



AGENDA

Mustang Board of Education Regular Meeting

Monday, July 15, 2024 at 6:00 PM

Mustang Educational Resource Center, 12400 SW 15th St, Yukon, OK 73099

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 Mustang Board of Education Regular Meeting on Monday, July 15, 2024 at 6:00 PM. The place and street of the meeting will be Mustang Educational Resource Center, 12400 SW 15th St, Yukon, OK 73099.

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 (maybe silent)
- C. Superintendent's Report
 - 1. Chris Tobler, Executive Director of Human Resources, 2024-2025 Staffing
- D. Assistant Superintendent's Report
 - 1. Minga
 - 2. Grading
- E. Board Reports
- F. Public Participation
- G. Consent Agenda
 - 1. Board of Education Minutes
 - a. June 10, 2024 Regular Board Meeting Minutes
 - b. June 27, 2024 Special Board Meeting Minutes
 - 2. Out of State or Overnight Travel

- a. Katy Patterson, Bailey Murrah and Allison Phillips to attend the National Johnson-O'Malley Association 2024 Conference on September 9-11, 2024 in Durant, OK.
 - b. Katy Patterson, Bailey Murrah and Allison Phillips to attend the 2024 National Indian Education Association Conference on October 9-12, 2024 in Palm Springs, CA.
 - c. Gary Knowles to attend NASA OKSG STELLAR PD Summer Institute on July 25 - August 3, 2024 at Oklahoma State University.
3. Revisions of Policy and Procedures
 - a. Policy 2305 - Travel Expenses
 - b. Policy 2306 - Mileage Reimbursement
 - c. Policy 5005 - Transfers
 - d. Policy 5070 - Student Promotion/Retention and Strong Readers Act
4. Job Description
 - a. Student Database Administrator
5. Surplus
 - a. Technology - computers, peripherals and miscellaneous technology items
6. Renewal and Ratification of Agreements/Contracts
 - a. Student Services
 1. Hands of Hope
 2. University of Oklahoma
 3. Youth and Family Services
 4. BRIDGES. A Division of Oklahoma Family Counseling Centers
 5. A Chance to Change
 6. Calm Waters

7. CorAspire
 - b. Operations
 1. Oklahoma Natural Gas (ONG)
 7. Elementary #9 Bid Package #04
 - a. Trade Contract #07E Fireproofing - True Fireproofing
 - b. Trade Contract #10A Specialties - Scovil & Sides - Material Only and Architectural Reflections - Labor Only
 - c. Trade Contract #10C Flagpoles - Factory Direct
 - d. Trade Contract #10D Walkway Coverings - Archetype
 - e. Trade Contract #26B Site Lighting - Baker Brothers
 8. Approval of the Community Education Fall/Winter 2024-2025 classes.
- H. Financial Consent Agenda
1. Approval of the Certificates and Orders for Jeff Landes, District Treasurer, and Randi Spencer, District Assistant Treasurer for Canadian, Cleveland and Oklahoma counties.
 2. Encumbrance Registers
 3. Change Orders Registers
 4. Treasurer's Report
 5. General Fund Revenue Analysis
 6. Activity Fund Revenue and Expenditure Summary
 7. Activity Fund Purpose of Accounts
 8. Transfer of Funds
- I. Business

1. Discussion and possible board action to approve the following list of communication platforms as District Approved Communications Platforms to meet the requirements of HB3958.
 2. Discussion and possible board action to approve the contract with Minga Solutions without FlexTime.
 3. Discussion and possible board action to approve the contract with Minga Solutions with FlexTime.
- J. New Business
- K. Executive Session: The Board of Education will consider and may vote to convene in Executive Session.**
- L. **Acknowledge Return to Open Session**
- M. **Statement of Executive Session minutes by Board Clerk**
- N. Discussion and possible board action to approve Tanner Aubrey as an Adjunct Teacher for Vocal Music for Mustang Horizon Intermediate for the 2024-2025 school year.
- O. Discussion and possible board action to approve Cale Cochran as an Adjunct Teacher for World History for Mustang High School for the 2024-2025 school year.
- P. Discussion and possible board action to approve Ana Claudia Rua de Kennedy as an Adjunct Teacher for Spanish for Mustang High School for the 2024-2025 school year.
- Q. Discussion and possible board action to approve Patrick Singer as an Adjunct Teacher for Geography for Mustang Middle School for the 2024-2025 school year.
- R. Discussion and possible board action to approve Emily Cerny as an Adjunct Teacher for Physical Education for Mustang High School for the 2024-2025 school year.
- S. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "A".**

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

U. Adjournment



Mustang Board of Education Regular Meeting

Minutes

Monday, June 10, 2024 6:00 PM

Mustang Educational Resource Center, 909 South Mustang Rd., Mustang, OK 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 Mustang Board of Education Regular Meeting on Monday, June 10, 2024 at 6:00 PM. The place and street of the meeting was Mustang Educational Resource Center, 909 South Mustang Rd., Mustang, OK 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 Educational 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 - Dr. Rader

Flag Salute - Dr. Rader

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

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

C. Superintendent's Report

1. Mustang High School Boys Soccer Team - Academic State Champions

D. Assistant Superintendent's Report

1. Quarterly Report - Dr. Jason Pittenger - Assistant Superintendent of Operations

E. Board Reports

F. Public Participation

The floor shall be open to the public, and any regular meeting shall include an opportunity for the public to address the Board other than personnel matters. Presentations under Public Participation are limited to five (5) 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.

No Public Participation

G. Consent Agenda

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

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. May 13, 2024, Regular Board Meeting Minutes

2. Out of State or Overnight Travel

- a. Mustang High School Choir and sponsors to participate in a MHS Choir trip on March 6-9, 2025 to Dallas, Waco and San Antonio, TX
- b. Robbyn Glinnman to attend the Oklahoma State Department of Education Standard Setting Meeting for Math Grades 5th & 6th on June 17-20, 2024 in Broken Arrow, OK.
- c. Jennifer Morris, Tara Hardeman and Christina Roby to attend the Family and Consumer Sciences (FACS) New Teacher Academy on July 15-18, 2024 in Stillwater, OK.
- d. Jessica Holman and Matt Moore to attend the Technology Student Association (TSA) National Convention on June 25-30, 2024 in Orlando, FL.
- e. Kristen Pumford and Jacqueline Harrison to attend the Family and Consumer Science (FACS) Windows Wear Conference on June 12-15, 2024 in New York City, NY.
- f. Career Tech instructors to attend the Summer Summit for Career Tech on August 1-2, 2024 in Tulsa, OK.
- g. Gary Knowles to attend SystemGo Teacher Training on July 7-12, 2024 in Fredericksburg, TX.
- h. Misty Eidson to attend the Open Scied Facilitator Training on June 23-26, 2024 in Evanston, IL.

3. Surplus

- a. Textbooks

4. Revisions of Policy and Procedures

- a. Policy 1075 - Board Organization

- b. Policy 1105 - Annual Budget
 - c. Policy 1110 - Management and Investment of Funds
 - d. Policy 1140 - Child Nutrition Program Procurement Policy
 - e. Policy 5015 - Residency Policy
 - f. Policy 5030 - Birth Certificates
 - g. Policy 5035 - Enrollment of Students
 - h. Policy 5076 - Tribal Regalia
5. Job Description
- a. Board Certified Behavior Analyst
6. Renewal and Ratification of Agreements/Contracts
- a. Operations
 - 1. Stryker Integrated Solutions - Fire and Security Monitoring
 - 2. Stryker Integrated Solutions - Annual Fire Inspections
 - 3. ES2 - Engineered Systems & Energy Solutions, Inc
 - 4. Central Power Systems
 - 5. Burgess Company - Annual operable partition maintenance
 - 6. Burgess Company - Tornado door inspections and maintenance
 - 7. Chem-Aqua
 - 8. Schindler Elevator
 - 9. United Rentals
 - 10. Air & Earth
 - 11. Perry Weather
 - b. Custodial
 - 1. UniFirst Corporation - Dust Mop Service
 - 2. UniFirst Corporation - Uniforms
 - c. Student Services
 - 1. Youth & Family Services
 - 2. SLRS - Sign Language Resource Services
 - 3. Nikki Keck, TVI, COMS
 - 4. MultiLingual Communication Services, LLC

5. Educational Diagnostic Testing Services
6. Canadian County Health Department
7. Oklahoma Hearing Solutions
8. House of Healing
9. Larry L. Mullins, Ph.D.
10. TobiiDynavox
11. ImageNet Consulting, LLC.
12. Edmond Speech Therapy Services, LLC.
13. Jenni Hunt
14. Speech Pathway, LLC
15. Canadian Valley Speech Services
16. Westmoreland Therapies, LLC
17. Oklahoma Assistive Technology and Educational Consulting Associates, Inc. (OATECA)
18. n2y, LLC
19. State of Oklahoma Department of Rehabilitation Services
20. Atwoods Behavioral Consulting, LLC

d. Academics

1. Sign Language Resource Service, Inc
2. Imagine Learning
3. Canadian County Education Center
4. Flexpoint Education Cloud/Florida Virtual
5. Lexia Learning Systems LLC
6. Renaissance
7. Instructure/Canvas and Mastery Connect
8. Stratus Audio, Inc.
9. Vista

e. Technogoly

1. Dell Financial
2. SherpaDesk
3. Trafera

- f. Athletics
 - 1. BSN Sports
- g. Fine Arts
 - 1. Palen Music
- h. Transportation
 - 1. Lobdock Impairment Detection
 - 2. UniFirst Corporation
- i. Federal Programs
 - 1. Varsity Tutors for School LLC
 - 2. EduSkills
 - 3. Renaissance
 - 4. National Indian Education Association
- j. Communications
 - 1. Active Internet Technologies FinalSite
 - 2. AlwaysOn
- k. Business Office
 - 1. Barlow & Associates
 - 2. Arbiter Sports
 - 3. SylogistEd
 - 4. Clearwater Enterprises
 - 5. Imperial Vending
 - 6. Oklahoma State School Board Association (OSSBA) - Employment Services Program
 - 7. Lifetouch - District
 - 8. Heartland School Solutions
- l. Sites
 - 1. D&P Books - Lakehoma Elementary
 - 2. Lokal Oklahoma Yearbooks - Prairie View Elementary
 - 3. Shutterfly Lifetouch, LLC - Mustang North Middle School
 - 4. Lokal Yearbooks - Valley Elementary
 - 5. Oklahoma School Pictures - Meadow Brook Intermediate

m. Child Nutrition

1. Frontier - Produce
2. Hiland - Milk/Juice
3. US Foods - Bread
4. Duncan's Pest Control - Extermination
5. Dish-Machine/Chemical Supplies - Classic Paper
6. Curtis Restaurant Supply - Small Equipment
7. Prime Vendor - US Foods/Premier
8. Hoodz - Kitchen Exhaust Systems - Annual Maintenance

n. Oklahoma State University

o. An agreement with the City of Mustang to provide three (3) experienced Mustang Police Officers each school day is in session for the 2024-2025 school year.

7. Bronco Club Parent Handbook

8. CADE Construction Change Orders for Elementary #9

- a. Change Order #4 - Relocate Utility Transformer
- b. Change Order #5 - Electrical VE Items
- c. Change Order #6 - Landscaping Revisions per City of OKC & Boulder VE
- d. Change Order #7 - Group Restroom Revisions per City of OKC
- e. Change Order #8 - Drive 3 Existing Subsoil
- f. Change Order #9 - Bradley Lav Decks to Porcelain Wall Hung Sink @ Single Person RR
- g. Change Order #10 - MPS Data Conduit

H. Financial Consent Agenda

Motion to approve the 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. Finance Quarterly Report - Jeff Landes, CFO
2. Encumbrance Registers
3. Change Orders Registers
4. Treasurer's Report
5. General Fund Revenue Analysis
6. Activity Fund Revenue and Expenditure Summary

7. Activity Fund Purpose of Accounts

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

No new business

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

Time 6:38 PM

Motion to go into 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 conduct on-going evaluation of the superintendent. 25 O.S. Section 307(B)(1).

2. Proposed executive session to discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of an employee. 25 O.S. Section 307 (B)(1). As listed on Schedule A, B & C and Adjunct Teachers.

K. Acknowledge Return to Open Session

The board returned to the open session at 8:10 PM.

L. Statement of Executive Session minutes by Board Clerk

The board convened into executive session at 6:38 PM. The board discussed only the agenda items authorized by State Law and no action was taken. Those in attendance were Dr. Rader, Todd Lovelace, Travis Helling, Toby Thompson, Sharon Lippencott, Charles Bradley and Jeff Landes.

M. Discussion and possible board action to approve the Superintendent's Contract.

Mr. Bradley recommended to table the Superintendent's contract till the June 27, 2024, Special Board Meeting.

Motion to table item M the Superintendent's contract. This motion, made by Dr. Robert Rader and seconded by Todd Lovelace, Passed.

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

N. Discussion and possible board action to approve Desirae Monroe as an Adjunct Teacher for 4th grade for Mustang Elementary for the 2024-2025 school year.

motion to approve Desirae Monroe as an Adjunct Teacher for 4th grade for Mustang Elementary for the 2024-2025 school year. 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. Discussion and possible board action to approve Jamie Maselli as an Adjunct Teacher for 1st grade for Lakehoma Elementary the 2024-2025 school year.

Motion to approve Jamie Maselli as an Adjunct Teacher for 1st grade for Lakehoma Elementary the 2024-2025 school year. 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. Discussion and possible board action to approve Heather Brakebill as an Adjunct Teacher for 5th grade Science for Horizon Intermediate for the 2024-2025 school year.

Motion to approve Heather Brakebill as an Adjunct Teacher for 5th grade Science for Horizon Intermediate for the 2024-2025 school year. 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. Discussion and possible board action to approve Natalie Stalsworth as an Adjunct Teacher for 1st grade for Riverwood Elementary for the 2024-2025 school year.

Motion to approve Natalie Stalsworth as an Adjunct Teacher for 1st grade for Riverwood Elementary for the 2024-2025 school year. 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

R. Discussion and possible board action to approve Gary Knowles as an Adjunct Teacher for Aviation for Mustang High School for the 2024-2025 school year.

Motion to approve Gary Knowles as an Adjunct Teacher for Aviation for Mustang High School for the 2024-2025 school year. 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

S. Discussion and possible board action to approve Shanon Atkinson as an Adjunct Teacher for Physical Education/Health for Mustang High School for the 2024-2025 school year.

Motion to approve Shanon Atkinson as an Adjunct Teacher for Physical Education/Health for Mustang High School for the 2024-2025 school year. 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

T. 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

U. Adjournment

Time 8:13 PM

Motion to adjourn. 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

Minutes Clerk

Board President



Schedule "A"

June 10th, 2024

Resignations				
Last Name	First Name		Site/Assignment	Effective
Atha	Jason		MNMS/Teacher	05/17/2024
Belcher	Victoria		CE/Noon Supervisor	05/16/2024
Brown	Barbara		ME/Teacher	05/17/2024
Carr	Bridget		CE/Teacher	05/17/2024
Cervantes Beltran	Esmeralda		MHI/CN	05/16/2024
Fouts	Kale		CE/Teacher	05/17/2024
Holeman	Justin		MHS/Teacher/Coach	05/17/2024
James	Tracy		PVE/Spec Ed Teacher	05/17/2024
Jones	Dana		MMS/Sped Paraprofessional	05/16/2024
Madrid	Leslie		MBI/Stem	05/17/2024
Matejcic	Tonya		MCMS/Teacher	05/17/2024
McGowan-Miller	Sue		MCE/Media Assistant	05/21/2024
Purcell	Jennifer		ME/Media Assistant	05/21/2024
Robison	Kaitlin		CRI/Teacher	05/17/2024
Sandstrom	Vanessa		VE/Teacher	05/15/2024
Sims	Nicole		ME/LE/Instructional Coach	05/21/2024
Smith	Crystal		MHS/CN	05/16/2024
Stalsworth	Caroline		RE/Teacher	05/17/2024
Tipton	Terry		Transportation/Asst Director	07/03/2024
Ward	David		MHS/Sped M/M Teacher	05/17/2024
Retirement				
Last Name	First Name		Site/Assignment	Effective
Kuczynski	Judith		MHS/Teacher	05/17/2024
Reeves	Virginia		MHS/School Psychologist	06/05/2024
Whitworth	Martha		TE/Sped Paraprofessional	05/16/2024
Rescinded Employment				
Last Name	First Name		Site/Assignment	Effective
Bode	Kimberly		MCE/Teacher	2024
Travis	Trinity		MBI/Teacher	2024
Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Aderman	Samantha	Jamie McGahee	TE/Sped Paraprofessional	08/09/2024
Arenas-Lucas	Juan	New Position	MHS/Teacher	08/07/2024
Beneux	Alexander	New Position	Athletic Depart/Assistant Strength and Cond.	07/01/2024
Carothers	Caitlyn	Sarah Moore	MBI/Teacher	08/07/2024
Castillo	Cristina	New Position	MBI/FS Paraprofessional	08/09/2024
Castillo	Gerardo	Amber Dalton	MHS/TReacher	08/07/2024
Cockrell	Amber	Teresa Arellano	MMS/Sped Teacher M/M	08/07/2024
Dow	Tracie	Caroline Stalsworth	RE/Teacher	08/07/2024
Dresel	Laurie	Jennifer Purcell	ME/Media Assistant	08/07/2024

Duthile	Charlotte	Sarah Silva	MCE/Teacher FS	08/07/2024
Dykes	Shelbi	Lori Bailey	MCE/Sped Paraprofessional	08/09/2024
Elam	Dahn King	Rachel George	CE/Occupational Therapist	08/07/2024
Evans	Lana	Christy Nash	PVE/Teacher	08/07/2024
Foster	Savannah	Mariana Nye	MMS/Sped Paraprofessional	08/09/2024
Franklin	Linda	Andrew Lusher	MCMS/Teacher	08/07/2024
Franklin	Tonia	Betty Rudek	District/Physical Therapist	08/07/2024
Garretson	Emma	Sharon Marion	LE/Teacher	08/07/2024
Gossman	Gunner	N/A	District/Summer Maintenance	2024
Guinn	Kelli	LaTasha Franks	PVE/RN School Nurse	08/01/2024
Gutierrez	Raquel	Amber Eddleman	MBI/FS Paraprofessional	08/09/2024
Hunt	Joy	Celesta Dalrymple	MNMS/ISI Supervisor	08/08/2024
Ivey	Thomas	David Walker	MHS/Army Instructor	07/01/2024
Johnson	Jennifer	Brittani Beard	TE/Sped Paraprofessional	08/09/2024
Joseph	Elsa	Taylor Rankin	TE/Sped Paraprofessional	08/09/2024
Knox	Alex	Justin Holemon	MHS/Sped M/M Teacher	08/07/2024
LaFever	Nichole	New Position	MEC/Sped Paraprofessional	08/09/2024
Matthews	Kristin	Open Position	CE/Crossing Guard	08/08/2024
McGrew	Stacie	Sydney Graves	MCMS/Teacher	08/07/2024
McIntire	Jennifer	New Position	MEC/Sped Teacher	08/07/2024
Mendez	Evelyn	Alicia Wharry	CE/Paraprofessional	08/08/2024
Moore	Sara	Debbie Bunch	MCMS/MNMS/Media Assistant	08/07/2024
Moya	Dairan	Mindy Vazquez	MHS/Teacher	08/07/2024
Munger	Robin	New Position	District/Instructional Coach	08/01/2024
Najera	Myra	Christina Waller	VE/Sped Paraprofessionnal	08/09/2024
Nelson	Madeline	Christy Hill	MCMS/Sped Paraprofessional	08/09/2024
Nelson	Samantha	K. Keiger	MCMS/Sped Paraprofessional 1 on 1	08/09/2024
Qualls	Ally	Ally Qualls	MNMS/Teacher	08/09/2024
Pence	Carly	Bailey Head	CE/Teacher	08/07/2024
Porter	Jailynn	Leshia Doyle	MCE/Teacher	08/07/2024
Ramirez	Andrew	N/A	Summer Maintenance	05/20/2024
Reed	Shembra	Tonya Matejic	MCMS/Teacher	08/07/2024
Roberts	Tory	Kelly White	VE/Sped Paraprofessionnal	08/09/2024
Rutherford	Carmen	Kay Williams	CRI/Teacher	08/07/2024
Ruiz	Manuel	Daniel Adkisson	MHS/Band Assistant	07/01/2024
Ryan	Katelynn	Bambi Adams	ME/Sped Paraprofessional	08/09/2024
Scott	Charles	Lance Miller	MHS/Teacher	08/07/2024
Silva	Emily	Marshall Petty	MHS/Sped FS Paraprofessional	08/09/2024
Skoropowski	Brandy	Jason Atha	MNMS/Teacher	08/07/2024
Snowden	Michael	Aubrey Falkner	MHS/Teacher	08/07/2024
Standefer	Chelsey	Caitlin Wittum	LE/Sped Teacher M/M	08/07/2024
Sullinger	Melissa	Lasha Claborn	MHI/Counselor	08/05/2024
Thompson	Darius	Annia Morris	MHS/Teacher	08/07/2024
Torres	Merry	Chelsea Carlisle	CRI/Teacher	08/07/2024
Waldon	Alejandra	Connie Strfanick	MHS/Campus Administrative Assistant	07/29/2024
Waller	Zachary	N/A	District/Summer Maintenance	05/20/2024
Warden	Lynn	Brianna Qualls	MHS/Counselor	08/01/2024

Watham	Jalaine	Nicole Sims	District/Instructional Coach	08/01/2024
Williams	Jonathan	Kathryn Johnson	CRI/Teacher	08/07/2024
Williams	Lori	Robyn Keele	CE/Sped M/M Teacher	08/07/2024
Long Term Sub				
Last Name	First Name		Site/Assignment	Effective
Stanley	Jessica		MHI/Teacher	08/07/2024
Reassignments				
Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
Adams	Bambi	ME/FS one on one Paraprofessional	ME/FS Paraprofessional	2024-2025
Albritton	Necole	MHS/CN	MHS/Paraprofessional	08/09/2024
Bailey	Lori	MCE/Sped Paraprofessional	MCE/Media Assistant	08/07/2024
Bonura	Amy	ME/M/M Paraprofessional	ME/FS Paraprofessional	2024-2025
Burch	Nathan	MNMS/Instructional Coach	MNMS/SS	08/07/2024
Carlisle	Chelsea	CRI/Teacher	MBI/Teacher	08/07/2024
Cooper	Jennifer	MCE/1:1 Sped Paraprofessional	MCE/Sped Paraprofessional	08/09/2024
Cunningham	Christopher	MHI/5th SS	MHI/6 SS	2024-2025
Eddleman	Amber	MBI/Sped Paraprofessional	MEC/Sped Paraprofessional	08/09/2024
Estep	Tonya	MBI/1 on 1 Paraprofessional	MBI/Sped Paraprofessional	08/09/2024
Fonseca	Jennifer	RE/CN	RE/Sped Paraprofessional	08/09/2024
Fruehling	nicki	MCE/Mental Health Counselor	RE/Mental Health Counselor	2024/2025
Fuller	Jordan	MHI/6th SS	MHI/5th SS	2024-2025
Garcia	Steve	MNMS/Teacher	District/Instructional Coach	08/01/2024
Harvey	Brittney	District/Certified Occupational Therapy Asst	District/Occupational Therapist	2024/2025
Homer	Jared	Assistant Principal Intern	Assistant Principal	2024-2025
Hurst	Trenton	MNMS/Teacher	MHS/Teacher	08/07/2024
Keele	Robyn	CE/Sped Teacher	CE/DDk Teacher	08/07/2024
Kennish	Beatrice	MNMS/Teacher/Sped SS	MNMS/Teacher/Sped Math	08/07/2024
Lakin	Kyle	MHS/Outdoor Education	MHS/Virtual Academy	08/07/2024
Landers	Diana	TE/Sped ParaProfessional	TE/DD PreK Para	08/09/2024
Mahoney	Sheryl	MHS/Paraprofessional 1 on 1	MCMS/ Paraprofessional 1 on 1	08/09/2024
McGahee	Jamie	TE/Sped ParaProfessional	TE/DD PreK Teacher	08/07/2024
Neal	Joshua	MHI/5th Math	MHI/6th Science	2024-2025
Nguyen-Mai	Bich-Thuy	MCE/1 on 1 Paraprofessional	MCE/Sped Paraprofessional	08/09/2024
Pascoe	Samantha	MHI/6th Math	MHI/6th SS	2024-2025
Petty	Marshall	MHS/Sped Paraprofessional	MCMS/Sped Paraprofessional	08/09/2024
Petty	Karla	MCMS/Sped Paraprofessional	ME/FS Paraprofessional	08/13/2024
Plant	Joachim	MHI/5th Math	MHI/5th SS	2024-2025
Silva	Sarah	MCE/LTSWB FS	MHS/FS	08/07/2024
Starr	Kristel	CRI/Sped Paraprofessional	MHS/Teacher	08/07/2024
Van Aken	Kimberly	MHI/Teacher	MHS/Teacher	08/07/2024
Votta	Shauna	MCE/3rd	MCE/4th	08/07/2024
Waggoner	Ryan	PVE/Teacher	MNMS/Athletic Director	08/07/2024
Walker	David	MHS/Army Instructor	MHS/Senior Army Instructor	07/01/2024
Williams	Lori	CE/Sped Teacher	CE/Teacher 4th Grade	08/07/2024
Witten	Savannah	ME/FS Paraprofessional	ME/M/M Paraprofessional	2024-2025
Woodard	Rachel	MMS/Sped Paraprofessional	MMS/Health Aide	08/08/2024
Wyatt	Stacie	ME/FS Paraprofessional	ME/M/M Paraprofessional	2024-2025

Additional Duty/Supplemental/Stipend				
Last Name	First Name	Assignment	Site	Effective
Mille	Lance	Summer Maintenance	District	2024
Hurd	Mark	Summer Maintenance	District	2024
Burgamy	Carol	ESY Para	District	2024
Ridinger	Melanie	ESY Para	District	2024
Wiggins	Heather	Homebound/based instructor	District	2024
Arellano	Teresa	Brain/Boost Stipend \$1,500.00	MMS	Spring 2024
Brothers	Rebecca	Brain/Boost Stipend \$1,500.00	MNMS	Spring 2024
Manuel	Aaron	Brain/Boost Stipend \$1,500.00	HI	Spring 2024
O'Brien	Kristi	Brain/Boost Stipend \$1,500.00	VE	Spring 2024
Danker	Carmen	Mentor Teacher Stipend \$250	CE	Spring 2024
Henderson	Ashley	Mentor Teacher Stipend \$250	CE	Spring 2024
Moon	Mary Beth	Mentor Teacher Stipend \$250	HI	Spring 2024
Jones	Ryan	Mentor Teacher Stipend \$250	CRI	Spring 2024
Arenas-Lucas	Juan	Head Varsity Boys Soccer Coach	MHS	2024-2025
Hurst	Garrett	Head Varsity Boys Tennis Coach	MHS	2024-2025
Heath	Joel	Head Varsity Boys and Girls Golf Coach	MHS	2024-2025
Walker	Caitlin	Head Varsity Pom Sponsor	MHS	2024-2025
Waldon	Alejandra	Summer Central Enrollment	District	2024
Neal	Leslie	Summer Central Enrollment	District	2024



Mustang Board of Education Special Meeting
Minutes
Thursday, June 27, 2024 4:00 PM
Mustang Educational Resource Center, 909 South Mustang Rd., Mustang, OK 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 Mustang Board of Education Special Meeting on Thursday, June 27, 2024 at 4:00 PM. The place and street of the meeting was Mustang Educational Resource Center, 909 South Mustang Rd., Mustang, OK 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 Educational 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. Call to Order and Roll Call (may be silent)

Dr. Rader, Board President, called the meeting to order at 4:15 PM. Those present were Dr. Rader, Todd Lovelace and Sarah Lippencott. Travis Helling and Toby Thompson were absent.

B. 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.

Motion to approve the consent agenda. This motion, made by Todd Lovelace and seconded by Sarah Lippencott, Passed.

Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

1. Out of State or Overnight Travel

- a. Mustang High School Varsity Volleyball Team and Sponsors to compete in the Jenks Varsity Mega Volleyball Scrimmage on August 6-7, 2024 at Jenks High School.
- b. Kirk Wilson, Executive Director of Communications, to attend the Apptegy School CEO Conference: Reimagine School of Marketing on September 30 - October 1, 2024 in Little Rock, AR.

c. Kris Green, Director of Community Education, and Stacey Elliott, Community Education Assistant, to attend the 2024 Minnesota Community Education Conference on October 23-25, 2024 in Duluth, MN.

d. Heather Brakebill to attend the 2024 SREB Making Schools Work Conference on July 9-12, 2024 in Nashville, TN.

2. Renewal and Ratification of Agreements/Contracts

a. Technology

1. Trafera
2. US Bank
3. Follett

b. Athletics

1. TruGreen

c. Student Services

1. State of Oklahoma Department of Rehabilitation Services

d. Sites

1. Tom Jackson Photography

e. Business Finance

1. Oklahoma School Insurance Group (OSIG) Resolution
2. Oklahoma School Insurance Group (OSIG) - Property and Liability Insurance
3. Zenith Workers Compensation Insurance
4. BancFirst /Travelor's Crime Insurance
5. BancFirst Broker Agreement

f. Custodial Services

1. Southwest Cleaning Services - Month of June 2024
2. Southwest Cleaning Services - Month of July 2024
3. Southwest Cleaning Services - August 1, 2024 to May 31, 2025

g. Canadian County Sheriff's Office

3. Job Description

a. Parking Lot Attendant

4. Revisions of Policy and Procedures

a. Policy 2300 - Purchasing

- b. Policy 2301 - Child Nutrition Program Procurement
 - c. Policy 2302 - Bid and Quote Protest Procedures
 - d. Policy 2305 - Travel Expenses
 - e. Policy 2306 - Mileage Reimbursement
 - f. Policy 2310 - Direct Deposit
 - g. Policy 2230 - Surplus Property Disposal Procedures
 - h. Policy 5005 - Transfer
5. Timberlake Change Orders for Mustang High Softball Batting Facility
 - a. Change Order #6 - Batting Netting
 - b. Change Order #7 - Add Step Down Transformer
 - c. Change Order #8 - Contingency Allocation
 - d. Change Order #10 - Additional Fire Lane Stripping
 - e. Change Order #11 - Pot Hole for Water Line
 - f. Change Order #12 - Contingency Allocation
 6. Timberlake Change Orders for Mustang Elementary Safety Corridor
 - a. Change Order #4 - Remove Asbestos Wrapped Drain
 - b. Change Order #5 - Repower Existing Classroom Circuits
 - c. Change Order #6 - Sod and Temp Irrigation
 7. United Turf & Track Change Orders for Football Upgrade
 - a. Change Order #1 - Upgrade to 30' Uprights
 - b. Change Order #2 - Replace Football Perimeter Nail Board
 8. CADE Construction Change Orders for Elementary #9
 - a. CO #11 - Downsize gas piping using MEGAPress Fittings to reduce pipe diameter.
 - b. CO #12 - Removal of custom mill-work for the Media Center to standardized book shelves on wheels.
 9. Approval for sanctioning the following athletic booster clubs for the 2024-2025 school year:

MHS Track Booster Club	MHS Soccer Booster Club
MHS Splash Zone	MHS Softball Booster Club
Mustang Diamond Club	MHS Basketball Booster Club, Inc.
Bronco Cheer Club	Mustang Takedown Club (Wrestling)
MHS Volleyball Booster Club	Mustang Pacesetters Cross Country Booster Club
Bronco Pom, Inc.	Mustang Touchdown Club (Football)

C. Financial Consent Agenda

Motion to approve the financial consent agenda. This motion, made by Todd Lovelace and seconded by Sarah Lippencott, Passed.

Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

1. Encumbrance Registers
2. Change Orders Registers

D. Business

1. Discussion and possible board action to approve the following list of communication platforms as District Approved Communications Platforms to meet the requirements of HB3958.

- Canvas - Learning Management System
- Google for Education Suite
- Linewize
- School Messenger Communicate
- Eleyo

Motion to approve the following list of communication platforms as District Approved Communications Platforms to meet the requirements of HB3958. This motion, made by Todd Lovelace and seconded by Sarah Lippencott, Passed.

Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

2. Discussion and possible board action to approve Joshua Bartug as an Adjunct Teacher for English for Mustang High School for the 2024-2025 school year.

Motion to approve Joshua Bartug as an Adjunct Teacher for English for Mustang High School for the 2024-2025 school year. This motion, made by Todd Lovelace and seconded by Sarah Lippencott, Passed.

Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

3. Discussion and possible board action to approve Bailey Bryant as an Adjunct Teacher for Kindergarten for Lakehoma Elementary for the 2024-2025 school year.

Motion to approve Bailey Bryant as an Adjunct Teacher for Kindergarten for Lakehoma Elementary for the 2024-2025 school year. This motion, made by Todd Lovelace and seconded by Sarah Lippencott, Passed.

Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

4. Discussion and possible board action to approve Cole Cochran as an Adjunct Teacher for World History for Mustang High School for the 2024-2025 school year.

Motion to approve Cole Cochran as an Adjunct Teacher for World History for Mustang High School for the 2024-2025 school year. This motion, made by Todd Lovelace and seconded by Sarah Lippencott, Passed.

Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

5. Discussion and possible board action to approve Michael Kissner as an Adjunct Teacher for Science for Horizon Intermediate School for the 2024-2025 school year.

Motion to approve Michael Kissner as an Adjunct Teacher for Science for Horizon Intermediate School for the 2024-2025 school year. This motion, made by Todd Lovelace and seconded by Sarah Lippencott, Passed.

Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

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

Did not convene into Executive Session.

1. Proposed executive session to conduct on-going evaluation of the superintendent. 25 O.S. Section 307(B)(1).

2. Proposed executive session to discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of an employee. 25 O.S. Section 307 (B)(1). As listed on Schedule A.

F. Acknowledge Return to Open Session

G. Statement of Executive Session minutes by Board Clerk

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

Motion to approve the Superintendent's recommendation concerning employment as listed on Schedule "A". This motion, made by Todd Lovelace and seconded by Sarah Lippencott, Passed.

Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

I. Adjournment

Time 4:21 PM

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

Sarah Lippencott: Aye, Todd Lovelace: Aye, Dr. Robert Rader: Aye

Minutes Clerk

Board President



Schedule "A"

June 27, 2024

Resignations				
Last Name	First Name		Site/Assignment	Effective
Cartwright	Lisa		Transportation/Bus Driver	05/16/2024
Echeverria	Lisa		MBI/Sped Paraprofessional	05/16/2024
Fuller	Jordan		MHI/Teacher	05/17/2024
Holeman	Amanda		CRI/Teacher	05/17/2024
Jones	Elizabeth		MHS/Sped Paraprofessional	05/16/2024
Laughter	Hayley		MHS/Sped Teacher	05/17/2024
Meadows	Rosa		TE/Teacher	05/17/2024
Myers	Clayton		MBI/Teacher	05/17/2024
Nixon	Kelly		MNMS/Teacher	05/17/2024
Nummy	Kaitlin		VE/Teacher	05/17/2024
Qualls	Briana		MHS/Counselor	07/19/2024
Robertson	Ryan		MNMS/Teacher	05/17/2024
Younkin	Jeremy		LE/Counselor	05/27/2024
Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Akers	Treena	Rachel Woodard	MMS/Sped Paraprofessional	08/09/2024
Barron	Price	Chris Cunningham	MHI/Teacher	08/07/2024
Bond	Carrie	Beatrice Kennish	MNMS/M/M Sped SS Teacher	08/07/2024
Boomer	Jessie	Shauna Votta	MCE/Teacher	08/07/2024
Bradshaw	Shannon	Ryan Waggoner	PVE/Teacher	08/07/2024
Chapman	Robyn	Kelly Nixon	MNMS/each	08/07/2024
Cornelius	Grace	Clayton Myers	MBI/Teacher	08/07/2024
Douglas	Andrea	Rebecca Brothers	MNMS/Sped M/M Brain Teacher	08/07/2024
Eastwood	Elizabeth	Barbara Brown	ME/Teacher	08/07/2024
Gossman	Gunner	Brandon Zech	District/General Maintenance	07/01/2024
Karnes	Elizabeth	Amanda Warner	MCE/School Counselor	08/01/2024
Matthews	Kristin	N/A	CE/Noon Supervisor	08/08/2024
McGuire	Kassandra	Kimberly Bode	MCE/Teacher	08/07/2024
Mordecai	MacKenzie	Josh Crocker	TE/Teacher	08/07/2024
Paasch	Aubrey	Sheryl Mahoney	MHS/Sped Paraprofessional	08/23/2024
Phillips	Allison	New Position	MNMS/Title VI Student Support Facilitator	08/07/2024
Royle	Gabrielle	Leslie Madrid	MBI/Teacher	08/07/2024
Seabourn	Jeannine	Contract	MCE/Speech Pathologist	0807/2024
Simmons	Lori	Terra Jones	MHS/Sped M/M Teacher	08/07/2024
Spoonmore	Cassandra	Alicha Carroll	MHI/Noon Supervisor	08/08/2024
Rescinded Employment				
Last Name	First Name		To: Site/Assignment	Effective
Castillo	Cristina		MBI/FS Paraprofessional	2024
Vazquez	Mindy		MHS/Teacher	2024

Reassignments				
Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
Brothers	Rebecca	MNMS/Brain	MNMS/M/M ELA	2024-2025
Cunningham	Christopher	MHI/Teacher	MNMS/Teacher	08/07/2024
Harrison	Cassidy	MCE/Teacher	VE/Teacher	08/07/2024
Mattingly	Stacy	MHS/M/M Teacher	PVE/Sped M/M Teacher	08/07/2024
McClure	Albany	Bus Driver/Admin Asst	Routing Supervisor	07/01/2024
McGill	Elizabeth	MNMS/Sped Para	MNMS/Long Term Sub 7th Math	08/07/2024
Additional Duty/Supplemental/Stipend				
Last Name	First Name	Assignment	Site	Effective
Andrews	Jayne	ESY/Teacher	District	2024
Kuykendall	Larry	ESY/Teacher	District	2024
Conway	Christopher	Career Tech Ag Summer Pay	MHS	07/01/2024
Conway	Christopher	Career Tech Agriculture	MHS	07/01/2024
Stevens	Scott	Career Tech Ag Summer Pay	MHS	07/01/2024
Stevens	Scott	Career Tech Agriculture	MHS	07/01/2024
Symes	Alecia	Career Tech Ag Summer Pay	MHS	07/01/2024
Symes	Alecia	Career Tech Agriculture	MHS	07/01/2024
Hull	Angelica	Senior Sponsor	MHS	07/01/2024
Moore	Elizabeth	Salary In Lieu of Retirement	District	07/01/2024
Otto	Jean-Marie	Salary In Lieu of Retirement	District	07/01/2024
West	Jana	Salary In Lieu of Retirement	District	07/01/2024
Walker	David	JROTC Lead Stipend	MHS	07/01/2024

TRAVEL EXPENSES

1) MEALS and PER DIEMS

- a) ~~Meals~~ Per IRS regulations, meals will not be reimbursed unless an overnight stay is required for the event ~~per IRS regulations~~.
- b) Meals and incidentals will be reimbursed using a Per Diem reimbursement rate ("Per Diem") as determined by the U.S. General Services Administration (GSA).
- c) Per the GSA, "Incidentals" are defined as fees and tips given to porters, baggage carriers and hotel staff.
- d) The Per Diem shall be calculated using the Per Diem calculator on the GSA.gov website, referencing only the Meals and Incidentals (M&IE) Rates on the website.
- e) If meals are provided by the conference or activity attended, the cost of that meal must be deducted from the Per Diem. The GSA.gov Per Diem calculator defines the appropriate deduction for the cost of the meal.
- f) Employees must submit the Per Diem Reimbursement form, as published on the District's Finance Website, to the Finance office within three (3) business days of returning from the event or the reimbursement will not be processed.
- g) Employees must submit a copy of the conference itinerary with the Reimbursement Form.
- h) Employees are not required to submit itemized receipts for meals or incidental expenses with the Reimbursement Form.

2) LODGING

- a) The District will pay directly for (using a District purchasing card or purchase order) ~~),~~ or reimburse the employee for, the following lodging expenses:
 - i) Lodging at a location more than 90 miles from the Mustang Educational Resource Center.
 - (1) Exception will be made when the lodging is connected to an event that students are also attending.
 - b) If lodging is selected at a location different than the conference location and not listed as an alternate lodging location in the conference documentation, the employee must provide documentation to the CFO regarding the lodging selection.
- ~~b)c)~~ c) The District will not pay for:
 - i) Additional lodging for individuals not directly associated with the event.
 - ii) Any additional charges to the room including room service.
 - iii) Lodging for more than one night in advance of the event or the night immediately after the event unless justified by airline flight availability.
- ~~e)d)~~ d) Employees must submit a completed Travel Expense Reimbursement form, as published on the District's Finance Website, to the Finance Office within three (3) business days of returning from the event or the reimbursement will not be processed. ~~The form must have the appropriate receipts attached and a copy of the event itinerary~~ The form must include an itemized invoice for each night of the stay. Personal credit card statements reflecting the amount of the charge are not an acceptable replacement for an itemized invoice.
- ~~d)~~ e) ~~Employees must submit a copy of an itemized invoice for each night of the stay.~~ If Lodging is paid directly by the District via a school purchasing card, employee must upload an itemized invoice for the lodging within three (3) business days of returning from the event. The itemized invoice must match the amount charged to the District's purchasing card.

e)f) Reimbursement to the employee will not be processed until after the event has completed.

3) TRANSPORTATION

- a) The District will pay directly for (using a District purchasing card or purchase order) or reimburse the employee for, the following Transportation expenses:
- i) Airline travel for the employee(s) only that is directly associated with the event.
 - (1) Airline receipts must be accompanied by the conference itinerary
 - ii) Taxis or ride-sharing services to and from the airport to the hotel.
 - iii) Taxis or ride-sharing services to and from the hotel to the conference center.
 - iv) Rental ~~Cars~~cars if the hotel and conference center are not at the same location and the cost of taxis or ride-sharing services exceeds the cost of a rental car.
 - (1) Rental cars for events paid for with federal funds must be approved by the Federal Programs Director.
 - (1)(2) Usage of a rental car must be approved by the Superintendent or Chief Financial Officer in advance of the event with documentation supporting the request.
 - v) Parking charges at the hotel or conference center. Receipts will be required. Credit card statements will be acceptable for verifying parking charges.
 - vi) Parking charges for the employee's personal vehicle at the airport. An original receipt is required.
- b) The District will not pay for:
- i) Transportation, including mileage, from the Employee's home or school to the airport.
 - ii) Transportation expenses from the hotel or conference center to local restaurants or local points of interest.
 - iii) Parking violations.
- c) Employees must submit a completed Travel Expense Reimbursement form, as published on the District's Finance Website, to the Finance Office within three (3) business days of returning from the event or the reimbursement will not be processed. The form must have the appropriate receipts attached and a copy of the event itinerary.
- d) Reimbursement to the employee will not be processed until after the event has completed.

4) PURCHASE ORDERS

- a) All Travel Expenses detailed in this Board Policy must be preceded by a Purchase Order.
- b) Certain expenses must necessarily be estimated. The employee should contemplate the event and submit a requisition that will cover any expected costs.
- i) Purchase orders for reimbursement will not be increased after the event if the employee failed to properly estimate the costs.
 - ii) Purchase orders for direct payment (district ~~payment~~—(purchasing card or direct paymentcheck) will be increased with the employee ~~signature on the~~signing an illegal expenditure acknowledgment.

5) REIMBURSEMENT FORM SUBMISSION

- a) Travel Expense Reimbursements and Per Diem Reimbursements, if both are applicable, must be turned in to the Finance Office simultaneously.

6) BOARD MEMBERS

- a) Travel Expenses for a board member will be processed in the same manner as that of an Employee.

Adopted: 12-98 (as 2200, Food and Meals)

Revised: 10-01

Revised: 08-03

Revised: 08-14-06

Revised: 08-14-17

Revised: 07-15-24

MILEAGE REIMBURSEMENT

- 1) REIMBURSEMENT RATE
 - a) The reimbursement rate for approved mileage by private vehicle shall be \$0.50 per mile.

