>	<b>\$4,617.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,617.81</b>	<b>\$0.00</b>	<b>\$4,617.81</b>
Project - 956 Debate							
900 Non Athletic Group	\$949.87	\$0.00	\$0.00	\$0.00	\$949.87	\$0.00	\$949.87
<b>Total Project - 956 Debate</b>	<b>\$949.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$949.87</b>	<b>\$0.00</b>	<b>\$949.87</b>
Project - 957 DECA							
900 Non Athletic Group	\$30,492.25	\$8,852.83	\$0.00	\$3,531.19	\$35,813.89	\$10,218.25	\$25,595.64
<b>Total Project - 957 DECA</b>	<b>\$30,492.25</b>	<b>\$8,852.83</b>	<b>\$0.00</b>	<b>\$3,531.19</b>	<b>\$35,813.89</b>	<b>\$10,218.25</b>	<b>\$25,595.64</b>
Project - 958 E.C.O.							
900 Non Athletic Group	\$535.13	\$0.00	\$0.00	\$0.00	\$535.13	\$0.00	\$535.13
<b>Total Project - 958 E.C.O.</b>	<b>\$535.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$535.13</b>	<b>\$0.00</b>	<b>\$535.13</b>
Project - 959 eSports							
900 Non Athletic Group	\$10.01	\$0.00	\$0.00	\$0.00	\$10.01	\$0.00	\$10.01
<b>Total Project - 959 eSports</b>	<b>\$10.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.01</b>	<b>\$0.00</b>	<b>\$10.01</b>
Project - 960 FCCLA							
314 CAREER TECH FAMILY AND CONSUMER SCIENCES	(\$670.00)	\$0.00	\$0.00	\$0.00	(\$670.00)	\$15.00	(\$685.00)
900 Non Athletic Group	\$4,557.46	\$235.00	\$0.00	\$76.48	\$4,715.98	\$2,505.39	\$2,210.59
<b>Total Project - 960 FCCLA</b>	<b>\$3,887.46</b>	<b>\$235.00</b>	<b>\$0.00</b>	<b>\$76.48</b>	<b>\$4,045.98</b>	<b>\$2,520.39</b>	<b>\$1,525.59</b>
Project - 961 FFA							
311 AGRICULTURAL ED	(\$4,600.13)	\$0.00	\$0.00	\$448.83	(\$5,048.96)	\$2,125.04	(\$7,174.00)
900 Non Athletic Group	\$18,520.87	\$7,008.20	\$0.00	\$5,666.48	\$19,862.59	\$428.52	\$19,434.07
<b>Total Project - 961 FFA</b>	<b>\$13,920.74</b>	<b>\$7,008.20</b>	<b>\$0.00</b>	<b>\$6,115.31</b>	<b>\$14,813.63</b>	<b>\$2,553.56</b>	<b>\$12,260.07</b>
Project - 962 French Club							
900 Non Athletic Group	\$42.63	\$0.00	\$0.00	\$0.00	\$42.63	\$0.00	\$42.63
<b>Total Project - 962 French Club</b>	<b>\$42.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42.63</b>	<b>\$0.00</b>	<b>\$42.63</b>
Project - 963 Industrial Arts							
900 Non Athletic Group	\$9,308.28	\$2,404.46	\$0.00	\$1,238.27	\$10,474.47	\$3,582.16	\$6,892.31
<b>Total Project - 963 Industrial Arts</b>	<b>\$9,308.28</b>	<b>\$2,404.46</b>	<b>\$0.00</b>	<b>\$1,238.27</b>	<b>\$10,474.47</b>	<b>\$3,582.16</b>	<b>\$6,892.31</b>
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
<b>Total Project - 964 JROTC</b>	<b>\$3,100.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,100.89</b>	<b>\$0.00</b>	<b>\$3,100.89</b>
Project - 965 Junior Class							
900 Non Athletic Group	\$51,306.10	\$0.00	\$0.00	\$5,801.68	\$45,504.42	\$14,175.75	\$31,328.67
<b>Total Project - 965 Junior Class</b>	<b>\$51,306.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,801.68</b>	<b>\$45,504.42</b>	<b>\$14,175.75</b>	<b>\$31,328.67</b>
Project - 966 Key Club							

