AGENDA
Mustang Board of Education Special Meeting
Tuesday, June 30, 2026 at 5:30 PM
Mustang Education Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma will hold a Mustang Board of Education Special Meeting on Tuesday, June 30, 2026 at 5:30 PM. The place and street of the meeting will be Mustang Education Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064.
The Board of Education may discuss, make motions, and vote upon all matters appearing on this agenda. Such votes may be to approve, reject, table, reaffirm, rescind, or take no action on any agenda matter.

A. Invocation and Flag Salute

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

C. Consent Agenda

1. Board of Education Minutes

    a. June 8, 2026 Regular Board Meeting Minutes

2. Renewal and Ratification of Agreements/Contracts

    a. Academics

        1. ESGI Riverside Insights — Annual License

        2. Lexia Learning Systems, LLC — Elementary Subscription

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

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

    b. Athletics

        1. Innovative Solution Advisors, LLC — Security Services

    c. Finance

1. Arbiter Sports, LLC — ArbiterPay Services

2. BancFirst Insurance Services, Inc. — Insurance Services

3. City of Mustang — School Resource Officer Agreement

4. CompSource Mutual Insurance Company — Workers' Compensation Premium

5. Frontline Education — Absence & Time Solution

6. InTouch Receipting — Point of Sale System

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

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

9. Walsworth Yearbooks — Meadow Brook Intermediate Yearbook Services

10. Approval of 2026–2027 Booster Club Sanctioning Application:

d. Operations

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

2. Quality Food Equipment — Small Equipment Bid

e. Student Services

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

2. Edmond Speech Therapy, LLC — Speech Language Services

f. Technology

1. Eagle Technologies — CommVault Backup Licensing and Support

2. SherpaDesk — Maintenance and Technology Work Order System Licensing

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

g. Surplus

1. Technology — Surplus Equipment

3. Revisions of Policy and Procedures

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

D. Financial Consent Agenda

1. Encumbrance Registers

2. Change Order Registers

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

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

F. Acknowledge Return to Open Session

G. Statement of Executive Session minutes by Board Clerk

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

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

J. Adjournment

Mustang Board of Education Regular Meeting
Minutes
Monday, June 8, 2026 6:00 PM
Mustang Education Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064

AUTHORITY OF THE BOARD OF EDUCATION

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma held a Mustang Board of Education Regular Meeting on Monday, June 8, 2026 at 6:00 PM. The place and street of the meeting was Mustang Education Resource Center, 909 S. Mustang Rd., Mustang, Oklahoma 73064.
Notice of this meeting was given to the County Clerk of Canadian County, Oklahoma at least forty-eight (48) hours prior to such meeting, and public notice of this meeting, with an agenda posted in prominent view at the Mustang Education Resource Center 909 South Mustang Rd., Mustang, OK at least twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

A. Invocation and Flag Salute
Invocation and Flag Salute: Todd Lovelace

B. Call to Order and Roll Call (may be conducted silently)
Toby Thompson called the meeting to order at 6:00 PM. Those present were Toby Thompson, Travis Helling, Todd Lovelace, and Sarah Lippencott. Dr. Robert Rader was absent.

C. Superintendent's Report
The Superintendent provided comments regarding the summer session and the Mustang High School Baseball Team's state championship.

D. Board Reports
There were no Board reports.

E. Public Participation
The floor shall be open to the public, and any regular meeting shall include an opportunity for the public to address the Board other than personnel matters. Presentations under Public Participation are limited to three (3) minutes and where several people wish to address the same subject, a spokesperson must be selected. Those residents wishing to address the Board of Education must complete a Request for Public Participation form prior to the scheduled starting time of the regular Board meeting. A response may not be provided at this time. Questions or concerns related to employees of the district will not be permitted at this time. Those are to be referred to the Superintendent at another time.
There was no public participation.