- 2) MILEAGE CALCULATION
 - a) Mileage travelled between district buildings shall be determined by the Site to Site Mileage Chart prepared by the Finance Office.
 - b) Mileage travelled outside of the district shall be ~~determined by actual odometer readings documented by a printout from an internet-based maps system (i.e., Google Maps, etc.)~~ or a phone-based mileage tracking system that reflects starting and ending locations.

- 3) APPROVED MILEAGE
 - a) Mileage will not be paid in any amount that exceeds the cost of airfare to the desired location if airfare is available.
 - b) Mileage will not be paid for travel to out-of-district events hosted by district staff for district staff.

- 4) AVAILABILITY OF DISTRICT OWNED VEHICLES
 - a) If a District owned vehicle is available or is already travelling to the same location for the same purpose and a space is made available to, and rejected by, the person proposing to travel by private vehicle, mileage will not be reimbursed unless approved by the Superintendent.
 - b) No mileage shall be paid to any individual travelling in a district owned vehicle.

- 5) RIDE-SHARING
 - a) If more than one person is proposing to travel to an event for the same purpose by separate private vehicles, employees shall be encouraged to travel together to maximize funds available to other district personnel.

- 6) ADMINISTRATOR CAR ALLOWANCE
 - a) If an Administrator receives a car allowance as part of their compensation, they shall not be paid mileage for any travel unless the total mileage for the event exceeds 200 miles.

Adopted: 12-98 (as 2190, Transportation and Mileage)

Revised: 10-01


Revised: 08-14-06

Revised: 07-15-24

Board of Education MEMO



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

From: Dr. Jason Pittenger, Assistant Superintendent, Operations 
Policy 5070

Date: 7/7/24

Contract Vendor: _____ **Time Frame:** _____

Discussion, motion and possible action to approve policy 5005 (Transfer Policy) revision to stay current with updated legislation.

TRANSFER POLICY 5005

Previous Transfers (prior to January 1st, 2022)

Transfers previously granted by the school board will remain in effect unless the board of education takes action to deny a future year's attendance based upon discipline, or attendance as addressed within this policy. Parents/Guardians will be notified by July 15th of the district's decision to deny continuance. This discontinuance can be appealed to the school board according to this policy.

Transfer Application Overview & Timeline

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude or athletic ability. Parents/Guardians can request a transfer at any time. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will notify parents/guardians of the decision to approve or deny within 30 calendar days of request receipt in writing by either hand-delivery, by U.S. Mail or electronic mail. If denied, the notification shall include an explanation including but not limited to any citation to the statute, regulation, or school district policy under which the denial was made; A copy or electronic link of the policy adopted by the district for determining the number of transfer students the school district has the capacity to accept; a copy or electronic link of 210:10-1-18.1 from the Administrative Code; and the date upon which the appeal will be due.

Upon notification of an approved transfer, the parents/guardian has 10 calendar days to initiate enrollment. Failure to do so may result in transfer revocation.

For existing transfers, the district will not require parents to resubmit a new transfer application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student. A student shall be allowed to transfer to a district in which the parent or legal guardian of the student is employed as an employee as per 70 O.S. § 8-113. State law does limit the ability of a student to transfer no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Any brother or sister of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received. It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation
 - b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as

defined in the Uniform Controlled Dangerous Substances Act.

3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10- 105 or due to illness.

By the first day of January, April, July and October, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

Capacity Determination

Capacity, determinations are specifically for the purpose of complying with Oklahoma state law (70 O.S. § 18-113.1) establishing guidelines to determine the capacity for Mustang Public Schools to accept transfer students as defined by law. Capacity is not intended to define district decisions related to staffing allocations or class size determinations for non-transfer students. In making the decision to determine Capacity, the board of education shall review class size limits specified in 70 O.S. § 18-113.1 and multiply those limits times the number of specified classroom teachers employed by the school district at each grade level. If classroom space is not sufficient to accommodate that number of students due to a classroom being disproportionately sized, the district's capacity numbers will reflect a lesser amount based upon that classroom size. Mustang Public Schools recognizes the need to provide additional support in schools designated as School wide Title I sites. Capacity limits are smaller for these sites as described below.

The following calculations will be used to determine Program Capacity for schools not designated as School wide Title I school sites.

- **PK-4th Grades**

By site, the number of core grade level teachers per grade level x 20 students = capacity for that grade level.

- **5th -6th Grades**

By site, the number of English Language Arts sections per grade level x 20 students = capacity for that grade level.

- **7th-8th Grades**

By site, the number of English Language Arts sections per grade level x 25 students = capacity for that grade level.

- **9th-12th Grades**

By site, the number of English Language Arts sections per grade level x 28 students = capacity for that grade level.

The following calculations will be used to determine Program Capacity for schools designated as School wide Title I school sites.

- PK-4th Grades

By site, the number of core grade level teachers per grade level x 18 students = capacity for that grade level.

- 5th -6th Grades

By site, the number of English Language Arts sections per grade level x 18 students = capacity for that grade level.

- 7th-8th Grades

By site, the number of English Language Arts sections per grade level x 22 students = capacity for that grade level.

- 9th-12th Grades

By site, the number of English Language Arts sections per grade level x 25 students = capacity for that grade level.

As it relates to Capacity, “Student” is defined as any student currently enrolled in Mustang Public Schools, regardless of instructional delivery format. As it relates to Capacity, “English Language Arts” includes all levels of English Instruction for each specific grade level (e.g. English 3 and AP English Language). Self-contained special education courses and special education related teacher maximums are defined elsewhere. As it relates to Capacity, the “sections” of English Language Arts are defined as one regular class taught by at least one teacher for a time of 1 period in the school day.

Transfer Capacity Review

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students in the order in which the district received the application.

Uniformed Military Services - Dependent Children

Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity of the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense issued identification card; and
2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

Transfer Acceptance

If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny continued transfer of the student due to disciplinary reasons or a history of absences. Parents will be responsible for transportation for accepted transfers.

Automatic Approvals

If a parent receives notification from the State Department of Education their transfer has been

automatically approved due to military, foster care or a teacher employment status situation, Mustang Public Schools may immediately revoke the transfer upon failure to meet qualifying approval criteria outlined in law; teacher hired but never shows for work; military deployment orders are rescinded; etc.

Transfer Denial & Appeal

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) calendar days of notification of denial to the board of education. The appeal period begins 3 days after notification sent by US mail or the day after a notification sent by email or hand delivered. The appeal to the board of education shall be submitted to the office of the superintendent. The appeal shall include the following: The name, address and telephone number of the parent of the student and the student for whom the appeal is being taken; the date the district gave notice denying the transfer request; the basis for appealing the decision of the school district; and the name, address and telephone number of the legal representative, if applicable. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. During the appeal, the board will review the action of the administration to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall vote to overturn the denial and the transfer will be granted. Any board vote on the appeal must be taken in open session. The student's name should not be included in the agenda or in the motion. If the board of education votes to deny an appeal of a request to transfer, the board of education shall instruct the superintendent to provide notification of denial in writing to the parent of the student by either hand-delivery, by U.S. Mail, or by electronic mail. The notification shall include: An explanation, including the legal citation to the statute, regulation, or school district policy under which the denial was made; a copy of the policy adopted by the board of education for determining the number of transfer students the district has capacity to accept; a copy of the State Board of Education's prescribed form for an appeal; and a copy of 210:10-1-18.1 which identifies the Accreditation standard for appealing the denial of a student transfer. If the board of education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) calendar days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education. The superintendent will immediately provide copies of the appeal to each member of the board of education. Upon receipt of notice of an appeal, but not later than five (5) calendar days prior to the date at which the State Board of Education is scheduled to consider the appeal, the board of education may submit a written response to the appeal. Responses should not exceed five (5) pages. If not submitted by the parent, the board of education shall provide a copy of the policy adopted to determine the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The parent and the school district will have an opportunity to appear in person or by authorized representative or by attorney to address the State Board at the meeting.

Athletics

Students who transfer into Mustang Public Schools shall retain varsity athletic eligibility according to "rule 8" from the Oklahoma Secondary Schools Athletics Association (OSSAA); amended 2024.

Athletics Capacity Exception

Due to the OSSAA's rule 8 exception, varsity eligible athletes choosing to transfer OUT of Mustang Public Schools will be recorded as such in the Central Enrollment Office. Upon the transfer window opening after the completion of the preceding school year, the number of athletic "transfers out" will be determined. This number of "transfers out" will be added to the capacity determination upon the opening of the transfer window prior to the published transfer capacity in July. This "additional capacity" number will be determined and placed upon the summer opening of the transfer window, on the school district website in the same location as capacity determinations published to meet state transfer law. . Students' waitlisted from that same transfer window opening will be accepted in the order they were received per state law. Students will be accepted *regardless* of athletic enrollment, if they meet the acceptance criteria listed in state law and do not exceed the district capacity levels.

In-District Intra-District Transfer

~~A request to transfer to another school in the Mustang district can be submitted any time after April 1 for the following school year. All In-District Transfer requests should be submitted electronically. A link to the online request form will be provided to parents individually upon request. Parents should contact the Mustang Education Resource Center for access to the online transfer request form. A transfer is approved for one (1) school year only. The transfer request process must be completed each year before a child can be considered for a transfer. An in-district transfer may be revoked at any time for disciplinary reasons.~~

Intra-district Transfers shall follow the same guidelines as out of district transfers. Employee preference is given regardless of capacity. When wait-listed, intra-district transfers will be given priority over out of district transfers regarding capacity and open spots at school sites. Discipline and attendance will be reviewed for each intra-district transfer application.

Transfer of Special education Students

If a transfer application is received for a child with disabilities to a school district other than the district of residence of the child pursuant to the Education Open Transfer Act, the following provisions shall apply:

1. The school district shall establish availability of the appropriate program, staff, and services prior to approval of the transfer;
2. Prior to the approval of the transfer of a child on an individualized education program (IEP), a joint IEP conference shall be required between the district of residence and the receiving district; and
3. Upon approval of the transfer, the receiving district shall claim the child in the average daily membership for state and for federal funding purposes and shall assume all responsibility for education of the child.

For state funding purposes, the State Department of Education shall include the appropriate grade level weight and all category weights to which the pupil is assigned pursuant to the provisions of Section 18-201.1 of this title when calculating State Aid pursuant to the provisions of Section 18-200.1 of this title, regardless of whether the receiving district provides education to the student using traditional in-class means or via online instruction. When applicable, the receiving district may apply to the Oklahoma Special Education Assistance Fund for assistance in meeting any extraordinary costs incurred.

REFERENCE: 70 O.S. §13-103.

Adopted: 12-99

Revised: 10-01

Revised: 08-03

Revised: 08-04

Revised: 07-06

Revised: 07-11-11

Revised: 01-21-14

Revised: 08-14-17

Revised: 08-14-19

Revised 12-13-21

Revised: 02-15-22

Revised 06-13-22


Revised 06-27-24

Revised 07-15-24

Board of Education MEMO



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

From: Dr. Jason Pittenger, Assistant Superintendent, Operations 
Policy 5070

Date: 7/7/24

Contract Vendor: _____ **Time Frame:** _____

Discussion, motion and possible action to approve policy 5070 (Student promotion and retention and strong readers act) revision to stay current with updated legislation

STUDENT PROMOTION/RETENTION and STRONG READERS ACT

In accordance with the Reading Sufficiency Act **Strong Readers Act** of the state of Oklahoma and the policy of the Mustang Board of Education, **progression from one grade to another is determined, in part, upon proficiency in reading.** The following criteria for the selection of students to be promoted to the next grade level, retained in their current grade, or denied course credit, will be used in the Mustang School District.

Mustang Public Schools will comply with the laws and rules applicable to the Reading Sufficiency Act **Strong Readers Act.**

Students in grades K-4:

~~1. Any first grade, second grade, or third grade student who demonstrates end-of-year proficiency in reading at the third grade level through a screening instrument which meets the acquisition of reading skills criteria shall not be subject to retention. Upon demonstrating proficiency through screening, the district shall provide notification to the parent(s) and/or guardian(s) of the student that they have satisfied the requirements of the Reading Sufficiency Act and will not be subject to retention pursuant to this section.~~

~~2. If a third grade student is identified at any point of the academic year as having a significant reading deficiency, which shall be defined as not meeting grade level targets on a screening instrument which meets the acquisition of reading skills criteria, the district shall immediately begin a student reading portfolio and shall provide notice to the parent of the deficiency.~~

~~3. If a student has not yet satisfied the proficiency requirements of this section prior to the completion of third grade and still has a significant reading deficiency, as identified based on assessments administered, and has not accumulated evidence of third grade proficiency through a student portfolio or is not subject to a good cause exemption, then the student shall not be eligible for automatic promotion to fourth grade~~

~~4. The minimum criteria for grade-level performance of third grade students pursuant to the Reading Sufficiency Act shall be that students are able to read and comprehend grade-level text. To determine the promotion and retention of third grade students, the State Board of Education shall use only the scores for the standards for reading foundation/processes and vocabulary portions of the statewide third grade assessments.~~

~~5. A student not eligible for automatic promotion may be and who does not meet the criteria established by the Commission for Educational Quality and Accountability on the reading portion of the statewide third grade assessment~~

~~a. may be evaluated for "probationary promotion by a "Student Reading Proficiency Team"~~

~~b. The student shall be promoted to the next grade if the team members unanimously recommend probationary promotion to the school principal and district superintendent for approval. If a student is allowed a probationary promotion, the team shall continue to review the reading performance of the student and repeat the requirements of this paragraph each academic year until the student demonstrates grade-level reading proficiency, as identified through a screening instrument which meets the acquisition of reading skills criteria, for the corresponding grade level in which the student is enrolled or transitions to a locally designed remediation plan after the fifth grade which shall have the goal of ensuring that the student is on track to be college and career ready.~~

~~6. Students who do not meet the performance criteria established by the Commission for Educational Quality and Accountability on the reading portion of the statewide third grade assessment and who~~

~~are not subject to a good cause exemption shall be retained in the third grade and provided intensive instructional services and supports.~~

~~A third grade student may be promoted for "good cause" if the student meets one of the following statutory exemptions:~~

- ~~(1) English language learners who have had less than two years of instruction in an English language learner program;~~
- ~~(2) Students with disabilities whose individualized education plans, consistent with state law, indicates that the student is to be assessed with alternative achievement standards through the Oklahoma Alternate Assessment Program (OAAP);~~
- ~~(3) Students who demonstrate an acceptable level of performance on an alternative standardized reading assessment approved by the State Board of Education;~~
- ~~(4) Students who demonstrate through a student portfolio, that the student is reading on grade level as evidenced by demonstration of mastery of the state standards beyond the retention level;~~
- ~~(5) Students with disabilities who participate in the statewide criterion-referenced tests and who have an individualized education plan that reflects that the student has received intensive remediation in reading and has made adequate progress in reading pursuant to the student's individualized education program;~~
- ~~(6) Students who have received intensive remediation in reading through a program of reading instruction for two (2) or more years but still demonstrate a deficiency in reading and who were previously retained in prekindergarten for academic reasons, or in kindergarten, first grade, second grade, or third grade;~~
- ~~(7) Students who have been granted an exemption for medical emergencies by the State Department of Education.~~

For students in grades K-4 who do not fall under the Reading Sufficiency Act guidelines:

- A classroom teacher may recommend promotion or retention of a student.
- ~~A placement committee which may consist of a principal, counselor, and teacher(s) shall determine if a student is to be assigned to the next higher grade.~~
- ~~The committee shall consider~~ **Considerations for retention will include:** grade level achievement, standardized test scores, attendance records and other criteria as needed. ~~penmanship, art, music and physical education grades are not included in the core subjects when considering retention.~~
- A conference with parent(s) or guardian(s) will be held prior to the retention of any student.

Students in grades 5-8:

1. A conference with parent(s) or guardian(s) will be held prior to the retention of any student.
2. Considerations for retention will include: grade level achievement, standardized test scores, attendance records and other criteria as needed.

Students in grades 9-12:

- Credit for a course of study will be transcribed if the student has achieved a grade average of 60% or above as determined by the teacher of record.

Promotion/Retention Appeal Process

Whenever a school or placement committee recommends that a student be retained at the present grade level or promoted to the next grade level, the parent (s) or guardian, if dissatisfied with the recommendation, may appeal the decision by complying with the district's appeal process. The decision of the Board of Education/Board Hearing Officer or designee shall be final. The parent(s) or guardian may prepare a written statement to be placed in and become a part of the permanent record of the

student stating the parent(s)'s or guardian(s)'s reason(s) for disagreeing with the decision of Board of Education/Board Hearing Officer or designee.

Appeal Process:

1. In Order to appeal the school's decision, a written request specifying the reason(s) for the appeal must be submitted to the Board of Education/Board Hearing Officer or designees for promotion / retention within three (3) days.
2. Upon receipt of the appeal, the Board of Education/Board Hearing Officer or designee shall schedule an appeal conference.
3. During the appeal conference the Board of Education/Board Hearing Officer or designee reserves the right to include additional district administration.
4. During the appeal conference, the student's parent(s) shall have the right to provide any new information relating to the established criteria as to why the recommendation of the school is inappropriate.
5. The student shall have the right for representation. If legal counsel is to be present in the meeting, MPS requires a twenty-four (24) hour notice to exercise the option for legal counsel representation.
6. Upon full review of the matter, the Board of Education/Board Hearing Officer or designee shall determine if the placement of the student is appropriate.
7. The Board of Education/Board Hearing Officer or designee may uphold, or overrule the placement. The student and the student's parent(s) shall be notified in writing within five (5) days of the decision.
8. The decision of the Board of Education/Board Hearing Officer or designee shall be final and not subject to any further appeal.

Reference: 70 O.S. §24-114.1
70 O.S. §1210.508C

Adopted: 01-10-12
Revised: 02-11-2013
Revised: 08-11-2014
Revised: 02-09-2015
Revised: 07-13-2015
Revised: 04-10-2017
Revised: 08-14-17
Revised: 06-27-19
Revised: 08-08-22
Revised: 08-14-23
Revised: 08-12-24
Revised: 07-15-24

Memo

To: Mustang Public Schools Board of Education, Charles Bradley
From: Geromy Schrick
CC: Ryan McKinney, Chris Tobler
Date: Jul 8, 2024
Re: Student Database Administrator Job Description

Please Discuss, consider and/or act upon the changes being made to the Student Database Administrator job description.

Geromy Schrick



Executive Director of Technology

MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA

TITLE:	Student Database Administrator
QUALIFICATIONS:	Basic knowledge of computer directory and file structure; basic knowledge of Windows Operating Systems; basic knowledge of network infrastructure recommended, but not required; working knowledge of SIS Database (1-2 years' experience required); willingness to work with others in a customer oriented department.
REPORTS TO:	Director of Student Information

PERFORMANCE RESPONSIBILITIES:

1. Maintains, upgrades and services all student accounting databases.
2. Provides technical support for appropriate software applications for clerical and instructional staff.
3. Assist school sites with SIS troubleshooting.
4. Attends training and professional meetings to maintain a high level of technical skill and advances
5. Attends board meetings upon request.
6. Maintains integrity of SIS Database.
7. Maintains confidentiality.
8. Abides with all district policies and state and federal laws.
9. Performs such other duties as assigned by the supervisor.
10. Assists with Central Enrollment operations and staff.
11. Complies with state reporting deadlines and requirements including the FQSR and ASR.
12. Use database analysis and/or query tools to extract data as necessary.

TERMS OF EMPLOYMENT:

Number of days and compensation based on Board approved support personnel salary schedule and the employee work calendars.

EVALUATION:

Job performance will be evaluated annually by the Director of Student Information.

WORK ENVIRONMENT:

Generally works in an office environment.

PHYSICAL DEMANDS:

Dexterity to operate keyboards, computers, copy machines and other office machines.
Ability to sit, bend, or squat occasionally.

Adopted: 11-12-01
Revised: 02-09-04
Revised: 10-09-06
Revised: 02-09-09
Revised: 12-8-14
Revised: 07-15-2024

Memo

To: Mustang Public Schools Board of Education, Charles Bradley
From: Geromy Schrick
CC: Ryan McKinney
Date: July 8th, 2024
Re: Surplus equipment

Please consider the attached list of computers, peripherals and miscellaneous technology. They are of no use to the district due to age or viability within the technology department structure. If a value is determined upon destruction or by destruction vendor, an updated value of the surplus items will be provided. All items are to be parted out and data holding devices will be scrubbed and have all data removed by an R2:2013 certified recycler. Complete device destruction list will be provided upon completion by the recycler.



Geromy Schrick

Executive Director of Technology

Item Description	Item Serial Number	Asset Tag Number
3M 1700 Overhead projector	1700 BJV	
3m 1700 overhead projector	711826	5050000
4:3 Dell Monitor	cn-0pm372-72872-76p-2wel	50500000117836
6 large speakers		5050000
6 large speakers		5050000
6 large speakers		5050000
6 large speakers		5050000
6 large speakers		5050000
6 large speakers		5050000
ACCELSKAN	RL-2110	5050000
Acer LCD Monitor with keyboard,	MMLY6AA00391203A918536	5050000471704
Acer LCD Monitor with keyboard,	MMLY6AA0039120394E8536	5050000471613
allied telesis at-fs708LE 8 port fast	a03175Q061009011A	5050000
allied telesis AT-FS708LE 8 port fa	A03175Q061008835A	5050000
Anthro Grey & White Tall Skinny Cart		5050000
Apple D6	SC1MKN8EMFF54	37465050000
apple macbook pro A1278	C02KF0U8DTY#	505000000664395050000
Apple TV	SC1MKN1ANFF54	36105050000
Apple TV	C1MKNA62FF54	5050000
Apple TV	C1MKNLENFF54	5050000
Apple TV	C0HM3HGJFF54	5050000
Apple TV	C1MKN9ZHFF54	5050000
Apple TV	C1MKNAWFFF54	5050000
Apple TV	C1MKN8GAFF54	5050000
Apple TV	C1MKN9XTFF54	5050000
Apple TV	C1MKN18ZFF54	5050000
Apple TV	C1MKN1D5FF54	5050000
Apple TV	C1MKNOXHFF54	5050000
Apple TV	C1MKNAVZFF54	5050000
Apple TV	COHN7AP2FF54	5050000
Apple TV	C1MKN8YBFF54	5050000
Apple TV	C1MKN0W8FF54	5050000
Apple TV	C0HKNWZSFF54	5050000
Apple TV	C1MKN8MHFF54	5050000
Apple TV	C1MKN9U2FF54	5050000
Apple TV	C1MKNA7KFF54	5050000
Apple TV	C1MKN9U7FF54	5050000
Apple TV	C1MKN9F7FF54	5050000
Apple TV	C1MK8V8FF54	5050000
Apple TV	C1MKNJXYFF54	5050000
Apple TV	C1MKN0Z9FF54	5050000
Apple TV	C1MKN9V9FF54	5050000

Apple TV	C1MKN8DEFF54	5050000
Apple TV	C1MKNLGYFF54	5050000
Apple TV	C1MKN0VFFF54	5050000
Apple TV	C1MKNK0HFF54	5050000
Apple TV	C1MKN0ZFFF54	5050000
Apple TV	C1MKN18NFF54	5050000
Apple TV	C1MKN8DRFF54	5050000
Apple TV	C1MN0X6FF54	5050000
Apple TV	C1MKN0W9FF54	5050000
Apple TV	C1MKN1B1FF54	5050000
Apple TV	C0HN790TFF54	5050000
Apple TV	C0HN737FF54	5050000
Apple TV	C0HM3H9FFF54	5050000
Apple TV	C1MKNK0UFF54	5050000
Apple TV	C1MKNLE7FF54	5050000
Apple TV A1	SC1MKN1JHFF54	35255050000
Apple TV A10SC0HKNWQZFF54	SC0HKNWQZFF54	35475050000
Apple TV A11	SC1MKNA4UFF54	37555050000
Apple TV A12	SC1MKN3V8FF54	37565050000
Apple TV A13 NO Remote or Pow	SC1MKNLCGFF54	37735050000
Apple TV A2	SC1MKN1DFFF54	35265050000
Apple TV A3SC0HKN451FF54	SC0HKN451FF54	35275050000
Apple TV A4	SC1MKN1CXFF54	35285050000
Apple Tv A5	SC1MKN0ZAFF54	35295050000
Apple TV A6	SC1MKN1D2FF54	35305050000
Apple TV A7	SC1MKNAEEFF54	35315050000
Apple TV A8	SC1MKN1FJFF54	35375050000
Apple Tv A9	SC0HKNXRHFF54	35465050000
Apple TV ART	SDY4KHMBUFF54	37515050000
Apple TV B1	SC1MKN1HCFF54	36005050000
Apple TV B10	SC1MKNB1VFF54	36095050000
Apple TV B11 No Remote or Powe	SC0HKNSU6FF54	37575050000
Apple TV B12	SC1MKNLK2FF54	37585050000
Apple TV B2	SC1MKNA3LFF54	36015050000
Apple TV B3	SC1MKN9CVFF54	36025050000
Apple TV B5	1PMD199LL/A	36045050000
Apple TV B6	SC1MKN1HTFF54	36055050000
Apple TV B7	SC1MKN8PHFF54	36065050000
Apple TV B8	SC1MKNA5TFF54	36075050000
Apple TV C10	SC1MKN0ZQFF54	37205050000
Apple TV C11	SC1MKNA0ZFF54	37595050000
Apple TV C12	SC0HKNXPVFF54	37605050000
Apple TV C3	SC0HKNWB8FF54	36125050000

Apple TV C4	SC1MKN0YFFF54	36135050000
Apple TV C5	SC1MKNAXHFF54	36885050000
Apple TV C6	SC1MKN13BFF54	37025050000
Apple TV C7	SC1MKN1GGFF54	37035050000
Apple TV D1	SC1MKN9FXFF54	37415050000
Apple TV D10 NO Power Cord	SC1MKN1CQFF54	37505050000
Apple TV D13	SC0HKNW4PFF54	37745050000
Apple TV D2	SC1MKN14CFF54	37425050000
Apple TV D4	SC1MKNA6MFF54	37445050000
Apple TV D5 No Remote Or Powe	SC1MKNA0UFF54	37455050000
Apple TV D7	SC1MKN176FF54	37475050000
Apple TV D8 No Power Cord	SC1MKN117FF54	37485050000
Apple TV D9	SC1MKNK1HFF54	37495050000
Apple TV Media	SDY4KHKN1FF54	37545050000
Apple TV Music	SDY4KH52MFF54	37525050000
Apple TV REMOTES B4 & C8 NO	SC1MKN8GZFF54	371836035050000
apple TVs 9	no	50500000
Asus Chromebook	G5N0CX040071182	50500000012284
Asus monitor	no serial # found	50500000093482
asus monitor	50500000068591	50500000068591
Atlas Sound Mic Stand (silver)		
Box of cables	none	50500000
Box of Cables	none	50500000
Box of Cables	none	50500000
Box of Chargers	117101192	50500000
BOX OF CORDS	NONE	50500000
Box of cords and 3 keyboards	na	50500000
Bretford Large White I Pad Cart		50500000145837
Bretford Large White IPad Card		50500000189553
Bretford Large White IPad Cart		50500000145852
Bretford Large White IPad Carts		50500000145845
Brother printer	U62511F1J191656	50500000
Bytespeed Computer	0	1020695050000
Bytespeed computer tower	2017-06-6423	505000000194045050000
Bytespeed Desktop	16175135300923	50500000111111
Bytespeed Desktop		50500000041424
Bytespeed laptop	2018-08-1622	50500000144483
CALIFONE	NONE	505000019085
Camcorder	zr600a	505000018313
Camera	30203526	50500018314
Canon 2R60 video camera	172666422481	50500000
Canon imageCLASS D1120 (small)	Canon serial No. GSS08469	0
Canon vixia HF R62	902084103249	50500000

canon Vixia HF100 camera	772702500163	5050000
cisco flip camera	0	5050000
Cisco phone	(01)07898362232251	5050000
CLOSED		5050000
Community Professional Loudspeakers	217950	
COMPUTER	SLSP100626	505000020601
Dell 121 OS projector	CN0K98J8S00811CQA048	50500000123446
dell 3200mp projector	TW07W625706414180289	625706414180289
Dell 5100cn Printer	OH6899-71971-588-A013	
Dell C3760DN Color Laser Printer	CN0R6YGK7197156RV015	5050000000
Dell Color Printer	4423A-KDRF	172.16.52.37
Dell CPU Tower	H2X7RP2	5050000194801
DELL PRINTER	110-127V-50/60HZ	5050000
desktop monitor	no serial # found	505000018218
Desktop Monitor	12300601443	50500000109023
Dewey I Pad Stand	1034502	
Dewey I Pad Stand	1034431	
Dewey I Pad Stands	1034283	
Document Camera	20538	505000020538
Document Camera	19565	505000019565
Document Camera	19565	505000019565
Document Camera	19550	505000020424
Document Camera	20426	505000020426
DOCUMENT CAMERA	KAV-X238-BEK-UHEE	5050000
Electro Voice EKX -15P large speaker	405165595600240075	
Electro Voice EKX 15P Large Speaker	405165595600240077	
Electro-Voice ELX 112P medium speaker	405067145600150040	
Electro-Voice ELX 112P medium speaker	405067145600150050	
ELMO TT-02 Document camera	568706	5050000
emerson PD6511B CD player	012033301AK	5050000000
Epson H429A projector	PSCK3701438	50500000054468
Epson H429A projector	PSCK3701394	50500000054013
Epson H568A	U3CK4Y02320	50500000053817
Epson H694A	50500000057867	505000000578675050000
Epson H694A projector	VU9K5103504	50500000055424
Epson powerlite 98	U48K4Y00744	505000000452435050000
Epson PowerLite 98 projector	U48K4401768	50500000045466
Epson Powerlite S17	U3CK4800103	50500000053635
Epson Powerlite S17	U3CK4Y02180	50500000044105
Epson Powerlite S27	VU9K5103541	50500000053262
Epson Powerlite S27	VU9K5103543	50500000053296
Epson Powerlite S27	VU9K5102935	505000000455245050000
Epson powerlite S27 projector	VU9K5102876	505000000444855050000

Epson Powerlite X12	PSCK3701401	505000000545595050000
Epson Powerlite X12	PSCK3701245	50500000053775
Epson Powerlite X12	PSCK3701510	50500000053858
Epson S27	VU9K5102969	50500000053379
Epson VS230 projector	TU9K4201471	50500000046928
EpsonPowerlite X12 projector	PSCK3701346	50500000053874
EVEREX	EUNLM13WL	5050000
Frontrow ToGo portable speaker	925RS-216	5050000000
Gator Sound Equipment - microphone outlet ports rolling cart		
Gator Sound Equipment Rolling Cart	#234-09823409823	
Gray Cisco phone	FCH124099Y7	505000002206485050000
Green Hall iPad Cart/white	E132100266	5050000
Griffin Small Caged iPad Cart		505000001896375050000
handheld mic		705000040496
Handheld mic		705000040490
HP COLOR LASERJET PRINTER 2840		
HP Desktop Printer		5050000
HP Desktop Printer		5050000
HP JetDirect 170X	j4103a	5050000
HP JetDirect 170X	3862H192	5050000
HP Jetdirect en3700 external print	SG56322A91	5050000
HP LaserJet 2300d printer	HP serial No. CNBFC85203	0
HP LaserJet Pro400 Color Printer	CNDF276326	5050000
HP Photosmart C4580 printer scar	CCAF08LP0120T4	5050000
hp photosmart R817	L2031A	5050000
HP Printer with Power Cords	MY64J7R32H	5050000
i Respond Clicker System	UID754084	
INFocus Projector IN24 W240	240	5050000
Instruction CPS Classroom Performance		
ARRA 622 PO#2009-11-3361		
Intellinet 5 port 10/100 Mbps Fast	29054328316	5050000
Intellinet 8 port 10/100Mbps fast e	34053320134	5050000
Ipad	DMPLGBPXF182	5050000
Ipad	DMPK8FRFF182	
JVC DVD and VCR		5050000000000
JVC DVD/VHS Player	0	5050000
JY Taylor Co The Spotlight Opaqu	6570037	0
KENWOOD 5 disc changer (cd pla	10705147	
Keyboard	9600	5050000
keyboard		5050000
Keyboard		5050000
Keyboard		5050000
Kodak Easyshare C533	KCFFR62302213	5050000
kodak easyshare c643 camera	KCGFN63342690	5050000

kodak Zi8 camera		0	505000
Koday EasyShare C643 camera	KCGFN63342609		5050000
LG Tv	204RMQK60548		50500000093565
LG TV	204RMRH60542		50500000095008
LG TV	LG 204RMYA60498		505000092583
Lumens Document Camera	D32C42709		5050000
LUMENS DOCUMENT CAMERA	D17A03319		505000019551
Lumens Document Cameras	D06C05169		505000019186
mac mini model A1347	C07JN3DJDWYM		5050000
Memorex CD player boomletbox		481121148366	5050000
Metal cart			505000
MICROSOFT LAPTOP	EUNLMWL		5050000
MIMIO INTERACTIVE	NONE		505000019868
Mini iPad Cart/White	E132I00078		3515
MISC BULBS	NONE		5050000
Mitsubishi EX240OU projector		27097	505000000409475050000
Mitsubishi EX241U projector	none		505
Monitor			50500000043735
mouse			505000
NEC ME301W projector	NP-ME301W 7400147RC		50500000182798505000
NEC ME301W projector	NP-ME301W 8800052TF		8800052
NEC Model NP300 projector	NP300 9600488FJ		505000000447585050000
nec np300	NP300 9600181EJ		50500000044097
NEC NP300 projector	NP300 9600490FJ		50500000053783
NEC NP300 projector	NP300 9600495FJ		505000001227295050000
NEC NP300 projector	NP300 9600477FJ		50500000135929
NEC NP410 projector	NP410 0500706FD		505000000350045050000
NEC NP500	NP500 8Z00857EC		50500000072650
NEC NPME301W projector	NP-ME301W 7100331RA		505000001396735050000
NEC NPVE281X projector	NP-VE281X 4501324ED		505000000530985050000
NEC Projector	NP-ME301W 7100345RA		505000001033985050000
NEC Projector	NP-ME301W 7100348RA		505000001034065050000
NEC VT 695 projector	none		50500000119311
NEC VT47 projector	4800002UD		5050000
NEC VT700 projector	VT700 8101039FD		50500000206720
netgear 10/100Mbps ps110 printse	ps11c03030621		5050000
Old Printer	CN-ODX787-48730-95L-OZKH		5050000
Old Printers	VN-ORJGC2-78240-741-B212		111
old school projector			5050000
On Stage Stands	MS7201B		
On Stage Stands -Realistic 33-344	7201B		
On-Stage Stands	7761B		
On-Stage Stands (stand for large s	7761B		

Optoma DaewLSG projector	FPE9225BAAAAB0067	5050000043933
Panasonic HC-V100 camera	q00574	5050000
Phone	74651602	5050000438257
POCKET PC LBL P/NW4653A00	PNX4779A00	5050000
Portable Frontrow	RG017388	705000040858
Projector	8902025CF	5050000095776
PROJECTOR	8902010CF	50500000109148
PROJECTOR	96000069CJ	50500000109049
PROJECTOR	9600061CJ	50500000109239
PROJECTOR	9600054CJ	505000000108975
PROJECTOR	8901994CF	505000000109064
PROJECTOR	8902129CF	50500000108967
PROJECTOR	8902026CF	505000000108959
PROJECTOR	9600053CJ	50500000109130
PROJECTOR	8902113CF	50500000109304
PROJECTOR	9600067CJ	50500000109221
PROJECTOR	9600082CF	50500000109312
PROJECTOR		505000000109031
PROJECTOR		505000000109122
PROJECTOR		5050000
PROJECTOR		505000000109213
PROJECTOR		505000020389
PROJECTOR		50500000108942
Projector screen	no serial #	5050000162
Projector screens	no serial number	5050000163
pure digital flip camera	0	5050000
pure digital flip camera	0	5050000
pure digital flip camera	0	5050000
pure digital mino flip camera	0	5050000
Quiz Machine	no serial # found	50500000
Sharp electric cash register	XEA106	0
SmartBoard panel and monitor (in	50500000105864	50500000105864
SmartBoard, monitor (in ceiling), a	50500000089365	50500000089365
Sony MVC-CD200	324250	5050000
Sony MVC-CD200 camera	334388	5050000
Sony TV	5246463	50500000077733
SONY- MegaStorage 300CD (cd p	8919653	
Spirit Caliphone tape and CD play	0177601DE010090	5050000
Square dell monitor	A00	505000000879065050000
STEREO HEADSETS	NONE	5050000
trendnet 5 port 10/100Mbps Ethern	R11035S500412	5050000
Trendnet TE100-S5/As 5 port ethe	R11035S00418	5050000
Ultimate (stand for a large speaker)		

Ultra High Definition USB Camera	331835VAC00778	5050000
Unassigned White iPad Cart	E131G00433	5050000
VCR/ DVD player	n/a	5050000
video recorder	A69145677	505000019484
viewsonic VS13648 projector	T2D131100047	50500000045177
Vizio tv	50500000053007	50500000053007
Yellow Hall iPad cart/white	E132I00281	5050000
ASUS Chromebook C300M	G2N0CX02R262077	50500000049609
Bytespeed Laptop D15S	2016-11-2916	50500000013050
iPad Model A1416	DMTHR8FLDJ8T	NONE
IBM ThinkPad	KL-RDB96	NO BARCODE
Dell Square Monitor	CN0RVC217426125A3RLM	50500000111748
Dell square monitor	CN0D319J74261968CC8S	50500000028777
large form 81	16144154802587	50500000069128
Bytespeed Large Form H81	2014-07-7541	50500000112738
asus monitor	CCLMTF105467	50500000029155
Dell Monitor	0	50500000056349
Cisco 7960 phone	68-1679-02	50500000435428
Dell Latitude E5530	B61PY71	No Barcode
Microsoft Surface	17207464053	No Barcode
Dell 5540	0KXGVD	50500000051266
Dell 5540 laptop	dcq2yz1	50500000051183
Xerox printer	XL1367894	No Barcode
Dell E5530 laptop	fcw08w1	50500000233757
Dell Square monitor	CN0D319J742619512RLS	50500000061141
Epson Shortthrow Powerlite 480	QW6K3800066	50500000080786
bYTESPEED LARGE FORM h81	2014-07-7581	50500000069284
HP Officejet Printer	MY8ANBC2YM04ZX	No Barcode
hp 14 g4 chromebook	5cd0379rgz	50500000433092
Asus Chromebook C300M	F7N0CX07299028B	50500000147247
Asus Chromebook C300M	F7N0CX07298328D	50500000147221
Asus Chromebook C300M	F7N0CX072958287	50500000147874
Asus Chromebook C300M	F7N0CX012552275	50500000147197
Asus Chromebook C300M	E7N0CX01265627E	50500000147213
Asus Chromebook C300M	F7N0CX07293628G	50500000147866
Asus Chromebook C300M	F7N0CX07293628G	50500000147866
Asus Monitor	D5LMTF049916	50500000073740
HP CB2 Chromebook	3A13006424	50500000093532
HP CB2 Chromebook	3A06002051	50500000108660
Dell CB 11	1FQLY22	50500000086809
Dell CB 11	2TLLY22	50500000086726

Dell CB 11	6W1SY22	5050000090116
Dell CB 11	5FQLY22	5050000091817
Dell CB 11	8W1SY22	5050000091932
Asus C300S	G4N0CX07N57916E	5050000012060
Asus C300S	G4N0CX039795141	5050000010916
Asus C300S	E7N0CX01173327E	5050000091189
Dell CB 11	E7N0CX01203427A	5050000079952
Asus C300m	E6N0CX76869826C	5050000089019
Asus C300M	F6N0CX300065264	5050000086825
lenovo square monitor	V1F4018	5050000095099
lenovo square monitor	V1B7156	5050000073484
lenovo square monitor	V1F3038	5050000095172
Dell E5500	DFCJ7M1	
Dell E5500	has been ripped off	
dell e5500	4CFOLK1	no barcode
Dell e5500	6PFOLK1	no barcode
dell e5500	FKHKKK1	no barcode
Dell E5540	JRZ6H12	5050000051258
ASUS C300	E6N0CX44190124A	50500000146041
ASUS 300M	E6N0CX44190124A	50500000146041
ASUS C300M	F6N0CX300314260	5050000066108
ByteSpeed D15S	168PE6000185	5050000013035
ByteSpeed D15B	149PE5003267	5050000051019
ASUS C300M	E5N0CX44189124B	50500000146025
ASUS C300M	E6N0CX441978243	50500000146033
ASUS C300M	F7N0CX071027280	50500000146074
Mitsubishi DLP	32374	5050000044196
Asus c300 chromebook	E7N0CX011429278	50500000147452
Asus c300 Chromebook	E8N0CX45112434B	50500000147445
Asus c300	E6N0CX54108825A	50500000147478
Asus c300	F6N0CX30011026G	50500000147460
Asus c300	F6N0CX30011026G	50500000147460
Asus c300	F6N0CX30011026G	50500000147460
Asus c300	F5N0CX388564226	50500000147643
Asus c300	E8N0CX451156342	50500000147635
Asus c300	E8N0CX451156342	50500000147635
Asus c300	F6N0CX069562235	50500000147619
Asus c300	E7N0CX527517307	50500000147627
Asus c300	E7N0CX524518308	50500000147627
Asus c300	E7N0CX012618277	50500000147601
iPad	DMPWW7PEJF8J	50500000201200

iPad	DMPWVZT8JF8J	50500000207421
iPad	DMPWVZRKJFRL	50500000202810
iPad	50500000200392	
Asus c300S Chromebook	G6N0CC026082234	
NEC VE281 Projector	4600468ED	50500000024198
NEC VE281 Projector	4600468ED	50500000024198
NEC VE281 Projector	4600473ED	50500000023109
acer monitor	ETLJ20W037123016E64333	50500000065266
Lenovo ThinkCentre M72e	MJ13V8B	50500000020220
Lenovo ThinkCentre M72e	MJ13V8B	50500000020220
Lenovo ThinkCentre M72e	MJ13V8B	50500000020220
Asus Chromebook C300S	G6N0CX027123238	50500000012995
Asus Chromebook C300S	G6N0CX027191239	50500000012987
Bytespeed Laptop SF40BA	96FX3910009H64232782	50500000140119
Smartboard 500-600 models	SB680-M2-082128	50500000074102
Latitude E5500		
Latitude E5500	31WT4M1	
Latitude E5500	No serial number	
Dell square monitor	CN0UH8374822066200H0	
Acer monitor		50500000043552
Dell monitor	CN0C730C71623969A213	
Acer monitor		50500000043735
Lenovo 79	MJPRTAT	
Dell desktop	67T2JN1	
Dell desktop	7GQ2JN1	
Lenovo Desktop	MJPRRTM	
Dell 755	CZ3YFG1	
Dell 755	4YS7MG1	
Dell 755	3TZHMG1	
Dell 755	8YS7MG1	
HP desktop	2UA9160XN7	
HP desktop	2UA9160XN0	
Dell 780	8SQ2JN1	
Dell 780	GJM2JN1	
Dell 780	DJN2JN1	
Dell 780	C5Y2JN1	
Dell 755	8TVHMG1	
Dell 780	GBA2JN1	
Dell 790	FYN7KS1	
Dell 755	5DY7MJ1	
Dell 755	4W25TG1	

Dell 755	1TVHMG1	
Acer monitor		50500000045417
Dell monitor		50500000062560
Acer monitor		50500000045409
Acer monitor		50500000045656
Acer monitor		50500000045425
Acer monitor		50500000045607
Acer monitor		50500000045516
Acer monitor		50500000045508
Acer monitor		50500000045680
Acer monitor		50500000045482
Acer monitor		50500000045599
Acer monitor		50500000045326
Acer monitor		50500000046043
Dell monitor		50500000045664
Acer monitor		50500000058394
Asus monitor		50500000058568
Lexmark X746		50500000099513
Asus Chromebook		50500000049963
None		50500000050177
Asus Chromebook		50500000012128
None		50500000010734
Dell monitor		50500000128817
Dell monitor		50500000128999
Dell monitor		50500000128809
Dell monitor		50500000129054
Dell monitor		50500000128726
Dell 780	BVK2JN1	
Printer LaserJet Pro M452DN	None	
Printer laserJet 600 M601	CNBCD8Q0Q6	
Promethean board		50500000054088
Promethean board		50500000046415
None		50500000066108
None		50500000146074
Bytespeed laptop		50500000051019
Bytespeed laptop		50500000013035
None	SEU114275427	
mitsubishi projector		27108 50500000040939
mitsubishi projector		31469 HS705000040712
mitsubishi projector		31469 HS705000040712
actiview document camera	A03A03871	no barcode