## Mustang Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2026 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 966 Key Club</b>							
900 Non Athletic Group	\$1,858.02	\$0.00	\$0.00	\$0.00	\$1,858.02	\$0.00	\$1,858.02
<b>Total Project - 966 Key Club</b>	<b>\$1,858.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,858.02</b>	<b>\$0.00</b>	<b>\$1,858.02</b>
<b>Project - 967 MultiCultural Club</b>							
900 Non Athletic Group	\$406.51	\$0.00	\$0.00	\$0.00	\$406.51	\$72.62	\$333.89
<b>Total Project - 967 MultiCultural Club</b>	<b>\$406.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$406.51</b>	<b>\$72.62</b>	<b>\$333.89</b>
<b>Project - 968 Musical</b>							
900 Non Athletic Group	\$54,514.12	\$6,100.00	\$0.00	\$13,730.50	\$46,883.62	\$4,000.00	\$42,883.62
<b>Total Project - 968 Musical</b>	<b>\$54,514.12</b>	<b>\$6,100.00</b>	<b>\$0.00</b>	<b>\$13,730.50</b>	<b>\$46,883.62</b>	<b>\$4,000.00</b>	<b>\$42,883.62</b>
<b>Project - 969 National Honor Society</b>							
900 Non Athletic Group	\$2,769.19	\$190.00	\$0.00	\$83.00	\$2,876.19	\$1,740.57	\$1,135.62
<b>Total Project - 969 National Honor Society</b>	<b>\$2,769.19</b>	<b>\$190.00</b>	<b>\$0.00</b>	<b>\$83.00</b>	<b>\$2,876.19</b>	<b>\$1,740.57</b>	<b>\$1,135.62</b>
<b>Project - 972 Scholarship</b>							
900 Non Athletic Group	\$3,252.35	\$0.00	\$0.00	\$0.00	\$3,252.35	\$0.00	\$3,252.35
<b>Total Project - 972 Scholarship</b>	<b>\$3,252.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,252.35</b>	<b>\$0.00</b>	<b>\$3,252.35</b>
<b>Project - 974 Senior Class</b>							
900 Non Athletic Group	\$67,526.66	\$238.00	\$0.00	\$6,401.04	\$61,363.62	\$38,656.90	\$22,706.72
966 Renaissance	\$1,438.60	\$0.00	\$0.00	\$0.00	\$1,438.60	\$0.00	\$1,438.60
<b>Total Project - 974 Senior Class</b>	<b>\$68,965.26</b>	<b>\$238.00</b>	<b>\$0.00</b>	<b>\$6,401.04</b>	<b>\$62,802.22</b>	<b>\$38,656.90</b>	<b>\$24,145.32</b>
<b>Project - 975 Spanish NHS</b>							
900 Non Athletic Group	\$916.17	\$0.00	\$0.00	\$0.00	\$916.17	\$0.00	\$916.17
<b>Total Project - 975 Spanish NHS</b>	<b>\$916.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$916.17</b>	<b>\$0.00</b>	<b>\$916.17</b>
<b>Project - 976 Tech Ed</b>							
900 Non Athletic Group	\$507.18	\$0.00	\$0.00	\$0.00	\$507.18	\$70.00	\$437.18
<b>Total Project - 976 Tech Ed</b>	<b>\$507.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$507.18</b>	<b>\$70.00</b>	<b>\$437.18</b>
<b>Project - 977 Video Club</b>							
900 Non Athletic Group	\$76.13	\$0.00	\$0.00	\$0.00	\$76.13	\$0.00	\$76.13
<b>Total Project - 977 Video Club</b>	<b>\$76.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76.13</b>	<b>\$0.00</b>	<b>\$76.13</b>
<b>Project - 978 Work Adj Training</b>							
900 Non Athletic Group	\$22,748.60	\$0.00	\$0.00	\$1,141.79	\$21,606.81	\$191.60	\$21,415.21
<b>Total Project - 978 Work Adj Training</b>	<b>\$22,748.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,141.79</b>	<b>\$21,606.81</b>	<b>\$191.60</b>	<b>\$21,415.21</b>
<b>Project - 980 Mustang Transition Academy</b>							
900 Non Athletic Group	\$1,630.70	\$1,180.00	\$0.00	\$0.00	\$2,810.70	\$874.67	\$1,936.03
<b>Total Project - 980 Mustang Transition Academy</b>	<b>\$1,630.70</b>	<b>\$1,180.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,810.70</b>	<b>\$874.67</b>	<b>\$1,936.03</b>
<b>Project - 981 REACH</b>							
900 Non Athletic Group	\$181.58	\$0.00	\$0.00	\$0.00	\$181.58	\$0.00	\$181.58
<b>Total Project - 981 REACH</b>	<b>\$181.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$181.58</b>	<b>\$0.00</b>	<b>\$181.58</b>
<b>Project - 982 Guitar</b>							
900 Non Athletic Group	\$1,165.72	\$275.00	\$0.00	\$0.00	\$1,440.72	\$390.00	\$1,050.72
<b>Total Project - 982 Guitar</b>	<b>\$1,165.72</b>	<b>\$275.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,440.72</b>	<b>\$390.00</b>	<b>\$1,050.72</b>
<b>Project - 983 HOSA (Health Occupations Student Association)</b>							
900 Non Athletic Group	\$153.56	\$651.30	\$0.00	\$43.50	\$761.36	\$138.62	\$622.74
<b>Total Project - 983 HOSA (Health Occupations Student Association)</b>	<b>\$153.56</b>	<b>\$651.30</b>	<b>\$0.00</b>	<b>\$43.50</b>	<b>\$761.36</b>	<b>\$138.62</b>	<b>\$622.74</b>
<b>Total</b>	<b>\$6,519,196.31</b>	<b>\$779,618.74</b>	<b>\$0.00</b>	<b>\$372,751.59</b>	<b>\$6,926,063.46</b>	<b>\$1,018,440.10</b>	<b>\$5,907,623.36</b>