F. Consent Agenda

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

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

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

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

1. Board of Education Minutes

a. May 11, 2026 Regular Board Meeting Minutes

2. Use of Facilities

a. The Bridge AG Mustang — Buses and Drivers

One Bus	June 8, 2026
One Bus	June 22, 2026
Two Buses	July 12-13, 2026

b. Canadian County Justice Center

Two Buses	June 22-26, 2026

3. Out of State or Overnight Travel

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

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

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

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

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

4. Renewal and Ratification of Agreements/Contracts

a. Academics

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

2. Imagine Learning, LLC — Distance Learning Program

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

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

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

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

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

b. Communications

1. Arux Software, Inc. — Addendum Pricing Structure

c. Federal Programs

1. Class 101 Norman — College and Career Planning Services

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

d. Finance

1. BSN Sports, LLC — Athletic Apparel and Equipment

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

3. Focused School Photography — Lakehoma Elementary School Photography Services

4. Hudl, Inc. — Athletic Video Platform Services

5. Tom Jackson Photography — Sunset Hill Elementary Photography Services

6. TruGreen L.P. — Grounds Maintenance Services

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

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

9. SylogistEd, Inc. — Software Service Agreement

10. Walsworth Yearbooks — Mustang Central Middle School Yearbook Services

11. Treasurer Appointment — Certificate and Order Appointing Jason Pittenger

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

13. Approval of 2026–2027 Booster Club Sanctioning Applications:
Mustang High School PTO dba Mustang High School Project Graduation

e. Human Resources

1. College and Career Advisor Job Description

f. Operations

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

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

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

4. Classic Paper Supply, Inc. — Sanitation Supplies

5. Consumer Textile Corporation — Shop Towel Services

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

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

8. ESP Facilities Maintenance LLC — Pest Control Services

9. FreshPoint Oklahoma City, LLC — Produce

10. Hiland Dairy Foods Company, LLC — Beverage Products

11. Smith Power Systems — Generator Maintenance Services

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

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

14. UniFirst Corporation — Custodial Mop and Towel Services

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

16. US Foods, Inc. — Bread Products

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

g. Student Services

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

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

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

4. Canadian Valley Speech Services — Speech Language Pathology Services

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

6. ImageNet Consulting, LLC — Speech Language Services

7. MultiLingual Communication Services, LLC — Oral Interpretation Services

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

9. Speech Pathway, LLC — Speech Language Pathology Services

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

11. Southern Nazarene University — Counseling Internship Agreement

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

h. Technology

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

2. CyberNut — Cybersecurity Awareness Training Services

3. Digi Security Systems — Brivo Access Control Licensing

4. Eagle Technologies — Server Host Environment Support and Services

5. Eagle Technologies — Virtual Server Environment Support and Services

6. Faronics Corporation — Student Lab Computer Maintenance Licensing

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

8. MasterLibrary — District Scheduling Software Licensing

9. Mosyle Corporation — Device Management Licensing and Support

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

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

12. Singlewire Software — InformaCast Intercom Licensing

13. Student Provisioning Services — Student Account Provisioning Services

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

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

16. Trafera LLC — Linewize Filtering and Classroom Management Services

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

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

5. Revisions of Policy and Procedures

a. Policy 5155 — Transportation

G. Financial Consent Agenda

Chief Financial Officer Dr. Jason Pittenger presented a financial report. The board voted to approve Financial Consent Agenda Items G.1 through G.8.

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

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

1. Encumbrance Registers

2. Change Order Registers

3. Treasurer's Report

4. General Fund Revenue Analysis

5. Activity Fund Revenue and Expenditure Summary

6. Activity Fund Purpose of Accounts

a. Activity Fund Name Changes

7. Donations

8. Transfer of Funds

H. New Business

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

There were no new business items.

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

Time: 6:20 PM

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

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

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

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

J. Acknowledge Return to Open Session

The Board returned to open session at 6:46 PM.

K. Statement of Executive Session minutes by Board Clerk
The Board convened in executive session at 6:20 PM. The Board discussed only the agenda items authorized by state law and no action was taken. Those in attendance were Toby Thompson, Travis Helling, Todd Lovelace, Sarah Lippencott, and Charles Bradley.