Asus C300M chromebook	g3n0cx03w731106	5050000051449
Asus C300M chromebook	e6n0cx098720270	5050000051555
Asus C300M chromebook	e6n0cx09830627d	5050000051472
Asus C300M chromebook	g2n0cx02r250078	5050000051977
Asus C300M chromebook	F7N0CX07239128F	5050000049492
VOAG IPAD	dmp1g9rqf182	no barcode
VOAG IPAD	dmp1g9sff182	no barcode
VOAG IPAD	dmp1g9qaf182	no barcode
VOAG IPAD	dmp1g9xdf182	no barcode
VOAG IPAD	dmp1g9r8f182	no barcode
VOAG IPAD	dmp1g9qrf182	no barcode
VOAG IPAD	dmp1g9tpf182	no barcode
VOAG IPAD	dmp1g9v8f182	no barcode
VOAG IPAD	dmp1g9rjf182	no barcode
VOAG IPAD	dmp1g9qsf182	no barcode
VOAG IPAD	DMPLG9Z8f182	no barcode
VOAG IPAD	DMPLG9RSF182	no barcode
VOAG IPAD	dmp1g1prf182	no barcode
VOAG IPAD	dmp1ga17f182	no barcode
VOAG IPAD	dmp1g8ygf182	no barcode
VOAG IPAD	dmpn65t0fk10	50500000230944
EOL	DMPLG9Q2F182	no barcode
VOAG IPAD	dmp1g9ppf182	no barcode
VOAG IPAD	dmp1G8vaf182	no barcode
VOAG IPAD	dmp1ga48F182	no barcode
Microsoft Surface Pro	4251270153	
Microsoft Surface	37929564253	
Microsoft Surface Pro	30300164453	
Microsoft Surface Pro	215947664053	
Microsoft Surface Pro	33699564053	
Asus c300M	E6N0CX695039254	50500000029916
Asus C300m	E6N0CX695097252	50500000030005
Asus C300M	E6N0CX766904258	50500000029999
Asus c300m	E6N0CX767320250	50500000030153
Lenovo n42	LR08GXHV	50500000103240
Asus c300m	E7N0CX500924295	50500000147775
Asus C300m	E7N0CX01192827A	50500000147767
Asus c300m	E7N0CX501012290	50500000147759
Asus C300m	E6N0CX44034424G	50500000030161
Asus c300m	E6N0CX766375255	50500000029825
Asus c300m	E6N0CX69428025H	50500000030088

Asus c300m	E6N0CX76854426D	5050000029817
Asus c300m	E6N0CX76718025G	5050000030070
asus c300m	E6N0CX694297259	5050000029908
FrontRow Mic		
Cisco7960	INM0620A636	
HP P2015DN	CNBJL31410	
Dell monitor 19"	JXYXP2	50500000223998
iPad mini	F4LKN020F193	n/a
F9FS654VGHK9	F9FS654VGHK9	
iPad 4th gen	DMPMHU6XF183	
IPAD AIR	DMTLPKPUJFK10	
IPAD MINI	F9FNM4YGFCM5	50500000189926
IPAD AIR	DMRPFV1EFK10	50500000189454
IPAD AIR	DMPN65R3FK10	50500000230951
Dell Monitor	RevA00	50500000045847
Dell C1760nw Printer	3Y4SHG2	
Dell C1760nw Printer	34gvt02	
Dell C1760nw Printer	34gvt02	
Dell C1760nw Printer	34gvt02	
NEC VE281 Projector		50500000024545
NEC VE281 Projector		50500000025179
Acer Monitor		50500000028587
Asus Monitor		50500000023174
iPad 6th gen	DMPWW87YJF8J	50500000145498
IpAD 4	DMPN659dfk10	50500000230910
iPad Air	DMPRC26UFK10	50500000186369
Epson wp-4530 Printer	NUBY100632	
Epson wp-4530 Printer	NUBY100632	
iPod Touch	CCQTM1ZKGGK5	50500000099562
iPod Touch	CCQTM1ZKGGK5	50500000099562
iPod Touch	CCQT80W4GGK5	50500000186153
Lenovo M81	50500000053494	50500000053494
Heartland Nutrikids PIN pad	5954NK083016002	None
Lenovo Monitor	V1B6964	50500000039139
UPS-2200R battery backup	ZNMJP2000019	
Cisco 7960 Phone	inm07521lm1	50500000437754
Cisco 7960 Phone	inm07521lm1	50500000437754
Asus x205t chromebook	ZQ6-AP6234A	
CISCO 7940 PHONE	INM091611ZK	
CISCO 7910 PHONE	INM0621C2HX	
CISCO 7940 PHONE	INM09061JKV	

CISCO CP-6921 PHONE	PXN16210P8D	
CISCO CP-7841 PHONE	WZP213615X	
EVERFOCUS EZ930F CAMERA	2Z0930A1NM0205R	
EVERFOCUS EZ930F CAMERA	2Z0930B1NM0202R	
BYTESPEED H81I		50500000119980
LENOVO THINKCENTRE DESKTOP		50500000053494
DELL MONITOR		50500000208338
SURFACE PRO	33699564053	
CANON FAXPHONE L100	QAU03741	
NEC VE281 Projector		50500000024826
Mitsubishi Projector		50500000088029
InFocus Projector		50500000117737
Epson Projector		50500000026672
Epson Projector		50500000026672
Epson Projector		50500000026672
NEC Projector		50500000024826
Mitsubishi Projector		50500000088029
InFocus Projector		50500000117737
samsung 60"	LFTRVUCT2701282	50500000121812
HP LaserJet Pro 400	VNB3D13757	
wd19 docking station	6N50H23	50500000433704
Magnavox 40"	DS1A1423128942	50500000110401
Bytespeed h110		
NEC Projector		50500000052918
NEC Projector		50500000052280
Epson LCD projector		50500000044162
bytespeed Wide form	16145020202725	50500000027993
bytespeed wide form	16145020202922	50500000027894
bytespeed wideformat	16145020202726	50500000027662
bytespeed wideform	16145020202927	50500000027647
H110 Bytespeed	16267066100030	5050000004587
H110 Bytespeed	16175135301218	50500000022358
H310 Bytespeed	16195042801017	50500000461796
Bytespeed H81		50500000041093
Cisco 7911	FCH1437B160	50500000417988
Asus Monitor		50500000025013
cisco 7900	7898362231124	50500000439412
Lenovo Desktop		50500000075521
iPad Mini	F4MK9A5HF193	50500000185965
iPad Mini	F4MK97XEF193	50500000186054
Vizio 55" TV	LWZ2PPAQ3600102	50500000070159

Epson Projector 480	QW6K3800129	5050000081032
Acer 19" Wide Screen LCD/LED (M	ETLJ20W0371230173D4333	50500000313724
bytespeed laptop	153pe5033528	no barcode
Lenovo ThinkCentre M82	1S2756CTOMJPRREF	50500000036739
Dell OptiPlex 3050	H2F6RP2	50500000212249
iPad		50500000224780
iPad		50500000224780
iPad		50500000224871
iPad		50500000187417
iPad		50500000220895
iPad		50500000224699
iPad		50500000220903
iPad		50500000224772
iPad		50500000187235
iPad		50500000139384
iPad		50500000139384
iPad		50500000139392
iPad		50500000212561
iPad		50500000212942
iPad		50500000212918
iPad		50500000187326
iPad		50500000224954
NEC VE281		50500000022978
NEC VE281		50500000023521
bytespeed H110		5050000001149
bytespeed H110		
Epson 480 Projector		50500000082253
Epson Shortthrow Projector	QW6K3800170	50500000082253
epson 480 projector	QW6F271305L	50500000046167
Smartboard	SB660-M2-A02712	50500000213205
Smartboard 500-600 Models	SB680-M2-D34227	50500000108371
Epson Powerlite 460		50500000037802
Epson Powerlite 460		50500000038974
Smartboard 500 series		50500000039063
Smartboard 500 series		50500000039733
Smartboard	SB680-M2-D34230	50500000066819
Epson Shortthrow Projector	x288760c710	50500000438828
Smartboard	SB680-M2-D34229	50500000066678
Macbook Pro 13"	C02rhbj7fvhs	50500000129161
Magnavox 40"		50500000062801
Dell desktop	1S3209CTOMJPRRTM	n/a

dell desktop	CZ3YFG1	n/a
dell desktop	4YS7MG1	n/a
dell desktop	3TVHMG1	n/a
dell desktop	8YS7MG1	n/a
hp desktop	2UA9160XN2	n/a
hp desktop	2UA9160XN7	n/a
hp desktop	2UA9160XN0	n/a
dell desktop	fyn7ks1	50500000057859
dell desktop	gvk2jn1	n/a
dell desktop	8TVHMG1	n/a
dell desktop	C5Y2JN1	n/a
dell desktop	DJN2JN1	n/a
dell desktop	GJN2JN1	n/a
dell desktop	67Y2JN1	n/a
dell desktop	8SQ2JN1	n/a
dell desktop	1TVHMG1	n/a
dell desktop	4W25TG1	n/a
dell desktop	5ZY7MG1	n/a
dell desktop	7GQ2JN1	n/a
lenovo desktop	1S3209CTOMJPRAT	n/a
dell laptops	31WT4M1	n/a
dell laptops E5500	N/A	n/a
del laptops E5500	n/a	n/a
dell monitor	cn-0cc352-64180-65j-29zs	n/a
dell monitor	cn-0d30-7j-74445-96b-aw9s	n/a
e machine	MR359 50V 46745	n/a
hp officejet pro 8630	cn4vtdw0ww	n/a
lg TV 42"	203rmvbaq511	50500000057925
Smartboard 500 series	SB660-R2-675317	50500000055135
Lenovo 19" Wide Screen LCD/LED	V1F2666	50500000071769
Asus Chromebox	J3MSCX002634	50500000205250
Asus Chromebox	J3MSCX002423	50500000205334
Lenovo 19" Wide Screen LCD/LED	V174432	50500000070233
Asus Chromebox	J3MSCX002447	50500000205284
Lenovo 19" Wide Screen LCD/LED	V1B6833	50500000037828
Asus Chromebox	J3MSCX002428	50500000205318
Lenovo 19" Wide Screen LCD/LED	V1B7452	50500000039857
Asus Chromebox	J3MSCX002678	50500000205292
Lenovo 19" Wide Screen LCD/LED	V1B7155	50500000213692
Lenovo 19" Wide Screen LCD/LED	V1B7176	50500000072684
Asus Chromebox	J3MSCX002957	50500000205268
Asus Chromebox	J3MSCX003185	50500000205276
Lenovo 19" Wide Screen LCD/LED	V1B6268	50500000063584

Lenovo 19" Wide Screen LCD/LED	1S4434HE1V1B7422	5050000040145
Asus Chromebox	J3MSCX003178	50500000205342
Asus Chromebox	J3MSCX003214	50500000205359
Lenovo 19" Wide Screen LCD/LED	V1B7107	50500000213601
Asus Chromebox	J3MSCX002550	50500000205326
Acer 19" Wide Screen LCD/LED (F	ETLJ20W037123017554333	50500000062289
NEC VE281		50500000120756
NEC VE281		50500000026474
NEC Projector		50500000223923
Dell 3050		50500000202240
Promethean Whiteboard		50500000052983
ipad	dmpl90bhf182	50500000139418
Epson Ceiling Mounted Projector	VU9K5103001	50500000052298
ASUS Monitor	F5LMTF045279	50500000111888
Dell Latitude 3510	43WS203	No barcode
Smartboard 600 series		50500000077303
epson short throw projector	n/a	50500000067171
ASUS Monitor	E5LMTF162214	50500000067502
Dell Monitor	CN0D176P6418097C0NFU	50500000087351
Bytespeed H81-I	2015-07-7483	5050000077089
chormebox	G9MSCX001463	50500000012953
asus chromebook	F6N0CX30030426A	50500000065894
Lenovo old monitor	1S4434HE1V1B6310	50500000024636
Front Row Blue Box	2D0173461	50500000205573
Bytespeed H81	16155120000134	50500000077949
Lenovo Monitor	V1B6857	50500000037273
Dell monitor	none	50500000129047
HP LaserJet Pro M203dw	VNB3B50016	No barcode
Dell latitude 3500	h16gjx2	50500000469476
Dell Square Monitor	CN0UH8374822078707F2	50500000095305
Dell Square Monitor	CN0UH8374822076G03CR	50500000070837
Dell Square Monitor	CN0UH83748220663067O	50500000070746
Bytespeed 110	16175135300880	50500000017689
Bytespeed 110	16175135301164	50500000101186
Bytespeed 110	16175135301196	50500000017622
Bytespeed 110	16175135300816	50500000017788
Bytespeed 110	16175135300824	50500000017937
Dell 19" widescreen	CN0C730C7162306H1574	50500000071991
Dell 19" widescreen	CN0C730C7162304R6692	50500000072080
Shortthrow projector	x2BB7x00061	50500000128296
front row	RD019725	50500000062974
Dell B1165 Printer/Scanner/Copier	HQWSPZ1	
Dell Latitude E5500	40CWKK1	

Dell Latitude E5540	757FD12	
HP Officejet Pro L7680 All-in-One	C8189A	
ByteSpeed D15S	168PE6000255	50500000013027
ByteSpeed D15S	168PE6000220	50500000013043
iPad	DMPWW63CJF8J	50500000197093
iPad	DMPWW5Y8JF8J	50500000197051
Bytespeed H81	16155120000216	50500000140564
Bytespeed H81	16155120000700	50500000041184
lenovo monitor	V1F2926	50500000063493
dell monitor	PB 505 #16	50500000063758
H101 bytespeed small form	2017-07-7217	50500000101798
H110 small form	2017-07-7209	50500000101780
Dell Optiplex 780	B75HYQ1	50500000220697
Dell Optiplex 780	B75GYQ1	50500000220614
NEC VT580 Projector	6100095FE	50500000122497
apple tv	SC1MKN185FF54	n/a
apple tv	SC1MKN0VNFF54	n/a
Asus Chromebook	F6N0CX29997326C	50500000065639
ByteSpeed H110	16175135300436	50500000021475
Bytespeed 110	2017-07-7263	50500000022408
Bytespeed 110	2017-07-7247	50500000101467
Bytespeed H81		50500000052819
Bytespeed H110	2017-06-6430	50500000019628
Bytespeed 310		50500000461184
Bytespeed 110		50500000022606
Bytespeed 310		50500000462380
Short Throw epson projector	QW6F251458L	50500000073286
Dell Latitude E5540	BNZ6H12	50500000051233
Macbook air 13"	SC02TCLX9H3QD	50500000098358
epson 480 shortthrow projector		50500000094142
Dell Latitude E5500	9FKKKK1	50500000063899
Dell Latitude E5500	BWJKKK1	50500000064954
ByteSpeed H110	2017-07-7282	50500000022861
ByteSpeed H110	2017-07-7266	50500000022895
ByteSpeed H110	2017-07-7234	50500000101251
ByteSpeed H110	2017-07-7292	50500000022812
ByteSpeed H310	2019-07-7656	50500000461036
Bytespeed 110i		50500000017986
ByteSpeed 110		50500000019347
ByteSpeed 110		50500000039651
ByteSpeed310		50500000460939
Bytespeed H81i		50500000109767
Acer Monitor		50500000472850

Lenovo ThinkCentre	1S0967B5UMJ13R6V	5050000020063
smartboard 500 series	SB680-M2-C51073	5050000037604
Dell E7440	cpsnm32	5050000025088
Dell E550 Dock	CN0MT00214941	
HP LaserJet P2015dn Printer	CNBJL31407	
smartboard	SB680-M2-C07535	5050000037885
Hp LaserJet P4015n	CNDY214634	
Bytespeed 110i		50500000101236
Bytespeed 110i		50500000018109
Bytespeed 110i		50500000018505
Bytespeed 110i		50500000018240
Bytespeed 110i		50500000101293
Bytespeed 110i		50500000018463
Bytespeed 110i		50500000018091
SmartBoard M600		50500000095800
I mac 21.5"	C02KM5KXDNCR	50500000058188
I mac 21.5"	C02KLJ6HDNCR	50500000058527
I mac 21.5"	C02KM5JADNCR	50500000059467
I mac 21.5"	C02KM5SSDNCR	50500000059475
I mac 21.5"	C02KM5KPDNCR	50500000059483
I mac 21.5"	C02KM1YMDNCR	50500000059558
I mac 21.5"	C02KM5F2DNCR	50500000059566
I mac 21.5"	C02KM2EVDNCR	50500000059574
I mac 21.5"	C02KM5KVDNCR	50500000059632
I mac 21.5"	C02KM5EEDNCR	50500000059640
I mac 21.5"	C02KM40NDNCR	50500000059657
I mac 21.5"	C02TW154H7VF	50500000059665
I mac 21.5"	C02VX0M8H7JY	50500000059723
I mac 21.5"	C02KM5MNDNCR	50500000059731
I mac 21.5"	C02KM5GJDNCR	50500000059749
I mac 21.5"	C02VV4KQH7JY	50500000059756
I mac 21.5"	C02TW1CTH7VF	50500000059806
I mac 21.5"	C02TW0QHH7VF	50500000059814
I mac 21.5"	C02KM5NCDNCR	50500000059822
I mac 21.5"	C02KM25WDNCR	50500000107613
I mac 21.5"	C02TW1UMH7VF	50500000107696
I mac 21.5"	C02TW1UNH7VF	50500000107704
I mac 21.5"	C02VV4K4H7JY	50500000107787
I mac 21.5"	C02KM5E9DNCR	50500000107878
I mac 21.5"	C02KM5LYDNCR	50500000197143
I mac 21.5"	C02KM3ZUDNCR	50500000197150
I mac 21.5"	C02KM5M5DNCR	50500000197234

MAcbook Air 2015	C02T8GTUH3QD	5050000098259
MAcbook Air 2015	C02T6DFQH3QD	50500000523090
MAcbook Air 2015	FVHYR5HTJ1WK	50500000146785
MAcbook Air 2015	FVFZLG9TJ1WK	50500000472470
MAcbook Air 2015	C1MW48DWJ1WK	50500000140234
MAcbook Air 2015	C1mvw1d7j1wk	50500000140721
MAcbook Air 2015	C1MVW476J1WK	50500000140143
MAcbook Air 2015	C1MW47XMJ1WK	50500000141414
MAcbook Air 2015	C1MW49DQJ1WK	50500000141323
MAcbook Air 2015	FVFGD0E1Q6L3	50500000418390
MAcbook Air 2015	C02TCMBCH3QD	50500000098341
MAcbook Air 2015	C02T8GTPH3QD	50500000098309
MAcbook Air 2015	C02TCM7ZH3QD	50500000098531
MAcbook Air 2015	C1MWL94LJ1WK	50500000142230
MAcbook Air 2015	fvc17qvj1wk	50500000469724
MAcbook Air 2015	C02TCM39H3QD	50500000098168
MAcbook Air 2015	C1MWL936J1WK	50500000142214
MAcbook Air 2015	FVHYR0QUJ1WK	50500000454643
MAcbook Air 2015	FVFZQD10J1WK	50500000475515
MAcbook Air 2015	FVFXJV1J1WK	50500000139368
MAcbook Air 2015	C02T6BZTH3QD	50500000098374
MAcbook Air 2015	C02T6BYPH3QD	50500000098432
MAcbook Air 2015	C1MW480CJ1WK	50500000141604
MAcbook Air 2015	C02TCM9QH3QD	50500000098234
MAcbook Air 2015	C1MWL8JQJ1WK	50500000142297
MAcbook Air 2015	C02T8GTNH3QD	50500000098556
MAcbook Air 2015	C02TCM9CH3QD	50500000098184
MAcbook Air 2015	C02T8CUHH3QD	50500000218485
MAcbook Air 2015	C02T6EB7H3QD	50500000110641
MAcbook Air 2015	C02TCMAGH3QD	50500000098150
MAcbook Air 2015	C02N725PG3QD	50500000051464
MAcbook Air 2015	C02TCM88H3QD	50500000219483
MAcbook Air 2015	C02WDAQ7J1WK	50500000216331
MAcbook Air 2015	C02T8GKNH3QD	50500000098291
MAcbook Air 2015	C02TCM4NH3QD	50500000098200
MAcbook Air 2015	C02T8C95H3QD	50500000139038
MAcbook Air 2015	C02T6CB1H3QD	50500000098515
MAcbook Air 2015	C02TGL6ZH3QD	50500000098473
MAcbook Air 2015	FVFyRKZ4J1WK	50500000470474
MAcbook Air 2015	C02TCM9LH3QD	50500000139012
MAcbook Air 2015	C02TCPCXH3QD	50500000098572

MAcbook Air 2015	fvfzlg6bj1wk	50500000469583
MAcbook Air 2015	fvfy4574j1wk	50500000148013
MAcbook Air 2015	C02TCM1FH3QD	50500000098366
MAcbook Air 2015	C02TCMAKH3QD	50500000098457
MAcbook Air 2015	c02tv5phg8wn	50500000106904
MAcbook Air 2015	C02TCM8VH3QD	50500000139020
MAcbook Air 2015	c1mrqblfh3qf	50500000528206
MAcbook Air 2015	C02T6D9XH3QD	50500000098325
MAcbook Air 2015	C02TCMM5H3QD	50500000098416
MAcbook Air 2015	C02TCM9DH3QD	50500000098192
MAcbook Air 2015	C02TTFU8J1WL	50500000106896
MAcbook Air 2015	C02TCM7EH3QD	50500000098390
MAcbook Air 2015	C02TL294H3QD	50500000098465
MAcbook Air 2015	C02TCMB6H3QD	50500000098382
MAcbook Air 2015	C02T73ZCH3QD	50500000098267
MAcbook Air 2015	FVFXJV7J1WK	50500000146801
MAcbook Air 2015	fvfcp0jvj1wk	50500000146868
MAcbook Air 2015	C02WPZJZ1WK	50500000146322
MAcbook Air 2015	C02TCPEFH3QD	50500000098424
MAcbook Air 2015	C1MRQGNTH3QF	50500000137271
MAcbook Air 2015	C02T6E23H3QD	50500000098440
MAcbook Air 2015	C02T73WLH3QD	50500000139004
MAcbook Air 2015	fvfxjtgj1wk	50500000148021
MAcbook Air 2015	C1MWLDTDJ1WK	50500000142206
Newline Panel	DDXC1Z2MBB0361	50500000513224
Smartboard	C022GW07B1688	50500000069250
smartboard 500	n/a	50500000035822
Newline panel	DDXC1Z2MBB0361	50500000513224
Epson Short throw projector		50500000078897
Dell 3050		50500000191575
Epson Ceiling Mount projector		50500000045441
Epson Short throw PowerLite 480	QW6K3800157	50500000081297
Square dell monitor	CN0UH8374822076I02HS	50500000118867
Dell square monitor	CN0UH8374822076G03EM	50500000119204
Bytespeed small form H110	2017-06-6361	50500000019289
Dell square monitors	n/a	50500000124832
dell square monitor	n/a	50500000124923
Asus 19" monitor	E5LMTF162210	50500000072544
epson short throw projector	QW6F251171L	50500000062586
Projector short throw	QW6F251252L	50500000037026
ByteSpeed wide formfactor (Value	2014-07-7646	

Dell Latitude E7440	68MNM32	5050000025146
Bytespeed 110i		50500000018380
Bytespeed 110i		50500000019776
Bytespeed 110i		50500000019644
Bytespeed 110i		50500000019289
Bytespeed 110i		50500000019420
Bytespeed 110i		50500000101160
Bytespeed 110i		50500000022267
Bytespeed 110i		50500000101889
Bytespeed 110i		50500000022564
Bytespeed 110i		500000019032
Lenovo ThinkCentre	1S0967B5UMJ13T9Z	50500000074722
Lenovo ThinkCentre	1S0967B5UMJ13V3K	50500000073880
Epson 480 projector	QW6F330301L	50500000082048
Asus 19" monitor	D5LMTF049752	50500000073666
Cisco 2802 AP	FDW2116D2E2	50500000097103
Cisco 2802 AP	FDW2122D2K4	50500000101137
Cisco 2802 AP	FDW2116D2J4	50500000097129
Cisco 2802 AP	FDW2116D2G3	50500000097095
Cisco 2802 AP	FDW2116B3AV	50500000097111
Cisco 7821 phones	WZP24390C5M	50500000419042
ByteSpeedH110	2017-07-7081	50500000021301
ByteSpeedH110	2017-06-6262	50500000017879
ByteSpeedH110	2017-07-7113	50500000020956
ByteSpeedH110	2017-06-6436	50500000019511
MacBook Air	C02T6E26H3QD	50500000098242
smartboard 500 series	SB680-M2-C43290	50500000038917
SMART Board 6075	K012KW25S0264	50500000215812
Epson PowerLite 480		50500000078913
SMART 500 Series	SB680-M2-D18371	50500000079002
Smartboard 500-600 model	SB680-M2-C07573	50500000038792
bytespeed H-310i	2019-07-7824	50500000462406
Dell Laser Printer 5100cn	973WQ71	none
LG 34BL605-B monitor	010MXDMMBB066	50500000523165
Olevia 27" tv	n/a	50500000035830
480 short throw projector	QW6F330402L	50500000040616
500 smartboard	SB660-R2-673156	50500000040525
Bytespeed 110		50500000021020
asus 24in monitor	E5LMTF163036	50500000024701
old lenovo monitor	V1B6901	50500000040517
old lenovo monitor	1S4434HE1V1B7430	50500000040574

Dell WD19 dock	71FXG23	50500000437010
Dell WD19 dock	G15ZG23	50500000423853
Front Row 940R	R011632	50500000111276
Dell WD19 DOck	86XVG23	50500000427821
Lenovo N42	LR074TNHLRNXB6C19007	50500000014785
Lenovo N42	LR09KZ0ZLRNXB772200K	50500000141232
Lenovo N42	LR09KZ0FLRNXB772200K	50500000141505
Epson Shortthrow powerlite 480	QW6F251612L	50500000074755
EPSON shortthrow 580	UK7K4501391	50500000071611
iPad 4th Gen	DMPK8FZXF182	50500000212777
Hp Laserjet Pro M203dw		
Dell WD19 Docking Station	D54YG23	50500000428266
NEC Ceiling mounted projector	NP215 0X00432EF	50500000081925
Chromebox	J3MSCX003618	50500000217099
Chromebit		50500000182210
Ipad Mini Gen1	F4KKD34QF196	50500000136919
Dell Latitude E7440	17mnm32	50500000110070
Dell Latitude E5540	8507H12	50500000051175
Xerox Phaser 3260		
MacBook Pro 13"	C02J3F07DTY3	
ByteSpeed Laptop E15K	176PE6004151	50500000105385
ByteSpeedH81-I	16155120001226	50500000110021
Bytespeed H81-I	1615120000758	50500000110724
Projector	PSC2X02070	5050000024271
Docking Station	5H40H23	50500000433605
SMART Board 600 Series		50500000079184
Epson Powerlite 480		50500000079101
Docking Station		50500000430775
Acer 19" Wide Screen LCD/LED (M	12300595343	50500000120459
50500000203107	H1T1RP2	50500000203107
Dell 3050	H2P4RP2	50500000203123
Dell 3050	H1S9RP2	50500000203131
Dell 3050	H296RP2	50500000203149

Dell 3050	H1SYQP2	50500000203198
Dell 3050	H1S0RP2	50500000203206
Dell 3050	H2P5RP2	50500000203214
Dell 3050	H26YQP2	50500000203222
Dell 3050	H277RP2	50500000203230
Dell 3050	H1SXQP2	50500000203289
Dell 3050	H1V7RP2	50500000203297
Dell 3050	H2N4RP2	50500000203305
Dell 3050	H274RP2	50500000203313
Dell 3050	H1S1RP2	50500000203370
Dell 3050	H1R7RP2	50500000203388
Dell 3050	H2P1RP2	50500000203396
Dell 3050	H270RP2	50500000203404
Dell 3050	H278RP2	50500000203412
Dell 3050	H1R3RP2	50500000203453
Dell 3050	H1R6RP2	50500000203461
Dell 3050	H2N3RP2	50500000203479
Dell 3050	H279RP2	50500000203487
Dell 3050	H1T4RP2	50500000206514
Dell 3050	H1V5RP2	50500000206522
Dell 3050	766B0Q2	50500000206597
Dell 3050	H1S8RP2	50500000206605
Dell 3050	76690Q2	50500000206688
Dell 3050	H1RZQP2	50500000206696
Dell 3050	H2P2RP2	50500000206787
Dell 3050	H1S3RP2	50500000206795
Dell 3050	H2M6RP2	50500000206860
Dell 3050	H2M8RP2	50500000206878
Laptop	50500000140804	50500000140804
Laptop	M301BSLBYT02-15071600570170	50500000431484
Laptop	96FX3910009H64232830	50500000105914
Laptop	96FX3910009H64233004	50500000105955
Monitor		50500000092492
Monitor		50500000092153
Monitor		50500000092138
Monitor		50500000118537
Monitor		50500000108454
Monitor		50500000095933
Monitor		50500000108090
Monitor		50500000092468
Monitor		50500000095784
Monitor		50500000095826

Monitor		5050000092989
Monitor		50500000111474
Monitor		50500000037703
Monitor		50500000031367
Monitor		50500000093649
Monitor		50500000094480
Monitor		50500000092914
Monitor		50500000108116
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Monitor		50500000093631
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Monitor		50500000093136
Monitor		50500000092542
Monitor		50500000093078
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Monitor		50500000078509
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Monitor		50500000056786
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Monitor		50500000092229
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Monitor		50500000092039
Monitor		50500000094399
Monitor		50500000111391
Monitor		50500000093540
Monitor		50500000218212

Monitor		50500000218121
Monitor		50500000076453
Monitor		50500000056695
Monitor		50500000055473
Monitor		50500000059681
Monitor		50500000136869
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Monitor		50500000128965
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Monitor		50500000059962
Monitor		50500000218188
Monitor		50500000077444
Monitor		50500000218170
Monitor		50500000059590
Monitor		50500000078418
Monitor		50500000059871
Monitor		50500000047926
Monitor		50500000111409
Monitor		50500000101236
Desktop - Dell 3050		50500000199990
Desktop - Dell 3050		50500000191120
Desktop - Dell 3050		50500000224905
Desktop - Dell 3050		50500000224822
Desktop - Dell 3050		50500000191138
Desktop - Dell 3050		50500000199859
Desktop - Dell 3050		50500000191229
Desktop - Dell 3050		50500000209732
Desktop - Dell 3050		50500000191211
Desktop - Dell 3050		50500000194215
Desktop - Dell 3050		50500000195089
Desktop - Dell 3050		50500000208528
Desktop - Dell 3050		50500000224640
Desktop - Dell 3050		50500000203065
Desktop - Dell 3050		50500000203834
Desktop - Dell 3050		50500000191385
Desktop - Dell 3050		50500000199727
Desktop - Dell 3050		50500000191302
Desktop - Dell 3050		50500000224996
Desktop - Dell 3050		50500000199826
Desktop - Dell 3050		50500000206969

Desktop - Dell 3050		50500000191328
Desktop - Dell 3050		50500000191294
Desktop - Dell 3050		50500000206977
Desktop - Dell 3050		50500000199842
Desktop - Dell 3050		50500000203917
Desktop - Dell 3050		50500000209914
Desktop - Dell 3050		50500000191039
Desktop - Dell 3050		50500000212272
Desktop - Dell 3050		50500000206522
Desktop - Dell 3050		50500000203289
Desktop - Dell 3050		50500000203461
Desktop - Dell 3050		50500000206860
Desktop - Dell 3050		50500000206787
Desktop - Dell 3050		50500000203214
Desktop - Dell 3050		50500000206688
Desktop - Dell 3050		50500000203206
Desktop - Dell 3050		50500000203123
Desktop - Dell 3050		50500000206514
Desktop - Dell 3050		50500000203149
Desktop - Dell 3050		50500000203107
Desktop - Dell 3050		50500000203388
Desktop - Dell 3050		50500000203198
Desktop - Dell 3050		50500000206878
Desktop - Dell 3050		50500000203313
Desktop - Dell 3050		50500000203396
Desktop - Dell 3050		50500000206696
Desktop - Dell 3050		50500000203412
Desktop - Dell 3050		50500000206597
Desktop - Dell 3050		50500000203453
Desktop - Dell 3050		50500000203370
Desktop - Dell 3050		50500000203321
Desktop - Dell 3050		50500000203305
Desktop - Dell 3050		50500000203404
Desktop - Dell 3050		50500000206795
Desktop - Dell 3050		
Bytespeed110		50500000018976
Ipad	DMPWVZR4JF8J	50500000199362
Spec ByteSpeed LT	153pe5033686	50500000230811
Spec ByteSpeed LT	153pe5033607	50500000248144
Spec ByteSpeed LT	153pe5033598	50500000247831

Spec ByteSpeed LT	169pe6027746	5050000098721
Spec ByteSpeed LT	153pe5033680	50500000248052
Spec ByteSpeed LT	153pe5033610	50500000248151
Spec ByteSpeed LT	153pe5033622	50500000247849
Spec ByteSpeed LT	153pe5033715	50500000248110
Spec ByteSpeed LT	153pe5033637	50500000226876
Spec ByteSpeed LT	153pe5033618	50500000247815
Spec ByteSpeed LT	153pe5033683	50500000230167
bytespeed laptop	14APE5048116	
Lenovo N42	LR09RDH0	50500000129211
Bytespeed 110i		50500000021384
IPAD	DMQWV0ZZJF8J	50500000206373
Ipad	DMQWV0VYJF8J	50500000203966
7th gen ipad	H98DT6SZQ1GC	50500000219996
Chromebook 100e 2G MTK	p2042zc5	50500000451839
Bytespeed 310i		50500000461937
Dell 19" Widescreen	N/A	50500000113785
Lenovo Thinkcentre Desktop	1S0967B5UMJ13V3Z	50500000023364
Dell 19" Widescreen	N/A	50500000078640
Lenovo Thinkcentre Desktop	1S0967B5UMJ13V5N	50500000020006
Dell 19" Widescreen	N/A	50500000113876
Lenovo Thinkcentre Desktop	1S0967B5UMJ14E3H	50500000060770
500 Series SMART Board	SB640-R2-305349	50500000087898
500 Series SMART Board on roller	SB660-R2-685672	50500000089167
Dell E5530	g9b2px1	50500000110054
Ipad	DMPWWTGZJF8J	50500000216299
Ipad Air	DMRLQDYRFK10	50500000247948
Ipad gen 1	dmpk8gm5f182	50500000193456
IPad	dmpmpev3fk14	50500000193225
IPAD	dmpk8fnuf182	50500000193365
Old Macbook Air	SC02TD0FNH3QD	50500000098549
Old Macbook Air	SC02TCLVWH3QD	50500000098523
Old Dell monitor		50500000437713
Bytespeed 81i		50500000041903
Bytespeed 110i		50500000101327
SMART Panel 6075	K012KW25S0270	50500000215556
Promethean Board		50500000052348
Dell 3050		50500000194090
dell 3590 laptop	5llzdp2	50500000144533
bytespeed Laptop D15s	169PE6027767	50500000098135

lpad mini 3	DLXQ11kkg5v1	50500000206894
lpad	dmrk4hcnf182	50500000148286
Asus	E7N0CX501040297	50500000073542
Asus chromebook	E7N0CX501035298	50500000073369
asus chromebook	E7N0CX501035298	50500000073450
Lenovo n42	LR0AN2Z9LRNXB7C27006	50500000143113
Dell Latitude E5540	837fd12	50500000073278
Lenovo Desktop 3209	1s3209ctomjprrrv	50500000110120
Infocus Ceiling Mounted Projector	bvlb60901050	50500000027258
Epson H429A Projector	PSCk2x02070	50500000024271
Dell 3050	h2v1rp2	50500000195253
Dell 3050	fjlfpr2	50500000212223
Q-SYS CORE 110f Audio Mixer	N35202T4C	
chromebook that got lost	P204CA9P	50500000464899
bytespeed		50500000463461
bytespeed		50500000021087
bytespeed		50500000101574
Dell monitor		50500000128973
Lenovo monitor		50500000037737
ByteSpeed H110	2017-06-6438	50500000019388
lenovo monitor		50500000038818
lenovo monitor		50500000066306
ByteSpeed H81	16155120000135	50500000079911
ByteSpeed H110	2017-07-7091	50500000021111
ByteSpeed H110	2017-07-7126	50500000020949
Dell 3050		50500000194090
Bytespeed 310		50500000461309
Tripp-Lite Smart 1000RM1U UPS	233BY0SM867600290	
ByteSpeed Value H81I	16144154800692	50500000110609
Bytespeed desktop		50500000060374
Epson 480 Projector		50500000066884
lpad mini	f7rm24knfp84	50500000213593
bytespeed 310	2019-07-7610	50500000460343
Front Row (Silver Base)		50500000035558
lpad	DMQWVD4TJF8J	50500000198497
Bytespeed 110		50500000101541
Bytespeed 110		50500000102333
Dell Latitude E7440	dd5pm32	50500000025138
bytespeed 310	16195042800108	50500000463651
old lpad	dmpplqlzfk10	50500000248672
Dell 3050	h2c2rp2	50500000209948
ByteSpeed 110	16175135300483	50500000101954
Bytespeed 110	2017-06-6255	50500000018208

Dell 3050	4n6mrp2	50500000211787
Bytespeed H110	2017-07-7180	50500000101814
Bytespeed 110	2017-07-7280	5050000019248
Bytespeed 110		50500000020923
Bytespeed 110i		50500000019016
Bytespeed 110i		50500000018968
Bytespeed 110i		50500000461978
Bytespeed 110i		50500000018992
Bytespeed 110i		50500000018927
Bytespeed 110i		50500000019008
Ipad	F9FG33SUQ1GC	50500000422277
Bytespeed H310i	16195042800987	50500000461572
ByteSpeed H310I		50500000462869
Lenovo 19" Monitor	V1B7413	50500000040103
Lenovo 19" Monitor	V1F2997	50500000108355
ASUS Chromebox	J3MSCX002605	50500000141000
ASUS Chromebox	J3MSCX002977	50500000140911
Bytespeed laptop		50500000140887
Optiplex 780	4886290153	
Macbook air	c02tcma4h3qd	50500000098481
Dell Optiplex 3050	H2R9RP2	50500000192060
Dell 3050	H2R0RP2	50500000191468
Lenovo ThinkVision	V1B6890	50500000039626
ASUS Chromebox	J3MSCX003578	50500000217198
Dell e1916h monitor	3yyxjp2	50500000208825
H110	16175135300974	50500000022663
InFocus Projector		50500000088086
ViewSonic Projector	RZP102501138	50500000088359
Epson Ceiling Mount Projector	PSCK3200318	50500000088623
Epson Ceiling Mount Projector	PSAK1X00775	50500000088326
Blue Base Front Row	RD018743	50500000063196
Dell Optiplex 3050	FJKHRP2	50500000212108
Macbook Pro 13	C02W36KBHV29	50500000143055
DELL WD19 DOCK	fbfxg23	50500000428928
DELL WD19 DOCK	81q5mm3	50500000523108
DELL WD19 DOCK	5z095q3	50500000218477
Bytespeed 110		50500000102028
ByteSpeed 110	16175135301096	50500000019974
Bytespeed 310	2019-07-7829	50500000462414
Bytespeed 110	2017-06-6341	50500000018893
ipad Pro	DMP SQ2SWH1M9	50500000012805
ipad 6th gen	DMQWVDCYJF8J	50500000212074
ipad 6th gen	DMPWVZSKJF8J	50500000202927

ipad 6th gen	DMQWVD0JF8J	50500000199180
ipad	0	50500000198653
ipad	DMPPLQLZFK10	50500000248672
Bytespeed 310	2019-07-7892	50500000463404
Smartboard 500-600 model	SB680-M2-D34258	50500000066975
IPad	Q90X53PH09	50500000523058
Lenovo Monitor	V1B7421	50500000038909
ASUS Chromebox	J3MSCX002602	50500000217115
Lenovo Monitor	V1B7178	50500000218550
ASUS Chromebox	J3MSCX002790	50500000217123
ASUS Chromebox	J3MSCX002616	50500000217156
Lenovo Monitor	V1B7466	50500000116333
ASUS Chromebox	J3MSCX002796	50500000217172
Lenovo Monitor	V1B6359	50500000039808
ASUS Chromebox	J3MSCX003339	50500000217164
Lenovo Monitor	V1B6234	50500000031441
8th gen ipad	F9FG3MYBQ1GC	50500000436749
ipad	DMQWV0QKJF8J	50500000206266
Acer LCD Monitor with keyboard, a	5050000471613	MMLY6AA0039120394E8536
Bytespeed Desktop		50500000111111
Bytespeed Desktop	16175135300923	50500000111111
Bytespeed Desktop	E5LMTF162010	50500000068591
Monitor	ETLNS080332100E1F14234	50500000043735
Keyboard		
Keyboard		
ipad	DMPWVZR4JF8J	50500000199362
ipad	dmpnl3ywfk10	50500000137933
Dell 3050	H2R4RP2	50500000191658
Dell 3050	H1X9RP2	50500000194587
Dell 3050	4N5C0Q2	50500000211969
Dell 3050	4N4MRP2	50500000212264
ACER V203HL	ETLNS080332100E1954234	50500000036416
ACER V203HL	ETLNS080332100E1954234	50500000036416
DELL 3050	H2R4RP2	50500000191658
DELL 3050	4N4KRP2	50500000208320
DELL 3050	H2C9RP2	H2C9RP2
DELL WD19 DOCK	JV2YG23	50500000427391
DELL WD19 DOCK	1Z3ZG23	50500000433696
DELL WD19 DOCK	8S7XG23	50500000429207
DELL WD19 DOCK		50500000428381
DELL WD19 DOCK	438WG23	50500000425734
ipad	dmplgbpxf182	50500000212579

Cisco Phone 7940	000AF4D54CA9	NA
Cisco DX650	189C5DB6854F	NA
Cisco Phone 7821	S/N WZP21220KTF	NA
Cisco phone 7841	WZP21210ZAC	NA
Cisco Phone 7940	000DEDAB57E0	NA
Cisco phone 7821	740162302	NA
Cisco phone 7821	WZP20290BTR	NA
Cisco phone 7960	FCH12499VFB	NA
Cisco phone 7942	10BD18DD17C2	NA
Cisco phone 7940	INM07032JAP	50500000418424
Cisco Phone 7911	WZP21350FEL	NA
Cisco phone 7840	0009B7A8F94A	50500000139616
Cisco phone 8861	FCH182885V2	NA
Cisco phone 8861	FCH19179S8M	NA
Cisco phone 8861	FCH2201DWGE	NA
Cisco phone 8861	FCH2130DGCK	NA
Avigilon 9W-H3MH-DP1	111612158589	NA
Avigilon 9W-H3-3MH-DP1-B	111805105971	NA
ATA186-I1-A	ATA186-I1-A	NA
EveryFocus EZ930F	XDNSV6200062	NA
APC 350	3B0827X27445	NA
CP-7841-K9= V05	WZP21361BSN	NA
Cisco 7821 Phone	WZP200310OS	50500000139855
CP-7841-K9= V05	WZP21361CKF	50500000437499
CP-7821-K9= V05	WZP20030YCN	NA
CP-7821-K9= V08	WZP24390C5M	50500000419042
Dell WD19 Docking Station	DC4ZG23	50500000430593
Cisco 8861 Phone	FCH2030FT3P	NA
Cisco 8841	FCH2032FPDX	NA
NEC PA550W	1701007FE	
NEC NP300	NP300 9600461FJ	50500000088524
CP-8841-K9 V09	FCH2202D5TZ	NA
CP-8861-K9 V08	FCH2239DP74	NA
Cisco 7940	INM07371CMM	50500000417426
Cisco 7971	FCH1148AQC5	NA
Cisco 7940	INM09281RRD	NA
Cisco 7960	FCH1104923F	50500000439834
Cisco 7960	INM065203ER	50500000435899
Cisco 7960	INM09211U4K	NA
Cisco 7960	INM081912L0	NA
Cisco 7972	NA	50500000417855
Cisco 7961	FCH1234998Y	NA
Cisco 7911	FCH1231BGZ6	50500000513331