# MUSTANG PUBLIC SCHOOLS

## Purpose of Activity Fund Account

School: MHS Title: Archery Project#: 920 Program#: 900

Initial Form  Amended Form (Indicate Additions with an \*)

### Fundraisers (selling items for a profit):

Description	Month Planned
<u>Apparel Sales</u>	<u>Mar - May</u>
<u>Restaurant Nights</u>	<u>Mar - May</u>
<u>Student Participation Fees</u>	<u>Mar - May</u>
<u>Food Sales</u>	<u>Mar - May</u>
_____	_____
_____	_____

### Other Sources of Revenue (income other than from fundraisers):

Donations, Adrenaline Fundraisers (Donation Based)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Expenditures (how the funds will be spent):

Food for Events, Uniforms, Travel Costs, Entry Fees,  
Equipment needs, Facility Usage, Fundraising Expenses  
\_\_\_\_\_  
\_\_\_\_\_

Garrett Hurst  
Sponsor Name (Please Print)

G. Garrett Hurst  
Sponsor Signature

Kathy Knowles  
Principal or Director Signature

3/3/26  
Date Submitted

25/26  
School Year

Christy Waller  
Activity Fund Custodian or CFO Signature

\_\_\_\_\_  
Date of Board Approval



# MUSTANG PUBLIC SCHOOLS

## Donation Approval Form (\$500 or Greater)

<u>Andy Biddy</u>	<u>MHS Woodshop Instruct</u>	<u>High School</u>	<u>2/18/26</u>
Person Receiving the Donation	Job Title	Site	Date

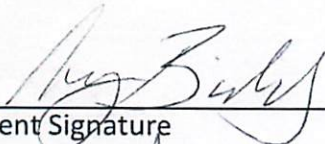
<u>Custom Cutting Millwork</u>	<u>\$ \$2,500</u>
Entity Providing the Donation	Value of Donation (Approximate if Necessary)

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


If Materials, general description of the items: Lumber

How the Donation will be used: The lumber will be primarily used for our Intro to Woodworking class material needs. Additionally it will be available for 2nd-4th year students to build projects.

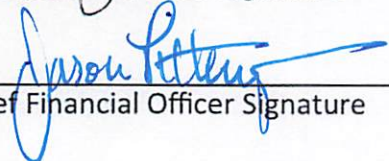
**"I understand that all supplies, materials, technology, etc. purchased with a donation become the property of Mustang Public Schools and are not the personal property of individual employees."**

  
 Recipient Signature

2/20/26  
 Date

  
 Principal or Director Signature

2/20/26  
 Date

  
 Chief Financial Officer Signature

2/23/26  
 Date





# MUSTANG PUBLIC SCHOOLS

## Transfer of Funds Request

School Name: Child Nutrition Site#: 050

Acct#	Activity Fund Name	Amount
From: <u>902</u>	<u>Child Nutrition</u>	\$ <u>55<sup>00</sup></u>
To: <u>931/967/140</u>	<u>Horizon BW</u>	\$ <u>55<sup>00</sup></u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: parents paying online  
"purchased" Lunch Donation instead  
of Chick-fil-a and pizza for BW fundraiser.