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

Shannon Atkinson	MHS / 705	Physical Education
Shannon Bradshaw	PVE / 150	Elementary Ed — 4th Grade
Heather Brakebill	MHI / 140	MS Math — 6th Grade
Brett Coffman	MHS / 705	Earth Science
Devin Crawl	MHS / 705	OK/US History
Jeffrey Dobbs	MHS / 705	Physical Science
Christopher Doran	MHI / 140	MS Math — 5th Grade
Kyle Hall	MMS / 505	Computer Science
Derrick Hightower	MHS / 705	US/OK History, Government, Economics
Brandon Hill	MHS / 705	Physical Science
Randi Kennedy	CRI / 145	Elementary Ed
Robert Kuhlman	MHS / 705	Biology
Michael Kissner	MHI / 140	MS Science — 5th Grade
Gary Knowles	MHS / 705	Physical Science
Alexander Knox	MHS / 705	US/OK History
Jamie Maselli	SSH / 165	Elementary Ed — 1st Grade
Coryon Mason	MHS / 705	HS Essentials — Physical Education/Health
Tyson Meade	MHS / 705	Instrumental Music
Desirae Monroe	ME / 105	Elementary Ed — 4th Grade
Joshua Neal	MHI / 140	Intermediate Math — 6th Grade
Lori Simmons	MHS / 705	Secondary English/Language Arts
Tyler Thompson	MHS / 705	Secondary English/Language Arts
Brandon Zaragoza	MHS / 705	Physical Education
Kristen Darby	ME / 105	Elementary Ed

Motion to approve the Adjunct Teachers for the 2026-2027 school year. This motion, made by Travis Helling and seconded by Sarah Lippencott, Passed.
Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

M. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "A".
Motion to approve Schedule A as presented, with the removal of Trenton Hendricks, who did not accept employment with the district. This motion, made by Travis Helling and seconded by Sarah Lippencott, Passed.
Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

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

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

P. Adjournment
Toby Thompson adjourned the meeting at 6:49 PM.

Minutes Clerk

Board President

Schedule "A"

June 8, 2026

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Abson	Hilary	Summer Ward	MC/Teacher	08/07/2026
Allen	Kathryn	Angela Brandt	CRI/Teacher	08/07/2026
Bjerk	Danica	Angelia Owens	CRI/Teacher	08/07/2026
Bonura	Amy	Deanna Erdley	MBI/Special Ed Paraprofessional	08/12/2026
Byram	Summer	New	MCMS/Special Ed Paraprofessional	08/12/2026
Calderon	Sandra	Service Provider Contract	Dist/SLP	08/07/2026
Cargill	Corey	New	Dist/Communications Specialist	07/01/2026
Carnes	Kelli	New	Dist/Career Tech Education Coordinator	07/01/2026
Clem	Savannah	Lauren Robison	PVE/Teacher	08/07/2026
Clinton	Jordyn	Teri Hood	MMS/Teacher	08/07/2026
Collier	Tammy	Kelsey Hale	MBI/Teacher	08/07/2026
Corry	Brooke	Shelley Davis	MMS/Health Aide	08/12/2026
Darby	Kristin	Alana Vandeventer	ME/Teacher	08/07/2026
De Leon	Stephanie	Vanessa Asher	CRI/Special Ed Paraprofessional	08/12/2026
Dick	Brad	Stephanie Conner	CRI/Teacher	08/07/2026
Dowdell	Clara	Rachel Gray	MV/Teacher	08/07/2026
Drenchhahn	Rachel	Lauren Tollers	MCMS/Teacher	08/07/2026
Engel	Jessica	New	MHS/Teacher	08/07/2026
Fonzi	Brooke	Maia O'Bannan	CRI/Counselor	08/05/2026
Freymuth	Megan	Sarah Caffey	MV/Teacher	08/07/2026
Glapion	Thomas	Ashlyn Simmons	MHS/Special Ed Teacher	08/07/2026
Gossman	Grant	Seth Amos	Dist/General Maintenance	05/18/2026
Hartley	Michael	Janet Latham	Transportation/Bus Driver	08/07/2026
~~Hendricks~~	~~Trenton~~	~~Christopher Cunningham~~	~~MNMS/Teacher~~ - REMOVED	~~08/07/2026~~
Higgens	Charlotte	Tanner Aubrey	HZ/Teacher	08/07/2026
Hill	Brandon	Jake Fielder	MHS/Teacher	08/07/2026
Hutchison	Emily	Danica Bjerk	MC/Teacher	08/07/2026
Johnson	Natalie	Jeana Jones	PVE/Teacher	08/07/2026
Lackey	Riley	Service Provider Contract	Dist/SLP	08/07/2026
Lindsey	Greenlee	Jacy Bristow	RWE/Special Ed Paraprofessional	08/12/2026
McKee	Melissa	Sara Brown	CRI/Special Ed Paraprofessional	08/12/2026
Miller	Kelian	Dakota Foster	MHS/Teacher	08/07/2026
Montgomery	Gena	Robert Walling	CRI/Teacher	08/07/2026
Overholt	Sue	Sharity Watts	CRI/Teacher	08/07/2026
Park	Anna	Sean Penney	MMS/Teacher	08/07/2026
Raley	Larissa	Adrea Ivey	SH/Site Paraprofessional	08/12/2026
Reid	Colin	Chelsea Carlisle	MBI/Teacher	08/07/2026
Robertson	Preston	Braden Higgins	MHS/Special Ed Paraprofessional	08/12/2026
Shaw	Courtney	Piper Gourley	MC/Instructional Coach	08/03/2026
Shropshire	Shana	Kelly White	MV/Site Paraprofessional	08/12/2026
Stacey	Justin	Hannah Cline	MBI/Teacher	08/07/2026
Swindler	Jennifer	Stephanie Taylor	Dist/COTA	08/07/2026
Valdez	Emily	Payton Scott	MHS/Teacher	08/07/2026
Youell	Megan	Chandler Rhodes	PVE/Teacher	08/07/2026
Peters	Carole	Nora Rainwater	Dist/Director of Child Nutrition	07/01/2026