Cisco 6921	PXN16210P8O	50500000435717
CP-8861-K9 V07	FCH2201DXRT	NA
Cisco 7940	FCH11099S2D	NA
Cisco 7911	FCH1437AVBT	50500000418846
Cisco 7912	INM11051GW8	NA
Cisco 7911	FCH13368GC3	NA
Cisco 7961	FCH11159HTE	NA
Cisco 7940	INM07431D0V	NA
Cisco 7961	FCH11159KKJ	NA
Cisco 7961	FCH11159D43	NA
Cisco 7940	FCH1250A58Z	NA
Cisco 7961	FCH11168480	NA
Cisco 7940	INM0622B5JP	NA
Cisco 7961	FCH111684U3	NA
Cisco 7960	INM074513QD	NA
Cisco 7962	FCH18258JJ0	NA
Cisco 7960	FCH11159H8P	NA
Cisco 7961	FCH111386UB	NA
Cisco 7962	FCH17439842	NA
Cisco 6921	PXN1622066R	NA
Cisco 6921	PXN162206E7	50500000437960
Cisco 6921	PXN16210P1S	50500000439321
Cisco 6921	PXN16210P2H	50500000418788
Cisco 6921	PXN1508KS9Y	50500000439313
Cisco 6921	PXN16210P2T	50500000418341
Cisco 7841	WZP22110C2B	NA
Cisco 7912	INM1105148Q	NA
Cisco 6921	PXN162206EF	50500000139822
Cisco 7841	WZP22110549	NA
Cisco 7821	WZP200413XO	50500000139848
Cisco 8861	FCH2130DF2H	NA
Cisco 7811	WZP21350FLW	50500000139525
ByteSpeed SF40BA	96FX3910009H64232934	50500000106045
ByteSpeed SF40BA	96FX3910009H64233033	50500000473429
ByteSpeed SF40BA	96FX3910009H64232747	50500000106862
MACBOOK PRO Intel	C1MN4VJPDTY3	
Apple TV Media	SDY4KHKN1FF54	37545050000
Apple TV D8 No Power Cord	SC1MKN117FF54	37485050000
Apple TV D8 No Power Cord	SC1MKN117FF54	37485050000
Apple TV B11 No Remote or Powe	SC0HKNSU6FF54	37575050000
Apple TV D5 No Remote Or Powe	SC1MKNA0UFF54	37455050000

Apple TV REMOTES B4 & C8 NO	SC1MKN8GZFF54	371836035050000
Dewey I Pad Stands	1034283	Dewey I Pad Stands
Dewey I Pad Stand	1034502	
Dewey I Pad Stand	1034431	
HP Printer with Power Cords	MY64J7R32H	5050000
Instruction CPS Classroom Perform	ARRA 622 PO#2009-11-3361	
i Respond Clicker System	UID754084	
Bretford Large White IPad Carts		50500000145845
Bretford Large White I Pad Cart		50500000145837
Bretford Large White IPad Card		50500000189553
Bretford Large White IPad Cart		50500000145852
Griffin Small Caged IPad Cart		50500000189637
Anthro Grey & White Tall Skinny Cart		5050000
CLOSED		5050000
Apple TV A2	SC1MKN1DFFF54	50500003526
Dell 5100cn Printer	OH6899-71971-588-A013	
Box of AV cables		
Dell monitor		50500000039899
Dell 2300mp	24rd081	
Catlayst 3850 24 with network mo	FOC1717V03D	50500000127256
Catlayst 3850 24 with network mo	FOC2210U15A	50500000135069
Catlayst 3850 24 with network mo	FCW2211C03Y	50500000441764
Catlayst 3850 24 with network mo	FOC1717V02X	50500000125946
Catlayst 3850 24 with network mo	FOC1717V03G	50500000126787
Catlayst 3850 24 with network mo	FOC1717V026	50500000126076
Catlayst 3850 24 with network mo	FOC1717V03K	50500000125813
Catlayst 3850 24 with network mo	FOC1717V02Q	50500000126357
Catlayst 3850 24 with network mo	FOC1717V02T	50500000126134
Catlayst 3850 24 with network mo	FOC2123L2RZ	
Catlayst 9300 PoE+ 24 with netwo	FOC2526LM7T	50500000420339
Catlayst 3750 24	CAT1110RHVN	50500000125839
Catlayst 3750 24	FDO1815R0U1	50500000126530
Catlayst 3560 24	FDO1413X1RL	50500000128049
Cisco 2621	JMX0522K3QB	
Catalyst 2960-X	FJC2229W1UV	50500000442747
Catalyst 2960-X	FJC24451EY4	
Catalyst 2960-X	FJC2229W1TX	50500000442739
Catalyst 2960-X	FJC2301W2NT	
Catalyst 2960-S PoE+ 10G	FOC1635X00X	
Catalyst 2960-S PoE+	FOC1642X0WS	
Catalyst 2960-S PoE+	FOC1718X0SD	50500000125789
Catalyst 2960-S PoE+	FOC1718X0RB	
Catalyst 2960-S	FOC1720W1E6	50500000126456

Catalyst 2960-S	FOC1617Z5PV	50500000128072
Catalyst 2960-S	FOC1717Z1S5	
Catalyst 2960 PoE	FOC1417Z31E	50500000475317
intellinet 48port web-managed swi	1019492004001525	
Catalyst 2950	FAB0522Q129	
Catalyst 3500 XL	CHK0620W13C	CHK0620W13C
Catalyst 3500 XL	CAT0652Y0K2	50500000126019
Lenovo Monitor	1S4434HE1V1B6800	50500000040665
Dell 3050	H2V0RP2	50500000190783
Dell 3050	H2V5RP2	50500000191013
Dell 3050	H2W0RP2	50500000190940
Dell 3050	H2T4RP2	50500000191021
Dell 3050	H2W2RP2	50500000190932
Dell 3050	H2TZQP2	50500000190841
Lenovo Chromebook	LR09RCM4	50500000129302
ASUS Chromebook	G2N0CX02P677076	50500000051712
ASUS Chromebook	G4N0CX039830144	50500000011377
Lenovo Chromebook	LR09R6TELRNXB7810006	LR09R6TELRNXB7810006
Lenovo Chromebook	LR09R6XHLRNXB7810006	50500000163624
Lenovo Chromebook	P202U7XCP29YB8702005	50500000447761
Lenovo Chromebook	P202TRAJP29YB8702005	50500000448637
Lenovo Chromebook	P202UD1WP29YB8702005	50500000447431
Asus monitor	ETLJ20W037123017254333	50500000062271
Catalyst 2960-S PoE+	FOC1718X0SE	50500000128122
Catalyst 2960	FOC1423V19G	
Catalyst 2960-X	FOC2015W3JW	
Catalyst 2960-X	FJC2238W1NX	
Catalyst 2960-X	FOC1718X0R3	50500000125755
Catalyst 385024 UPOE	FCW2122C144	50500000125938
Catalyst 2960-S	FOC1720W1G0	
Catalyst 2960	FOC1229V08T	
Catalyst 3560 PoE 24	FDO1228Z1GZ	
Catalyst 3560 v2 PoE-24	FDO1310Z0EY	
Catalyst 2960-S	FOC1720W1GL	50500000125441
Catalyst 2960-S	FOC1720W1F0	50500000125698
Catalyst 2960-S	FOC1720W1GS	50500000126035
Catalyst 2960-S	FOC1720W1GK	50500000125870
Catalyst 2960-S PoE+	FOC1549X0WX	50500000127744
Catalyst 2960-S PoE+	FOC1719Z06Y	50500000127975
Catalyst 2960-S	FOC1719X01Q	50500000125771
Catalyst 2960-S	FOC1718X0RN	50500000125680
Catalyst 2960-X	FJC24451EPH	50500000475929
Catalyst 3850 24 UPOE	FCW2124C00B	50500000125672

Catalyst 2960-S	FOC1718Z2ZX	50500000125847
Catalyst 2960-S	FOC1720W1H5	50500000125664
Catalyst 2960-S	FOC1720W1GF	50500000125581
Catalyst 2960-S	FOC1720W1GY	50500000125490
Catalyst 2960-S	FOC1720W1CY	50500000125409
Catalyst 2960-S	FOC1720W1EV	50500000126027
Catalyst 2960-S	FOC1720W1EV	
Catalyst 2960-S	FOC1720W1GT	50500000125862
Catalyst 2960-S 24 Port	FOC1717Z1MA	
Dell 3050		50500000194603
Dell 3050		50500000203578
Dell 3050		50500000194561
Dell 3050		50500000207108
Dell 3050		50500000194850
Dell 3050		50500000206985
Dell 3050		50500000194199
Dell 3050		50500000194595
Dell 3050		50500000194512
Dell 3050		50500000205888
Dell 3050		50500000207017
	50500000203636	50500000203636
Dell 3050		50500000202695
Dell 3050		50500000199800
Dell 3050	FJDCRP2	50500000195436
Dell 3050	H2ZYQP2	50500000195360
Dell 3050	H2CYQP2	50500000208494
Dell 3050	H2BXQP2	50500000208486
Dell 3050	H2SZQP2	50500000191641
Dell 3050	H2S9RP2	50500000191617
Dell 3050	H351RP2	50500000191559
Dell 3050	H2Z5RP2	50500000195170
Dell 3050	H1W9RP2	50500000195501
Dell 3050	H2C5RP2	50500000209898
Dell 3050	H33YQP2	50500000191591
Dell 3050	4N680Q2	50500000211860
Dell 3050	H2S0RP2	50500000191526
Dell 3050	H1W0RP2	50500000195162
Dell 3050	H2B5RP2	50500000199651
Dell 3050	H2MZQP2	50500000199883
Dell 3050	H2M0RP2	50500000203925
Dell 3050	H2B3RP2	50500000199834
Dell 3050	H1R5RP2	50500000199677
Dell 3050	H1S5RP2	50500000199792

Dell 3050	H275RP2	50500000199735
Dell 3050	FJDJRP2	50500000195691
Dell 3050	H1Z4RP2	50500000195071
Dell 3050	4N7LRP2	50500000208312
Dell 3050	H2D8RP2	50500000208460
Dell 3050	4N3MRP2	50500000207868
Dell 3050	4N5B0Q2	50500000207850
Dell 3050	4N5MRP2	50500000208122
Dell 3050	H2T1RP2	50500000191799
Dell 3050	H2G1RP2	50500000208411
Dell 3050	H2DYQP2	50500000209674
Dell 3050	FJLHRP2	50500000209864
Dell 3050	4N2KRP2	50500000208148
Dell 3050	H2X8RP2	50500000195519
Dell 3050	H334RP2	50500000191765
Dell 3050		50500000209724
Dell 3050	H1R2RP2	50500000200012
Dell 3050	H2N9RP2	50500000200004
Dell 3050		50500000211985
Dell 3050	H1V0RP2	50500000203651
Dell 3050		50500000211894
Dell 3050	H1T8RP2	50500000199933
Dell 3050	H2N5RP2	50500000199925
Dell 3050	H1R9RP2	50500000203909
Dell 3050	H2N0RP2	50500000199750
Dell 3050	H2Z3RP2	50500000194637
Dell 3050	H1V2RP2	50500000203842
Dell 3050	FJCCR2	50500000195337
Dell 3050	H2S3RP2	50500000191880
Dell 3050	H27XQP2	50500000199917
Dell 3050	H2MXQP2	50500000203495
Dell 3050	H1SZQP2	50500000199768
Dell 3050	H1V6RP2	50500000203743
Dell 3050	FJLCRP2	50500000212314
Dell 3050	H1RYQP2	50500000203826
Dell 3050	H2P6RP2	50500000199669
Dell 3050	DL9WCV2	50500000218253
Dell 3050	H269RP2	50500000191146
Dell 3050	H1S8RP2	50500000206605
Dell 3050	H27YQP2	50500000199644
Dell 3050	H2N3RP2	50500000203479
Dell 3050	H2R6RP2	50500000191625
Dell 3050	H308RP2	50500000194231

Dell 3050	H301RP2	50500000194421
Dell 3050	FJKCRP2	50500000209682
Dell 3050	H2Y7RP2	50500000194066
Dell 3050	H343RP2	50500000191831
Dell 3050	H2YZQP2	50500000194181
Dell 3050	H279RP2	50500000203487
Dell 3050	H2Y6RP2	50500000194405
Dell 3050	H1V7RP2	50500000203297
Dell 3050	H2Y3RP2	50500000194165
Dell 3050	H1S9RP2	50500000203131
Dell 3050	H2RYQP2	50500000192052
Dell 3050	H26YQP2	50500000203222
Dell 3050	H2Y4RP2	50500000194249
Dell 3050	4N3C0Q2	50500000212058
Dell 3050	H30ZQP2	50500000194447
Dell 3050	H309RP2	50500000194041
Dell 3050	H2F2RP2	50500000212140
Dell 3050	H307RP2	50500000194058
Dell 3050	FJKFRP2	50500000212496
Dell 3050	H331RP2	50500000191112
Dell 3050	4N4LRP2	50500000208155
Dell 3050	H2M7RP2	50500000199982
Dell 3050	H304RP2	50500000194306
Dell 3050	H2VXQP2	50500000195410
Dell 3050	H2Y0RP2	50500000194157
Dell 3050	H2F7RP2	50500000212421
Dell 3050	H2F1RP2	50500000208510
Dell 3050	H2Y1RP2	50500000194330
Dell 3050	H2B6RP2	50500000208502
Dell 3050	H2PXQP2	50500000192136
Dell 3050	4N8MRP2	50500000208049
Dell 3050	B2ZDRP2	50500000194124
3050 pc	DLRXC2V2	50500000220713
Dell 3050	H2RXQP2	50500000191963
Dell 3050	H312RP2	50500000194173
Dell 3050	H30YQP2	50500000194082
Dell 3050	H303RP2	50500000194439
Dell 3050	H2Y2RP2	50500000194074
Dell 3050	H1TYQP2	50500000202422
Dell 3050	H313RP2	50500000194272
Dell 3050	H2XZQP2	50500000194413
3050 pc	H2Z0RP2	50500000194322
Dell 3050	H2Z0RP2	50500000194322



Memo

To: Charles Bradley, Superintendent
CC: Ryan McKinney, Asst. Superintendent
Karen Wilson, Exec. Dir. of Student Services *KW*
From: Heather Wiggins, Director of Student Assistance Programs *HW*
Date: 7/02/2024
Subject: MOU for Counseling Services

Please discuss, consider and/or act upon consideration of the attached memorandum of understanding between Mustang Public Schools and Hands of Hope. This MOU is to allow an outside counselor to provide services during the school day at no cost to the district.

If you have any questions, do not hesitate to contact Heather Wiggins.

Memorandum of Understanding (MOU)

Private Mental Health Services for Students in the School Setting

This Memorandum of Understanding (MOU) is entered into on the 26th day of , June 2024 by and between Independent School District I- 069 Mustang Public Schools in Canadian County, Oklahoma, hereinafter referred to as "District", and Hands Of Hope, an Oklahoma corporation.

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

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

NOW, THEREFORE, the parties agree as follows:

1. With respect to the students receiving private mental health services or social work services in the school setting, Hands Of Hope shall provide an employee to deliver Individual and family counseling, family intervention, and other mental health services to students at the assigned school. The Hands Of Hope employee shall be a licensed clinical social worker or licensed mental health counselor or under supervision with a licensed mental health counselor.
2. In the event that an Hands Of Hope employee providing services under this MOU is not providing services in accordance with the stated direction provided by the Director of Student Assistance, the designated Hands Of Hope administrative representative will be contacted. In the event that said issues are not resolved, Hands Of Hope will, upon written request by the District, remove said personnel immediately from the program.
3. All wages, taxes, benefits and other employment-related expenses and duties associated with the Hands Of Hope employees are the sole responsibility of Hands Of Hope.
4. The District agrees to provide adequate space determined by the site principal or designee. Schedules for the students receiving services will be set accordingly to have the least impact on the student's instructional day.
5. Hands Of Hope will maintain all records, logs and documentation, including progress notes, prepared by the Hands Of Hope employees concerning students in the Program in compliance with the Family Educational Rights and Privacy Act. Hands Of Hope will coordinate care in a manner that complies with privacy and confidentiality requirements, including, but not limited to, those of the Health Insurance Portability and Accountability Act (HIPAA) of 1996 (Pub. L. No. 104-191. 110 STAT. 1936 (1996) and all amendments following, 42 CFR Part 2, and other federal and state laws, including privacy requirements specific to the care of minors, as appropriate.
6. Hands Of Hope shall act as the Mental Health Provider from all services provided under this MOU and will promptly bill Medicaid for all services provided to District students who are Medicaid eligible pursuant to the fee schedule set forth in federal and state law. Hands Of Hope will comply with the requirements of state and federal law and regulations in seeking Medicaid reimbursement for these services. Hands Of Hope is solely responsible for the proper billing of Medicaid-covered services under this MOU. Further, if Hands Of Hope employs a staff member under this contract who is ineligible to bill Medicaid, Hands Of Hope shall bear the full cost of such person's services when provided to any Medicaid eligible student.

7. Also, as the Medicaid Provider under this MOU, Hands Of Hope shall specifically indemnify and hold harmless the District, its officers, administrators, board members, employees, agents, assigns and attorneys from and against any and all liability, loss or expense, including reasonable attorneys' fees, relating to any legal proceedings (including, but not limited to, administrative proceedings), penalties, claims, or Medicaid disallowances arising out of any omission, fault or negligence by Hands Of Hope its agents, employees or anyone under its direction or control, or on its behalf, in connection with the billing of and reimbursement from Medicaid as required in this MOU.
8. Hands Of Hope agrees to and shall defend, indemnify and hold the District, its officers, administrators, board members, employees, agents, assigns and attorneys harmless from and against any and all liability, loss or expense, including reasonable attorneys' fees, or claims for injury or damages that are caused by or result from the negligent or intentional acts or omissions of Hands Of Hope its officers, agents, employees, or contractors.
9. Hands Of Hope agrees that prior to entering into this Agreement Hands Of Hope has obtained a Commercial General Liability ("CGL") insurance policy, Professional Liability Insurance policy ("PL") and School Leaders Legal Liability insurance policy ("SLL") (otherwise known as Directors and Officers Liability Insurance), each insuring Hands Of Hope an amount not less than \$125,000.00 for personal injury to or death of any individual, and \$ 1,000,000.00 in the aggregate for personal injury or death. Hands Of Hope agrees that it will furnish the District with verification of the insurance policies required by this Agreement. If any of the required insurance policies are canceled during this school year, Hands Of Hope must immediately notify the District.
10. Further, Hands Of Hope affirms that its employees and any subcontractor who will be on District property and acting on behalf of Hands Of Hope in performance of this Agreement are covered by Workers Compensation Insurance and shall in no event be entitled to any such coverage from the District.
11. The Hands Of Hope employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and guidance applicable to the program.
12. The District and Hands Of Hope agree that student safety is a top priority. In an effort to protect student safety, Hands Of Hope agrees that it will not hire an individual, whether as an officer, agent, employee, or contractor, who has been convicted of a felony or who has been convicted of any crime involving moral turpitude. Hands Of Hope also declares that none of its employees working on school premises is currently registered or required to register under the provisions of the Oklahoma Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders Registration Act.
13. Hands Of Hope shall submit written proof to the District's Student Assistance office that all applicable Hands Of Hope employees have passed background checks and a drug screening prior to their entering the building of the school to provide services pursuant to this MOU.
14. All Hands Of Hope employees must have in their possession, at all times, a current photo ID which identifies them as a staff member of Hands Of Hope.
15. The District may choose to discontinue services during the term of this MOU for any reason with (30) calendar days' written notice to the other party.

IN WITNESS WHEREOF, the District and Hands Of Hope have Executed this MOU on the day and year first above written.

Independent School District I-069
Canadian County, Oklahoma

Heather A. Wiggins

Heather Wiggins
Director of Student Assistance
Mustang Public Schools

6/26/24
Date

Sydney Palmer

Director

Hands of Hope Youth and Family Services
Name of Agency

300 N. Meridian Ave, Suite 201N,
Street Address

Oklahoma City, OK 73107
City, State, Zip Code

06/26/24
Date

CONTRACT APPROVAL MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Heather Wiggins, Director of Student Assistance

A handwritten signature in black ink, appearing to be 'HW'.

Date: 7/15/2024

Contract Vendor: University of Oklahoma

Time Frame: School Year 24-25

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

We would like to create a partnership with The Anne and Henry Zarrow School of Social Work so that social work interns may complete their internship hours under the supervision of our mental health team.

**UNIVERSITY OF OKLAHOMA
ANNE & HENRY ZARROW SCHOOL OF SOCIAL WORK
PRACTICUM FACILITY AFFILIATION AGREEMENT**

– COVER PAGE –

IDENTIFICATION OF PARTIES									
University	Facility								
The Board of Regents of the University of Oklahoma on behalf of its Anne & Henry Zarrow School of Social Work 700 Elm Ave, Norman, OK 73019 Department Notice Email:	<table style="width: 100%; border: none;"> <tr> <td style="border: none;">Facility Name</td> <td style="border: none;">Mustang Public Schools</td> </tr> <tr> <td style="border: none;">Facility Address</td> <td style="border: none;">12400 SW 15th Street</td> </tr> <tr> <td style="border: none;">Facility City, State Zip</td> <td style="border: none;">Yukon, OK 73099</td> </tr> <tr> <td style="border: none;">Facility Notice Email:</td> <td style="border: none;">wiginsh@mustangps.org</td> </tr> </table>	Facility Name	Mustang Public Schools	Facility Address	12400 SW 15th Street	Facility City, State Zip	Yukon, OK 73099	Facility Notice Email:	wiginsh@mustangps.org
Facility Name	Mustang Public Schools								
Facility Address	12400 SW 15th Street								
Facility City, State Zip	Yukon, OK 73099								
Facility Notice Email:	wiginsh@mustangps.org								
Effective Date: July 15, 2024	End Date: July 14, 2025								
Only above identified University and Facility are each a "Party" and are collectively referred to as "Parties" to this Agreement.									

This cover page, the herein described Agreement, and the following Exhibits indicated as attached below together comprise the entire Agreement of the Parties:

- Exhibit A** – Scope and General Parameters (For all agreements.)
- Exhibit B** – Protection of Confidential Data (For all agreements.)
- Exhibit C** – Practicum-Specific Parameters (For medical/nonstandard agreements.)
- Exhibit D** – Multiple Agency Locations (Optional – for all agreements.)

UNIVERSITY OF OKLAHOMA
ANNE & HENRY ZARROW SCHOOL OF SOCIAL WORK
PRACTICUM FACILITY AFFILIATION AGREEMENT

This is an Agreement between the Board of Regents of the University of Oklahoma (“University”) and the Facility (“Facility”) identified on the cover page of this Agreement for the purpose of conducting an internship, practicum, rotation, or similar arrangement for educational activities (“Practicum”) at the Facility’s location for the University’s participating students (“Student(s)”) in accordance with mutually agreed upon terms and conditions herein described.

I. Practicum Setup

- A. **Consideration.** The University desires to provide Practicum experiences for its Students, and the Facility desires to provide such educational experience to Students. Therefore, the University shall arrange Practicum experiences for its participating Students at the Facility. This Agreement includes no exchange of monetary consideration between the Parties, and the Parties expressly acknowledge and agree the receipt and sufficiency of other good and valuable consideration.
- B. **Term.** This Agreement has an effective Primary Term (“Primary Term”) from the above described Effective Date (“Effective Date”) and shall continue until the above described End Date (“End Date”). This Agreement shall automatically renew for up to two additional terms of equal duration under the same terms and conditions (each a “Renewal Term”) upon expiration of the Primary Term or as the Parties may otherwise mutually agree in writing.
- C. **Termination.** Unless otherwise specified in this Agreement, either Party may terminate this Agreement at any time, with or without cause, upon advance written notice to the non-terminating Party at least thirty (30) days prior to the desired date of termination. This Agreement may also be terminated at any time by written mutual consent of the Parties.
- D. **Scope and Parameters.** In addition to the terms and conditions of this Agreement, the University and the Facility shall mutually determine the scope, operational and management responsibilities, and all other necessary parameters of the Practicum in “Exhibit A – Scope and General Parameters”, attached to and made a part of this Agreement.

II. General Terms and Conditions

- A. **Confidentiality.** All information exchanged between the Parties pursuant to this Agreement shall be considered confidential. The Parties shall not use such information except as required to provide client or patient care services or as necessary for the achievement of Practicum objectives. The University shall instruct all Students and individuals in its Practicum roles to keep confidential and not divulge to anyone else any of the proprietary, confidential information of the Facility, including client or patient information, unless such information (a) is or becomes generally available to the public other than as a result of disclosure by the University or any of the Students; (b) is required to be disclosed by law or by a judicial, administrative or regulatory authority; or (c) is disclosed pursuant to requirements the National Association of Social Workers Code of Ethics (“NASW Code of Ethics”), available at: <https://www.socialworkers.org/About/Ethics/Code-of-Ethics/Code-of-Ethics-English.aspx>.

- B. **Responsibility for Actions.** Each Party shall be responsible for its own negligent acts and omissions and the acts and omissions of its employees, officers, directors, and affiliates as applicable. The University's liability shall be governed by the Oklahoma Governmental Tort Claims Act. The University further retains and reserves to itself, without limitation, all the powers, rights, authority, duties, and responsibilities conferred upon it and vested in it by the Constitution of the United States of America and the Constitution and Statutes of the State of Oklahoma. These rights shall include, but not limited to the University's right to sovereign immunity and rights under the OGTC.
- C. **Representation of Eligibility.** The Parties represent to the best of their knowledge that each party, nor any of its employees, agents, or representatives participating under the terms of this Agreement, are not: (i) currently excluded, debarred, or otherwise ineligible to participate in the Federal health care programs as defined in 42 USC § 1320a-7b (f) (the "Federal healthcare programs"); (ii) convicted of a criminal offense related to the provision of healthcare items or services, but has not yet been excluded, debarred, or otherwise declared ineligible to participate in the Federal healthcare programs; and (iii) under investigation or otherwise aware of any circumstances which may result in being excluded from participation in the Federal healthcare programs. This shall be an ongoing representation during the terms of this Agreement a Party shall immediately notify the other of any change in the status of the representation set for the in this section. If a Party becomes excluded from federal program participation, this Agreement may be terminated immediately, for cause, by the other Party. If an employee, agent, or representative becomes excluded from federal program participation, such individual shall be removed from participation under the Agreement immediately. Failure by a Party to remove such excluded individual immediately shall provide the other Party the right to terminate this Agreement immediately for cause.
- D. **Insurance Requirements.** The Parties shall each be responsible for its own insurance coverage at all times during the term of this Agreement as follows:
- i. The University represents that it and its employees are self-insured with its liability governed by the Oklahoma Governmental Tort Claims Act. A copy of the University's certificate of self-insurance is available upon request.
 - ii. The Facility shall maintain insurance coverage in amounts sufficient to cover its responsibilities under this Agreement.
- E. **FERPA.** Access to education records shall be governed by the Family Educational Rights and Privacy Act, 20 U.S.C § 1232g ("FERPA") and all other applicable laws. A critical component of the Agreement between the University and the Facility is the open exchange of relevant educational information. The student's progress will be evaluated through close interaction between the University and the Facility. The University shall require each participating student to execute a release allowing the University and the Facility to share information necessary for the achievement of Practicum objectives. In accordance with this section, the Parties further agree to the terms of "Exhibit B – Protection of Confidential Information", attached to and made a part of this Agreement.
- F. **Equal Opportunity.** Except to the extent permitted by law, the Facility, the University, Instructors and Students shall not discriminate on the basis of race, color, creed, sex, age, religion, national origin, disability or veteran's status in the performance of this Agreement. As applicable to the University, the provisions of Executive Order 11246, as amended by EO 11375 and EO 11141 and as supplemented in Department of Labor Regulations (41 CFR Part 60 et. Seq.) are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The University

represents that, except as permitted by law, all services are provided without discrimination on the basis of, race, color, creed, sex, age, religion, national origin, disability or veteran's status; that it does not maintain nor provide for its employees any segregated facilities, nor will the University permit its employees to perform their services at any location where segregated facilities are maintained. In addition, the University agrees to comply with Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Assistance Act of 1974, 38 U.S.C. Section §4212.

- G. **Use of Protected Marks.** The parties agree not to use each other's names or logos in any publications or advertising without prior written approval from the other party. The Facility agrees to submit for approval a logo application to the University's Trademark Office which reviews the use of University Marks prior to use.
- H. **Consent for Publication.** Neither party nor any of its participants shall publish any materials as a direct result of the Practicum, without giving the non-publishing party an opportunity to review and object to the publication in advance. No confidential information of a Party, its staff or clients may be included in any publication without prior written notice and consent to the Facility.
- I. **Rights in Facility Property.** Unless otherwise agreed upon by the Parties, all materials, supplies, records, or any resource belonging to the Facility and used or created during the term of this Agreement or any Practicum pursuant to this Agreement shall remain the property of the Facility.
- J. **Relationship of the Parties.** Neither Party shall have the authority to take any action or make any statements, representations, or commitments of any kind that would bind the other Party without its prior written consent.
- K. **Severability.** The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision.
- L. **No Assignment.** Neither Party may assign its rights or delegate its duties under this Agreement without the prior written consent of the other party.
- M. **Binding Effect.** This Agreement shall be binding upon, and shall inure to the benefit of, the Parties and their respective legal representatives, successors and permitted assigns.
- N. **Rights Cumulative.** No right or remedy conferred in this Agreement upon or reserved to a Party is intended to be exclusive of any other right or remedy. Rights and remedies shall be cumulative and in addition to any other right or remedy provided in this Agreement or under applicable law.
- O. **No Waiver.** The failure by either Party to insist upon the strict observance or performance of any provision of this Agreement or to exercise any right or remedy shall not impair any such right or remedy to be construed as a waiver or relinquishment with respect to subsequent defaults.
- P. **No Third-party Beneficiaries.** This Agreement is not intended to confer any right or benefit upon or permit the enforcement of any provision by anyone other than the Parties to this Agreement.
- Q. **English Language Controls.** This Agreement is written in the English language. In the event this Agreement is translated to another language, the English language version shall control.
- R. **Entire Agreement.** This Agreement constitutes the entire understanding and agreement of the Parties with respect to its subject matter and cannot be changed or modified except by mutual written consent of the Parties.
- S. **Notices.** Unless otherwise provided within this section, any and all notices, consents, or other communications by one party intended for the other shall be deemed to have been

properly given if transmitted by electronic means, or deposited in the United States first class mails, postpaid, to the addresses or numbers set forth in the Identification of Parties.

- i. All legal notices to the University, including notice of service of process, must be sent to: The Executive Secretary of the Board of Regents of the University of Oklahoma, 660 Parrington Oval, Rm 119, Norman, OK 73019.

T. **True and Correct Representations.** All information that has been furnished to the Facility concerning the University, Students, and individuals serving in Practicum roles is true and correct in all respects, to the best of University's knowledge. The Parties further agree that all representations in this Agreement shall remain true and correct during the term of this Agreement, and the Parties shall inform each other if any of the representations become inaccurate or are anticipated to change.

Agreed and Acknowledged:

David Wrobel as Dean,
University of Oklahoma - Norman
Dodge Family College of Arts & Sciences

Date



6/27/24

Name Heather A. Wiggins
Title Director of Student Assistance
Facility Mustang Public Schools

Date

EXHIBIT A – SCOPE AND GENERAL PARAMETERS

This Exhibit A – Scope and Parameters is attached to and made a part of the Facility Affiliation Agreement (Agreement) between the Board of Regents of the University of Oklahoma on behalf of its Anne & Henry Zarrow School of Social Work (University) and Mustang Public Schools (Facility).

The Parties hereby agree to the following:

1. **Scope of Practicum.** The Parties agree to cooperate, collaborate, and conduct activities in support of providing a Practicum experience applicable to the academic program of qualified participating Students pursuant to the terms of the Agreement and in compliance with the National Association of Social Workers Code of Ethics (“NASW Code of Ethics”, available at: <https://www.socialworkers.org/About/Ethics/Code-of-Ethics/Code-of-Ethics-English.aspx>) and the accreditation standards of the Council on Social Work Education (<https://www.cswe.org/>).
2. **Practicum Roles**
 - A. **University Roles.** The University shall designate one or more qualified individuals to serve in the following roles during the Practicum as necessary:
 - i. **Field Education Coordinator.** Field Education Coordinator will work directly with Facility personnel to approve all activities for Students. The Field Education Coordinator shall be an employee of the University.
 - ii. **Faculty Liaison(s).** The Faculty Liaison will be responsible for supervising Students and their Practicum activities. Each Faculty Liaison shall be an instructor, faculty member, or other qualified employee of the University.
 - B. **Facility Roles.** The Facility shall designate one or more qualified individuals to serve in the following roles during the Practicum as necessary:
 - i. **Field Instructor(s).** The Field Instructor(s) shall supervise and develop assignments, training activities, and Student evaluations for participating Students at the Facility. Each Field Instructor is required to have earned a degree in social work prior to serving in this role. During the Practicum, each Field Instructor shall always comply with (a) the University’s field education programs and policies as outlined in the Field Education Manual and (b) the NASW Code of Ethics. The Facility acknowledges and agrees that the University may the approve or deny any proposed Field Instructor. If the Facility does not have a Field Instructor, the University can help identify a social work professional to fulfill this role at the Facility’s expense.
 - ii. **Preceptor(s).** Facility employees may serve as Preceptor(s) to assist and collaborate with Field Instructor(s) to provide education oversight and day-to-day supervision of participating Students.
 - iii. **Point of Contact.** The Facility Point of Contact will serve as the Facility’s primary contact employee and work directly with the University’s Faculty Liaison to plan and coordinate Practicum activities. This role is optional for the Facility and may be fulfilled by persons serving in other Facility Roles.
3. **Responsibilities of the Parties**
 - A. **University Responsibilities**
 - i. **University Requirements for Participating Students.** The University requests that all Students and individuals serving in Practicum roles comply with the policies, rules, and regulations of the Facility as provided to the University by the Facility. The University shall also require:
 1. **Participating Student Insurance.** The University shall require each participating Student to acquire and maintain sufficient professional

liability insurance coverage for the purposes of the Practicum, and to submit verification of such insurance coverage to the University and/or Facility when requested.

2. **Student Acknowledgment and Release.** The University shall require each participating Student to complete, sign, and return a “Student Acknowledgment and Release” to the University prior to the beginning of the Practicum. A copy of completed releases may be provided to the Facility upon request.
 3. **Documentation and Time of Requirements.** The University shall remind each participating Student to complete all Facility requirements prior to the beginning of the Practicum, and to provide documentation of fulfilled requirements to the Parties as necessary.
- ii. **Practicum Calendar.** The University shall maintain a practicum calendar to be available online at: <http://www.ou.edu/cas/socialwork>.
 - iii. **Enrollment Confirmation.** The University will validate that each Student is currently enrolled at the University. Students who are under 18 years of age have obtained written permission of a parent or guardian to participate in the Practicum; if the Student is an emancipated minor, then the Student must furnish written authorization to participate in the Practicum.
 - iv. **Compliance with Facility Dress Code.** The University will support the Facility’s requirement that Students are required to wear appropriate attire consistent with the Facility dress code and policies, including but not limited to badge or other identification as may be issued and required by the Facility.

B. Facility Responsibilities

- i. **Facility Policies.** Upon request of the University, Facility shall provide the Faculty Liaison with copies of the Facility’s policies, rules, regulations and procedures that are applicable to Students’ and Faculty Liaisons’ participation in the Practicum. The Facility shall provide each participating Student with the relevant policies, rules, regulations and expectations with which the Student is required to comply.
- ii. **Training.** The Facility will provide the Student with appropriate training and resources to foster and augment the Student’s learning experience, and to allow the Student to meet the competency requirements set forth by the University.
- iii. **Student Objection.** The Facility agrees that in the event a participating Student is asked to perform an action or participate in a Practicum activity for which they are not trained (or for which they reasonably believe they have received no training or insufficient training), the Student may object to such action or activity by reporting it to a Faculty Liaison or Field Instructor. The Parties agree to acknowledge and communicate such objections to each other and mutually cooperate to ensure compliance with the terms of this Agreement.
- iv. **Use of Designated Communication Platform.** The Facility agrees to utilize the software or communication platform designated by the University for the purposes of facilitating and documenting necessary for the achievement of Practicum objectives except for communications subject to HIPAA regulations.
- v. **Facility Parking.** The Facility shall provide parking in designated areas for Students and Faculty Liaisons pursuant to the Facility’s rules and policies.
- vi. **Emergency Medical Care.** As necessary, the Facility shall make emergency medical care available to Students and Instructors at its usual cost and expense. All costs and expenses

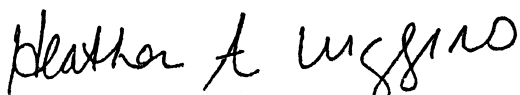
associated with such emergency medical care shall be the responsibility of the individual receiving care.

- vii. **Reporting of Student Progress.** Facility will communicate immediately with the Faculty Liaison any concern regarding the Student's performance or progress.
- 4. **Practicum Completion Upon Termination or Force Majeure.** In the event of earlier termination pursuant to the terms of this Agreement or an act of nature (i.e., a force majeure event), the Parties agree to make reasonable efforts to allow and facilitate the Student's completion of a Practicum term already in progress.
- 5. **Practicum-Specific Parameters.** As it may be mutually determined to be necessary by the Parties, additional Practicum-specific parameters, including but not limited to provisions applicable to Practicum experiences in medical settings, are attached to and made a part of this Agreement in "Exhibit C – Practicum-Specific Parameters".
- 6. **Site Visit** – Upon request by the University, the Facility shall provide the Faculty Liaison a site visit and tour of the Facility to address any procedure or facilities of a Facility department pertinent to the Practicum.

Agreed and Acknowledged:

David Wrobel as Dean,
University of Oklahoma - Norman
Dodge Family College of Arts & Sciences

Date



6/27/24

Name Heather A. Wiggins
Title Director of Student Assistance
Facility Mustang Public Schools

Date

EXHIBIT B – PROTECTION OF CONFIDENTIAL DATA

To the extent applicable to this Agreement, Facility agrees to abide by the limitations on re-disclosure of personally identifiable information from the University's education records as set forth in The Family Educational Rights and Privacy Act (FERPA) (34 CFR § 99.33(a)(2)) and with the terms set forth below. 34 CFR § 99.33 (a)(2) states that the officers, employees and agents of a party that receives education record information from the University, the educational institution, may use the information, but only for the purposes for which the disclosure was made.

1. **Definition:** Covered data and information (CDI): includes paper and electronic student education record information supplied by University, as well as any data provided by University's students to the Facility.
2. **Acknowledgment of Access to CDI:** Facility acknowledges that the Agreement allows the Facility access to CDI.
3. **Prohibition on Unauthorized Use or Disclosure of CDI:** Facility agrees to hold CDI in strict confidence. Facility shall not use or disclose CDI received from or on behalf of University (or its students) except as permitted or required by the Agreement, as required by law, or as otherwise authorized in writing by University. Facility agrees not to use CDI for any purpose other than the purpose for which the disclosure was made.
4. **Return or Destruction of CDI:** Upon termination, cancellation, expiration or other conclusion of the Agreement, Facility shall return all CDI to University or, if return is not feasible, destroy any and all CDI. If the Contractor destroys the information, the Contractor shall provide University with a certificate confirming the date of destruction of the data upon request.
5. **Remedies:** If University reasonably determines in good faith that Facility has materially breached any of its obligations under this contract, University, in its sole discretion, shall have the right to require Facility to submit to a plan of monitoring and reporting; provide Facility with a fifteen (15) day period to cure the breach; or terminate the Agreement immediately if cure is not possible. Before exercising any of these options, University shall provide written notice to Facility describing the violation and the action it intends to take. If the Family Policy Compliance Office of the U.S. Department of Education determines that the Facility improperly disclosed personally identifiable information obtained from University's education records, University may not allow the Facility access to its education records for at least five years.
6. **Maintenance of the Security of Electronic Information:** Facility shall develop, implement, maintain and use appropriate administrative, technical, and physical security measures to preserve the confidentiality, integrity and availability of all electronically maintained or transmitted CDI received from, or on behalf of University or its students. These measures will be extended by contract to all subcontractors used by Facility.
7. **Reporting of Unauthorized Disclosures or Misuse of Covered Data and Information:** Facility shall promptly, but in no case later than five (5) days from discovery, report to University any use or disclosure of CDI not authorized by this agreement or in writing by University. Facility's report shall identify: (i) the nature of the unauthorized use or disclosure, (ii) the CDI used or disclosed, (iii) who made the unauthorized use or received the unauthorized disclosure, (iv) what Facility has done or shall do to mitigate any deleterious effect of the unauthorized use or disclosure, and (v) what corrective action Facility has taken or shall take to prevent future similar unauthorized use or disclosure. Facility shall provide such other information, including a written report, as reasonably requested by University.

[Signatures appear on the following page.]

Agreed and Acknowledged:

David Wrobel as Dean,
University of Oklahoma - Norman
Dodge Family College of Arts & Sciences

Date

Heather A. Wiggins

6/27/24

Name Heather A. Wiggins
Title Director of Student Assistance
Facility Mustang Public Schools

Date

Exhibit C – Practicum-Specific Parameters

The University and Facility acknowledge and agree to the following Practicum-specific terms for Practicum experiences in medical settings:

1. The Parties shall permit Students to assist in the provision of ancillary health care services to Facility patients, but only as such care is appropriate to the Students’ training and Practicum objectives. The Facility may otherwise restrict or prohibit the Student from any activities at the Facility, including any patient care activities.
2. The Facility will provide Students with training and period updates on the Facility’s policies and procedures with respect to Protected Health Information (PHI) that is necessary and appropriate for them to carry out the activities contemplated by this Agreement as required by applicable provisions of the Health Information Portability and Accountability Act of 1996 (HIPAA) and applicable state mental health information confidentiality laws.
3. Only the facility can disclose HIPAA protected information. If Faculty or Intern believe such a need exists for disclosure then they will consult with the facility who will disclose the information, including approving responses to subpoenas and court orders and notification to public health. In the event that PHI is required to be disclosed pursuant to a court order or a subpoena, University shall notify Facility to allow Facility to assert whatever protection may be available and to comply with the notification requirement.
4. The Parties agree to promptly report to one another (but in no case later than three (3) days from discovery) any breach or unauthorized disclosure of PHI occurring during any Practicum activity.
5. Facility affirms that it has not been excluded, debarred, or otherwise made ineligible to participate in any federal healthcare program as defined in 24 USC 1320a-7b(f).
6. Any ambiguity in this Agreement regarding PHI shall be resolved in a manner that causes this Agreement to comply with HIPAA.

Agreed and Acknowledged:

David Wrobel as Dean,
University of Oklahoma - Norman
Dodge Family College of Arts & Sciences

Date

Heather A Wiggins

6/27/24

Name Heather A. Wiggins
Title Director of Student Assistance
Facility Mustang Public Schools

Date

Exhibit D – Practicum-Specific Parameters

Many partnering agencies have multiple locations within their organization. For example, The University of Oklahoma has locations in Norman, Oklahoma City, and Tulsa. If your organization has several locations in which practicum students will be placed, please list them below.

Note: if your agency has only one location (as listed on page 1), please skip this page.

This Affiliation Agreement covers the following locations:

Facility Name Address City, State, Zip	Facility Name Address City, State, Zip
Facility Name Address City, State, Zip	Facility Name Address City, State, Zip
Facility Name Address City, State, Zip	Facility Name Address City, State, Zip
Facility Name Address City, State, Zip	Facility Name Address City, State, Zip
Facility Name Address City, State, Zip	Facility Name Address City, State, Zip
Facility Name Address City, State, Zip	Facility Name Address City, State, Zip
Facility Name Address City, State, Zip	Facility Name Address City, State, Zip
Facility Name Address City, State, Zip	Facility Name Address City, State, Zip
Facility Name Address City, State, Zip	Facility Name Address City, State, Zip

Attach additional pages as needed.