Kay Rainwater  
Activity Fund Sponsor Name (Please Print)

Kay Rainwater  
Activity Fund Sponsor Signature

Date: 3/3/2026

Christy Waller  
Activity Fund Custodian Signature

Date: 3-4-26

Jason Pitts  
Chief Financial Officer Signature

Date: 3/4/26

Approved by Board of Education

Date: \_\_\_\_\_

Transfer completed by:

\_\_\_\_\_ Date: \_\_\_\_\_  
Activity Fund Custodian Signature



# MUSTANG PUBLIC SCHOOLS

## Transfer of Funds Request

School Name: Prairie View Elementary Site#: 150

Acct#	Activity Fund Name	Amount
From: <u>923</u>	<u>Counseling</u>	\$ <u>54,50</u>
To: <u>20-60-931-1950</u> <u>-967-150</u>	<u>MHS Beast Week FR</u>	\$ <u>54,50</u>
_____	_____	\$ _____
_____	_____	\$ _____

Reason for Transfer: Cover shortage for beast week

Amy Wilson  
Activity Fund Sponsor Name (Please Print)

Amy Wil  
Activity Fund Sponsor Signature

Date: 3-5-26

Christy Waller  
Activity Fund Custodian Signature

Date: 3-5-26

Jessie Petty  
Chief Financial Officer Signature

Date: 3/5/26

Approved by Board of Education Date: \_\_\_\_\_

Transfer completed by:

\_\_\_\_\_  
Activity Fund Custodian Signature Date: \_\_\_\_\_

# MPS Board Memo



**To:** Mustang Board of Education

**CC:** Charles Bradley, Superintendent

A handwritten signature in black ink, appearing to be 'CB'.

**From:** Mark Lebsack, Assistant Superintendent, Operations

A handwritten signature in blue ink, appearing to be 'ML'.

**Date:** March 9, 2026

**Contract Vendor:** Jo Lynn Johnson

**Time Frame:** Spring 2026

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Discussion, motion and possible action to approve entry into agreement with the above referenced vendor for the following services: The original memo was approved and signed in November 2025. This new memo is to add additional acreage to the property purchase to meet lot split and easement requirements.

Please consider approval of the land contract for purchasing and authorize the Superintendent or his designee to facilitate the purchase.

# RESIDENTIAL PURCHASE AGREEMENT

**I. The Parties.** This Real Estate Purchase Agreement (“Agreement”) made on November 10, 2025 (“Effective Date”) between:

Buyer: Mustang Public Schools (“Buyer”) with a mailing address of 12400 SW 15th St, Yukon, Oklahoma, 73099, and

Seller: Jo Lynn Johnson (“Seller”) with a mailing address 212 S Mustang Rd, Mustang, Oklahoma, 73064. II.

**II. Legal Description.** The real property is described as: Land with a mailing address of 212 S Mustang Rd, Mustang, Oklahoma, 73064.

Tax Parcel Information (i.e., “Parcel ID” or “Tax Map & Lot”): A strip, piece or parcel of land lying in part of the Northwest Quarter (NW/4) of Section 34, Township 11 North (T11N), Range 5 West (R5W), of the Indian Meridian, Canadian County, Oklahoma, more particularly described by metes and bounds as follows: Commencing at the Northwest corner of said NW/4; thence S 00°16’34” E along the West line of said NW/4 a distance of 366.00 feet; thence N 89°57’47” E and parallel to the North line of said NW/4 a distance of 50.00 feet to a point on the present East right- of-way line of South Mustang Road, said point being the Point of Beginning; thence continuing N 89°57’47” E and parallel to said North line a distance of 280.00 feet; thence S 00°16’34” E and parallel to said West line a distance of 60.00 feet; thence S89°57’47” W and parallel to said North line a distance of 280.00 feet to a point on said right-of-way line; thence N 00°16’34” W along said right-of-way line and parallel to said West line a distance of 60.00 feet to the point of beginning.