Reassignments				
Last Name	**First Name**	**Replacing/New Position**	**Site/Assignment**	**Effective**
Barron	Danielle	Amanda Hogan	RE/Site Paraprofessional	08/12/2026
Baxter	Sydney	Amanda Rouner	HZ/Special Ed Paraprofessional	08/12/2026
Caffey	Sarah	Carol Scott	MV/Library Media Specialist	08/03/2026
Carothers	Caitlyn	New	MNMS/Teacher	08/07/2026
Crissup	Samantha	Crystal Duncan	MCMS/Special Ed Teacher	08/07/2026
Davis	Shelley	Heidi Taylor	ME & MHS/Health Aide	08/12/2026
Dennison	Kelly	Tami Cooper	MERC/Asst. Supt. Admin. Asst.	07/01/2026
Desbien	Nichol	Lori Williams	MC/Teacher	08/07/2026
Frank	Kristin	Laura Gonzales	RWE/Teacher	08/07/2026
Hogan	Amanda	Chelsea Sargeant	RE/Special Education Paraprofessional	08/12/2026
Ivey	Adrea	Perla Gomez	SH/Special Education Paraprofessional	08/12/2026
Jackson	Holly	New	CRI and MC/Teacher	08/07/2026
Kenney	Amanda	Aubrey DePron	ME/Special Education Paraprofessional	08/12/2026
Kocian	Amanda	Savannah Whitten	ME/Special Education Paraprofessional	08/12/2026
Landers	Diana	Erin Scott	CRI/Special Ed Paraprofessional	08/12/2026
LaPat	Daisy	Bailey Merchant	CRI/Special Ed Teacher	08/07/2026
Mattingly	Stacy	Heather Sandoval	MEC/Special Ed Teacher	08/07/2026
Resch	Jessica	New	MHS/Special Ed Teacher	08/07/2026
Wasson	Amy	Jennifer Fonseca	RWE/Site Paraprofessional	08/12/2026
White	Kelly	Donna Solomon	MV/Site Paraprofessional	08/12/2026
Witten	Blaike	Heydi Flores Leyva	MHS/Special Education Paraprofessional	08/12/2026
Rescinded Employment				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
O'Bannon	Maia	CRI/Counselor		2026-2027
Stanley	Jessica	HZ/Long Term Substitute		2026-2027
Rescinded Resignation				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
Frank	Kristin	RWE/Teacher		2026-2027
Resignations				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
Amos	Seth	Operations/General Maintenance		5/15/2026
Bristow	Jacy	RWE/Special Ed Paraprofessional		5/20/2026
Coker	Patricia	MNMS/Special Ed Paraprofessional		5/20/2026
Crowe	Kristina (Joy)	HZ/Long Term Substitute		5/21/2026
DePron	Aubree	ME/Special Ed Paraprofessional		5/20/2026
Emillio	Stephanie	MERC/Business Office Clerk		6/30/2026
Gray	Rachel	MV/Teacher		5/21/2026
Kroeger	Kara	MCE/Teacher		5/21/2026
Mitchell	Nathan	Transportation/Bus Driver		5/21/2026
Naveed	Farida	ME/CN Cafeteria Assistant		5/21/2026
Rojas-Jones	Haley	MV/Special Ed Paraprofessional		5/20/2026
Scott	Payton	MHS/Teacher		5/21/2026
Sutton	Marcellna	MBI/Special Ed Teacher		5/21/2026
Vandeventer	Alana	ME/Teacher		5/21/2026
Retirement				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
Coldwell	Sharron	MBI/Special Ed Teacher		9/1/2026
Wolfe	Thomas	CRI/Teacher		5/21/2026
Leave of Absence				
Last Name	**First Name**	**From: Site/Assignment**		**Effective**
Johansen	Michael	Transportation/Bus Driver		Fall 2026