CONTRACT APPROVAL MEMO



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

From: Heather Wiggins, Director of Student Assistance *HW*

Date: 7/15/2024

Contract Vendor: Youth and Family Services **Time Frame:** School Year 24-25

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

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



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

Say YES to a better tomorrow
Supt. Charles Bradley
Mustang Public Schools
12400 SW 15th
Yukon, OK 73099

June 3, 2024

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

It is that time of year again!

Time for annual renewal agreement of the First Time Offenders Program (FTOP), also known as "Changing Directions Successfully," for the fiscal year July 1, 2024 - June 30, 2025.

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

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

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

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

Thank you for your partnership in serving our families and youth. If you have any questions or concerns, please contact me at 405-295-6678 or cell 405-388-8337.

Sincerely,

Dian Larson, BS, CMII
FTOP Coordinator
Community Education Specialist



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

Say YES to a better tomorrow

Referral Plan and Agreement

Youth and Family Services, Inc.
El Reno, Oklahoma

Program Description

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

First-Time Offenders Program Definition

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

Program Referral Process

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



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

Say YES to a better tomorrow

Program Premise and Intent

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

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

Pleather A. Ungano 4/27/24

Date

Dian Larson, BS, CMII Date
FOP Coordinator

Attch.

Supt. Charles Bradley



Youth & Family Services, Inc.

PO Box 1207

El Reno, OK 73036

405.262.6555 405.262.6557(fax)

**REFERRAL FOR FIRST TIME OFFENDERS PROGRAM (FTOP)
"Changing Directions Successfully"**

Date: _____ SSN: _____ DOB: _____

Juvenile's Last Name: _____ First Name: _____

Age: _____ Sex: _____ Race: _____

School: _____ Grade: _____

Home Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ *County of Residence: _____

Guardian Information:

Last Name: _____ First Name: _____

Parent/ Legal Guardian: _____ Other (specify): _____

Relationship to Juvenile: _____ Marital Status: _____

Employer: _____ Occupation: _____

Employer Phone Number: _____

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

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

Contact upon Completion: YES NO

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jeff Landes, Chief Financial Officer *OL*
Ryan McKinney, Assistant Superintendent of Secondary Education *RM*
Stacy Edwards, Assistant Superintendent of Elementary Education *SE*
Karen L Wilson, Exe Director of Student Services *KLW*

From: Jeff Landes, Chief Financial Officer

Board Meeting Date: July 15, 2024

Contract Vendor: Bridges, a div of Oklahoma Family Course | **Time Frame:** July 8, 2024 to June 30, 2025

Amount: \$ 180,000.00 | **Fund:** 11 | **Project:** 042

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

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

Partial-hospitalization services, as well as mental health counseling services for students that qualify.

AGREEMENT

This Agreement is entered into on the 8th day of July 2024 by and between Mustang Public Schools, hereinafter referred to as 'District,' and BRIDGES, a Division of Oklahoma Family Counseling Centers, an Oklahoma corporation, hereinafter referred to as "Provider."

RECITALS:

WHEREAS, the District and Provider desire to enter into a service agreement mutually advantageous to both parties.

WHEREAS, the District agrees to allow Provider access to referred clients to deliver Partial Hospitalization services for the 2024-2025 school year.

WHEREAS, Provider desires to provide mental health counseling services under the terms and conditions of this Agreement and the compensation arrangements herein provided.

NOW, THEREFORE, the parties agree as follows:

PROVIDER SHALL:

1. Deliver services to District clients (K-8th grade and at least six years old) who meet the medical necessity criteria outlined by the Oklahoma Health Care Authority (OHCA) for partial hospitalization services. Parental consent will be obtained during the intake process. Services will be provided at 932 West State Highway 152, Mustang, OK, 73064.

2. Provider will adhere to the current guidelines of OHCA for service provision. Therapy services (family therapy, individual therapy, and group therapy) will be provided by individuals fully licensed or under supervision as an LPC, LADC, LMFT, or LCSW in the State of Oklahoma. Group rehab services will be provided by a certified Behavioral Health Case Manager II. Medication management services are provided by a licensed Psychiatrist twice per month. Registered Nurses are on-site during program hours. Provider also employs Mental Health Techs to assist in the program.

3. Provider will maintain accreditation with the Commission on Accreditation of Rehabilitation Facilities (CARF) and an active contract with OHCA.

4. Provide an **exclusive program** to the District of Mustang Public Schools; whereby Bridges of Mustang will service clients from the Mustang District; possible clients from outside the district are ineligible for enrollment unless specifically requested by the Superintendent and agreed upon by Bridges.
5. Provide designated space at 932 West State Highway 152, Mustang, OK, 73064, for educational services provided by the district.
6. Maintain all records, logs, and documentation, prepared by the Provider's employee(s) concerning clients in compliance with the Family Educational Rights and Privacy Act and any other applicable state and federal laws regarding the confidentiality of this information.
7. Provide the District with written documentation upon clients' transition back into the setting with the following information:
 - a. Behavior and/or therapy goals/objectives emphasized while in treatment.
 - b. Recommendations from therapists for further progress in the above areas and assistance in transitioning back into their school setting.
8. Agree to allow a client of the District to return to the Provider for services if requested by the client and district, and if medical necessity criteria is met per OHCA guidelines.
9. All wages, taxes, benefits, and other employment-related expenses and duties associated with the Provider's employee(s) are the sole responsibility of Provider.
10. Services under this Agreement will extend from July 8, 2024, to June 30, 2025.
11. The Provider's employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations, and applicable guidance, with the understanding that OHCA, ODMHSAS, and CARF regulations will take precedence in the event of a conflict.
12. Provide two (2) scholarship slots after a census of sixteen (16) is reached and (3) scholarship slots after a census of 24 is maintained for thirty (30) business days, not to exceed three (3) scholarships during one (1) calendar year.
13. Transport clients from the District to the service location during Fall Break, Thanksgiving Break, Christmas Break, Spring Break, Summer Break, and any other days per the school calendar when clients are out of school but the program is in session.

14. Present program information about Bridges to the District's Leadership Team, if requested by the District.

15. Provide Services to District Employees: Employee counseling services not to exceed 6 hours per employee. To be billed at a reduced rate of \$150.00 per hour to the district monthly.

DISTRICT SHALL:

1. Provide transportation to Provider location on days when school is in session

2. Provide certified teachers whose teaching certification requirements include the requirements set forth by the Oklahoma Department of Education.

3. Provide adequate teachers for clients to receive educational instruction as required by the Oklahoma Department of Education and the District. If the program were to become larger than 24 the District may need to provide a paraprofessional to assist. This addition would require agreement by both parties.

4. Ensure employees operate in accordance with applicable federal and state laws and regulations and Provider policies, rules, regulations, and applicable guidance. Provider personnel will directly supervise the day-to-day operations of these services; however, evaluations will be conducted by a District administrator and concerns from the provider will be reported immediately to the District administrator.

5. Evaluate teaching staff as required by the Oklahoma State Department of Education with consideration of any concerns that have been reported by Provider.

6. Provide Educational Plans including plans for transition into regular school settings.

7. District shall prepare meals for clients in the Partial Hospitalization Program on days that school kitchens are operational.

PAYMENT FOR SERVICES:

1. District must maintain client aggregate daily totals defined in the below subsections. There will be a ten-business day grace period before client totals are

considered below the minimum. If District cannot produce clients within those ten business days, Provider can bill at a daily rate of one hundred and fifty (\$150.00) per day for vacant client positions (beginning on business day 11 of the vacancy).

1a. From the first day of contract activation, the minimum client total must be eighteen (18) clients or more.

1b. Effective September 1st, 2024; the minimum client total must be twenty-one (21) clients or more.

1c. Effective November 1st, 2024; the minimum client total must be twenty-four (24).

Due to space constraints, the program will be capped at a maximum of 32 students, unless agreed upon by both Provider and District. If Provider's inability to provide appropriate staffing prevents new clients from joining the program, District will not be billed for the resulting vacant client positions.

The time that a client spends in transition from the PHP program back to school will not be considered a client vacancy. Once a client is fully discharged from the program, the ten-business-day grace period will begin to fill the client's seat.

2. If District exceeds the scholarship slot threshold; District may opt to provide payment for (Mustang Public Schools) clients above the slot threshold enrolled at Bridges Academy at a rate of one hundred and fifty dollars (\$150.00) per day in the event clients cannot make payment through a third party. Any client the District pays for beyond approved scholarship slots will be counted towards the aggregate client total referenced in section 1 of the Payment for Services section of the contract.

3. Crisis Assessment services for students or staff members presenting an imminent threat for suicidal/homicidal ideations are to be billed at a rate of \$100.00 per assessment, billed monthly. This rate shall not apply to students actively enrolled in the Bridges of Mustang program.

4. District agrees to pay the sum of fifteen thousand dollars (\$15,000) per month for a twelve-month total of one hundred eighty thousand (\$180,000). Payment will be for needs and services for the provided workspace located at 932 West State Highway 152, Mustang, OK, 73064; services can include but are not limited to utilities; facility maintenance and upkeep; landscaping; security; pest control; janitorial services, etc.

CONTRACT APPROVAL MEMO



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

From: Heather Wiggins, Director of Student Assistance

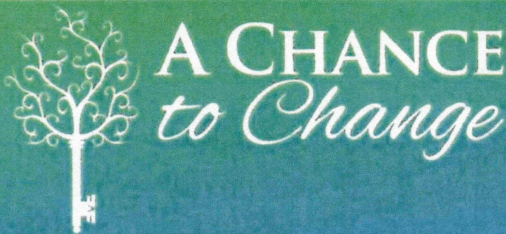
HW

Date: 7/15/2024

Contract Vendor: A Chance to Change **Time Frame:** School Year 24-25

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

"A Chance to Succeed" is an evidence based curriculum assisting students with the ability to cope with stress, create healthy relationships, and develop better decision making skills in a group environment. This program is led by trained staff at no cost to the district.



A CHANCE
to Change

A CHANCE TO SUCCEED

STUDENT PROGRAM

A Chance to SUCCEED provides elementary, middle, and high school students group support to help them abstain from or eliminate life-threatening substance use and provide crucial mental health education. SUCCEED provides adolescents a safe place to turn for help when life circumstances become overwhelming. This program increases a student's chance of graduation, reduces their risk of incarceration, increases their chance of obtaining a higher education and most importantly provides them with the tools necessary to live an improved quality of life.

SUCCEED groups and presentations are led by trained A Chance to Change staff. This service is funded by generous donors and is completely FREE for participating schools.



Through the Evidence-Based Curriculum Students Reported:
An improved ability to cope with stress, increased satisfaction in relationships, and feeling better about themselves and their future. This program is also...

- **Proven to cut Drug Use by up to 75%**
- **Proven to cut Alcohol Use by up to 60%**
- **Proven to cut Verbal/Physical Aggression by up to 50%**
- **Proven to cut Tobacco Use by up to 87%**

We are excited to offer these services collaborate with schools in the community. We are limited on how many schools we can cover, so please contact us ASAP if you're interested in scheduling. You can reach Nanci at 405.233.4253 or ncosby@achancetochange.org for scheduling. We look forward to hearing from you and hope you continue to have a wonderful school year. We are also available for specific **topic presentations** for the school body as well.



Nanci J. Cosby, M.Ed.

Outreach & Engagement Manager

ncosby@achancetochange.org

405.233.4253



Partner Agency

129

CONTRACT APPROVAL MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

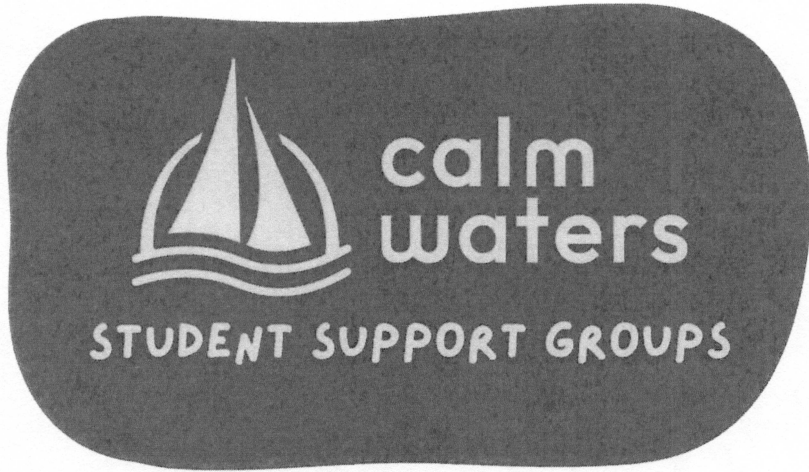
From: Heather Wiggins, Director of Student Assistance *HW*

Date: 7/15/2024

Contract Vendor: Calm Waters **Time Frame:** School Year 24-25

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

Calm Waters is a 9-week student support group for children who have experienced loss. This program is led by trained staff at no cost to the district.



Calm Waters provides a FREE, 9-week Student Support Group for children and adolescence from Pre-K to 12th grade, who has experienced loss due to:

- Death
- Divorce/Separation
- Foster Care & Adoption
- Incarceration
- Deportation
- Military Deployment

School Groups are offered in 2 platforms:

VIRTUALLY,
AT HOME
(SUMMER)

IN-PERSON,
AT SCHOOL
(FALL AND SPRING)



Caregivers can register their children for in-person groups via paper form given to the school counselors or online using the QR code. If you are registering your child for a summer virtual group you can do so at Calmwaters.org under the services tab.



Questions about groups? Contact Abby Tooley, Program Coordinator, by emailing tooley@calmwaters.org or calling 405-841-4800



Memo

To: Charles Bradley, Superintendent
CC: Ryan McKinney, Asst. Superintendent
Karen Wilson, Exec. Dir. of Student Services *rw*
From: Heather Wiggins, Director of Student Assistance Programs *HW*
Date: 7/15/2024
Subject: MOU for Counseling Services

Please discuss, consider and/or act upon consideration of the attached memorandum of understanding between Mustang Public Schools and CorAspire. This MOU is to allow an outside counselor to provide services during the school day at no cost to the district.

If you have any questions, do not hesitate to contact Heather Wiggins.

Memorandum of Understanding (MOU)

Private Mental Health Services for Students in the School Setting

This Memorandum of Understanding (MOU) is entered into on the 9th day of July 2024 by and between Independent School District I- 069 Mustang Public Schools in Canadian County, Oklahoma, hereinafter referred to as "District", and CorAspire, an Oklahoma corporation.

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

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

NOW, THEREFORE, the parties agree as follows:

1. With respect to the students receiving private mental health services or social work services in the school setting, CorAspire shall provide an employee to deliver individual and family counseling, family intervention, and other mental health services to students at the assigned school. The CorAspire employee shall be a licensed clinical social worker or licensed mental health counselor or under supervision with a licensed mental health counselor.
2. In the event that a CorAspire employee providing services under this MOU is not providing services in accordance with the stated direction provided by the Director of Student Assistance, the designated CorAspire administrative representative will be contacted. In the event that said issues are not resolved, CorAspire will, upon written request by the District, remove said personnel immediately from the program.
3. All wages, taxes, benefits and other employment-related expenses and duties associated with the CorAspire employees are the sole responsibility of CorAspire.
4. The District agrees to provide adequate space determined by the site principal or designee. Schedules for the students receiving services will be set accordingly to have the least impact on the student's instructional day.
5. CorAspire will maintain all records, logs and documentation, including progress notes, prepared by the CorAspire employees concerning students in the Program in compliance with the Family Educational Rights and Privacy Act. CorAspire will coordinate care in a manner that complies with privacy and confidentiality requirements, including, but not limited to, those of the Health Insurance Portability and Accountability Act (HIPAA) of 1996 (Pub. L. No. 104-1911, 110 STAT. 1936 (1996)) and all amendments following, 42 CFR Part 2, and other federal and state laws, including privacy requirements specific to the care of minors, as appropriate.
6. CorAspire shall act as the Mental Health Provider from all services provided under this MOU and will promptly bill Medicaid for all services provided to District students who are Medicaid eligible pursuant to the fee schedule set forth in federal and state law. CorAspire will comply with the requirements of state and federal law and regulations in seeking Medicaid reimbursement for these services. CorAspire is solely responsible for the proper billing of Medicaid-covered services under this MOU. Further, if CorAspire employs a staff member under this contract who is ineligible to bill Medicaid, CorAspire shall bear the full cost of such person's services when provided to any Medicaid eligible student.

7. Also, as the Medicaid Provider under this MOU, CorAspire shall specifically indemnify and hold harmless the District, its officers, administrators, board members, employees, agents, assigns and attorneys from and against any and all liability, loss or expense, including reasonable attorneys' fees, relating to any legal proceedings (including, but not limited to, administrative proceedings), penalties, claims, or Medicaid disallowances arising out of any omission, fault or negligence by CorAspire its agents, employees or anyone under its direction or control, or on its behalf, in connection with the billing of and reimbursement from Medicaid as required in this MOU.

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

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

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

11. The CorAspire employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and guidance applicable to the program.

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

13. CorAspire shall submit written proof to the District's Student Assistance office that all applicable CorAspire employees have passed background checks and a drug screening prior to their entering the building of the school to provide services pursuant to this MOU.

14. All CorAspire employees must have in their possession, at all times, a current photo ID which identifies them as a staff member of CorAspire.

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

IN WITNESS WHEREOF, the District and CorAspire have Executed this MOU on the day and year first above written.

Independent School District I-069
Canadian County, Oklahoma

Heather A Wiggins

Heather Wiggins
Director of Student Assistance
Mustang Public Schools

7/9/24

Date

ABL (Audra Blair)

Director
Cor Aspire Mental Health and Wellness Center
Name of Agency

525 Liberty Lane

Street Address

Edmond OK 73034


City, State, Zip Code


7-9-24

Date

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jeff Landes, CFO 

From: Dr. Jason Pittenger, Assistant Superintendent of Operations 

Date: 7/3/2024

Contract Vendor: ONG **Time Frame:** ASAP
LR Fund 93, Project 090

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

Contract with ONG to supply approximately 760 feet of mainline gas piping to Elementary #9 at a cost of \$38,498.00

**AGREEMENT FOR GAS INSTALLATION
BY OKLAHOMA NATURAL GAS COMPANY**

This Agreement for Gas Installation by Oklahoma Natural Gas Company (the "Agreement") is made effective as of June 12, 2024, (the "Effective Date"), by and between Oklahoma Natural Gas Company, a division of ONE Gas, Inc., an Oklahoma corporation ("ONG"), and the following named "Applicant:"

Applicant's Name:	Mustang Public Schools Attn: Jason Pittenger
Applicant's Address:	12400 SW 15 th Street Yukon, OK 73099
Service Site/Extension Area:	4800 S. Sara Road- Mustang Elementary School
Facilities Requested:	The installation of approx. 760' of mainline pipe.

WHEREAS, Applicant desires that ONG provide natural gas utility service to the Service Site or Extension Area (as described above); and

WHEREAS, the provision of gas service to the Service Site or Extension Area will require the installation of the "Facilities Requested" (as described above) within public utility rights of way and/or private rights of way, along with service pre stubs at each delivery site within the Service Site or Extension Area as further described on the Design Plans attached hereto as Exhibit A and incorporated herein by reference (gas service lines, main lines, meter loops and service stubs described above are collectively referred to as the "Facilities");

NOW, THEREFORE, in order to induce ONG to extend natural gas utility service to the Service Site or Extension Area, it is agreed as follows.

1. **Commencement Date.** After receipt of (i) this Agreement executed by Applicant and (ii) any Applicant Co-Payment, then installation, relocation, or replacement of the Facilities shall be commenced and completed as soon as is practicable. Any applicable Co-Payment shall be as set forth in Addendum 2 attached hereto and incorporated herein.
2. **Delays in Construction; Termination.** ONG shall not be responsible for delays in construction or installation of any Facilities caused by ONG's inability to obtain access

or rights of way, inclement weather, strikes, government actions or any other cause beyond ONG's reasonable control.

If for any reason beyond ONG's control (including without limitation the delays mentioned in the first paragraph of this Section 2), ONG has not commenced construction of the gas service facilities within 60 days after ONG's execution hereof, ONG may at its sole option: (1) cancel this Agreement by giving Applicant 15 days' notice; or (2) re-determine the cost of the facility installation and adjust the amount of the Co-Payment to be made by Applicant in accordance with such cost; or (3) install the Facilities pursuant to the terms and conditions set forth herein. In the event ONG cancels this Agreement pursuant to this paragraph, ONG shall immediately refund to Applicant all funds paid to ONG pursuant to this Agreement.

3. Ownership of Gas Lines and Equipment. All Facilities constructed and/or installed by ONG and or its contractor(s) pursuant to this Agreement shall be the sole property of ONG, and Applicant shall have no lien or other property interest therein.

4. Additional Terms and Conditions. This Agreement shall contain the terms and conditions set forth in the following attachments, which are incorporated herein by reference:

- Exhibit A: ONG Design Map
- Exhibit B: Customer Site Plans and Plat, as required by ONG
- Addendum 1: Construction
- Addendum 2: Applicant Costs

5. Miscellaneous. The parties further agree as follows:

5.1 **No Waiver by Failure to Act.** Any failure or any delay on the part of ONG in exercising any right under this Agreement shall not operate as a waiver of that right; nor shall any single or partial exercise of any right hereunder preclude any other or further exercise of that right or the exercise of any other right by ONG. Payment of any sum by ONG to Applicant with or without knowledge of a breach shall not be deemed a waiver of that breach or any other breach.

5.2 **Assignment.** Applicant shall not assign this Agreement, or any part hereof, without the written consent of ONG, or subcontract any part of the work except in accordance with the terms of this Agreement. This Agreement shall be binding upon the respective successors, legal representatives and assigns of the parties.

5.3 **Entire Agreement.** This Agreement, together with the Addenda and Exhibits attached hereto, constitutes the entire agreement between the parties and supersedes all previous agreements, promises, and representations, whether written or oral, between

the parties with respect to the subject matter of the Agreement. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties unless made in writing and duly signed by authorized representatives of both parties. ONG EXPRESSLY DISCLAIMS ANY REPRESENTATIONS, AGREEMENTS OR WARRANTIES NOT EXPRESSLY SET FORTH HEREIN.

5.4 Severability. If any paragraph or provision of this Agreement is illegal, invalid or unenforceable under present or future laws effective during the term of this Agreement, then, to the extent permitted by law, such provision shall be replaced by similar terms deemed legal, valid and enforceable. If any illegal, invalid or unenforceable paragraph or provision of this Agreement cannot be so cured, that paragraph or provision shall be severed from the remaining portion of this Agreement, which shall otherwise remain legal, valid and enforceable.

5.5 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma, excluding any conflicts of law rule or principle that would otherwise refer construction or interpretation of this Agreement to the substantive law of another jurisdiction.

5.6 Attorneys' Fees. In the event either ONG or Applicant institutes an action or other proceeding to enforce any rights arising under this Agreement, the prevailing party shall be paid all reasonable costs and attorneys' fees by the other party, such fees to be set by court and not by jury.

5.7 Headings; Interpretation. The headings used herein are for convenience and reference only and are not intended to define, limit or describe the scope or intent of any provision of this Agreement. When used in this Agreement, the term "including" shall mean without limitation by reason of enumeration.

5.8 Counterparts. This Agreement may be executed in counterparts, each of which for all purposes shall be deemed an original, and all of which shall constitute collectively one agreement. Delivery of an executed counterpart to this Agreement by telecopy, e-mail or other electronic means (e.g., "pdf" or "rtf") shall be effective as an original.

5.9 Authority to Execute Agreement. Each party warrants that it has the full right and authority to enter into this Agreement. All necessary approvals and authority to enter into this Agreement have been obtained and the person executing this Agreement on behalf of each party has the express authority to do so and in so doing, to bind such party hereto.

IN WITNESS WHEREOF, the parties have caused this Agreement to be effective as of the date first written above, notwithstanding any later dates of execution appearing below.

**OKLAHOMA NATURAL GAS COMPANY,
a division of ONE Gas, Inc.**

By: _____

Printed name Title

Date Signed: _____

APPLICANT

By: _____
Authorized Signatory

Printed name Title

Date Signed: _____

ADDENDUM 1

CONSTRUCTION

1. **Coordination of Construction Activities - Applicant.** Applicant shall perform or cause to be performed the following, and shall provide evidence of completion to ONG as requested by ONG:

1.1 **Property Rights/Access.** Applicant shall provide a suitable right of way or easement for placement of the natural gas pipeline, facilities, appurtenances and access deemed necessary by ONG for installation and maintenance of the main extension. The right of way or easement shall be free from known environmental conditions and of sufficient width and rights of ingress and egress for the natural gas facilities. Said right of way shall be granted on forms provided by ONG, and shall be fully executed and delivered to ONG prior to ONG commencing construction. Applicant understands that construction will not begin until all grants of right of way are delivered, and Applicant agrees to pay all costs associated with any delay in such delivery, including the cost of acquiring right of way, within thirty days of being billed for such costs by ONG. Applicant agrees to provide ONG with a written legal description and drawing prepared by a licensed surveyor, or plat, that describes said right-of-way. At the discretion of ONG, applicant may be responsible for staking said right of way at the required intervals immediately preceding pipeline construction. In addition, in the case of a new development, Applicant agrees to cause to be stated in the covenants and restrictions, or file a plat containing the following language under the section heading "Gas Service":

1.1.1 The supplier of gas service through its agents and employees, shall at all times have the right of access to all utility easements shown on the plat or as otherwise provided for in this deed of dedication for the purpose of installing, removing, repairing, or replacing any portion of the facilities installed by the supplier of gas service.

1.1.2 The owner of any lot shall be responsible for the protection of the underground gas facilities located within the lot and shall prevent the alteration of grade or any other construction activity which would interfere with gas service. The supplier of gas service shall be responsible for the ordinary maintenance of its facilities, but the owner shall pay for damage or relocation of facilities caused or necessitated by acts of the owner, or the owner's agents or contractors.

1.1.3 The covenants set forth in this subsection shall be enforceable by the supplier of the gas service and the owner of the lot agrees to be bound by these covenants.

1.2 Notice. Execution of this Agreement by Applicant and payment of Co-Payment shall serve as notice that Applicant desires to have ONG commence installation of the gas distribution facilities described in the Facilities Requested. Notwithstanding the foregoing, Applicant must notify ONG when it believes it has achieved Site Readiness (defined below). ONG will confirm Site Readiness within 15 calendar days from such notice by Applicant.

1.3 Site Readiness: **ONG cannot construct facilities until “Site Readiness” is achieved. A construction site for a new facility (i.e. new building) is ready when: Site development permit with limits of construction inclusive of gas installation per the ONG Design Map (Exhibit A) is obtained from appropriate agency; grading and staking are complete; water and wastewater systems, and all dry utilities have been installed; and area for gas installation per the ONG Design Map is clear and accessible. A construction site for an existing facility that requires relocation, replacement, or a new service is ready when: staking is complete; area for the gas installation per the ONG Design Map is clear and accessible; owner has notified tenants of work; and traffic control has been coordinated, if applicable. If applicable for commercial sites, the external plumbing kick out must be installed and desired riser location marked.**

1.4 Customer Site Plans. Applicant has provided to ONG a site plan of the subject Service Site reflecting the location of any structures thereon, along with the location at which the service line is to be connected to the internal piping of such structures (the “Customer Site Plans”), a copy of which is attached hereto as Exhibit B and incorporated hereby reference. Applicant acknowledges that ONG designed the Facilities based on the Customer Site Plans provided by Applicant, and Applicant is responsible for additional costs associated with construction changes during installation.

1.5 Grading and Staking. Prior to commencement of installation of the Facilities Requested, Applicant shall grade to subgrade \pm .50 feet (6 inches) all streets, alleys, roadways or easements in which the services shall be installed.

In the event that the Applicant must grade after the installation of gas infrastructure, ONG must be notified to ensure minimum cover is maintained. If grading activities after gas installation cause the installation to not meet standards, Applicant is fully responsible for all costs associated with lowering and/or relocation required.

1.6 Water/Wastewater Systems. All water, wastewater and sewer construction shall be completed and tested prior to commencement of work on the Requested Facilities by ONG.

1.7 Other Installations. Applicant shall complete the installation of any underground electrical, telephone, cable television or other wiring or conduit systems within the area to be used for the Facilities Requested prior to Facilities Requested have been installed and tested.

1.8 Coordination of Trenching. All required pre-blasting of utility trenches, including natural gas trenches, shall be coordinated by Applicant prior to the

commencement of installation of any underground utility systems. Should blasting be required within 200 feet of any natural gas facilities which are active and gas carrying or under installation, Applicant shall provide ONG a detailed blasting plan which requires ONG engineering approval prior to the commencement of blasting.

1.9 Soil Density. Applicant shall be responsible for all testing of soil densities and required compactions.

1.10 Path Staking. At the discretion of ONG, applicant may be responsible for accurate staking prior to installation of Facilities Requested. **In the event that the Facilities must be relocated after installation, due to no fault of ONG, the Applicant shall be responsible for all costs incurred by ONG for the relocation of facilities. Relocation will be performed under a new agreement.**

1.11 Additional Depth. Cover in excess of twenty-four inches (24") to thirty-six inches (36") may be required. Applicant is responsible for costs associated with extra depth, if necessary, to achieve proper cover.

1.12 Casing for Main Crossings. When required by ONG, Applicant agrees to install suitably sized and placed PVC casings under proposed streets and sidewalks for the installation of gas mains and service lines. Schedule 40 PVC casings shall be installed at the locations in the development designated by ONG. The sizes of the casings will be dependent on the size of the proposed gas main: 12-inch PVC for a 6-inch gas main; 8-inch PVC for a 4-inch gas main; 4-inch PVC for a 2-inch gas main;

1.13 Casing for Service Crossings. When required by ONG, Applicant will install 2-inch PVC for residential development service lines. PVC casings shall be 3 to 4-feet below finish grade of the road (Depending on city or county being installed in) and shall extend 3-feet beyond the R-O-W line. Casing sizes for service lines on commercial developments or other residential projects will be coordinated with the ONG representative.

2. Move In/Move Out. In the event ONG is required to remove its equipment and crews from the work site after commencement of work and prior to completion thereof due to an act or omission of Applicant, Applicant shall reimburse ONG for the associated costs of same. This fee shall be paid by Applicant for each additional move in/move out required of ONG.

3. Initiation of Gas Service. ONG may refuse to initiate gas service to the Service Site until Applicant has reimbursed ONG for any additional expenses as set forth in Sections 1.5, 1.11 and 2 above.

4. Riser/Meter Location Requirements. If required by ONG, Customer will include a diagram of the riser/meter location requirements are attached hereto and incorporated in Exhibit B.

ADDENDUM 2

Applicant Co-Payment

1. **Applicant Co-Payment.** Applicant shall be responsible for co-payment prior to installation of the Facilities Requested:
 - 1.1. Extension Policy. The extension necessary to furnish service to the Service Site or Extension Area described herein is greater than allowed as a free extension, as described in the Oklahoma Natural Gas Company Rate Schedule 1081, authorized by the Oklahoma Corporation Commission (the "Rate Schedule") and Oklahoma Administrative Code 165:45-3-4. Accordingly, the Applicant shall be responsible for the co-payment described in Section 1.3 below (the "Co-Payment").
 - 1.2. Calculation of Co-payment. Applicant Co-Payment is calculated in accordance with the Rate Schedule and Oklahoma Administrative Code 165:45-3-4.
 - 1.3. Co-Payment.

Description	4800 S. Sara Road- Mustang Elementary
Estimated Cost of Line Extension	\$51,952.00
Applicant Co-Payment	\$38,498.00
Total due to ONG	\$38,498.00

Upon execution, please return signed agreement and payment to:

Oklahoma Natural Gas
4901 N Santa Fe Ave Oklahoma City, OK 73118

Attn: Adalyn Lester- Vernon

For ONG Accounting use only:

Project Name: ONG WEST 052-4800 S SARA RD MUSTANG ELEMENTARY SCHOOL #9 MLE

Project /Banner Number: 021.052.2990.011636

Legend

- ▼ Designer Drip
- ◆ Designer Test Point
- ★ Designer Anode
- ◀ Designer Rectifier
- Designer Bond Junction
- Designer Ground Bed
- Designer Cable
- Bond Wire
- Rectifier Cable
- ▲ Designer Rural Tap
- ▬ Designer Gas Pipe Casing
- ▬ Casing
- ▬ Insertion
- Designer Meter Setting
- Designer Non-Controllable Fitting
- Coupling
- Ell
- End Cap
- Expansion Joint
- Flange
- ▲ Reducer
- Reinforcing Sleeve
- Screw
- ↑ Tee
- Transition
- Purge Point
- Threaded O-ring
- ◆ Unknown
- ◆ Designer Gas Valve
- Designer Location Notes
- Designer Controllable Fitting
- Short Stop
- Three-Way Tee
- ⊗ Designer Regulator Station
- ⊗ Designer Town Border Station
- Designer Utility Easement
- Designer Abandon Service Line
- to be Removed (Contains Gas)
- to be Abandoned (Contains Gas)
- Removed (No Longer Contains Gas)
- Abandoned (No Longer Contains Gas)
- Designer Service Line
- Proposed
- Approved
- Under Construction
- Operating
- New Design - Status Pending
- Status Not Available
- Designer Abandon Mains
- to be Removed (Contains Gas)
- to be Abandoned (Contains Gas)
- Removed (No Longer Contains Gas)
- Abandoned (No Longer Contains Gas)
- Designer Mains
- Proposed
- Approved
- Under Construction
- Operating
- New Design - Status Pending
- Status Not Available
- Service Point
- Valves
- Emergency Valve
- ⊗ Non-Emergency Valve
- Coupling
- Gas Valve-Emergency
- ⊗ Emergency Valve
- ⊗ Non-Emergency Valve
- Regulator Station
- ⊗ Town Border Station
- ▲ Rural Tap
- ▲ Locate Station
- ▲ CP Test Station
- ▲ CP Rectifier
- CP Bond
- CP Ground Bed
- CP Test Point



752.3 0 376.17 752.3 Feet

WGS_1984_Web_Mercator_Auxiliary_Sphere
© Latitude Geographics Group Ltd.

DISCLAIMER: This document and information herein is a visual representation and approximation of ONE Gas facilities and is subject to revision at any time without notice. It is an informational tool and is not guaranteed, warranted, or represented to be to scale, complete, accurate, or depicting depth. ONE Gas disclaims any and all liability for same. Call 811 by dialing 811 prior to and excavation.

Notes

Exhibit B

SURVEY LEGEND

PROPOSED COMMUNICATION LINE	PROPOSED FIBER OPTICS LINE	PROPOSED CABLE TV	PROPOSED TELEPHONE	PROPOSED WATER LINE (LESS THAN 6")	PROPOSED WATER LINE (6" & ABOVE)	PROPOSED UNDERGROUND ELECTRIC	PROPOSED GAS LINE	PROPOSED SAN SEWER (LESS THAN 8") W/ CLEAN OUT	PROPOSED SAN SEWER (8" & ABOVE)	PROPOSED STORM LINE (LESS THAN 15")	PROPOSED STORM LINE (15" & ABOVE)	PROPOSED SAN SEWER MANHOLE	PROPOSED STORM SEWER MANHOLE
PROPOSED STORM SEWER INLET	PROPOSED STORM SEWER CURB INLET	PROPOSED STORM SEWER W/ WALL	APPROX. LOCATION PROP. GAS METER (CONFIRM SIZE REQ. WITH GAS CO.)	APPROX. LOCATION PROP. TRANSFORMER PAD (CONFIRM SIZE REQ. WITH ELEC. CO.)	PROPOSED WATER METER	PROPOSED FIRE HYDRANT	PROPOSED WATER VALVE	PROPOSED FIRE DEPARTMENT CONNECTION (F.D.C.)					

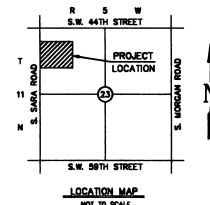
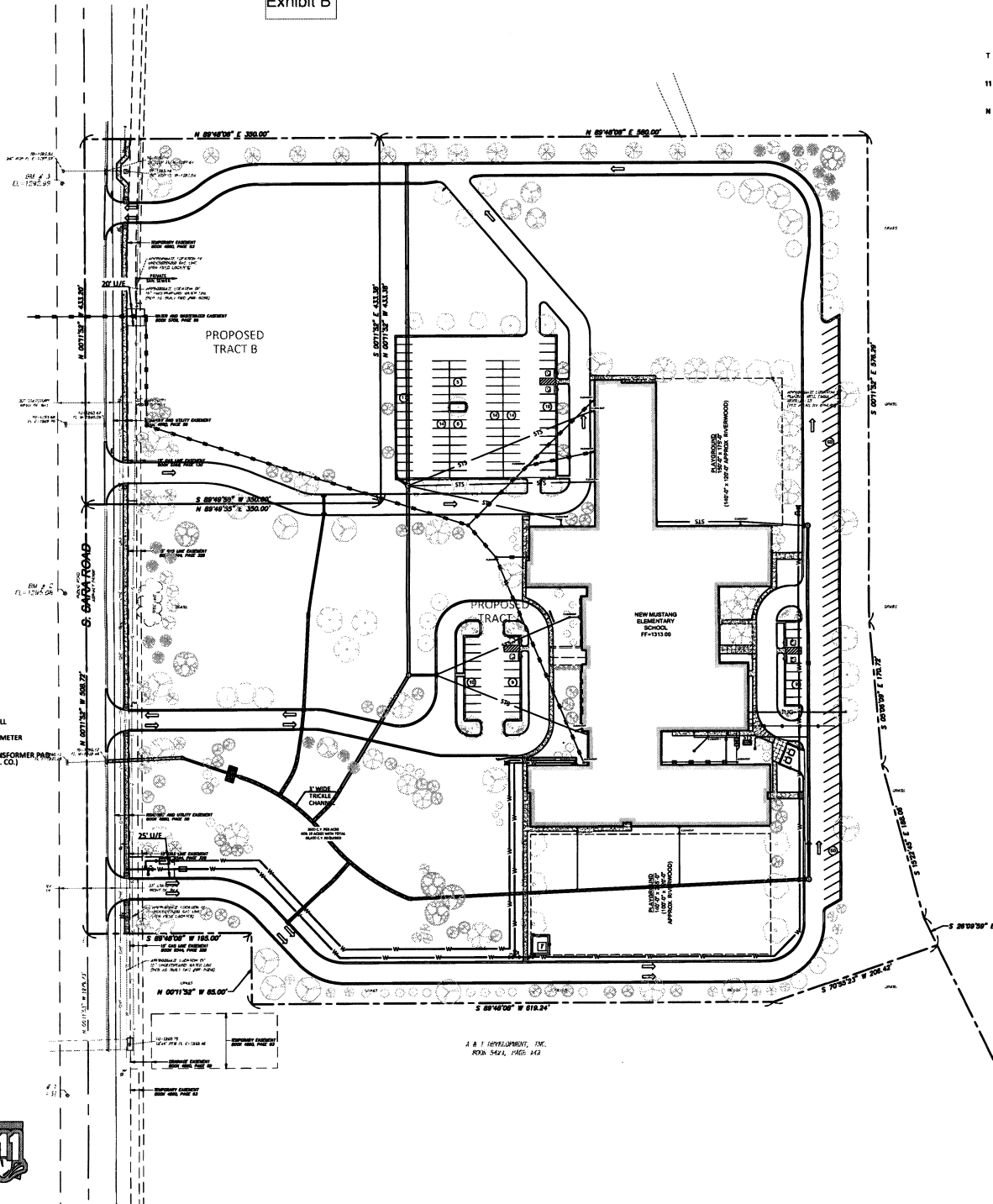
UTILITY LEGEND

PROPOSED COMMUNICATION LINE	PROPOSED FIBER OPTICS LINE	PROPOSED CABLE TV	PROPOSED TELEPHONE	PROPOSED WATER LINE (LESS THAN 6")	PROPOSED WATER LINE (6" & ABOVE)	PROPOSED UNDERGROUND ELECTRIC	PROPOSED GAS LINE	PROPOSED SAN SEWER (LESS THAN 8") W/ CLEAN OUT	PROPOSED SAN SEWER (8" & ABOVE)	PROPOSED STORM LINE (LESS THAN 15")	PROPOSED STORM LINE (15" & ABOVE)	PROPOSED SAN SEWER MANHOLE	PROPOSED STORM SEWER MANHOLE
PROPOSED STORM SEWER INLET	PROPOSED STORM SEWER CURB INLET	PROPOSED STORM SEWER W/ WALL	APPROX. LOCATION PROP. GAS METER (CONFIRM SIZE REQ. WITH GAS CO.)	APPROX. LOCATION PROP. TRANSFORMER PAD (CONFIRM SIZE REQ. WITH ELEC. CO.)	PROPOSED WATER METER	PROPOSED FIRE HYDRANT	PROPOSED WATER VALVE	PROPOSED FIRE DEPARTMENT CONNECTION (F.D.C.)					

PRIMARY HORIZONTAL / VERTICAL CONTROL

HORIZONTAL DATUM	BENCHMARKS
1. 11111111 2. 11111111 3. 11111111 4. 11111111 5. 11111111 6. 11111111 7. 11111111 8. 11111111 9. 11111111 10. 11111111	BM #1 OUT "1" ON TOP OF CURB S. OF S.W. 44TH STREET BM #2 OUT "1" ON TOP OF CURB S. OF S.W. 44TH STREET BM #3 OUT "1" ON TOP OF CURB S. OF S.W. 44TH STREET

UTILITY STATEMENT:
 THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR & ENGINEER MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR & ENGINEER FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM HIS SURVEY INFORMATION. THE SURVEYOR & ENGINEER HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES. CONTRACTOR IS RESPONSIBLE IN VERIFYING LOCATION OF UTILITIES.



OKLAHOMA CITY
 NORMAN • WEATHERFORD
 405.526.8800
 www.ma4arch.com



THESE PLANS AND THE SERVICES HEREON ARE THE PROPERTY OF MA4 ARCHITECTUR. NO PART OF THESE PLANS SHALL BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF MA4 ARCHITECTUR, L.L.C.