Other Description: Total acreage of the property is approximately .39 acres and being purchased for \$9828.00

**III. Personal Property.** There shall be no personal property included in this Agreement or included in the purchase of the real property. All removable items from the real property, i.e. "non-fixtures", shall be retained by the Seller at closing.

The real property and personal property shall be collectively known as the “Property.”

**IV. Fixtures.** The Parties agree that all fixtures located on or in the Property, including but not limited to storm windows, screens, shades, blinds, heating systems, HVAC components, stoves, air conditioners, pumps, electrical fixtures, and any other equipment, appliance, or furniture that is fixed in position shall be included in the sale of the Property.

**V. Earnest Money.** The Buyer shall not be required to make a payment, down payment, or any other type of monetary deposit that would be deemed consideration (“Earnest Money”).

**XII. Mineral Rights.** It is agreed and understood that all rights under the soil, including but not limited to water, gas, oil, and mineral rights shall be transferred by the Seller to the Buyer at Closing.

**XIII. Title.** Seller shall convey title to the property by Warranty Deed or equivalent. The Property may be subject to restrictions contained on the plat, deed, covenants, conditions, and restrictions, or other documents noted in a Title Search Report. Upon execution of this Agreement by the Parties, Seller will order a Title Search Report and have delivered to the Buyer.

Upon receipt of the Title Search Report, the Buyer shall have 10 business days to notify the Seller, in writing, of any matters disclosed in the report which are unacceptable to Buyer. Buyer's failure to timely object to the report shall constitute acceptance of the Title Search Report.

If any objections are made by Buyer regarding the Title Search Report, mortgage loan inspection, or other information that discloses a material defect, the Seller shall have 10 business days from the date the objections were received to correct said matters. If Seller does not remedy any defect discovered by the Title Search Report, Buyer shall have the option of canceling this Agreement, in which case the Earnest Money shall be returned to Buyer.

After Closing, Buyer shall receive an owner's standard form policy of title insurance insuring marketable title in the Property to Buyer in the amount of the Purchase Price, free and clear of the objections and all other title exceptions agreed to be removed as part of this transaction.

**XIV. Property Condition.** Seller agrees to maintain the Property in its current condition, subject to ordinary wear and tear, from the time this Agreement comes into effect until the Closing. Buyer recognizes that the Seller, along with any licensed real estate agent(s) involved in this transaction, make no claims as to the validity of any property disclosure information. Buyer is required to perform their own inspections, tests, and investigations to verify any information provided by the Seller. Afterward, the Buyer shall submit copies of all tests and reports to the Seller at no cost.

Therefore, Buyer shall hold the right to hire licensed contractors, or other qualified professionals, to further inspect and investigate the Property until November 10 2025.

After all inspections are completed, Buyer shall have until November 10 2025 to present any new property disclosures to the Seller in writing. The Buyer and Seller shall have 5 business days to reach an agreement over any new property disclosures found by the Buyer. If the Parties cannot come to an agreement, this Agreement shall be terminated with the Earnest Money being returned to the Buyer.

If the Buyer fails to have the Property inspected or does not provide the Seller with written notice of the new disclosures on the Property, in accordance with this Agreement, Buyer hereby

expression of their Agreement with respect to its subject matter and they may not be contradicted by evidence of any prior agreement or contemporaneous oral agreement.

**XXI. Buyer's Default.** Seller's remedies shall be limited to liquidated damages in the amount of the Earnest Money set forth in Section V. It is agreed that such payments and things of value are liquidated damages and are Seller's sole and only remedy for Buyer's failure to perform the obligations of this Agreement. The Parties agree that Seller's actual damages in the event of Buyer's default would be difficult to measure, and the amount of the liquidated damages herein provided for is a reasonable estimate of such damages.

**XXII. Seller's Default.** Buyer may elect to treat this Agreement as cancelled, in which case all Earnest Money paid by Buyer hereunder shall be returned and Buyer may recover such damages as may be proper, or Buyer may elect to treat this Agreement as being in full force and effect and Buyer shall have the right to specific performance or damages or both.

**XXIII. Earnest Money Dispute.** Notwithstanding any termination of this Agreement, the Parties agree that in the event of any controversy regarding the release of the Earnest Money that the matter shall be submitted to mediation as provided in Section XXIV.