Carlton	Josie	MBI/Special Education Paraprofessional		Fall 2026
Roush	Luke	MHS/Teacher		2026-2027

Schedule "B"

June 8, 2026

Additional Duties				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Jenkins	Adrian	Homebound/Homebased	District	01/01/2026
Birkes	Andrea	Behavior Support Stipend	MNMS	2025-2026
Rogers	Trena	Summer School Principal	MHS	2025-2026
Christy	Brandon	Summer School Teacher	MHS	2025-2026
Miles	Jody	Summer School Teacher	MHS	2025-2026
Robins	Rachel	Summer School Teacher	MHS	2025-2026
Rowe	Don	Summer School Teacher	MHS	2025-2026
Chappell	Ralph	Summer School Counselor	MHS	2025-2026
Farley	Danna	Summer School Counselor	MHS	2025-2026
Fuerstenau	Kelly	Summer School Counselor	MHS	2025-2026
Hacker	Susan (Rachel)	Summer School Counselor	MHS	2025-2026
Allen	Jessica	Summer School Administrative Assistant	MHS	2025-2026
Longley	Cindy	Summer School Administrative Assistant	MHS	2025-2026
Waldon	Alejandra	Summer School Administrative Assistant	MHS	2025-2026
Bensch	Greta	ESY Assistant	District	Summer 2026
Brown	Sara	ESY Assistant	District	Summer 2026
Carlton	Josie	ESY Assistant	District	Summer 2026
Carroll	Alicha	ESY Assistant	District	Summer 2026
Crone	Lindsey	ESY Assistant	District	Summer 2026
Holt	Alyssa	ESY Assistant	District	Summer 2026
Holt	Annette	ESY Assistant	District	Summer 2026
Najera	Heather	ESY Assistant	District	Summer 2026
Ridinger	Melanie	ESY Assistant	District	Summer 2026
Sack	Jodi	ESY Assistant	District	Summer 2026
Spurlin	LeighAnne	ESY Assistant	District	Summer 2026
Wasson	Amy	ESY Assistant	District	Summer 2026
Witten	Blaike	ESY Assistant	District	Summer 2026
Wyatt	Stacie	ESY Assistant	District	Summer 2026
Birkes	Andrea	ESY Teacher	District	Summer 2026
Brown	Amber	ESY Teacher	District	Summer 2026
Grace	Cathy	ESY Teacher	District	Summer 2026
Mowery	Charles	ESY Teacher	District	Summer 2026
Renaud	Stephanie	ESY Teacher	District	Summer 2026
Rosser	Allyson	ESY Teacher	District	Summer 2026
Tobiason	Erin	ESY Teacher	District	Summer 2026
Shay	Elizabeth	ESY SLP	District	Summer 2026
Nunnery	Kim	ESY OT	District	Summer 2026
Muse	Julie	ESY Coordinator	District	Summer 2026
Hinshaw	Stephani	ESY Substitute	District	SUmmer 2026
Laughter	Hayley	ESY Substitute	District	Summer 2026
Massey	Amanda	ESY Substitute	District	Summer 2026
Gordon	Caden	Summer General Maintenance	District	Summer 2026
Goad	Beverly	ESY Bus Driver	District	Summer 2026

Moss	Sam	ESY Bus Driver	District	Summer 2026
Mulford	Jeremy	ESY Bus Driver	District	Summer 2026
Woodard	Mary	ESY Bus Driver	District	Summer 2026
Guffey	Larry	ESY Bus Assistant	District	Summer 2026
Johnson	Norma	ESY Bus Assistant	District	Summer 2026
McElroy	Amanda	ESY Bus Assistant	District	Summer 2026
Pozos	Sandi	ESY Bus Assistant	District	Summer 2026
Teachers for Employment for 2026-2027 School Year				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Patterson	Jailynn	Teacher	SH	2026-2027