CONSULTANTS
 CIVIL ENGINEERING
 STRUCTURAL ENGINEERING
 MECHANICAL ENGINEERING
 ELEC. CONSULTING
 HYDRO CONSULTANT
 TUG, LLC

MUSTANG ELEMENTARY SCHOOL #9
MUSTANG OKLAHOMA

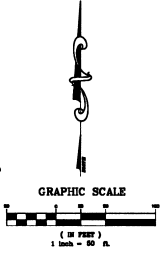
REVISION ISSUE

NO.	DATE	DESCRIPTION
1	11/11/2024	ISSUED FOR PERMIT
2	11/11/2024	ISSUED FOR PERMIT
3	11/11/2024	ISSUED FOR PERMIT
4	11/11/2024	ISSUED FOR PERMIT
5	11/11/2024	ISSUED FOR PERMIT
6	11/11/2024	ISSUED FOR PERMIT
7	11/11/2024	ISSUED FOR PERMIT
8	11/11/2024	ISSUED FOR PERMIT
9	11/11/2024	ISSUED FOR PERMIT
10	11/11/2024	ISSUED FOR PERMIT

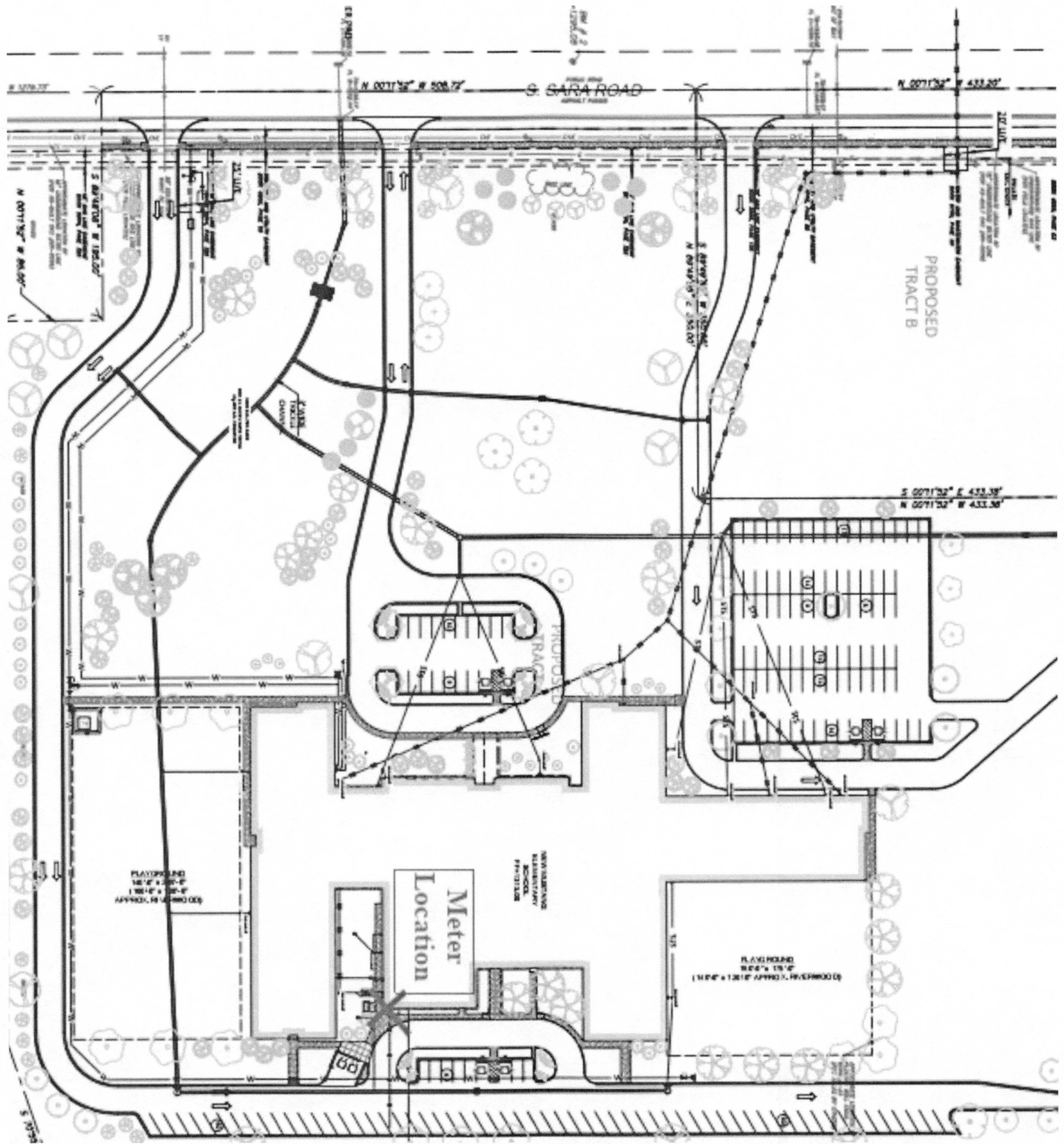
SHEET INFO
 PROJECT: 111111
 DRAWN BY: J. Doe
 CHECKED BY: J. Doe

SHEET TITLE
 OVERALL UTILITY PLAN

SHEET NUMBER
 146-5




ENGINEERING SURVEYING PLANNING
 CONSULTANTS OF OMAHA, NEBRASKA



CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jeff Landes, Chief Financial Officer

From: Dr. Jason Pittenger, Assistant Superintendent 

Date: 7/8/24

Contract Vendor: CADE Construction **Time Frame:** _____

Amount: \$ 432,642.71 **Fund:** 93 **Project:** 090

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

Remaining Bid package #4 totals for Elementary #9



MPS Elementary #09
Bid Package #04

Trade Contract #07E Fireproofing							
Company	Base Bid			Material Only	Labor Only	Bond Cost	Total Bid
True Fireproofing	\$ 49,981.00					\$ -	\$ 49,981.00
							\$ -
							\$ -

Trade Contract #10A - Specialties							
Company	Base Bid			Material Only	Labor Only	Bond Cost	Total Bid
Scovil & Sides	\$ 109,300.00			\$ 109,300.00			\$ 109,300.00
Architectural Reflections	\$ 27,975.00				\$ 27,975.00		\$ 27,975.00
							\$ -
							\$ -
							\$ -

Trade Contract #10C - Flagpoles							
Company	Base Bid			Material Only	Labor Only	Bond Cost	Total Bid
Factory Direct	\$ 7,650.71						\$ 7,650.71
Specialty Sales	\$ 8,328.00			\$ -			\$ 8,328.00
							\$ -
							\$ -
							\$ -
							\$ -

Trade Contract #10D - Walkway Coverings							
Company	Base Bid			Material Only	Labor Only	Bond Cost	Total Bid
Archetype	\$ 45,300.00					\$ -	\$ 45,300.00
Play by Design	\$ 62,322.00					\$ 935.00	\$ 63,257.00
							\$ -
							\$ -

Trade Contract #26B - Site Lighting							
Company	Base Bid	Intumescent Fire Protection Only	EJ, Joint Seal, & WP	Material Only	Labor Only	Bond Cost	Total Bid
Baker Brothers			\$ 190,061.00			\$ 2,375.00	\$ 192,436.00
All Star Electric			\$ 119,500.00			\$ 2,700.00	\$ 122,200.00
							\$ -
							\$ -
							\$ -

Total \$ 432,642.71



Memo

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

From: Kris Green, Director of Community Education

Date: July 9, 2024

Re: Community Education Fall/Winter 2024-25 Classes

Please discuss, consider and/or act upon the attached Community Education Fall/Winter 2024-25 classes which will run September 1, 2024 – January 31, 2025.

Barn Quilt
Porch Pumpkin Trio Workshop
St. Paddy's Day Door Decor
Valentine's Day Door Charm
Air Fryer Advanced
Baklava & Spanakopita
Blast from the Past Diner Dinner Meal
Kid's DIY Holiday Gift Workshop
Classic Homemade Pierogi & Sweet Berry Pierogi
Copycat Cinnabon® Cinnamon Rolls, Basque Burnt Cheesecake, & Hot Cocoa Bombs
Festive Appetizers & Boards
Gourmet Detroit Style Pizza, Pretzel Crust Pizza, & Pizza Sauce
Hand-Pulled Noodles from Scratch
Instant Pot/Sheet Pan/Skillet Meals
Japanese Miso Ramen from Scratch
Korean Street Food
Monthly Meal Planning
Vietnamese Street Food
Zuppa Toscana, Italian Wedding Meatball Soup, & Homemade Baguettes
All that Jazz and Ballet Too
All that Jazz and Ballet Too
Metabolism Boosters & Busters
Overcome Your Carbohydrate Cravings
Posture & Osteoporosis: Building Better Bones
Soothe Those Achy Joints
Belly Dance Fitness
Canva Pro Basics for Business Owners
Grow your Business with Instagram
Leveraging AI with ChatGPT for Business Success
Mastering Google Sheets: A Beginner's Guide to Spreadsheets
Mastering SEO for Social Media and Websites
Parenting with Purpose - Intellectual Develop
Parenting with Purpose - Gross Motor Develop
Parenting with Purpose - Fine Motor Develop
Parenting with Purpose - Speech & Language Develop
Parenting with Purpose - Social & Emotional Develop
Amigurumi Basics: Crafting Crochet Plushies
First Crochet Steps: Beginner Workshop for kids & Teens
Knots and Loops: A Beginner's guide to Crochet
The Timeless Granny Square
The Sound of Music Auditions

The Spongebob Musical Auditions

Jeff M. Landes
Chief Financial Officer

MEMO

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Jeff Landes, Chief Financial Officer 

Date: July 15, 2024

Re: Treasurer's Certificate of Surety Coverage

Please consider and approve for signature the attached Certificate and Order regarding the school Treasurer's coverage by surety bond.

There are six documents attached: one set for Jeff Landes for Canadian, Oklahoma and Cleveland counties, one set for Randi Spencer for Canadian, Oklahoma and Cleveland counties.

**CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER**

Mustang Oklahoma, July 15, 20 24

To the County Clerk and County Treasurer of Canadian County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Mustang Public Schools of Mustang, Oklahoma

("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St. Ann. § 2923, to Treasurer, Jeff Landes Address 909 S Mustang Road, Mustang, OK, 73064, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

- (1) Date Elected or Re-elected 20 ;
- (2) Date Appointed or Re-Appointed July 1, 20 22 (Note 1);
- (3) Filed Surety Bond in sum of one hundred thousand Dollars (\$ 100,000.00) with RLI Surety as Surety;
- (4) Bond Terms begins July 1, 20 24, and Expires/Renews when cancelled, 20 ;
- (5) Number of Bond LSM1855853 ;
- (6) Date Bond was approved by Governing Board N/A, 20 (if applicable); and
- (7) Said new Bond is in custody and control of CFO (Note 2), or was deposited with for safekeeping.

Approved on July 15, 20 24 by endorsement made.

Signed and Certified at 909 S Mustang Road, Mustang, Oklahoma, this 15th day of July, 20 24.

Presiding Officer
Board President

Official Title

**ATTESTING
OFFICER'S SEAL**

ATTEST:

Attesting Officer
Board Clerk

Official Title

Note 1: Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.

Note 2: Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.

Note 3: See 11 Okl.St. Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St. Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St. Ann. § 4-105 requiring bond for Multi-County Library.

**CERTIFICATE AND
ORDER**

OF Mustang Public Schools
Name of Public Body

County of Canadian

State of Oklahoma, to the County Clerk and
County Treasurer

Qualifying Jeff Landes

Mustang Okla.,
as Treasurer of said Public Body.

Received and Filed this _____ day of
_____ 20_____

County Clerk- County Treasurer

Deputy

Amount of Bond \$ 100,000.00

Date of Bond July 1 2024

Bond Expires/Renews ^{when cancelled} 20_____

SURETIES

**CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER**

Mustang Oklahoma, July 15, 20 24

To the County Clerk and County Treasurer of Cleveland County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Mustang Public Schools of Mustang, Oklahoma

("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St. Ann. § 2923, to Treasurer, Jeff Landes Address 909 S Mustang Road, Mustang, OK, 73064, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

- (1) Date Elected or Re-elected 20 _____;
- (2) Date Appointed or Re-Appointed July 1, 20 22 (Note 1);
- (3) Filed Surety Bond in sum of one hundred thousand Dollars (\$ 100,000.00) with RLI Surety as Surety;
- (4) Bond Terms begins July 1, 20 24, and Expires/Renews when cancelled, 20 _____;
- (5) Number of Bond LSMI855853;
- (6) Date Bond was approved by Governing Board N/A, 20 _____ (if applicable); and
- (7) Said new Bond is in custody and control of CFO (Note 2), or was deposited with _____ for safekeeping.

Approved on July 15, 20 24 by _____ endorsement made.

Signed and Certified at 909 S Mustang Road, Mustang, Oklahoma, this 15th day of July, 20 24.

Presiding Officer
Board President

Official Title

Attesting Officer
Board Clerk

Official Title

**ATTESTING
OFFICER'S SEAL**

ATTEST:

Note 1: Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.

Note 2: Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.

Note 3: See 11 Okl.St. Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St. Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St. Ann. § 4-105 requiring bond for Multi-County Library.

**CERTIFICATE AND
ORDER**

OF Mustang Public Schools

Name of Public Body

County of Cleveland

State of Oklahoma, to the County Clerk and
County Treasurer

Qualifying Jeff Landes

Mustang Okla.,
as Treasurer of said Public Body.

Received and Filed this _____ day of
_____ 20_____

County Clerk- County Treasurer

Deputy

Amount of Bond \$ 100,000.00

Date of Bond July 1 20 24

Bond Expires/Renews ^{when cancelled} 20 _____

SURETIES

CERTIFICATE AND

ORDER

OF Mustang Public Schools

Name of Public Body

County of Oklahoma

State of Oklahoma, to the County Clerk and
County Treasurer

Qualifying Jeff Landes

Mustang

Oklahoma,

as Treasurer of said Public Body.

Received and Filed this _____ day of

_____ 20 _____

County Clerk- County Treasurer

Deputy

Amount of Bond \$ 100,000.00

Date of Bond July 1 20 24

Bond Expires/Renews ^{when cancelled} 20 _____

SURETIES

**CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER**

Mustang Oklahoma, July 15, 20 24

To the County Clerk and County Treasurer of Canadian County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Mustang Public Schools of Mustang, Oklahoma ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St. Ann. § 2923, to Assistant Treasurer, Randi Spencer Address 909 S Mustang Road, Mustang, OK 73064, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

- (1) Date Elected or Re-elected 20 ;
- (2) Date Appointed or Re-Appointed April 29, 20 21 (Note 1);
- (3) Filed Surety Bond in sum of One hundred thousand Dollars (\$ 100,000.00) with RLI Surety as Surety;
- (4) Bond Terms begins July 15, 20 24, and Expires/Renews when cancelled, 20 ;
- (5) Number of Bond LSM1855853 ;
- (6) Date Bond was approved by Governing Board N/A, 20 (if applicable); and
- (7) Said new Bond is in custody and control of CFO (Note 2), or was deposited with for safekeeping.

Approved on July 15, 20 24 by endorsement made.

Signed and Certified at 909 S Mustang Road, Mustang, Oklahoma, this 15th day of July, 20 24 .

Presiding Officer
Board President

Official Title

**ATTESTING
OFFICER'S SEAL**

ATTEST:

Attesting Officer
Board Clerk

Official Title

- Note 1:** Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.
- Note 2:** Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.
- Note 3:** See 11 Okl.St. Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St. Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St. Ann. § 4-105 requiring bond for Multi-County Library.

CERTIFICATE AND

ORDER

OF Mustang Public Schools

Name of Public Body

County of Canadian

State of Oklahoma, to the County Clerk and
County Treasurer

Qualifying Randi Spencer

Mustang Okla.,
as Treasurer of said Public Body.

Received and Filed this _____ day of
_____ 20_____

County Clerk- County Treasurer

Deputy

Amount of Bond \$ 100,000.00

Date of Bond July 15 20 24

Bond Expires/Renews ^{when cancelled} 20 _____

SURETIES

**CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER**

Mustang Oklahoma, July 15, 20 24

To the County Clerk and County Treasurer of Cleveland County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Mustang Public Schools of Mustang, Oklahoma ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St. Ann. § 2923, to Assistant Treasurer, Randi Spencer Address 909 S Mustang Road, Mustang, OK 73064, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

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- (2) Date Appointed or Re-Appointed April 29, 20 21 (Note 1);
- (3) Filed Surety Bond in sum of One hundred thousand Dollars (\$ 100,000.00) with RLI Surety as Surety;
- (4) Bond Terms begins July 1, 20 24, and Expires/Renews when cancelled, 20 ;
- (5) Number of Bond LSMI855853 ;
- (6) Date Bond was approved by Governing Board N/A, 20 (if applicable); and
- (7) Said new Bond is in custody and control of CFO (Note 2), or was deposited with for safekeeping.

Approved on July 15, 20 24 by endorsement made.

Signed and Certified at 909 S Mustang Road, Mustang, Oklahoma, this 15th day of July, 20 24 .

Presiding Officer
Board President

Official Title

**ATTESTING
OFFICER'S SEAL**

ATTEST:

Attesting Officer
Board Clerk

Official Title

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CERTIFICATE AND

ORDER

OF Mustang Public Schools

Name of Public Body

County of Cleveland

State of Oklahoma, to the County Clerk and
County Treasurer

Qualifying Randi Spencer

Mustang Okla.,
as Treasurer of said Public Body.

Received and Filed this _____ day of
_____ 20_____

County Clerk- County Treasurer

Deputy

Amount of Bond \$ 100,000.00

Date of Bond July 1 20 24

Bond Expires/Renews ^{when cancelled} 20 _____

SURETIES

**CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER**

Mustang Oklahoma, July 15, 20 24

To the County Clerk and County Treasurer of Oklahoma County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Mustang Public Schools of Mustang, Oklahoma ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St. Ann. § 2923, to Assistant Treasurer, Randi Spencer Address 909 S Mustang Road, Mustang, OK 73064, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

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- (4) Bond Terms begins July 1, 20 24, and Expires/Renews when cancelled, 20 ;
- (5) Number of Bond LSM1855853;
- (6) Date Bond was approved by Governing Board N/A, 20 (if applicable); and
- (7) Said new Bond is in custody and control of CFO (Note 2), or was deposited with for safekeeping.

Approved on July 15, 20 24 by endorsement made.

Signed and Certified at 909 S Mustang Road, Mustang, Oklahoma, this 15th day of July, 20 24.

Presiding Officer
Board President

Official Title

Attesting Officer
Board Clerk

Official Title

ATTESTING OFFICER'S SEAL

ATTEST:

Note 1: Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.

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CERTIFICATE AND

ORDER

OF Mustang Public Schools

Name of Public Body

County of Oklahoma

State of Oklahoma, to the County Clerk and
County Treasurer

Qualifying Randi Spencer

Mustang Okla.,
as Treasurer of said Public Body.

Received and Filed this _____ day of
_____ 20_____

County Clerk- County Treasurer

Deputy

Amount of Bond \$ 100,000.00

Date of Bond July 1 20 24

Bond Expires/Renews ^{when cancelled} _____ 20_____

SURETIES

Encumbrance Register

Options: Year: 2023-2024, Date Range: 6/27/2024 - 6/30/2024, PO Range: 1861 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1862	06/27/2024	66397	MNJ TECHNOLOGIES DIRECT, INC.	561- Title VI Academic Advisor Printer and Toner	950.00
			11-561-2340-653-000-0000-000-705		561- Title VI Academic Advisor Printer and toner 06/27/2024	950.00
11	1863	06/27/2024	10170	Apple, Inc.	561- Title VI iPads	4,356.00
			11-561-1000-653-424-0000-000-105		561- Title VI Student Support 06/27/2024	588.00
			11-561-1000-653-424-0000-000-110		Facilitator iPad and Title Vi student iPads 06/27/2024	588.00
			11-561-1000-653-424-0000-000-115		06/27/2024	588.00
			11-561-1000-653-424-0000-000-120		06/27/2024	588.00
			11-561-1000-653-424-0000-000-125		06/27/2024	588.00
			11-561-2575-653-000-0000-000-510		06/27/2024	1,416.00
11	1864	06/27/2024	10583	CDW GOVERNMENT, LLC	561-Title VI Student iPad Cases	240.00
			11-561-1000-653-424-0000-000-105		561-Title VI Student iPad Cases 06/27/2024	48.00
			11-561-1000-653-424-0000-000-110		06/27/2024	48.00
			11-561-1000-653-424-0000-000-115		06/27/2024	48.00
			11-561-1000-653-424-0000-000-120		06/27/2024	48.00
			11-561-1000-653-424-0000-000-125		06/27/2024	48.00
11	1865	06/27/2024	66794	MOSYLE CORPORATION	561- Title VI Student iPad Licences	131.56
			11-561-1000-653-424-0000-000-105		561- Title VI Student Support 06/27/2024	23.92
			11-561-1000-653-424-0000-000-110		Facilitator and Student iPad Licences 06/27/2024	23.92
			11-561-1000-653-424-0000-000-115		06/27/2024	23.92
			11-561-1000-653-424-0000-000-120		06/27/2024	23.92
			11-561-1000-653-424-0000-000-125		06/27/2024	23.92
			11-561-1000-653-424-0000-000-510		06/27/2024	11.96
Non-Payroll Total:						\$5,677.56
Payroll Total:						\$0.00
Balance Forward:						\$1,080.00
Report Total:						\$6,757.56

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/11/2024, PO Range: 4 - 5000, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	4	07/10/2024	67883	L & L Construction Solutions LLC	085-High School parking lot project	21,500.00
					085-This purchase order is to remove a 36'x44' of concrete to create a ramp to merge both High School parking lots on Dowden together.	
			34-085-2620-455-000-0000-000-705		07/10/2024	21,500.00
34	5	07/10/2024	64677	Jones General Contractors, LLC	085-Paving repair at MEC	29,818.85
					085-Parking Lot repair at Mustang Education Center	
			34-085-2620-455-000-0000-000-130		07/10/2024	29,818.85
34	6	07/10/2024	23175	THOMPSON EDUCATIONAL FURNISHINGS	033 - Blue room padding - 705	4,760.00
					033 - E101 blue room padding - 705	
			34-033-2620-651-000-0000-000-705		07/10/2024	4,760.00
34	7	07/10/2024	62873	Classic Paper Supply, Inc.	087-Breakroom Furniture	6,710.00
					087-New breakroom furniture for the GM/LT lunch areas	
			34-087-2620-651-000-0000-000-050		07/10/2024	6,710.00
Non-Payroll Total:						\$62,788.85
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$62,788.85

Mustang Public Schools Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/11/2024, PO Range: 183 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	183	07/01/2024	99999	MUSTANG PUBLIC SCHOOLS	048-Blanket Mileage Reimbursement	5,000.00
			048-Blanket Mileage Reimbursement for the Student Assistance Department	11-048-2575-580-100-0000-000-050	07/01/2024	5,000.00
11	184	07/01/2024	14462	Amazon Capital Services Inc.	048-Blanket Supplies-Jae Miller	500.00
			048-Blanket Supplies-Jae Miller	11-048-2120-619-100-0000-000-160	07/01/2024	500.00
11	185	07/01/2024	14462	Amazon Capital Services Inc.	048-Blanket Supplies-Jordan Gruenberg	500.00
			048-Blanket Supplies-Jordan Gruenberg	11-048-2120-619-100-0000-000-505	07/01/2024	500.00
11	186	07/01/2024	14462	Amazon Capital Services Inc.	048-Blanket Supplies-Cody Keyser	500.00
			048-Blanket Supplies-Cody Keyser	11-048-2120-619-100-0000-000-510	07/01/2024	500.00
11	187	07/01/2024	14462	Amazon Capital Services Inc.	048-Blanket Supplies-Brionna Foster	500.00
			048-Blanket Supplies-Brionna Foster	11-048-2120-619-100-0000-000-110	07/01/2024	500.00
11	188	07/01/2024	14462	Amazon Capital Services Inc.	048-Blanket Supplies-Nicki Fruehling	500.00
			048-Blanket Supplies-Nicki Fruehling	11-048-2120-619-100-0000-000-155	07/01/2024	500.00
11	189	07/01/2024	14462	Amazon Capital Services Inc.	04--Blanket Supplies-Maggie Maples	500.00
			048-Blanket Supplies-Maggie Maples	11-048-2120-619-100-0000-000-050	07/01/2024	500.00
11	190	07/01/2024	14462	Amazon Capital Services Inc.	048-Blanket Supplies-Kennedy Dehne	500.00
			048-Blanket Supplies-Kennedy Dehne	11-048-2120-619-100-0000-000-130	07/01/2024	500.00
11	191	07/01/2024	14057	YOUTH AND FAMILY SERVICES, INC	048-Counseling Services	1,500.00
			048-counseling services	11-048-2120-321-100-0000-000-050	07/01/2024	1,500.00
11	192	07/01/2024	13803	THOMPSON SCHOOL BK.DEPOSITORY	11-333 Thompson Books	224.15
			Additional Money needed for PO 11-179.	11-333-1000-641-100-2200-000-510	07/01/2024	224.15
11	193	07/01/2024	13803	THOMPSON SCHOOL BK.DEPOSITORY	11-333 Thompson Books	147.87
			Additional Money needed for PO 33-17. Split payment.	11-333-1000-641-100-2200-000-510	07/01/2024	147.87
11	194	07/01/2024	13803	THOMPSON SCHOOL BK.DEPOSITORY	11-333 Thompson Books	377.39
			Additional money needed for PO 33-19	11-333-1000-641-100-2200-000-525	07/01/2024	377.39
11	195	07/01/2024	66140	Dell Financial Services LLC	025 - LEASE FOR SERVERS	68,712.96
			Lease for Servers	11-025-2580-653-000-0000-000-050	07/01/2024	68,712.96
11	196	07/01/2024	66376	U.S. BANK NATIONAL ASSOCIATION	025 - Copier lease	170,000.00
			Rental/Lease for copiers for the district	11-025-2230-449-000-0000-000-050	07/01/2024	170,000.00
11	197	07/01/2024	14519	R.K. Black, Inc.	025 - Copiers	180,000.00
			Copier service Contract	11-025-2580-611-000-0000-000-050	07/01/2024	180,000.00
11	198	07/03/2024	18506	Global Compliance Network Inc	068- FY25 Services	1,440.00
			FY25 Online Professional Development for District staff	11-068-2213-653-000-0000-000-050	07/03/2024	1,440.00
						168

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/11/2024, PO Range: 183 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	199	07/03/2024	10008	ASC, Inc.	026 - Blanket filters and parts	12,000.00
				026 - Blanket: Filters and parts for transportation vehicles	11-026-2740-612-000-0000-000-050 07/03/2024	12,000.00
11	200	07/03/2024	21909	Cummins Southern Plains, LLC	026 - Blanket: Diesel parts and repairs	45,000.00
				026 - Blanket: Diesel parts and repairs	11-026-2740-612-000-0000-000-050 07/03/2024	45,000.00
11	201	07/03/2024	63412	Davison Fuels & Oil, LLC	026 - Blanket: Fuel for transportation vehicles	285,000.00
				026 - Blanket: Diesel and gasoline for transportation vehicles purchased with fleet cards	11-026-2740-625-000-0000-000-050 07/03/2024	285,000.00
11	202	07/03/2024	15855	FLEETPRIDE	026 - Blanket: Parts for transportation vehicles	25,000.00
				026 - Blanket: Parts for transportation vehicles	11-026-2740-612-000-0000-000-050 07/03/2024	25,000.00
11	203	07/03/2024	67977	Double T Enterprises, LLC	026 - Blanket: Batteries	6,000.00
				026 - Blanket: Batteries for transportation vehicles	11-026-2740-612-000-0000-000-050 07/03/2024	6,000.00
11	204	07/03/2024	60949	Lobdock, Inc.	026 - Blanket: Employee drug testing	10,000.00
				026-Blanket: Employee Drug testing	11-026-2574-336-000-0000-000-050 07/03/2024	10,000.00
11	205	07/03/2024	12497	MIDWEST BUS SALES, INC.	026-Blanket: Bus parts and repairs	15,000.00
				026-Blanket: Bus parts and repairs	11-026-2740-612-000-0000-000-050 07/03/2024	15,000.00
11	206	07/03/2024	16859	O'REILLY AUTO PARTS	026-Blanket: Parts for transportation vehicles	15,000.00
				026-Blanket: Parts for transportation vehicles	11-026-2740-612-000-0000-000-050 07/03/2024	15,000.00
11	207	07/03/2024	16379	Oklahoma Turnpike Authority	026-Blanket: Turnpike tolls for district vehicles	8,000.00
				026-Blanket: Turnpike tolls for district vehicles	11-026-2720-810-000-0000-000-050 07/03/2024	8,000.00
11	208	07/03/2024	13293	ROSS TRANSPORTATION	026-Blanket: Bus parts and repairs	75,000.00
				026-Blanket: Bus parts and repairs	11-026-2740-612-000-0000-000-050 07/03/2024	75,000.00
11	209	07/03/2024	16849	T-Mobile USA, Inc.	026-Blanket: Monthly Geotab service	24,000.00
				026-Blanket: Monthly Geotab Service	11-026-2730-530-000-0000-000-050 07/03/2024	24,000.00
11	210	07/03/2024	16686	T & W Tire LLC	026-Blanket: Tires for transportation vehicles	50,000.00
				026-Blanket: Tires for transportation vehicles	11-026-2740-612-000-0000-000-050 07/03/2024	50,000.00
11	211	07/03/2024	12835	OSSBA-OK STATE SCH BOARDS	011 - Assemble Annual Subscription	3,000.00
				Assemble Annual Subscription through June 30, 2025	11-011-2321-653-000-0000-000-050 07/03/2024	3,000.00
11	212	07/03/2024	12835	OSSBA-OK STATE SCH BOARDS	011- Superintendent Evaluation Tool	250.00
				Superintendent Evaluation Tool through June 30, 2025	11-011-2321-653-000-0000-000-050 07/03/2024	250.00
11	213	07/03/2024	12835	OSSBA-OK STATE SCH BOARDS	011 - School Membership Dues 2024-2025	5,571.00
				School Membership Dues 2024-2025	11-011-2321-810-000-0000-000-050 07/03/2024	5,571.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/11/2024, PO Range: 183 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	214	07/03/2024	12835	OSSBA-OK STATE SCH BOARDS	011 - Connections Communication Services	300.00
				011 - Connections Communication Services June 30, 2025	11-011-2321-653-000-0000-000-050	07/03/2024 300.00
11	215	07/03/2024	12835	OSSBA-OK STATE SCH BOARDS	011 - Blanket Training/Webinars	2,000.00
				Blanket Training/Webinars for Staff and Board Members	11-011-2321-860-000-0000-000-050	07/03/2024 2,000.00
11	216	07/03/2024	13291	Rosenstein, Fist & Ringold, Inc.	011 -Blanket Legal Fees SY25	40,000.00
				Blanket Legal Fees SY25	11-011-2317-357-000-0000-000-050	07/03/2024 40,000.00
11	217	07/03/2024	23476	PALEN MUSIC CENTER	066 Band Instrument Repairs for MPS 24-25	18,200.00
				066 Repair of band instruments for MPS 24-25 SY	11-066-2640-655-900-3000-000-140	07/03/2024 2,600.00
					11-066-2640-655-900-3000-000-145	07/03/2024 2,600.00
					11-066-2640-655-900-3000-000-160	07/03/2024 2,600.00
					11-066-2640-655-900-3000-000-505	07/03/2024 2,600.00
					11-066-2640-655-900-3000-000-510	07/03/2024 2,600.00
					11-066-2640-655-900-3000-000-525	07/03/2024 2,600.00
					11-066-2640-655-900-3000-000-705	07/03/2024 2,600.00
11	218	07/10/2024	68288	BancFirst Insurance Services, Inc.	FY25 Crime Policy	5,573.00
				FY25 Crime Policy with Travelers	11-014-2319-522-000-0000-000-050	07/10/2024 5,573.00
11	219	07/10/2024	63566	REV Robotics LLC	412 - J Wilhm Robotics Materials	1,000.00
				Jennifer Wilhm - Materials for Robotics	11-412-1000-681-315-8700-000-505	07/10/2024 1,000.00
11	220	07/10/2024	68421	Base10 Assets, LLC	412 - J Wilhm Robotics Materials	2,500.00
				Jennifer Wilhm - Robotics Materials	11-412-1000-681-315-8700-000-505	07/10/2024 2,500.00
11	221	07/10/2024	15147	LOWES CREDIT SERVICES	412 - J Wilhm BLANKET - Instructional Materials	500.00
				Jennifer Wilhm - BLANKET Instructional Materials for STEM such as: 4x8 whitewood sanded plywood 1/2 in, 2x4x8 Spruce Pine Fir Stud, 1x4x8 Primed Pine Board, Titebond wood glue. 4x8 Beaded White Hardboard Panel	11-412-1000-681-315-8700-000-525	07/10/2024 500.00
11	222	07/10/2024	14462	Amazon Capital Services Inc.	412 - J Wilhm Classroom Supplies	1,000.00
				Jennifer Wilhm - Classroom Supplies such as file folders, scissors, labels, transfers etc.	11-412-1000-681-315-8700-000-525	07/10/2024 1,000.00
11	223	07/10/2024	87486	Brandy Larae Skoropowski	412 B Skoropowski Est.Travel Exp. (07/31-8/2/24)OK	450.00
				Brandy Skoropowski - Estimated Travel Expenses for Per Diem, Mileage and Parking to attend CTE Summer Summit in Tulsa, OK July 31st - Aug. 2, 2024	11-412-2213-580-315-8700-000-510	07/10/2024 450.00
11	224	07/10/2024	14462	Amazon Capital Services Inc.	541 - PD Books for District Leadership	175.00
				Books for PD District Leadership (7) Being the Boss	11-541-2213-641-000-0000-000-050	07/10/2024 175.00
11	225	07/10/2024	64184	LEXIA LEARNING SYSTEMS LLC	621 Lexia Core5 SpecEd Subscription Renewal	10,725.00
				621 Lexia Core5 SpecEd Subscription RenewalLine #2 of quote	11-621-1000-530-239-0000-000-705	07/10/2024 10,725.00
						170

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/11/2024, PO Range: 183 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	226	07/10/2024	99998	MUSTANG SCHOOL ACTIVITY	023 - CNP OPENING BALANCE	3,000.00
				CHILD NUTRITION PROGRAM OPENING BALANCE	11-023-5200-930-700-0000-000-050 07/10/2024	3,000.00
11	227	07/10/2024	17132	Walker Stamp & Seal	014-Notary Renewal	230.00
				Notary Renewal for Cheryl Rodgers and Jana Clason	11-014-2572-619-000-0000-000-050 07/10/2024	230.00
11	228	07/10/2024	14462	Amazon Capital Services Inc.	025-Technology Supplies	6,000.00
				Technology Supplies	11-025-2580-653-000-0000-000-050 07/10/2024	6,000.00
11	229	07/10/2024	16144	Chickasaw Telecom Inc	025-Technology Services	1,500.00
				Technology Services	11-025-2580-653-000-0000-000-050 07/10/2024	1,500.00
11	230	07/10/2024	21339	TCO, LLC	025-UPS Batteries	3,000.00
				UPS Batteries	11-025-2580-653-000-0000-000-050 07/10/2024	3,000.00
11	231	07/10/2024	67111	MATTHEW E FREUND	025 - SQL	800.00
				SQL	11-025-2580-346-000-0000-000-050 07/10/2024	800.00
11	232	07/10/2024	17260	VIDEO REALITY	025 - Technology Services	1,000.00
				Technology Services	11-025-2580-653-000-0000-000-050 07/10/2024	1,000.00
11	233	07/10/2024	18499	WESTEL, INC	025 - Long Distance Service	200.00
				Long Distance Service	11-025-2580-653-000-0000-000-050 07/10/2024	200.00
11	234	07/10/2024	12802	OKLAHOMA SOCIETY FOR TECHNOLOGY	025 - Membership	1,000.00
				Membership 2024-2025	11-025-2580-810-000-0000-000-050 07/10/2024	1,000.00
11	235	07/10/2024	66640	Trafera Holdings, LLC	025 - Chromebook Lease	84,970.00
				CHROMEBOOK LEASE PAYMENT	11-025-2580-653-100-0000-000-050 07/10/2024	84,970.00
11	236	07/10/2024	67042	SEON SYSTEMS SALES, INC.	027- SEON Wireless Downloading Proposal Q-53572	62,000.00
				026- SEON - Bus wireless downloading; proposal Q-53572	11-027-2730-653-000-0000-000-050 07/10/2024	62,000.00
11	237	07/10/2024	18290	OKLAHOMA FAMILY COUNSELING CENTERS	042-Bronco Academy(Bridges) Contract Services	45,000.00
				042-Bronco Academy (Bridges) Contract Services	11-042-1000-322-100-0000-000-140 07/10/2024	45,000.00
11	238	07/10/2024	18290	OKLAHOMA FAMILY COUNSELING CENTERS	042-Crisis Assessments for SY 24- 25	2,000.00
				042-Crisis Assessments for SY 24-25	11-042-1000-322-100-0000-000-140 07/10/2024	2,000.00
11	239	07/10/2024	18290	OKLAHOMA FAMILY COUNSELING CENTERS	042-EAP SY 24-25	2,000.00
				042-EAP for SY 24-25	11-042-1000-322-100-0000-000-140 07/10/2024	2,000.00
11	240	07/10/2024	99999	MUSTANG PUBLIC SCHOOLS	042-Behavior Dept. District Mileage	6,000.00
				042-Behavior Dept. District Mileage Reimbursement SY 24-25	11-042-2575-580-100-0000-000-050 07/10/2024	6,000.00
11	241	07/10/2024	14462	Amazon Capital Services Inc.	042-Parent University Behavior Supplies	2,500.00
				042-Parent University Behavior Supplies	11-042-2490-658-100-0000-000-110 07/10/2024	2,500.00
11	242	07/10/2024	64188	CRISIS PREVENTION INSTITUTE, INC.	042-CPI Membership-Lisa Lohman	200.00
				042-CPI Membership-Lisa Lohman	11-042-2573-810-100-0000-000-050 07/10/2024	200.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/11/2024, PO Range: 183 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	243	07/10/2024	64188	CRISIS PREVENTION INSTITUTE, INC.	042-CPI Membership-Pam Shade	200.00
			042-CPI Membership-Pam Shade	11-042-2573-810-100-0000-000-050	07/10/2024	200.00
11	244	07/10/2024	13012	POSITIVE PROMOTIONS	042-Blanket Behavior Supplies	500.00
			042-Blanket Behavior Supplies	11-042-2199-619-100-0000-000-050	07/10/2024	500.00
11	245	07/10/2024	15346	CENTRAL OKLAHOMA WINNELSON	023 - BLANKET PLUMBING SUPPLIES	200.00
			PLUMBING SUPPLIES	11-023-3140-618-700-0000-000-050	07/10/2024	200.00
11	246	07/10/2024	10199	ASSOCIATED APPLIANCE, INC.	023 - BLANKET - PARTS FOR APPLIANCES	250.00
			APPLIANCE PARTS	11-023-3140-618-700-0000-000-050	07/10/2024	250.00
11	247	07/10/2024	10027	Charrick Associates	023 - BLANKET LOCK AND KEYS	200.00
			BLANKET FOR LOCKS AND KEYS	11-023-3140-618-700-0000-000-050	07/10/2024	200.00
11	248	07/10/2024	24002	ERB Industries, Inc.	023 - COLORED APRONS FOR ALL KITCHENS	1,374.30
			BLACK 3-POCKET BIB APRONS	11-023-3140-657-700-0000-000-050	07/10/2024	259.70
			RED 3 POCKET BIB APRONS	11-023-3140-657-700-0000-000-050	07/10/2024	222.60
			NAVY 3 POCKET BIB APRONS	11-023-3140-657-700-0000-000-050	07/10/2024	222.60
			HUNTER GREEN 3 POCKET BIB APRON	11-023-3140-657-700-0000-000-050	07/10/2024	222.60
			BURGANDY 3 POCKET BIB APRONS	11-023-3140-657-700-0000-000-050	07/10/2024	222.60
			TEAL 3 POCKET BIB APRON	11-023-3140-657-700-0000-000-050	07/10/2024	37.10
			ORANGE 3 POCKET BIB APRONS	11-023-3140-657-700-0000-000-050	07/10/2024	37.10
			SHIPPING	11-023-3140-657-700-0000-000-050	07/10/2024	150.00
11	249	07/10/2024	61429	Global Payments Inc.	023 - ANNUAL SUPPORT SUBSCRIPTION RENEWAL	13,500.00
			ANNUAL SUPPORT SUBSCRIPTION RENEWAL	11-023-3140-653-700-0000-000-050	07/10/2024	13,500.00
11	250	07/10/2024	23804	Nutri-Link Technologies, Inc.	023 - ONLINE APP ENTRY ELIGIBILITY/ANNUAL SVC FEE	4,470.00
			NUTRICLOUD ONLINE F & R APPLICATION ENTRY SYSTEM ANNUAL SERVICE FEE	11-023-3140-653-700-0000-000-050	07/10/2024	3,095.00
			NUTRI-STATUS ONLINE ELIGIBILITY NOTIFICATION SYSTEM - ANNUAL SERVICE FEE	11-023-3140-653-700-0000-000-050	07/10/2024	1,375.00
11	251	07/10/2024	19969	SOLUTION TREE	541 - Solution Tree District PD (9/18/24)	5,200.00
			On site professional development for instructional staff with speaker Maria Nielsen on 9/18/24	11-541-2213-321-000-0000-000-140	07/10/2024	742.86
				11-541-2213-321-000-0000-000-145	07/10/2024	742.86
				11-541-2213-321-000-0000-000-160	07/10/2024	742.86
				11-541-2213-321-000-0000-000-505	07/10/2024	742.86
				11-541-2213-321-000-0000-000-510	07/10/2024	742.86
				11-541-2213-321-000-0000-000-525	07/10/2024	742.86
				11-541-2213-321-000-0000-000-705	07/10/2024	742.84
11	252	07/10/2024	13962	W. W. NORTON & COMPANY	054- GATE Digital Access for Curriculum	3,040.00
			GATE - Digital Access for The History of Art: A Global View AP Addition	11-054-1000-322-251-0000-000-505	07/10/2024	1,013.33
				11-054-1000-322-251-0000-000-510	07/10/2024	1,013.33
				11-054-1000-322-251-0000-000-525	07/10/2024	1,013.34

Mustang Public Schools Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/11/2024, PO Range: 183 - 5000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$1,342,480.67
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$1,342,480.67