**XXIV. Dispute Resolution.** Buyer and Seller agree to mediate any dispute or claim arising out of this Agreement, or in any resulting transaction, before resorting to arbitration or court action.

- a) Mediation. If a dispute arises, between or among the Parties, and it is not resolved prior to or after recording, the Parties shall first proceed in good faith to submit the matter to mediation. Costs related to mediation shall be mutually shared between or among the Parties. Unless otherwise agreed in mediation, the Parties retain their rights to proceed to arbitration or litigation.
- b) Arbitration. The Parties agree that any dispute or claim in law or equity arising between them out of this Agreement or any resulting transaction, which is not settled through mediation, shall be decided by neutral, binding arbitration. The arbitrator is required to be a retired judge or justice, or an attorney with at least 5 years of residential real estate law experience unless the Parties mutually agree to a different arbitrator. Under arbitration, the Parties shall have the right to discovery in accordance with State law. Judgment upon the award of the arbitrator(s) may be entered into any court having jurisdiction. Enforcement of this Agreement to arbitrate shall be governed by the Federal Arbitration Act.
- c) Exclusions. The following matters shall be excluded from the mediation and arbitration:
  - (i) a judicial or non-judicial foreclosure or other action or proceeding to enforce a deed, mortgage or installment land sale contract as defined in accordance with State law;
  - (ii) an unlawful detainer action, forcible entry detainer, eviction action, or equivalent;
  - (iii) the filing or enforcement of a mechanic's lien; and
  - (iv) any matter that is within the jurisdiction of a probate, small claims or bankruptcy court.The filing of a court action to enable the recording of a notice of pending action, for order of attachment, receivership,

the following: (i) hand delivery; (ii) email under the condition that the party transmitting the email receives electronic confirmation that the email was received to the intended recipient; and (iii) by facsimile to the other party or the other party's licensee, but only if the transmitting fax machine prints a confirmation that the transmission was successful.

**XXXIII. Possession After Closing.** Buyer shall obtain possession and occupancy of the Property at Closing. Furthermore, the Property shall be free of all tenants and occupants as well as debris, and all personal property not listed in this Agreement. Seller is to transfer possession of the Property in the same condition as the Effective Date excepting reasonable wear and tear.

**XXXIV. Walk-Through.** Buyer shall have the right to perform a walk-through of the Property within 24 hours of the Closing. **XXXV. Licensed Real Estate Agent(s).** If Buyer or Seller have hired the services of a licensed real estate agent(s) to perform representation on their behalf, he/she/they shall be entitled to payment for their services as outlined in their separate written agreement.

**XXXVI. Disclosures.** It is acknowledged by the Parties that the Property may have been constructed prior to 1978 requiring the Buyer and Seller to initial and sign the attached Lead-Based Paint Disclosure Form. Required State disclosures, if any, will be attached to this Agreement.

**XXXVII. Entire Agreement.** This Agreement together with any attached addendums or disclosures shall supersede any and all other prior understandings and agreements, either oral or in writing, between the parties with respect to the subject matter hereof and shall constitute the sole and only agreements between the parties with respect to the said Property. All prior negotiations and agreements between the parties with respect to the Property hereof are merged into this Agreement. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party or by anyone acting on behalf of any party, which are not embodied in this Agreement and that any agreement, statement or promise that is not contained in this Agreement shall not be valid or binding or of any force or effect.

SIGNATURE AREA

Buyer's Signature Todd Lovelace Date 3/9/26 Print Todd Lovelace  
Name: Mustang Public Schools

Seller's Signature \_\_\_\_\_ Date \_\_\_\_\_ Print \_\_\_\_\_  
Name: Jo Lynn Johnson

**Certification of Accuracy**

The following parties have reviewed the information above and certify, to the best of their knowledge, that the information they have provided is true and accurate.

**LEAD-BASED PAINT DISCLOSURE SIGNATURE PAGE**

Buyer's Signature *Judd J. Paul* Date 3-9-26

Print Name: \_\_\_\_\_

Buyer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_

Seller's Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_

Seller's Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_

Agent's Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_

Agent's Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_



## Schedule "A"

March 9, 2026

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



## Schedule "B"

March 9, 2026

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

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



## Schedule "C"

March 9, 2026

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