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/11/2024, PO Range: 44 - 5000, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
21	44	07/01/2024	13890	UniFirst Corporation	034-Dust Mop Service	4,600.00	
				Dust Mop service-see attached Contract	21-034-2620-618-000-0000-000-050	07/01/2024	4,600.00
21	45	07/01/2024	13890	UniFirst Corporation	034-Custodial Uniform Shirts	5,000.00	
				Custodial Uniform Shirts	21-034-2620-657-000-0000-000-050	07/01/2024	5,000.00
21	46	07/01/2024	16859	O'REILLY AUTO PARTS	034-Workbench Supplies or small parts	500.00	
				Chemicals, clamps, fittings, bulk hose etc.	21-034-2620-600-000-0000-000-050	07/01/2024	500.00
21	47	07/01/2024	62873	Classic Paper Supply, Inc.	034-Propane refill for Forklift and propane buffer	500.00	
				Propane bottle refill/exchange	21-034-2620-618-000-0000-000-050	07/01/2024	500.00
21	48	07/01/2024	62873	Classic Paper Supply, Inc.	034-Equipment Repair not able to complete in house	5,000.00	
				Large repairs that are not able to be completed in house, repair parts- does not include Batteries	21-034-2620-439-000-0000-000-050	07/01/2024	5,000.00
21	49	07/01/2024	62873	Classic Paper Supply, Inc.	034-non bulk order items	5,000.00	
				Mops, brooms, specialized Chemicals, one off items not covered in our Bulk Orders	21-034-2620-618-000-0000-000-050	07/01/2024	5,000.00
21	50	07/01/2024	64140	NEW PIG CORPORATION	034-Pig Mat for entry ways per WC provider	15,000.00	
				Pig Mat 6X10 and 3X25 floor mats for entry ways-some products we are evaluating that may be added. Flood containment.	21-034-2620-618-000-0000-000-050	07/01/2024	15,000.00
21	51	07/03/2024	67977	Double T Enterprises, LLC	034-Autoscrubber Replacement Batteries	7,500.00	
				Open PO for Auto scrubber battery replacement(\$15,000 is approx 1/2 of the Auto scrubbers yearly) not changed on rotation but on an as needed basis.	21-034-2620-600-000-0000-000-050	07/03/2024	7,500.00
21	52	07/03/2024	16092	Air Products Supply Co.	036-Blanket for parts and supplies	7,500.00	
				036-Blanket for parts and supplies for district wide HVAC issues/projects	21-036-2620-655-000-0000-000-050	07/03/2024	7,500.00
21	53	07/03/2024	10709	Cintas Corporation No. 2	031-Blanket for work shirts	5,000.00	
				031-Blanket for work shirts	21-031-2620-420-000-0000-000-050	07/03/2024	86.54
					21-031-2620-420-000-0000-000-050	07/03/2024	4,817.52
					21-031-2620-420-000-0000-000-050	07/03/2024	95.94
21	54	07/03/2024	63412	Davison Fuels & Oil, LLC	037-White fleet fuel	125,000.00	
				037-Blanket PO for white fleet fuel	21-037-2620-625-000-0000-000-050	07/03/2024	125,000.00
21	55	07/03/2024	16859	O'REILLY AUTO PARTS	037-Blanket PO for parts and supplies	20,000.00	
				037-Blanket PO for misc parts and supplies for the white fleet vehicles	21-037-2620-618-000-0000-000-050	07/03/2024	31.99
					21-037-2620-618-000-0000-000-050	07/03/2024	19,968.01
21	56	07/03/2024	66381	K&M TIRE INC.	032-Blanket PO for tires	10,000.00	
				037-Blanket PO for white fleet tires	21-037-2620-612-000-0000-000-050	07/03/2024	10,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/11/2024, PO Range: 44 - 5000, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
21	57	07/03/2024	64132	UNITED MECHANICAL SERVICE, INC	036-Centennial Cooling tower control panel	12,172.00	
				036-This po is for the labor and material to replace (1) cooling tower control panel.	21-036-2620-451-000-0000-000-135	07/03/2024	12,172.00
21	58	07/03/2024	64132	UNITED MECHANICAL SERVICE, INC	036-Replace Chilled Water pump at HS	8,863.00	
				036-This purchase order is for time and material to replace (1) customer provided chilled water pump at the High School.	21-036-2620-451-000-0000-000-705	07/03/2024	8,863.00
21	59	07/03/2024	10803	COUNTRY EQUIPMENT & USED TRUCKS LLC	032-Kabota Tractor Repair	3,000.00	
				032-Kabota tractor repair	21-032-2640-439-000-0000-000-050	07/03/2024	3,000.00
21	60	07/03/2024	21294	Link's Lawn Equipment	032-Blanket PO for grounds	10,000.00	
				032-Purchase order for grounds equipment/materials/and supplies	21-032-2640-618-000-0000-000-050	07/03/2024	10,000.00
21	61	07/03/2024	10007	Randall Five Inc	032-Rental Fee	500.00	
				032-Rental fees for gas canister for the maintenance department	21-032-2620-449-000-0000-000-050	07/03/2024	500.00
21	62	07/09/2024	64861	M&M INSULATION	036-Insulate Refrigeration Lines	3,875.00	
				036-Remove and install insulation on 6 refrigeration lines from the unit to wall penetration at the Health & Wellness Center	21-036-2620-451-000-0000-000-705	07/09/2024	3,875.00
21	63	07/09/2024	17800	Rentokil North America Inc	032-Termite Renewals	9,601.90	
				032-Termite renewal for VE	21-032-2620-424-000-0000-000-110	07/09/2024	288.00
				032-Termite Renewal for VE	21-032-2620-424-000-0000-000-110	07/09/2024	913.00
				032-Termite Renewal for Mustang Elementary	21-032-2620-424-000-0000-000-105	07/09/2024	353.00
				032-Termite Renewal for Mustang Elementary	21-032-2620-424-000-0000-000-105	07/09/2024	880.00
				032-Termite Renewal for Creek Elementary	21-032-2620-424-000-0000-000-125	07/09/2024	1,230.00
				032-Termite Renewal for North Middle School	21-032-2620-424-000-0000-000-510	07/09/2024	754.00
				032-Termite Renewal for Mustang Education Center	21-032-2620-424-000-0000-000-130	07/09/2024	728.00
				032-Termite Renewal for Centennial Elementary	21-032-2620-424-000-0000-000-135	07/09/2024	845.00
				032-Termite Renewal for Trails Elementary	21-032-2620-424-000-0000-000-120	07/09/2024	848.00
				032-Termite Renewal for Lakehoma Elementary	21-032-2620-424-000-0000-000-115	07/09/2024	665.00
				032-Termite Renewal for Prairie View Elementary	21-032-2620-424-000-0000-000-150	07/09/2024	2,097.90
21	64	07/09/2024	17010	Dealers Electrical Supply Co	036-Blanket for Electrical supplies	1,500.00	
				036-Blanket for electrical supplies	21-036-2620-655-000-0000-000-050	07/09/2024	1,500.00
21	65	07/09/2024	18378	NOVALCO INC	036-Blanket for Handicap door repairs	2,000.00	
				036-Blanket for handicap door repairs	21-036-2620-655-000-0000-000-050	07/09/2024	2,000.00
21	66	07/09/2024	18261	Carrier Enterprise, LLC	036-Blanket for misc parts/supplies	2,500.00	
				036-Blanket po for misc parts and supplies	21-036-2620-655-000-0000-000-050	07/09/2024	175 2,500.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/11/2024, PO Range: 44 - 5000, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
21	67	07/09/2024	17668	OKLAHOMA DEPT OF LABOR	032-Elevator Inspections	1,500.00	
				032-Elevator inspections and certificates	21-032-2620-438-000-0000-000-050	07/09/2024	1,500.00
21	68	07/09/2024	17668	OKLAHOMA DEPT OF LABOR	036-Boiler inspections	1,500.00	
				036-Boiler inspections	21-036-2620-438-000-0000-000-050	07/09/2024	1,500.00
21	69	07/09/2024	60932	Engineered Systems and	036-Blanket PO for Parts and supplies	5,000.00	
				036-Blanket PO for parts and supplies for hvac control issues district wide	21-036-2620-655-000-0000-000-050	07/09/2024	5,000.00
21	70	07/09/2024	13854	Trane U.S. Inc	036-Repair and Service at PAC	8,544.00	
				036-This purchase order if for Trane to replace the defective condenser fan motor, AUS contactor, fan contactor, drier, and warrantied compressor for the Outdoor Air Handler 1. This quote exludes the cost of the compressore, refrigerant, and a lift if required	21-036-2620-433-000-0000-000-705	07/09/2024	8,544.00
21	71	07/09/2024	13854	Trane U.S. Inc	036-Replace inducer motor at PAC	8,154.00	
				036-Labor and material to replace the defective inducer motor and energy wheel recovery belt for the custom air handler at the PAC	21-036-2620-433-000-0000-000-705	07/09/2024	8,154.00
21	72	07/09/2024	10027	Charrick Associates	032-Blanket PO for Keys	2,000.00	
				032-Blanket PO for district wide Keys	21-032-2620-651-000-0000-000-050	07/09/2024	2,000.00
21	73	07/10/2024	18882	UMB BANK N.A.	Bond Payment Fees	4,200.00	
				Bond Payment and Acceptance Fees	21-014-2314-337-000-0000-000-050	07/10/2024	4,200.00
21	74	07/10/2024	65600	SCHINDLER ELEVATOR CORP	032-QEI Testing and Repairs	7,500.00	
				032-Blanket PO for the annual QEI annual safety tests and any repairs or service needed on district wide elevators	21-032-2620-438-000-0000-000-050	07/10/2024	7,500.00
21	75	07/10/2024	62873	Classic Paper Supply, Inc.	035-Battery operated Buffers	81,900.00	
				Clarke Ultra Speed 20T Buffer/Burnisher 20"	21-035-2620-656-000-0000-000-050	07/10/2024	81,900.00
21	76	07/10/2024	64679	DONNELLY RESOURCES INC	035-July Contract for Southwest Cleaning 2024	121,800.00	
				July 2024 Contract for Southwest Cleaning	21-035-2620-420-000-0000-000-050	07/10/2024	121,800.00
21	77	07/10/2024	64679	DONNELLY RESOURCES INC	035-10 month Contract for Southwest Cleaning	1,218,000.00	
				10 Month Contract for 40 personnel 2024/2025	21-035-2620-420-000-0000-000-050	07/10/2024	1,218,000.00

Non-Payroll Total:	\$1,724,709.90
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$1,724,709.90

Change Order Listing

Options: Fund(s): 11-General, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 6/27/2024 - 6/30/2024, PO Range: 1 - 1861, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
319	07/24/2023	82988	Shanda Lynne Cummings	065 Mileage Travel Reimburse SY 23-24 Cummings	21.84
		065 Mileage Travel Reimbursement for SY 23-24	11-065-2340-580-100-0000-000-050	06/30/2024	21.84
471	08/04/2023	15175	CANADIAN COUNTY SHERIFF OFFICE	Reimbursement for 4 Canadian County Deputies	1,005.00
		Increase to 24-11-471 for the Canadian County SRO's- this was due to an increase in their pay that we were not notified about until May	11-024-2660-344-000-0000-000-050	06/30/2024	1,005.00
487	08/09/2023	14462	Amazon Capital Services Inc.	561-Blanket PO- Indian Education Program Supplies	601.45
		561- Increase to PO 487 Title VI Program Supplies	11-561-2575-619-000-0000-000-050	06/27/2024	601.45

Non-Payroll Total:	\$1,628.29
Payroll Total:	\$0.00
Report Total:	\$1,628.29

Project Totals

024	Security	1,005.00
065	Educational Services	21.84
561	INDIAN EDUCATION	601.45

Unit Totals

050	District Wide	1,628.29
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Mustang Public Schools
Change Order Listing

Options: Fund(s): 11-General, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 7/2/2024 - 7/11/2024, PO Range: 1 - 182, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
88	07/01/2024	68648	Ramp Business Corp	012 - Hotel School CEO Conference - Kirk Wilson	63.00
			Increase PO to cover discounted breakfast & parking x 3 days	11-012-2490-580-000-000-050 07/08/2024	63.00
149	07/01/2024	99999	MUSTANG PUBLIC SCHOOLS	023 - BLANKET - MILEAGE REIMBURSEMENT	1,000.00
			MILEAGE REIMBURSEMENT	11-023-3140-581-700-0000-000-050 07/04/2024	1,000.00
Non-Payroll Total:					\$1,063.00
Payroll Total:					\$0.00
Report Total:					\$1,063.00

Project Totals		
012	Public Relations	63.00
023	Child Nutrition	1,000.00
Unit Totals		
050	District Wide	1,063.00

Fiscal Year
2024-2025
Fund
11 11-General

Accounting Purchase Order

Mustang Public Schools
 Mustang High Alt Ed
 12400 S.W. 15TH ST
 YUKON OK 73099

PO No
2025-11-159
PO Date
7/1/2024

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

Vendor No:	16891
To:	CEV Multimedia LLC - <i>Vendor change</i>
	1020 SE LOOP 289
	LUBBOCK TX 79404

Amount	
\$1,200.00	
Date Requested	Date Approved
7/1/2024	6/24/2024
Requested By	
Michelle Mullens	
Encumbered By	
<i>Judy W Kellogg</i>	
Approved By	
<i>[Signature]</i>	

Description: 412 ICEV AG Stevens

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
AG Curriculum		1.000	\$1,200.00	\$1,200.00
	1,200.00	7/1/2024		11-412-1000-681-311-8000-000-705

Change Order Listing

Options: Fund(s): 33-2023 Recurring, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 6/27/2024 - 6/30/2024, PO Range: 1 - 42, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount	
38	05/06/2024	64011	BOK FINANCIAL SECURITIES, INC.	Bond Advisor June 2024	5,305.00	
			Advisor fees were significantly higher than the previous year	33-082-2314-310-000-000-050	06/30/2024	5,305.00

Non-Payroll Total:	\$5,305.00
Payroll Total:	\$0.00
Report Total:	\$5,305.00

Project Totals

082	Bond Sale Expenses	5,305.00
-----	--------------------	----------

Unit Totals

050	District Wide	5,305.00
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MUSTANG SCHOOLS - TREASURER'S REPORT

As of June 30, 2024

GOVERNMENTAL FUNDS		
Bank Statements		
Bank of Oklahoma Revenue Account		\$ 0.00
Bank of Oklahoma Expenditure Account		\$ 0.00
BOK Cavanal Hill General Fund Sweep Account		\$ 6,992,692.94
4.79 % as of 06/30/2024		
BOK ICS Investments - General Fund		\$ 63,209,344.67
5.30 % as of 06/30/2024		
OLAP Investments - Sinking Fund		\$ 20,412.19
5.11 % as of 6/30/2024		
Subtotal		\$ 70,222,449.80
Computer Cash Balance		\$ 70,320,651.80
*** Exception: OK Tax Payment Fix from June pay 2 posted July 1		\$ (98,202.00)

Reconciliation - Should equal \$0.00		\$ 0.00
Total - Governmental Funds		\$ 70,222,449.80

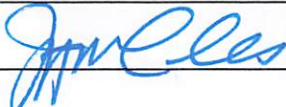
ACTIVITY FUNDS		
Bank Statements		
Bank of Oklahoma Account		\$ 1,156.07
BOK Cavanal Hill Activity Sweep Account		\$ 1,124,001.12
4.79% as of 06/30/2024		
OLAP Investments - Activity Fund		\$ 2,786,743.20
5.11% as of 06/30/2024		
All America Bank Certificates of Deposit		\$ 235,000.00
4.25%		
Subtotal		\$ 4,146,900.39
Computer Cash Balance		\$ 4,063,004.95
Plus Outstanding Warrants		\$ 83,895.44
Adjusted Computer Cash Balance		\$ 4,146,900.39
*** Exceptions: None		\$ 0.00
Reconciliation - Should equal \$0.00		\$ 0.00
Total - Activity Fund		\$ 4,146,900.39

OTHER FUNDS		
Commerce Bank - Governmental Revenue Share		\$ 64,217.19
Commerce Bank - Activity Revenue Share		\$ 13,648.87

TOTAL CASH ASSETS	\$ 74,447,216.25
--------------------------	-------------------------

GOVERNMENTAL FUND CASH BALANCES		
Fund 11 - General Fund		\$ 23,245,341.86
Fund 21 - Building Fund		\$ 4,892,310.72
Fund 33 - 2023 Recurring Bond Funds		\$ 26,149,357.69
Fund 34 - 2012 Recurring Bond Funds		\$ 3,194,484.33
Fund 38 - Transportation Bond		\$ 0.00
Fund 41 - Sinking Fund		\$ 10,325,931.30
Fund 86 - Insurance Recoveries		\$ 2,513,225.90

MONTHLY PAYROLL		
Total Payroll		\$ 8,766,778.68

Jeff Landes, Treasurer:  Date: 7.9.24

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 11-General						
Series - 1000						
Source - 1110 Ad Valorem Current Year	\$25,918,160.95	\$27,488,095.92	\$0.00	\$1,569,934.97	106.06%	\$83,079.39
Source - 1120 Ad Valorem Prior Years	\$0.00	\$773,247.63	\$0.00	\$773,247.63	N/A	\$22,979.17
Source - 1310 Interest Earnings	\$0.00	\$21,810.37	\$0.00	\$21,810.37	N/A	\$1,386.66
Source - 1312 Investment Earnings	\$500,000.00	\$2,141,163.74	\$0.00	\$1,641,163.74	428.23%	\$193,407.53
Source - 1352 Unapportioned Interest	\$0.00	\$103,110.17	\$0.00	\$103,110.17	N/A	\$5,294.97
Source - 1440 Sales of Equipment	\$0.00	\$197,234.75	\$0.00	\$197,234.75	N/A	\$0.00
Source - 1510 Insurance Loss Recovery	\$0.00	\$37,255.73	\$0.00	\$37,255.73	N/A	\$0.00
Source - 1550 Workers' Compensation	\$0.00	\$25,815.47	\$0.00	\$25,815.47	N/A	\$0.00
Source - 1590 Misc Reimbursements	\$0.00	\$100,119.17	\$0.00	\$100,119.17	N/A	\$0.00
Source - 1620 Community Service	\$0.00	\$4,410.00	\$0.00	\$4,410.00	N/A	\$500.00
Source - 1680 Refund of PY Expense	\$0.00	\$124,576.28	\$0.00	\$124,576.28	N/A	\$277.89
Source - 1690 Misc Revenue/ District	\$0.00	\$99,271.29	\$0.00	\$99,271.29	N/A	\$0.00
Source - 1710 Lunch/Breakfast	\$2,335,029.11	\$2,395,899.20	\$0.00	\$60,870.09	102.61%	\$2,395,899.20
Source - 1794 Commodity Rebate	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1795 Promotional Rebate	\$0.00	\$27,828.26	\$0.00	\$27,828.26	N/A	\$3,421.30
Series - 1000 Total	\$28,753,190.06	\$33,539,837.98	\$0.00	\$4,786,647.92	116.65%	\$2,706,246.11
Series - 2000						
Source - 2100 County 4 Mill Tax	\$2,997,566.98	\$3,662,579.96	\$0.00	\$665,012.98	122.19%	\$17,178.26
Source - 2200 County Mortgage Tax	\$719,600.15	\$617,535.94	\$102,064.21	\$0.00	85.82%	\$47,537.16
Source - 2300 Resale/Property Fund Distribution	\$0.00	\$33,068.26	\$0.00	\$33,068.26	N/A	\$33,068.26
Series - 2000 Total	\$3,717,167.13	\$4,313,184.16	\$102,064.21	\$698,081.24	116.03%	\$97,783.68
Series - 3000						
Source - 3110 Gross Production	\$6,560,359.35	\$4,969,241.09	\$1,591,118.26	\$0.00	75.75%	\$352,848.50
Source - 3120 Motor Vehicle	\$5,561,561.43	\$5,659,157.52	\$0.00	\$97,596.09	101.75%	\$549,362.77
Source - 3130 Rural Electric	\$208,712.08	\$195,840.98	\$12,871.10	\$0.00	93.83%	\$14,646.43
Source - 3140 State School Land	\$1,963,827.98	\$2,239,065.57	\$0.00	\$275,237.59	114.02%	\$329,617.94
Source - 3150 Vehicle Tax Stamp	\$7,856.21	\$8,119.92	\$0.00	\$263.71	103.36%	\$658.93
Source - 3210 State Aid	\$48,204,530.17	\$49,602,336.32	\$0.00	\$1,397,806.15	102.90%	\$4,731,998.90
Source - 3250 Flex Benefit Allowance	\$9,428,838.96	\$9,683,975.60	\$0.00	\$255,136.64	102.71%	\$871,557.80
Source - 3310 Alt/High Challenge Ed	\$100,000.00	\$115,474.34	\$0.00	\$15,474.34	115.47%	\$0.00
Source - 3412 NBCT	\$0.00	\$64,050.00	\$0.00	\$64,050.00	N/A	\$0.00
Source - 3415 Reading Sufficiency Act	\$0.00	\$285,964.80	\$0.00	\$285,964.80	N/A	\$0.00
Source - 3420 State Textbook	\$859,446.13	\$875,100.96	\$0.00	\$15,654.83	101.82%	\$0.00
Source - 3435 Redbud School Act	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3436 School Resource Officer	\$92,000.00	\$71,980.00	\$20,020.00	\$0.00	78.24%	\$0.00
Source - 3470 Advanced Placement Incentives	\$0.00	\$36,070.00	\$0.00	\$36,070.00	N/A	\$1,599.00
Source - 3620 State Land Reimb	\$0.00	\$2.61	\$0.00	\$2.61	N/A	\$0.00
Source - 3690 Misc State Revenue	\$0.00	\$89,860.53	\$0.00	\$89,860.53	N/A	\$8,000.00
Source - 3720 State Matching	\$56,047.51	\$56,029.02	\$18.49	\$0.00	99.97%	\$0.00
Source - 3811 Career Tech Salary	\$65,660.00	\$67,860.00	\$0.00	\$2,200.00	103.35%	\$0.00
Source - 3812 Career Tech Program	\$184,250.00	\$226,250.00	\$0.00	\$42,000.00	122.80%	\$0.00
Series - 3000 Total	\$73,293,089.82	\$74,246,379.26	\$1,624,027.85	\$2,577,317.29	101.30%	\$6,860,290.27
Series - 4000						
Source - 4140 Title VI Indian Education	\$299,818.00	\$217,925.86	\$81,892.14	\$0.00	72.69%	\$0.00
Source - 4210 Title I/Part A	\$1,107,196.00	\$555,716.43	\$551,479.57	\$0.00	50.19%	\$19,027.29
Source - 4271 Title II Part A	\$279,231.00	\$160,513.23	\$118,717.77	\$0.00	57.48%	\$30,042.12
Source - 4281 Title III Part A ELL	\$97,924.00	\$64,342.81	\$33,581.19	\$0.00	65.71%	\$0.00
Source - 4310 IDEA Part B	\$2,912,038.00	\$2,576,830.12	\$335,207.88	\$0.00	88.49%	\$165,721.31
Source - 4340 IDEA PART B Preschool	\$45,386.00	\$48,712.39	\$0.00	\$3,326.39	107.33%	\$3,073.27
Source - 4442 Title IV Student Supp	\$75,097.00	\$17,175.66	\$57,921.34	\$0.00	22.87%	\$708.00
Source - 4689 Other Misc Fed Rev	\$1,364,896.74	\$843,380.49	\$521,516.25	\$0.00	61.79%	\$169,570.97
Source - 4705 Supply Chain Assist	\$0.00	\$318,440.27	\$0.00	\$318,440.27	N/A	182\$0.00
Source - 4710 Federal Lunch	\$3,230,606.70	\$3,054,598.80	\$176,007.90	\$0.00	94.55%	\$0.00
Source - 4720 Federal Breakfast	\$757,796.63	\$782,863.49	\$0.00	\$25,066.86	103.31%	\$0.00

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4821 Carl Perkins	\$97,551.00	\$79,062.56	\$18,488.44	\$0.00	81.05%	\$76,228.92
Series - 4000 Total	\$10,267,541.07	\$8,719,562.11	\$1,894,812.48	\$346,833.52	84.92%	\$464,371.88
Series - 5000						
Source - 5160 Activity Fund Reimb	\$1,000,000.00	\$1,585,159.43	\$0.00	\$585,159.43	158.52%	\$1,181,160.79
Source - 5600 Correcting Entry	\$0.00	\$18,211.86	\$0.00	\$18,211.86	N/A	\$65.11
Series - 5000 Total	\$1,000,000.00	\$1,603,371.29	\$0.00	\$603,371.29	160.34%	\$1,181,225.90
Fund - 11 11-General Total	\$117,030,988.08	\$122,422,334.80	\$3,620,904.54	\$9,012,251.26	104.61%	\$11,309,917.84
Report Total	\$117,030,988.08	\$122,422,334.80	\$3,620,904.54	\$9,012,251.26	104.61%	\$11,309,917.84



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Archery & Fishing Project#: 920 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>MPS Archery Shoot- Entry & Gate fees</u>	<u>January 2025</u>
<u>Club Fees</u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

Other Sources of Revenue (income other than from fundraisers):

Donations, Sponsors

Expenditures (how the funds will be spent):

Archery and fishing equipment, clothing, entry fees, food/snacks

Kyle Lakin

Sponsor Name (Please Print)

Kyle Lakin

Sponsor Signature

Kathryn Knowles

Principal or Director Signature

4/4/2024

Date Submitted

Kyle Lakin

Activity Fund Custodian or CFO Signature

24/25

School Year

4/25/24

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Principal Acct Project#: 931 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Student fees, parking passes, food sales, bronco gear, ID replacements</u>	<u>All Year</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Other Sources of Revenue (income other than from fundraisers):

Donations, Sponsors

Expenditures (how the funds will be spent):

Expenses for students, travel, competition fees, shirts, IDs, office and classroom needs, parking passes, events requiring snacks/food, REACH needs, technology, licenses, ect

Kathy Knowles

Sponsor Name (Please Print)

Kathy Knowles

Sponsor Signature

Kathy Knowles

Principal or Director Signature

4/4/2024

Date Submitted

24/25

School Year

Kim Kates 6/25/24

Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High School Title: Robotics Project#: 932 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Apparel Sales</u>	<u>Aug-May</u>
<u>Restaurant/Business "robotics" nights/days</u>	<u>Aug-May</u>
<u>Concessions/Food Sales</u>	<u>Aug-May</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Other Sources of Revenue (income other than from fundraisers):

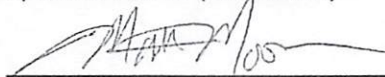
Donations, support funds for hosting robotics events, robotics course dues,
individual trip payments

Expenditures (how the funds will be spent):

Robot parts and materials, technology, software, equipment, team uniforms, promotional
and outreach materials, travel expenses, meeting expenses including food, and fundraising
expenses.

Matt Moore

Sponsor Name (Please Print)



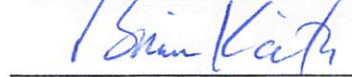
Sponsor Signature



Principal or Director Signature

4/2/2024

Date Submitted



Activity Fund Custodian or CFO Signature

24/25

School Year

6/25/24

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang HS Title: Yearbook Project#: 947 Program#: 802 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Selling Yearbooks</u>	<u>24-25</u>
<u>Selling Senior Baby Ads</u>	<u>24-25</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Other Sources of Revenue (income other than from fundraisers):

Donations, payment for yearbook banquet attendance

Expenditures (how the funds will be spent):

paying yearbook publishing company, membership/camp attendance dues, subscriptions for
yearbook software, supplies for yearbook, food for deadline parties, banquet food/decor/supplies,
shirts for yearbook students, payment for photography, contest fees, payment for co advisor stipend
*Helping other educators with supplies/technology. *donation to charity

Deana Silk
Sponsor Name (Please Print)

Deana Silk
Sponsor Signature

Kathy Knowles
Principal or Director Signature

4-2-24 24-25
Date Submitted School Year

Erin Kaitz 6/25/24
Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High School Title: DECA Project#: 957 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>School Based Enterprise (SBE) The DECA Store</u>	<u>August- May</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Other Sources of Revenue (income other than from fundraisers):

Donations, DECA Membership Dues, Educational Conference Registration,
DECA Membership Shirts, Conference Registrations, Field Trip Tickets,
Tickets to MHS DECA Fashion Show and other MHS DECA Events.

Expenditures (how the funds will be spent):

Vendors to stock School Based Enterprise (SBE), DECA State & International Conferences,
Improvements/Investments to SBE, MPS Transportation, Educational Conferences, Field Trips
Educational Travel, Member Shirts and other apparel, DECA Branded Merchandise, Meeting
Supplies, Social/Event Supplies, Chapter Campaigns, Charitable Donations, Food Catering

Erin Wakefield

Sponsor Name (Please Print)

Erin Wakefield

Sponsor Signature

Kathy Knowles

Principal or Director Signature

April 11, 2024

Date Submitted

24-25

School Year

Erin Keith 6/25/24

Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MHS Title: Senior Acct Project#: 974 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
Senior fees, snack cart food sales	All Year
_____	_____
_____	_____
_____	_____
_____	_____

Other Sources of Revenue (income other than from fundraisers):

Donations, Sponsors

Expenditures (how the funds will be spent):

Graduation costs, senior gifts, senior signs, senior breakfast, shirts, senior cookout,

senior awards, diplomas and covers, graduation regalia, senior conference, all senior needs,

PCLA needs

Angelica Hull

Sponsor Name (Please Print)

Angelica Hull

Sponsor Signature

Kathy Knowles

Principal or Director Signature

4/4/2024

Date Submitted

Sam Kaitz 6/25/24

Activity Fund Custodian or CFO Signature

Date of Board Approval

24/25

School Year



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang High School Title: Band Project#: 922 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Sale of Products</u>	<u>Sept/Nov/Jan</u>
<u>Event Tickets and Service Projects</u>	<u>Aug/Oct/Jan/May</u>
<u>Contracted Student Performances</u>	<u>Ongoing</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Other Sources of Revenue (income other than from fundraisers):

Donations, sale of activity specific items, fees for contests, uniform expenses, concessions,
student fees

Expenditures (how the funds will be spent):

Student meals, travel, fundraising supplies, event expenses, clinician fees, professional
development opportunities, band room equipment and supplies, instruments, instrument repair,
instrument accessories, contest entry fees, uniforms, uniform supplies, music and
other cocurricular supplies

Ryan Edgmon
Sponsor Name (Please Print)

[Signature]
Sponsor Signature

[Signature]
Principal or Director Signature

4/29/24
Date Submitted

[Signature]
Activity Fund Custodian or CFO Signature

Date of Board Approval

2024-2025
School Year



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Middle School Title: Band MMS & MHI Project#: 922 Program#: 900
Site: 506

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Sale of Products</u>	<u>Sept/Nov/Jan</u>
<u>Event Tickets and Service Projects</u>	<u>Aug/Oct/Jan/May</u>
<u>Contracted Student Performances</u>	<u>Ongoing</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>


Other Sources of Revenue (income other than from fundraisers):

Donations, sale of activity specific items, fees for contest, uniform expenses, concessions,
student fees

Expenditures (how the funds will be spent):

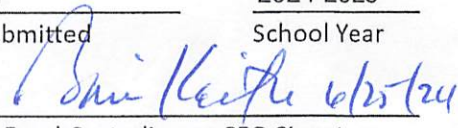
Student meals, travel, fundraising supplies, event expenses, clinician fees, professional
development opportunities, band room equipment and supplies, instruments, instrument repair,
instrument accessories, contest entry fees, uniforms, uniform supplies, music and
other cocurricular supplies

Craig Amendt
Sponsor Name (Please Print)


Sponsor Signature


Principal or Director Signature

4/29/24
Date Submitted

2024-2025
School Year

Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang North Title: Band MNMS & CRI Project#: 922 Program#: 900
Site: 511

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Sale of Products</u>	<u>Sept/Nov/Jan</u>
<u>Event Tickets and Service Projects</u>	<u>Aug/Oct/Jan/May</u>
<u>Contracted Student Performances</u>	<u>Ongoing</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Other Sources of Revenue (income other than from fundraisers):

Donations, sale of activity specific items, fees for contests, uniform expenses, concessions,
student fees

Expenditures (how the funds will be spent):

Student meals, fundraising supplies, event expenses, clinician fees, professional
development opportunities, band room equipment and supplies, instruments, instrument repair,
instrument accessories, contest entry fees, uniforms, uniform supplies, music and
other cocurricular supplies

Kyle Thompson
Sponsor Name (Please Print)

[Signature]
Sponsor Signature

[Signature]
Principal or Director Signature

4/29/24
Date Submitted

2024-2025
School Year
[Signature]
Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang Central Title: Band MCMS & MBI Project#: 922 Program#: 900

Site: 526

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Sale of Products</u>	<u>Sept/Nov/Jan</u>
<u>Event Tickets and Service Projects</u>	<u>Aug/Oct/Jan/May</u>
<u>Contracted Student Performances</u>	<u>Ongoing</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Other Sources of Revenue (income other than from fundraisers):

Donations, sale of activity specific items, fees for contest, uniform expenses, concessions,
student fees

Expenditures (how the funds will be spent):

Student meals, travel, fundraising supplies, event expenses, clinician fees, professional
development opportunities, band room equipment and supplies, instruments, instrument repair,
instrument accessories, contest entry fees, uniforms, uniform supplies, music and
other cocurricular supplies

Jessica Holt
Sponsor Name (Please Print)

Jessica Holt
Sponsor Signature

Mindy A. Eiler
Principal or Director Signature

4/29/24
Date Submitted

2024-2025
School Year

Ben Kauter 4/25/24
Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: MS Choral Events Project#: 948 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Other Sources of Revenue (income other than from fundraisers):

Donations, Fall Festival Participation Fees, Field Trip Fees

Expenditures (how the funds will be spent):

Clinican Fee, Accompanist Fee, Snacks for Studdents Attending, Materials
Spring Choir Field Trip

Holly Pritchard Shearfold
Sponsor Name (Please Print)

Holly Pritchard Shearfold
Sponsor Signature

Mildred A. G. [Signature]
Principal or Director Signature

6/24/2024
Date Submitted

2024-25
School Year
Ben Keith
Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Horizon Title: Staff Project#: 940 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Food Trucks</u>	<u>All Year</u>
<u>Paint Night</u>	<u>TBD</u>
<u>Fall/Spring Pictures</u>	<u>Sept/Feb</u>
<u>Kona Ice</u>	<u>All Year</u>
<u>Orange Leaf</u>	<u>All Year</u>
<u>*Restaurant Nights</u>	<u>All Year</u>

Other Sources of Revenue (income other than from fundraisers):

Donations

Expenditures (how the funds will be spent):

Food, Teacher's Gifts, Staff Shirts

Dawn Clarke
Sponsor Name (Please Print)

Dawn Clarke
Sponsor Signature

Dana Ellis
Principal or Director Signature

7/8/24 24-25
Date Submitted School Year

Brian Kiefer 7/9/24
Activity Fund Custodian or CFO Signature

Date of Board Approval 195



QUOTE - 24/25 Minga Renewal Quote - Mustang Public Schools (without FlexTime)

Mustang Public Schools

12400 SW 15th St
Yukon, OK 73099
USA

Reference: 20240611-001154372

Quote created: June 10, 2024

Quote expires: July 19, 2024

Quote created by: Linda Nelson

linda@minga.io

Ryan McKinney

mckinneyr@mustangps.org

Comments from Linda Nelson

Mustang High School (4000)
Mustang Middle School (1000)
Mustang North Middle School (1000)
Mustang Central Middle School (1000)
Mustang Horizon Intermediate School (1000)
Meadow Brook Intermediate School (750)
Canyon Ridge Intermediate School (750)

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Minga Bundle - Up to 5000 Students Includes all the following modules: Minga Base Platform Hall Pass Module Check In Module Behavior Module 50k SMS Messages	MINGA - BUNDLE - 5000	1	\$17,100.00	\$17,100.00

Item & Description	SKU	Quantity	Unit Price	Total
Minga HallPass Bundle - Up to 1250 Students Includes all the following modules: Minga Base Platform Hall Pass Module	MINGA - HALLPASS BUNDLE - 1250	4	\$3,200.00	\$12,800.00
Minga HallPass Bundle - Up to 750 Students Includes all the following modules: Minga Base Platform Hall Pass Module	MINGA - HALLPASS BUNDLE - 750	2	\$2,000.00	\$4,000.00
			One-time subtotal	\$33,900.00
			Multi Site District Discount	(\$3,390.00) 10.0% discount
			Total	\$30,510.00

Standard annual subscription July 1 - June 30.

Minga [Privacy Policy](#) and [Terms Of Use](#) and [SaaS Agreement](#).

[Minga W9 Download](#)

[Minga Payment Instructions](#)

Minga Solutions
8 The Green STE R
Dover, Delaware 19901
United States



QUOTE - 24/25 Minga Renewal Quote - Mustang Public Schools - FlexTime

Mustang Public Schools

12400 SW 15th St
Yukon, OK 73099
USA

Reference: 20240611-001241537

Quote created: June 10, 2024

Quote expires: July 19, 2024

Quote created by: Linda Nelson

linda@minga.io

Ryan McKinney

mckinneyr@mustangps.org

Comments from Linda Nelson

Mustang High School (4000)

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
FlexTime Module - Up to 5000 students FlexTime Module. Requires Minga Base Platform.	FLEXTIME - 5000	1	\$7,000.00	\$7,000.00
One-time subtotal				\$7,000.00
Multi Site District Discount				(\$700.00) 10.0% discount
Total				\$6,300.00

Standard annual subscription July 1 - June 30.

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[Minga W9 Download](#)

[Minga Payment Instructions](#)

Minga Solutions
8 The Green STE R
Dover, Delaware 19901
United States



Memo

To: Supt. Charles Bradley and Mustang Public Schools Board of Education
From: Ryan McKinney, Assistant Superintendent *RM*
Date: July 15, 2024
Re: District Approved Digital Communication Platforms per HB3958

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

- Minga Solutions - Campus Management Platform
- Clever
- HUDL

These platforms are being recommended at this time based on the ability to review sent messages at a supervisory level and to ensure compliance with the law. Additional platforms are under review, and may be recommended in the future for this purpose.

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jeff Landes, Chief Financial Officer *JL*

From: Ryan McKinney, Assistant Supt. of Secondary Ed. *RM*

Board Meeting Date:

Contract Vendor: Minga Solutions Time Frame: July 16, 2024-June 30, 2025

Amount: \$30,510.00 Fund: 11 Project: 065

New Contract: Renewal Contract: (check one)

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

Minga Solutions provides schools a campus management platform. Minga is digital platform that elevates safety and security on campus, drives student participation and engagement, incentivizes positive student conduct, and improves student communication. This would allow all three intermediate schools, all three middle schools, and the High School campus to utilize these resources within their schools.



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linda@minga.io

Ryan McKinney

mckinneyr@mustangps.org

Comments from Linda Nelson

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- Mustang Central Middle School (1000)
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Minga HallPass Bundle - Up to 750 Students Includes all the following modules: Minga Base Platform Hall Pass Module	MINGA - HALLPASS BUNDLE - 750	2	\$2,000.00	\$4,000.00
One-time subtotal				\$33,900.00
Multi Site District Discount				(\$3,390.00) 10.0% discount
Total				\$30,510.00

Standard annual subscription July 1 - June 30.

Minga [Privacy Policy](#) and [Terms Of Use](#) and [SaaS Agreement](#).

[Minga W9 Download](#)

[Minga Payment Instructions](#)

Minga Solutions
8 The Green STE R
Dover, Delaware 19901
United States

MINGA SUBSCRIPTION AGREEMENT

Last Updated: April 2024

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

1. DEFINITIONS

- 1.1 “**Affiliate**” means in relation to a party, any entity that directly or indirectly controls, is controlled by, or is under direct or indirect common control with such party, or which is a wholly owned subsidiary of such party, where “control” means owning, directly or indirectly, at least 51% of the equity securities or equity interests of such entity.
- 1.2 “**Aggregated Statistics**” means data and information related to Customer’s use of the Services that is used by Minga in an aggregated and anonymized manner, provided that any such data and information has been fully de-identified and does not identify Customer, Customer’s Authorized Users or any other individual person.
- 1.3 “**Authorized Users**” means the employees, agents and independent contractors of Customer and any other individuals Customer permits to use the Services, including but not limited to parents and students.
- 1.4 “**Customer Content**” means any data, content or materials that Customer or its Authorized Users submit to the Services or create or generate using the Services, except for Minga Content incorporated therein and Aggregated Statistics.
- 1.5 “**Claims**” means any and all manner of claims, demands, actions, suits, investigations or proceedings, including, without limitation, all rights with respect to any and all Losses.
- 1.6 “**Losses**” means any and all manner of losses, damages, fines, penalties, costs and expenses (including legal fees on a full indemnity basis), known or unknown, foreseeable or not foreseeable, liquidated or unliquidated.
- 1.7 “**Minga Content**” means all content that is not Customer Content, including but not limited to, any data, information, programs, templates, material or other content that Minga makes accessible to Customer through the Services.
- 1.8 “**Order**” means an order form entered into between Customer and Minga or, in the absence of an order form, an invoice issued by Minga to Customer for the Services. In the case of a trial period, “Order” means the email communication sent by Minga to Customer detailing the terms of the trial period, including the duration and Usage Limitations.
- 1.9 “**Services**” means those services made available to Customer by Minga as set out in an Order, including but not limited to the Software, training, and support.
- 1.10 “**Software**” means Minga’s campus management software-as-a-services platform and all Minga Content therein.
- 1.11 “**Subscription**” means the right to access the Software pursuant to the Order.

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

2. **ACCESS AND USE**

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

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

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

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

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

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

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

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

3. RESTRICTIONS

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

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

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

4. FEES AND PAYMENT

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

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

5. **COLLECTION OF PERSONAL INFORMATION**

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

6. **TERM, SUSPENSION AND TERMINATION**

6.1 **Term.** The initial term of this Agreement will commence on the July 1st immediately following the issuance of the Order by Minga for the Services, or on an alternative date if specifically stipulated in the Order, and will continue for the duration specified in the Order, unless terminated in accordance with this Agreement (the “**Initial Term**”). The Agreement will only be renewed on mutual agreement of the parties. Any renewal term will commence on July 1st following the end of the Initial Term or the preceding Renewal Term, as applicable, and will extend for a duration specified in the relevant Order or one year, whichever is greater, unless terminated in accordance with this Agreement (each a “**Renewal Term**”). The “**Term**” of this Agreement encompasses both the Initial Term and any subsequent Renewal Term(s). Customer can request to renew at any time by contacting support at support@minga.io.

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

6.3 **Termination.** Either party shall be entitled to terminate this Agreement: (i) if the other party commits a material breach of the Agreement which cannot be remedied; (ii) if the other party fails to cure a material breach of the Agreement within 30 days of being given notice of the breach; or (iii) immediately upon notice if the other party ceases business without a successor or becomes the subject of any bankruptcy proceeding or any other proceedings relating to insolvency, administration, liquidation or assignment for the benefit of some or all of its creditors or enters into an agreement for the composition, extension, or readjustment of substantially all of its obligations. To the extent Customer is

using the Services under a trial period or to beta test new features or functionalities, Customer or Minga may terminate the trial period or beta test features at any time.

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

7. INTELLECTUAL PROPERTY

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

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

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

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

8. Disclaimer of Warranties

TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE SERVICES ARE MADE AVAILABLE ON AN "AS-IS", "AS AVAILABLE", "WHERE AS" AND "WITH ALL FAULTS" BASIS. MINGA EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SECURITY,

ACCURACY, QUALITY AND NON-INFRINGEMENT OR ARISING FROM COURSE OF DEALING, USAGE OR TRADE. MINGA DOES NOT WARRANT THAT THE SERVICES ARE SUITABLE FOR OR WILL MEET CUSTOMER'S REQUIREMENTS, INCLUDING BUT NOT LIMITED TO COMPLYING WITH ANY LAW, RULE OR REGULATION, THAT THE SERVICES WILL BE FREE OF DEFECTS, MALICIOUS CODE, VIRUSES OR MALWARE, THAT THE OPERATION OF THE SERVICES WILL BE FREE FROM INTERRUPTION OR ERROR-FREE, OR THAT ERRORS OR DEFECTS IN THE SERVICES WILL BE CORRECTED.

9. **Limitation of Liability**

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

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

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

10. **INDEMNIFICATION**

10.1 **Indemnification by Customer.** Customer agrees to defend, indemnify and hold harmless the Minga Parties from and against all Claims of third parties brought against, and all Losses, of whatever nature incurred or suffered by, any of the Minga Parties arising from or in any way related to: (i) Customer's or its Authorized Users' acts or omissions, including but not limited to breach of this Agreement or breach of applicable

law; (ii) Customer's or its Authorized Users' use of the Services, including but not limited to Customer Content.

10.2 Indemnification by Minga.

- (a) **Intellectual Property Rights Indemnity.** Minga will defend and hold Customer and its Authorized Users harmless against any Claims made or brought against Customer or any of its Authorized Users based solely on a Claim by a third party alleging that the use of the Services as permitted hereunder infringes or misappropriates the Canadian or United States intellectual property rights of such third party and will pay for damages finally awarded against Customer or any of its Authorized Users or agreed to in any settlement (including any reasonable legal fees) by Minga resulting from such a Claim.
- (b) **Exclusions.** Minga will have no obligation under this Section 10.2 for any infringement or misappropriation arising from or in any way related to: (i) use of the Services by Customer or its Authorized Users in combination with other products or services that are not provided or authorized by Minga; (ii) use of the Services by Customer or its Authorized Users in a manner or for a purpose not consistent with this Agreement or instructions provided by Minga; (iii) any modification of the Services not made or authorized in writing by Minga; (iv) any breach of Section 3 (Restrictions); or (v) trial or beta use of the Services.
- (c) **Mitigation of Infringement Action.** If a third party Claim as set out in Section 10.2(a) (Intellectual Property Rights Indemnity) is brought against the Customer or its Authorized Users, or in Minga's sole opinion, is likely to be brought, Minga may at its sole option and expense: (i) procure the continuing right of Customer and its Authorized Users to use the Services; (ii) replace or modify the Services in a functionally equivalent manner so that they become non-infringing; or (iii) if Minga determines, in its sole discretion, that neither (i) or (ii) are commercially feasible, Minga may terminate Customer's and its Authorized Users' rights with respect to the Services and provide Customer a pro-rata refund of any prepaid fees for the period after termination.
- (d) **Sole Remedy.** THE FOREGOING STATES MINGA'S SOLE LIABILITY AND CUSTOMER'S AND ITS AUTHORIZED USER'S SOLE AND EXCLUSIVE REMEDY WITH RESPECT TO ANY ALLEGED OR ACTUAL INFRINGEMENT OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY RIGHTS BY THE SERVICES.

- 10.3 **Conditions of Indemnification.** Each party's indemnity obligations set out in Section 9 (Indemnification) are conditional on the party seeking indemnification: (i) promptly notifying the indemnifying party of the Claim in writing, although failure to promptly notify will only relieve the indemnifying party of its indemnification obligation to the extent that the delay prejudices the indemnifying party's defense of the Claim; (ii) granting the indemnifying party sole control of the defense and settlement of the Claim, although the indemnified party may participate in the defense with counsel of its choice at its own expense; and (iii) providing reasonable cooperation and assistance in the defense and negotiation of the Claim. The indemnifying party may not, without the indemnified party's prior written consent (not to be unreasonably withheld or delayed), settle, compromise or consent to the entry of any judgment in any such commenced or threatened Claim, unless such settlement, compromise or consent: (x) includes an unconditional release of the indemnified party from all liability arising out of such commenced or threatened

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

11. GENERAL TERMS

- 11.1 **Changes to this Agreement.** Minga is entitled to update this Agreement from time to time. Updates will take effect on renewal of Customer's Subscription.
- 11.2 **Survival.** Sections 1, 2.7, 3, and 7 – 11 of this Agreement, and all other sections that by their terms contemplate obligations intended to survive, shall survive in full force and effect notwithstanding any termination or expiry of this Agreement.
- 11.3 **Marketing.** Unless otherwise agreed in the Order, Customer agrees that Minga may refer to Customer by its name and logo, and may briefly describe Customer, in Minga's marketing materials and website.
- 11.4 **Relationship.** Nothing in this Agreement will be deemed to constitute either party as the agent or representative of the other party, or both parties as joint venturers or partners for any purpose.
- 11.5 **Force Majeure.** Neither party will be responsible for any failure or delay in its performance under this Agreement due to causes beyond its reasonable control, including labor disputes, strikes, destruction of equipment, interruption or break-down of transport, internet, telecommunication, information system, power or energy, wars, riots, terrorism, criminal acts of third parties, acts of God or governmental action, provided that such party uses commercially reasonable efforts to resume performance as soon as reasonably practicable.
- 11.6 **Entire Agreement.** This Agreement, together with the Order and any applicable agreements referenced therein, constitutes the entire agreement of the parties related to the subject matter of this Agreement and supersedes all prior or contemporaneous understandings, agreements, and representations and warranties, both written and oral, related to the subject matter of this Agreement. For clarity, terms and conditions included in Customer's purchase order, or contained on any 'shrinkwrap' agreement, committing document or other form provided or generated by Customer will be of no force and effect, even if 'accepted,' acknowledged or 'clicked-through' by Minga. Except as permitted in this Agreement, no modification or amendment of this Agreement is effective unless it is in writing and signed by both parties. In the event of conflict between the terms of this Agreement and any Order, the terms of the Order will prevail.
- 11.7 **Enurement and Assignment.** Neither party may assign its rights and obligations under this Agreement without the prior written consent of the other party, such consent not to be unreasonably withheld. Notwithstanding the foregoing, Minga may assign its rights and obligations to an acquirer of all or substantially all of its business assets in connection with merger, corporate reorganization, or like corporate transaction. This Agreement is binding on and will enure to the benefit of the parties and their respective permitted successors and assigns.
- 11.8 **Notices.** All notices under this Agreement, to be effective, must be in writing and transmitted by email or functionally equivalent electronic means of transmission (i) to Minga, at finance@minga.io; and (ii) to Customer, at the contact email set out in the

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

- 11.9 **Exclusive Remedies.** Except as otherwise expressly set out in the Agreement, the remedies set forth in the Agreement comprise the exclusive remedies available to Customer at law or in equity.
- 11.10 **Waiver and Severability.** A waiver of any term of this Agreement is effective only if it is in writing and signed by both parties and is not a waiver of any other term. Each section of this Agreement is distinct and severable. If any section of this Agreement, in whole or in part, is or becomes illegal, invalid, void, voidable or unenforceable in any jurisdiction by any court of competent jurisdiction, the illegality, invalidity or unenforceability of that section, in whole or in part, will not affect: (i) the legality, validity or enforceability of the remaining sections of this Agreement, in whole or in part; (ii) the legality, validity or enforceability of the remaining part of that section, if applicable; or (iii) the legality, validity or enforceability of that section, in whole or in part, in any other jurisdiction.
- 11.11 **Governing Law, Jurisdiction and Venue.** This Agreement is governed by and is to be construed in accordance with the laws of the Province of British Columbia and the federal laws of Canada applicable therein, without giving effect to any choice or conflict of law rule in any jurisdiction or the *United Nations Convention on Contracts for the International Sale of Goods*. The parties accept and submit to the exclusive jurisdiction of the federal or provincial courts located in Vancouver, British Columbia, Canada (except that Minga may seek injunctive relief to prevent improper or unauthorized use or disclosure of any IP in any court of competent jurisdiction).
- 11.12 **Jury Trial and Costs Recovery.** EACH PARTY WAIVES ANY AND ALL RIGHTS IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATED TO THIS AGREEMENT. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and legal fees on a full indemnity basis.

CONTRACT APPROVAL MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Jeff Landes, Chief Financial Officer *JL*

From: Ryan McKinney, Assistant Supt. of Secondary Ed. *RM*

Board Meeting Date:

Contract Vendor: Minga Solutions Time Frame: July 16, 2024-June 30, 2025

Amount: \$6,300.00 Fund: 60 Project: 931

New Contract: Renewal Contract: (check one)

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

In addition to the Minga package that the district would like to provide the three intermediate schools, the three middle schools, and the High School the High School would like to purchase the FlexTime Module that will help them with behavior management and tardy management.



QUOTE - 24/25 Minga Renewal Quote - Mustang Public Schools - FlexTime

Mustang Public Schools

12400 SW 15th St
Yukon, OK 73099
USA

Reference: 20240611-001241537

Quote created: June 10, 2024

Quote expires: July 19, 2024

Quote created by: Linda Nelson

linda@minga.io

Ryan McKinney

mckinneyr@mustangps.org

Comments from Linda Nelson

Mustang High School (4000)

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
FlexTime Module - Up to 5000 students FlexTime Module. Requires Minga Base Platform.	FLEXTIME - 5000	1	\$7,000.00	\$7,000.00
	One-time subtotal			\$7,000.00
	Multi Site District Discount			(\$700.00) 10.0% discount
	Total			\$6,300.00

Standard annual subscription July 1 - June 30.

Minga [Privacy Policy](#) and [Terms Of Use](#) and [SaaS Agreement](#).

[Minga W9 Download](#)

[Minga Payment Instructions](#)

Minga Solutions

8 The Green STE R

Dover, Delaware 19901

United States

MINGA SUBSCRIPTION AGREEMENT

Last Updated: April 2024

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

1. DEFINITIONS

- 1.1 “**Affiliate**” means in relation to a party, any entity that directly or indirectly controls, is controlled by, or is under direct or indirect common control with such party, or which is a wholly owned subsidiary of such party, where “control” means owning, directly or indirectly, at least 51% of the equity securities or equity interests of such entity.
- 1.2 “**Aggregated Statistics**” means data and information related to Customer’s use of the Services that is used by Minga in an aggregated and anonymized manner, provided that any such data and information has been fully de-identified and does not identify Customer, Customer’s Authorized Users or any other individual person.
- 1.3 “**Authorized Users**” means the employees, agents and independent contractors of Customer and any other individuals Customer permits to use the Services, including but not limited to parents and students.
- 1.4 “**Customer Content**” means any data, content or materials that Customer or its Authorized Users submit to the Services or create or generate using the Services, except for Minga Content incorporated therein and Aggregated Statistics.
- 1.5 “**Claims**” means any and all manner of claims, demands, actions, suits, investigations or proceedings, including, without limitation, all rights with respect to any and all Losses.
- 1.6 “**Losses**” means any and all manner of losses, damages, fines, penalties, costs and expenses (including legal fees on a full indemnity basis), known or unknown, foreseeable or not foreseeable, liquidated or unliquidated.
- 1.7 “**Minga Content**” means all content that is not Customer Content, including but not limited to, any data, information, programs, templates, material or other content that Minga makes accessible to Customer through the Services.
- 1.8 “**Order**” means an order form entered into between Customer and Minga or, in the absence of an order form, an invoice issued by Minga to Customer for the Services. In the case of a trial period, “Order” means the email communication sent by Minga to Customer detailing the terms of the trial period, including the duration and Usage Limitations.
- 1.9 “**Services**” means those services made available to Customer by Minga as set out in an Order, including but not limited to the Software, training, and support.
- 1.10 “**Software**” means Minga’s campus management software-as-a-services platform and all Minga Content therein.
- 1.11 “**Subscription**” means the right to access the Software pursuant to the Order.

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

2. **ACCESS AND USE**

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

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

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

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

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

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

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

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

3. RESTRICTIONS

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

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

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

4. FEES AND PAYMENT

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

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

5. COLLECTION OF PERSONAL INFORMATION

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

6. TERM, SUSPENSION AND TERMINATION

6.1 **Term.** The initial term of this Agreement will commence on the July 1st immediately following the issuance of the Order by Minga for the Services, or on an alternative date if specifically stipulated in the Order, and will continue for the duration specified in the Order, unless terminated in accordance with this Agreement (the “Initial Term”). The Agreement will only be renewed on mutual agreement of the parties. Any renewal term will commence on July 1st following the end of the Initial Term or the preceding Renewal Term, as applicable, and will extend for a duration specified in the relevant Order or one year, whichever is greater, unless terminated in accordance with this Agreement (each a “Renewal Term”). The “Term” of this Agreement encompasses both the Initial Term and any subsequent Renewal Term(s). Customer can request to renew at any time by contacting support at support@minga.io.

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

6.3 **Termination.** Either party shall be entitled to terminate this Agreement: (i) if the other party commits a material breach of the Agreement which cannot be remedied; (ii) if the other party fails to cure a material breach of the Agreement within 30 days of being given notice of the breach; or (iii) immediately upon notice if the other party ceases business without a successor or becomes the subject of any bankruptcy proceeding or any other proceedings relating to insolvency, administration, liquidation or assignment for the benefit of some or all of its creditors or enters into an agreement for the composition, extension, or readjustment of substantially all of its obligations. To the extent Customer is

using the Services under a trial period or to beta test new features or functionalities, Customer or Minga may terminate the trial period or beta test features at any time.

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

7. INTELLECTUAL PROPERTY

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

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

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

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

8. Disclaimer of Warranties

TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE SERVICES ARE MADE AVAILABLE ON AN "AS-IS", "AS AVAILABLE", "WHERE AS" AND "WITH ALL FAULTS" BASIS. MINGA EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SECURITY,

ACCURACY, QUALITY AND NON-INFRINGEMENT OR ARISING FROM COURSE OF DEALING, USAGE OR TRADE. MINGA DOES NOT WARRANT THAT THE SERVICES ARE SUITABLE FOR OR WILL MEET CUSTOMER'S REQUIREMENTS, INCLUDING BUT NOT LIMITED TO COMPLYING WITH ANY LAW, RULE OR REGULATION, THAT THE SERVICES WILL BE FREE OF DEFECTS, MALICIOUS CODE, VIRUSES OR MALWARE, THAT THE OPERATION OF THE SERVICES WILL BE FREE FROM INTERRUPTION OR ERROR-FREE, OR THAT ERRORS OR DEFECTS IN THE SERVICES WILL BE CORRECTED.

9. **Limitation of Liability**

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

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

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

10. **INDEMNIFICATION**

10.1 **Indemnification by Customer.** Customer agrees to defend, indemnify and hold harmless the Minga Parties from and against all Claims of third parties brought against, and all Losses, of whatever nature incurred or suffered by, any of the Minga Parties arising from or in any way related to: (i) Customer's or its Authorized Users' acts or omissions, including but not limited to breach of this Agreement or breach of applicable

law; (ii) Customer's or its Authorized Users' use of the Services, including but not limited to Customer Content.

10.2 Indemnification by Minga.

- (a) **Intellectual Property Rights Indemnity.** Minga will defend and hold Customer and its Authorized Users harmless against any Claims made or brought against Customer or any of its Authorized Users based solely on a Claim by a third party alleging that the use of the Services as permitted hereunder infringes or misappropriates the Canadian or United States intellectual property rights of such third party and will pay for damages finally awarded against Customer or any of its Authorized Users or agreed to in any settlement (including any reasonable legal fees) by Minga resulting from such a Claim.
- (b) **Exclusions.** Minga will have no obligation under this Section 10.2 for any infringement or misappropriation arising from or in any way related to: (i) use of the Services by Customer or its Authorized Users in combination with other products or services that are not provided or authorized by Minga; (ii) use of the Services by Customer or its Authorized Users in a manner or for a purpose not consistent with this Agreement or instructions provided by Minga; (iii) any modification of the Services not made or authorized in writing by Minga; (iv) any breach of Section 3 (Restrictions); or (v) trial or beta use of the Services.
- (c) **Mitigation of Infringement Action.** If a third party Claim as set out in Section 10.2(a) (Intellectual Property Rights Indemnity) is brought against the Customer or its Authorized Users, or in Minga's sole opinion, is likely to be brought, Minga may at its sole option and expense: (i) procure the continuing right of Customer and its Authorized Users to use the Services; (ii) replace or modify the Services in a functionally equivalent manner so that they become non-infringing; or (iii) if Minga determines, in its sole discretion, that neither (i) or (ii) are commercially feasible, Minga may terminate Customer's and its Authorized Users' rights with respect to the Services and provide Customer a pro-rata refund of any prepaid fees for the period after termination.
- (d) **Sole Remedy.** THE FOREGOING STATES MINGA'S SOLE LIABILITY AND CUSTOMER'S AND ITS AUTHORIZED USER'S SOLE AND EXCLUSIVE REMEDY WITH RESPECT TO ANY ALLEGED OR ACTUAL INFRINGEMENT OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY RIGHTS BY THE SERVICES.

- 10.3 **Conditions of Indemnification.** Each party's indemnity obligations set out in Section 9 (Indemnification) are conditional on the party seeking indemnification: (i) promptly notifying the indemnifying party of the Claim in writing, although failure to promptly notify will only relieve the indemnifying party of its indemnification obligation to the extent that the delay prejudices the indemnifying party's defense of the Claim; (ii) granting the indemnifying party sole control of the defense and settlement of the Claim, although the indemnified party may participate in the defense with counsel of its choice at its own expense; and (iii) providing reasonable cooperation and assistance in the defense and negotiation of the Claim. The indemnifying party may not, without the indemnified party's prior written consent (not to be unreasonably withheld or delayed), settle, compromise or consent to the entry of any judgment in any such commenced or threatened Claim, unless such settlement, compromise or consent: (x) includes an unconditional release of the indemnified party from all liability arising out of such commenced or threatened

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

11. GENERAL TERMS

- 11.1 **Changes to this Agreement.** Minga is entitled to update this Agreement from time to time. Updates will take effect on renewal of Customer's Subscription.
- 11.2 **Survival.** Sections 1, 2.7, 3, and 7 – 11 of this Agreement, and all other sections that by their terms contemplate obligations intended to survive, shall survive in full force and effect notwithstanding any termination or expiry of this Agreement.
- 11.3 **Marketing.** Unless otherwise agreed in the Order, Customer agrees that Minga may refer to Customer by its name and logo, and may briefly describe Customer, in Minga's marketing materials and website.
- 11.4 **Relationship.** Nothing in this Agreement will be deemed to constitute either party as the agent or representative of the other party, or both parties as joint venturers or partners for any purpose.
- 11.5 **Force Majeure.** Neither party will be responsible for any failure or delay in its performance under this Agreement due to causes beyond its reasonable control, including labor disputes, strikes, destruction of equipment, interruption or break-down of transport, internet, telecommunication, information system, power or energy, wars, riots, terrorism, criminal acts of third parties, acts of God or governmental action, provided that such party uses commercially reasonable efforts to resume performance as soon as reasonably practicable.
- 11.6 **Entire Agreement.** This Agreement, together with the Order and any applicable agreements referenced therein, constitutes the entire agreement of the parties related to the subject matter of this Agreement and supersedes all prior or contemporaneous understandings, agreements, and representations and warranties, both written and oral, related to the subject matter of this Agreement. For clarity, terms and conditions included in Customer's purchase order, or contained on any 'shrinkwrap' agreement, committing document or other form provided or generated by Customer will be of no force and effect, even if 'accepted,' acknowledged or 'clicked-through' by Minga. Except as permitted in this Agreement, no modification or amendment of this Agreement is effective unless it is in writing and signed by both parties. In the event of conflict between the terms of this Agreement and any Order, the terms of the Order will prevail.
- 11.7 **Enurement and Assignment.** Neither party may assign its rights and obligations under this Agreement without the prior written consent of the other party, such consent not to be unreasonably withheld. Notwithstanding the foregoing, Minga may assign its rights and obligations to an acquirer of all or substantially all of its business assets in connection with merger, corporate reorganization, or like corporate transaction. This Agreement is binding on and will enure to the benefit of the parties and their respective permitted successors and assigns.
- 11.8 **Notices.** All notices under this Agreement, to be effective, must be in writing and transmitted by email or functionally equivalent electronic means of transmission (i) to Minga, at finance@minga.io; and (ii) to Customer, at the contact email set out in the

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

- 11.9 **Exclusive Remedies.** Except as otherwise expressly set out in the Agreement, the remedies set forth in the Agreement comprise the exclusive remedies available to Customer at law or in equity.
- 11.10 **Waiver and Severability.** A waiver of any term of this Agreement is effective only if it is in writing and signed by both parties and is not a waiver of any other term. Each section of this Agreement is distinct and severable. If any section of this Agreement, in whole or in part, is or becomes illegal, invalid, void, voidable or unenforceable in any jurisdiction by any court of competent jurisdiction, the illegality, invalidity or unenforceability of that section, in whole or in part, will not affect: (i) the legality, validity or enforceability of the remaining sections of this Agreement, in whole or in part; (ii) the legality, validity or enforceability of the remaining part of that section, if applicable; or (iii) the legality, validity or enforceability of that section, in whole or in part, in any other jurisdiction.
- 11.11 **Governing Law, Jurisdiction and Venue.** This Agreement is governed by and is to be construed in accordance with the laws of the Province of British Columbia and the federal laws of Canada applicable therein, without giving effect to any choice or conflict of law rule in any jurisdiction or the *United Nations Convention on Contracts for the International Sale of Goods*. The parties accept and submit to the exclusive jurisdiction of the federal or provincial courts located in Vancouver, British Columbia, Canada (except that Minga may seek injunctive relief to prevent improper or unauthorized use or disclosure of any IP in any court of competent jurisdiction).
- 11.12 **Jury Trial and Costs Recovery.** EACH PARTY WAIVES ANY AND ALL RIGHTS IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATED TO THIS AGREEMENT. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and legal fees on a full indemnity basis.



Schedule "A"

July 15th, 2024

Resignations				
Last Name	First Name		Site/Assignment	Effective
Austin	Shane		CRI/Teacher	05/17/2024
Brown	Tara		TE/Sped Paraprofessional	05/16/2024
Burgess	Joy		Operations/Shipping/Receiving	07/01/2024
Childs	Michelle		VE/Sped Paraprofessional	05/17/2024
Morland	Lisa		LE/Sped Paraprofessional	05/16/2024
Penwell	Kiley		MHS/Teacher	05/17/2024
Scott	Sunny		LE/Paraprofessional	05/16/2024
Sparks	Julie		MHS/Admin Asst	05/24/2024
Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Akers	Treena	Marianna Nye	MMS/Sped Paraprofessional	08/09/2024
Catayoc	Faith	Hayley Laughter	MHS/Sped M/M	08/07/2024
Daniel	Logan	Shane Austin	CRI/Teacher	08/07/2024
Dickerson	Cabe	Jeff Kelley	MHS/Teacher	08/07/2024
Foster	Savannah	Rachel Woodard	MMS/Sped Paraprofessional	08/09/2024
Garcia	Christian	Emly Palmer	LE/Sped M/M Teacher	08/07/2024
Glover	Devon	N/A	Disrtict/RN Sub	08/08/2024
Graham	Masen	Dana Jones	MHS/Sped Paraprofessional	08/09/2024
Hall	Lane	Elizabeth Jones	MHS/Sped Paraprofessional	08/09/2024
Jernigan	Courtney	N/A	District/Licensed Pratical Nurse Sub	08/08/2024
Miller	Jana	Terry Tipton	District/Asst. Director of Transportation	07/15/2024
Pena	Patti	Stacy Mattingly	MHS/Sped M/M/ELA	08/07/2024
Roberts	Christina	Evelyn Mendez	CE/Paraprofessional	08/08/2024
Stangl	Rachelle	N/A	Disrtict/RN Sub	08/08/2024
Thompson	Tyra	Megan Habluetzel	CRI/Teacher	08/07/2024
Tipton	Terry	Tamara Ray	Transporation/Bus Driver	08/07/2024
Vaught	Lisa	Jordan Fuller	MHI/Teacher	08/07/2024
York	Dr. Belva	New Position	ME/Sped M/M Part Time Teacher	08/07/2024
Long Term Substitute Teacher				
Last Name	First Name		Site/Assignment	Effective
Workman	Erin	David Ward	MHS/Science	08/07/2024
Reassignments				
Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
Karr	Kara	VE/Teacher	LE/Counselor	08/05/2024
Murray	Caroline	Student Information Specialist	Student Database Administrator	07/01/2024



Schedule "B"

July 15th, 2024

Almatasem, Abraham	MS Asst Football	CMS	2024-2025
Almatasem, Abraham	MS Boys Track Head Coach	CMS	2024-2025
Almatasem, Abraham	MS 8th Boys Basketball Head Coach	CMS	2024-2025
Almatasem, Abraham	MS 7th Boys Asst Basketball	CMS	2024-2025
Almatasem, Abraham	MS 3 Sport Bonus	CMS	2024-2025
Amendt, Craig	HS Assist Inst Music	Dist.	2024-2025
Amendt, Craig	Marching Band	Dist.	2024-2025
Atkinson, Shanon	Head Boys Track Coach	MHS	2024-2025
Atkinson, Shanon	Head Girls Track Coach	MHS	2024-2025
Aubrey, Tanner	Vocal Music Inter	Dist.	2024-2025
Awbrey, Cody	MS Asst Football	MNMS	2024-2025
Awbrey, Cody	MS Boys Asst Track Coach	MNMS	2024-2025
Awbrey, Cody	MS 2 Sport Bonus	MNMS	2024-2025
Badillo, Deblin	MS Cheer Head Coach	CMS	2024-2025
Badillo, Deblin	MS Tennis Asst	CMS	2024-2025
Badillo, Deblin	MS 2 Sport Bonus	CMS	2024-2025
Badillo, Ryan	MS Softball Asst	CMS	2024-2025
Badillo, Ryan	MS Boys Asst Track Coach	CMS	2024-2025
Badillo, Ryan	MS 2 Sport Bonus	CMS	2024-2025
Baldwin, Chris	Head 8th Football	MNMS	2024-2025
Baldwin, Chris	Head 7th Football	MNMS	2024-2025
Baldwin, Chris	MS 2 Sport Bonus	MNMS	2024-2025
Basco, Gina	MS Girls Track Head Coach	MMS	2024-2025
Basco, Gina	MS Girls Cross Country Head	MMS	2024-2025
Basco, Gina	MS 2 Sport Bonus	MMS	2024-2025
Bass, Katie	Head Girls Basketball	MHS	2024-2025
Bates, Andy	Head 8th Football	CMS	2024-2025
Bates, Andy	Head 7th Football	CMS	2024-2025
Bates, Andy	MS 2 Sport Bonus	CMS	2024-2025
Bellows, Sarah	Gen Music	Dist.	2024-2025
Bland, Kenneth	MS Asst Football	MNMS	2024-2025
Bland, Kenneth	MS Wrestling Asst.	MNMS	2024-2025
Bland, Kenneth	MS 2 Sport Bonus	MNMS	2024-2025
Blankenship, Lee	Head Football Coach	MHS	2024-2025
Boothby, Kaci	Dist Art Show	Dist.	2024-2025
Boulware, Brent	MS Boys Track Head Coach	MNMS	2024-2025
Bowen, Blake	Head 8th Football	MMS	2024-2025
Bowles, Jordyn	MS Volleyball Head Coach	CMS	2024-2025
Bowles, Jordyn	MS Girls Tennis Head Coach	CMS	2024-2025
Bowles, Jordyn	MS 2 Sport Bonus	CMS	2024-2025
Brakebill, Heather	MS Girls Asst Track Coach	MMS	2024-2025
Brewster, Morgan	MS 7th Girls Basketball Head Coach	MNMS	2024-2025
Bristol, Judy	MS Spirit Sponsor	MMS	2024-2025

Burch, Blake	MS Boys Golf Head Coach	MNMS	2024-2025
Burch, Blake	MS Girls Golf Head Coach	MNMS	2024-2025
Burch, Blake	MS 2 Sport Bonus	MNMS	2024-2025
Burch, Nathan	MS Boys Cross Country Head	MNMS	2024-2025
Burch, Nathan	MS Girls Cross Country Head	MNMS	2024-2025
Burch, Nathan	MS 2 Sport Bonus	MNMS	2024-2025
Cambio, Zane	Volunteer Asst. 9th Football	MHS	2024-2025
Carnes, Sarah	Dist Art Show	Dist.	2024-2025
Carter, Carlye	Dist Art Show	Dist.	2024-2025
Casarez, Chris	Asst Fastpitch Softball	MHS	2024-2025
Casarez, Chris	Asst Slowpitch Coach	MHS	2024-2025
Chai, Cleon,	HS Assist Inst Music	Dist.	2024-2025
Chai, Cleon,	Marching Band	Dist.	2024-2025
Chai, Cleon,	Jazz/Chamber Music	Dist.	2024-2025
Chen, Jacob	Vocal Music Inter	Dist.	2024-2025
Christy, Brandon	Asst Boys Basketball	MHS	2024-2025
Christy, Brandon	Asst Slowpitch Coach	MHS	2024-2025
Clark, Karis	Asst Fastpitch Softball	MHS	2024-2025
Clark, Robert	Asst. Varsity Football	MHS	2024-2025
Cleveland, Reagan	MS 8th Girls Asst Basketball	MNMS	2024-2025
Cochran, Cale	Asst. Varsity Football	MHS	2024-2025
Coffman, Brett	Head 7th Football	MMS	2024-2025
Coffman, Brett	MS Boys Tennis Head Coach	MMS	2024-2025
Coffman, Brett	MS 2 Sport Bonus	MMS	2024-2025
Cook, Kyle	MS Asst Volleyball Coach	CMS	2024-2025
Cook, Kyle	MS Boys Tennis Head Coach	CMS	2024-2025
Cook, Kyle	MS 7th Boys Basketball Head Coach	CMS	2024-2025
Cook, Kyle	MS 8th Girls Asst Basketball	CMS	2024-2025
Cook, Kyle	MS 3 Sport Bonus	CMS	2024-2025
Covarrubias, Ivanna	MS Asst Volleyball Coach	MMS	2024-2025
Crews, Megan	Gen Music	Dist.	2024-2025
Crissup, Samantha	MS Girls Track Head Coach	CMS	2024-2025
Crockett, Jamie	Asst Girls Golf	MHS	2024-2025
Cunningham, Chris	MS Asst Football	MNMS	2024-2025
Cunningham, Chris	MS Boys Asst Track Coach	MMS	2024-2025
Cunningham, Chris	MS 2 Sport Bonus	MMS	2024-2025
Daley, Dacey	Asst HS Cheer	MHS	2024-2025
Darity, Lacy	Head Fastpitch Softball	MHS	2024-2025
Darity, Lacy	Head Slowpitch Coach	MHS	2024-2025
Davis, Geoffrey	Asst Fastpitch Softball	MHS	2024-2025
Davis, Geoffrey	Asst Slowpitch Coach	MHS	2024-2025
Davis, Josh	Asst Boys Basketball	MHS	2024-2025
Deister, Megan	Vocal Music MS	Dist.	2024-2025
Delk, Will	Head Boys Wrestling Coach	MHS	2024-2025
Delk, Will	Head Girls Wrestling Coach	MHS	2024-2025
Dickerson, Cabe	MS Wrestling Head Coach	CMS	2024-2025
Doran, Jason	Asst. Varsity Football	MHS	2024-2025

Duke, Natasha	Gen Music	Dist.	2024-2025
Easley, Stephanie	HS Assist Vocal Music	Dist.	2024-2025
Easley, Stephanie	Musical Theatre Asst	Dist.	2024-2025
Easley, Stephanie	Show Choir	Dist.	2024-2025
Eastland, Ian	MS Speech/Dram/Deba	Dist.	2024-2025
Edgmon, Ryan	HS Head Inst Music	Dist.	2024-2025
Edgmon, Ryan	Marching Band	Dist.	2024-2025
Edgmon, Ryan	Musical Theatre Asst	Dist.	2024-2025
Edgmon, Ryan	Jazz/Chamber Music	Dist.	2024-2025
Edwards, Elijah	Boys Track Asst	MHS	2024-2025
Elmore, Shawn	MS Boys Asst Track Coach	MMS	2024-2025
Elmore, Shawn	MS Boys Cross Country Head	MMS	2024-2025
Elmore, Shawn	MS 2 Sport Bonus	MMS	2024-2025
Ely, Heather	Gen Music	Dist.	2024-2025
Evans, Tony	MS Asst Football	MNMS	2024-2025
Evans, Tony	Head Swim Coach	MHS	2024-2025
Fair, Bethany	MS Cheer Head Coach		2024-2025
Farnham, Emily	HS Drama	Dist.	2024-2025
Farnham, Emily	Musical Theatre Head	Dist.	2024-2025
Fendrych, Ray	ESY/Bus Assistant	District	2024
Fleming, Madison	HS Assist Inst Music	Dist.	2024-2025
Fleming, Madison	Marching Band	Dist.	2024-2025
Fleming, Madison	Jazz/Chamber Music	Dist.	2024-2025
Ford, Mason	Asst Wrestling Coach	MHS	2024-2025
Foster, Dakota	MS Asst Football	MMS	2024-2025
Fruit, Tina	Dist Art Show	Dist.	2024-2025
Gaines, Waleed	Asst. Varsity Football	MHS	2024-2025
Garcia, Steve	MS Asst Football	MNMS	2024-2025
Garretson, Emma	Asst HS Pom	MHS	2024-2025
Garrett, Rondalynn	MS 7th Girls Asst Basketball	MNMS	2024-2025
Gates, Taylor	Head Girls Tennis (1/2)	MHS	2024-2025
George, Breanne	Dist Art Show	Dist.	2024-2025
Goad, Beverly	ESY/Bus Driver	District	2024
Gomez, Kobi	Asst. 9th Football	MHS	2024-2025
Gomez, Kobi	MS Wrestling Head Coach	MNMS	2024-2025
Gomez, Kobi	MS 2 Sport Bonus	MNMS	2024-2025
Green, Sarah	Vocal Music MS	Dist.	2024-2025
Grimm, Justin	MS Asst Football	CMS	2024-2025
Gulikers, Shana	Head Girls Soccer	MHS	2024-2025
Harris, Jeremy	Asst. Varsity Football	MHS	2024-2025
Heath, Joel	Head Boys Golf	MHS	2024-2025
Heath, Joel	Head Girls Golf	MHS	2024-2025
Hepner, Lyndon	Head 9th Fotball (Lay)	MHS	2024-2025
Heupal, Natasha	Asst HS Girls Cross Country	MHS	2024-2025
Heupal, Natasha	Asst Swim Coach	MHS	2024-2025
Heupal, Natasha	Girls Track Asst	MHS	2024-2025
Hightower, Derrick	MS Asst Football	MMS	2024-2025

Hightower, Derrick	Asst Girls Basketball	MHS	2024-2025
Hightower, Derrick	MS 2 Sport Bonus	MHS	2024-2025
Hill, Karen	ESY/Bus Assistant	District	2024
Hixson, Mike	Dist Art Show	Dist.	2024-2025
Hodges, Scott	Head Boys Basketball	MHS	2024-2025
Hodges, Scott	Asst Baseball Coach	MHS	2024-2025
Hofer, Jacob	HS Assist Inst Music	Dist.	2024-2025
Hofer, Jacob	Marching Band	Dist.	2024-2025
Hofer, Jacob	Jazz/Chamber Music	Dist.	2024-2025
Holmquist, Shane	HS Assist Inst Music	Dist.	2024-2025
Holmquist, Shane	Marching Band	Dist.	2024-2025
Holmquist, Shane	Jazz/Chamber Music	Dist.	2024-2025
Holt, Jessica	MS Band only (No HS)	Dist.	2024-2025
Holt, Jessica	MS Coord. Band	Dist.	2024-2025
Holt, Jessica	Jazz/Chamber Music	Dist.	2024-2025
Hood, Teri	MS Speech/Dram/Deba	Dist.	2024-2025
Hooten, Jennifer	Gen Music	Dist.	2024-2025
Hurst, Garrett	Head Boys Tennis	MHS	2024-2025
Hurst, Taylor	Head Girls Tennis (1/2)	MHS	2024-2025
Jackson, Bobby	MS Asst Football	CMS	2024-2025
Jackson, Latoya	Asst Girls Basketball	MHS	2024-2025
Johnson, Norma	ESY/Bus Assistant	District	2024
Jones, Allysa	Girls Soccer Asst	MHS	2024-2025
Jones, Chana'e	MS Head Softball	CMS	2024-2025
Jones, Dana	MS 7th Girls Asst Basketball	MMS	2024-2025
Jones, Jay	Boys Asst Tennis	MHS	2024-2025
Juan Lucas	Head Boys Soccer	MHS	2024-2025
Kenedy, Patrick	Asst. Varsity Football	MHS	2024-2025
Kenedy, Patrick	Asst Baseball Coach	MHS	2024-2025
Kirkwood, Whitney	Gen Music	Dist.	2024-2025
Knopf, Jonathon	HS Assist Inst Music	Dist.	2024-2025
Knopf, Jonathon	Marching Band	Dist.	2024-2025
Knopf, Jonathon	Jazz/Chamber Music	Dist.	2024-2025
Knox, Alex	Asst. Varsity Football	MHS	2024-2025
Koehler, Kurt	Asst Swim Coach	MHS	2024-2025
Kusik, Catherine	MS Volleyball Head Coach	MNMS	2024-2025
Kusik, Catherine	MS Girls Track Head Coach	MNMS	2024-2025
Lane, Alicia	Dist Art Show	Dist.	2024-2025
Leep, Lloyd	MS Athletic Director	CMS	2024-2025
Leochner, Amy	Dist Art Show	Dist.	2024-2025
Lewis, Jaylenn	MS Wrestling Head Coach	MMS	2024-2025
Lindsey, Justin	Asst Boys Golf	MHS	2024-2025
Long, Chad	Boys Soccer Asst	MHS	2024-2025
Lusher, Tyler	MS Girls Golf Head Coach	CMS	2024-2025
Lusher, Tyler	MS Girls Cross Country Head	CMS	2024-2025
Lusher, Tyler	MS 8th Girls Basketball Head Coach	CMS	2024-2025
Lusher, Tyler	MS 7th Girls Basketball Head Coach	CMS	2024-2025

Lusher, Tyler	MS 3 Sport Bonus	CMS	2024-2025
Lutts, Rylee	MS Asst Volleyball Coach	MNMS	2024-2025
Lutts, Rylee	MS Girls Tennis Head Coach	MNMS	2024-2025
Lutts, Rylee	MS 2 Sport Bonus	MNMS	2024-2025
Lynes, Lauren	Dist Art Show	Dist.	2024-2025
Machado, Sierra	Dist Art Show	Dist.	2024-2025
Mash, Barret	MS 8th Boys Basketball Head Coach	MNMS	2024-2025
Mash, Barret	MS 7th Boys Basketball Head Coach	MNMS	2024-2025
Mash, Barret	MS 2 Sport Bonus	MNMS	2024-2025
Massey, Tyler	Asst. 9th Football (Lay)	MHS	2024-2025
Mathes, Brandon	Asst Baseball Coach	MHS	2024-2025
McCorvey, Andre	Volunteer Asst. 9th Football	MHS	2024-2025
McDaniel, Christopher	Asst. Varsity Football	MHS	2024-2025
McDaniel, Cody	Asst. 9th Football (Lay)	MHS	2024-2025
McElroy, Amanda	ESY/Bus Aide	District	2024
McGarry, Mike	Head HS Boys Cross Country	MHS	2024-2025
McGill Elizabeth	MS Spirit Sponsor	MNMS	2024-2025
McIntire, Vanessa	Dist Art Show	Dist.	2024-2025
McLeckie, Justin	MS Girls Asst Track Coach	CMS	2024-2025
Melvin, Travis	MS 8th Boys Asst Basketball	MNMS	2024-2025
Melvin, Travis	MS 7th Boys Asst Basketball	MNMS	2024-2025
Melvin, Travis	MS 2 Sport Bonus	MNMS	2024-2025
Menge, Kyle	MS Boys Golf Head Coach	CMS	2024-2025
Michael, Elizabeth	Asst HS Volleyball	MHS	2024-2025
Miller, Dustin	Asst. 9th Football (Lay)	MHS	2024-2025
Miller, Karina	MS 7th Girls Asst Basketball	CMS	2024-2025
Mills, Cheyenne	MS Softball Asst	MMS	2024-2025
Mitchell, Nathan	ESY/Bus Driver	District	2024
Moody, Sarah	Dist Art Show	Dist.	2024-2025
Mooney, Adam	MS Asst Football	CMS	2024-2025
Mooney, Adam	MS Boys Asst Track Coach	CMS	2024-2025
Mooney, Adam	MS 8th Boys Asst Basketball	CMS	2024-2025
Mooney, Adam	MS 3 Sport Bonus	CMS	2024-2025
Moore, Joseph	Asst Baseball Coach	MHS	2024-2025
Moss, Samuel	ESY/Bus Driver	District	2024
Newman, Blake	Head HS Volleyball	MHS	2024-2025
Odom, Emily	Dist Art Show	Dist.	2024-2025
Ordonez, Jacqueline	Dist Art Show	Dist.	2024-2025
Osborne, Greg	Head HS Girls Cross Country	MHS	2024-2025
Ozinga, Chris	HS Assist Inst Music	Dist.	2024-2025
Ozinga, Chris	Marching Band	Dist.	2024-2025
Ozinga, Chris	Jazz/Chamber Music	Dist.	2024-2025
Ozinga, Chris	Percussion Coor.	Dist.	2024-2025
Page, John	MS Tennis Asst	MMS	2024-2025
Palmer, Jared	MS Asst Football	MMS	2024-2025
Palmer, Jared	MS Boys Track Head Coach	MMS	2024-2025
Palmer, Jared	MS 8th Boys Basketball Head Coach	MMS	2024-2025

Palmer, Jared	MS 8th Girls Asst Basketball	MMS	2024-2025
Palmer, Jared	MS 3 Sport Bonus	MMS	2024-2025
Patterson, Joe	Head Baseball Coach	MHS	2024-2025
Patterson, Steven	Asst. Varsity Football	MHS	2024-2025
Patton, Casey	Boys Asst Tennis	MHS	2024-2025
Penney, Sean	MS Asst Football	MMS	2024-2025
Perkins, Stephen	Asst. 9th Football	MHS	2024-2025
Peters, Tim	Asst. Varsity Football (Lay)	MHS	2024-2025
Peterson, Eric	Asst. Varsity Football	MHS	2024-2025
Pipkins, Ashley	Girls Track Asst	MHS	2024-2025
Pitts, Karen	Dist Art Show	Dist.	2024-2025
Poteet, Rylan	Asst. 9th Football (Lay)	MHS	2024-2025
Pritchard, Holly	Vocal Music MS	Dist.	2024-2025
Quintero, Jessica	Dist Art Show	Dist.	2024-2025
Ralls, Austin	Volunteer Asst. 9th Football	MHS	2024-2025
Reed, Stephanie	MS Head Softball	MNMS	2024-2025
Reed, Stephanie	MS Girls Asst Track Coach	MNMS	2024-2025
Reed, Stephanie	MS 8th Girls Basketball Head Coach	MNMS	2024-2025
Reed, Stephanie	MS 3 Sport Bonus	MNMS	2024-2025
Renyer, TJ	Boys Soccer Asst	MHS	2024-2025
Rhodes, Chandler	Asst. Varsity Football	MHS	2024-2025
Robertson, Ryan	MS Softball Asst	MNMS	2024-2025
Robertson, Ryan	MS Girls Asst Track Coach	MNMS	2024-2025
Robertson, Ryan	MS 2 Sport Bonus	MNMS	2024-2025
Robinson, Mary	Dist Art Show	Dist.	2024-2025
Rother, Melissa	Girls Soccer Asst	MHS	2024-2025
Roush, Luke	Asst. HS Boys Cross Country	MHS	2024-2025
Roush, Luke	Boys Track Asst	MHS	2024-2025
Sarrette, Brent	MS Wrestling Asst.	MMS	2024-2025
Sarrette, Brent	Asst Wrestling Coach	MHS	2024-2025
Sarrette, Brent	MS 2 Sport Bonus	MHS	2024-2025
Sawyer, Chris	MS Athletic Director	MMS	2024-2025
Sawyer, Mandy	MS Asst Volleyball Coach	MMS	2024-2025
Scott, Payton	Asst. Varsity Football	MHS	2024-2025
Sears, Karri	Asst Girls Basketball	MHS	2024-2025
Shackleford, Amie	MS Head Softball	MMS	2024-2025
Shackleford, Amie	MS 7th Girls Basketball Head Coach	MMS	2024-2025
Shackleford, Amie	MS 2 Sport Bonus	MMS	2024-2025
Simmons, Ashlyn	Asst Fastpitch Softball	MHS	2024-2025
Smith, Kimber	MS Girls Asst Track Coach	CMS	2024-2025
Sosebee, Kelsey	MS Volleyball Head Coach	MMS	2024-2025
Sosebee, Kelsey	MS Boys Golf Head Coach	MMS	2024-2025
Sosebee, Kelsey	MS Girls Golf Head Coach	MMS	2024-2025
Sosebee, Kelsey	MS 8th Girls Basketball Head Coach	MMS	2024-2025
Sosebee, Kelsey	MS 8th Boys Asst Basketball	MMS	2024-2025
Sosebee, Kelsey	MS 3 Sport Bonus	MMS	2024-2025
Staats, Will	Asst Wrestling Coach	MHS	2024-2025

Starr, Kristel	Dist Art Show	Dist.	2024-2025
Stephens, Matt	MS Asst Football	MMS	2024-2025
Stephens, Matt	MS 7th Boys Asst Basketball	MMS	2024-2025
Stephens, Matt	MS 2 Sport Bonus	MMS	2024-2025
Steward, Nick	HS Assist Inst Music	Dist.	2024-2025
Steward, Nick	Marching Band	Dist.	2024-2025
Steward, Nick	Jazz/Chamber Music	Dist.	2024-2025
Stokes, Hanna	Vocal Music Inter	Dist.	2024-2025
Stout, Sohailah	HS Head Vocal Music	Dist.	2024-2025
Stout, Sohailah	Musical Theatre Asst	Dist.	2024-2025
Stout, Sohailah	Show Choir	Dist.	2024-2025
Strickland, Colton	Asst. Varsity Football	MHS	2024-2025
Sullivan, Tyrel	MS Boys Cross Country Head	CMS	2024-2025
Sutton, Darell	MS Asst Football	MNMS	2024-2025
Sutton, Darell	MS Boys Asst Track Coach	MNMS	2024-2025
Sutton, Darell	MS 2 Sport Bonus	MNMS	2024-2025
Taylor, Tony	Asst Boys Basketball	MHS	2024-2025
Teague, Thomas	HS Speech & Debate	Dist.	2024-2025
Thomas, Amanda	Gen Music	Dist.	2024-2025
Thompson, Darius	Girls Track Asst	MHS	2024-2025
Thompson, Kyle	HS Assist Inst Music	Dist.	2024-2025
Thompson, Kyle	Marching Band	Dist.	2024-2025
Thompson, Kyle	Jazz/Chamber Music	Dist.	2024-2025
Thompson, Paul	Asst HS Volleyball	MHS	2024-2025
Thompson, Tyler	Boys Track Asst	MHS	2024-2025
Tilley, Rachel	Dist Art Show	Dist.	2024-2025
Tollers, Lauren	MS Asst Volleyball Coach	CMS	2024-2025
Tompkins, Jason	Asst Boys Basketball	MHS	2024-2025
Vickers, Ashton	Volunteer Asst. 9th Football	MHS	2024-2025
Waggoner, Ryan	MS Athletic Director	MNMS	2024-2025
Walker, Caitlin	Head HS Cheer	MHS	2024-2025
Walker, Caitlin	Head HS Pom	MHS	2024-2025
Ward, Kasey	MS Spirit Sponsor	CMS	2024-2025
Weston, Kelsy	MS Cheer Head Coach	MNMS	2024-2025
Whitehead, Sheryl	Gen Music	Dist.	2024-2025
Wicker, Delica	ESY/Bus Driver	District	2024
Williams, Benjamin	MS Girls Asst Track Coach	MMS	2024-2025
Williams, Benjamin	MS 7th Boys Basketball Head Coach	MMS	2024-2025
Woodward, Cheyenne	Dist Art Show	Dist.	2024-2025
Workman, Erin	Asst Fastpitch Softball	MHS	2024-2025
Zaragoza, Brandon	Asst Baseball Coach	MHS	2024-2025