Schedule "C"

June 8, 2026

Registered Nurse Substitute			
Last Name	**First Name**	**Site**	**Effective**
Odenwald	Jaqueline	District	2026-2027
Licensed Practical Nurse Substitute			
Last Name	**First Name**	**Site**	**Effective**
Pigg	Natalie	District	2026-2027
Bronco Club 2025-2026 SY			
Last Name	**First Name**		**Effective**
Brown	Alexis	Teacher	Summer 2026
Bullock	Billie	Teacher	Summer 2026
Hott	Brianna	Teacher	Summer 2026

Memo

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

From: Stacy Edwards, Assistant Superintendent of Elementary Education

Date: June 15, 2026

Re: ESGI Contract for 2026-2027 SY

Please discuss, consider, and/or act upon the recommendation to approve the contract for ESGI for 26-27 SY Licenses in the amount of $32048.00.

ESGI

Riverside Insights

support@esgisoftware.com

Quote #	978194
Quote Prepared:	04/06/2026
Quote Expires:	07/06/2026
Prepared For:	Misty Edison
State:	Oklahoma
District:	MUSTANG
School:	Multiple Schools

QUOTE

Qty	Description	Notes	List Price	Disc Price	Amount
122	ESGI 12-Month License (max. 35 students)		$288.00	$260.00	$31720.00
1	ESGI 12-Month Specialist License (max. 50 students)		$364.00	$328.00	$328.00
				Total	$32048.00

ORDER FORM

Complete all required information below and send this form with your PO or check.

REMIT PURCHASE ORDER:
support@esgisoftware.com

REMIT CHECK TO ESGI:
PO Box 7410689
Chicago, IL 60674-0689

CREDIT CARD & ACH:
Available upon request

ACTIVATION CODE CONTACT (*Required)

Name: _____

Email: _____

ACCOUNTS PAYABLE CONTACT (*Required)

Phone: _____

Email: _____

- AFTER YOUR ORDER IS PROCESSED, AN ACTIVATION CODE EMAIL WILL BE SENT TO THE CONTACT LISTED TO DISTRIBUTE TO TEACHERS.
- THE INVOICE WILL BE SENT TO THE ACCOUNTS PAYABLE CONTACT.
- SCHOOL AND DISTRICT ADMIN ACCOUNT EXPIRATION DATES WILL BE UPDATED WHEN A TEACHER HAS APPLIED THE ACTIVATION CODE.
- IF YOUR ORDER INCLUDES SPECIALIST ACCOUNTS, A SEPARATE EMAIL WILL FOLLOW WITH SPECIFIC DIRECTIONS.

NOTES:

Memo

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

From: Stacy Edwards, Assistant Superintendent of Elementary Education

Date: June 15, 2026

Re: Lexia Contract for 2026-2027 SY Subscription Renewals for Elementary

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Please discuss, consider, and/or act upon the recommendation to approve the contract for Lexia Subscription Renewals for all Elementary in the amount of $110,725.00.

QUOTE

Lexia™

Lexia Learning Systems LLC
17855 Dallas Parkway, Suite 400
Dallas, TX 75287 USA
Phone: (978) 405-6200
Fax: (978) 287-0062

Quote #: Q-691307-1
Created Date: 4/6/2026

Prepared By: Elijah Bryant
Email: elijah.bryant@lexialearning.com

Quote To:
Misty Eidson
Mustang Public Schools
12400 SW 15th St
Yukon, OK 73099 US

Bill To:
Mustang Public Schools
12400 SW 15th St
Yukon, OK 73099 US

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
7/1/2026	6/30/2027	9	Lexia Core5 Reading Unlimited School Subscription Renewal Centennial Elementary Creek Elementary Lakehoma Elementary Mustang Elementary Prairie View Elem Riverwood Elementary Sunset Hill Elementary Trails Elementary Valley Elementary	$11,050.00	$99,450.00
7/1/2026	6/30/2027	275	Lexia Core5 Reading Student Subscription Renewal	$41.00	$11,275.00

Total Price $110,725.00
Est. Tax $0.00
Total Due $110,725.00

If you are Tax-Exempt, please send a copy of your Tax-Exempt Certification with your PO. Please note that if you have previously provided this certificate to Voyager Sopris, we will need a new certificate issued to Lexia Learning Systems.

Email Purchase Orders with quote number Q-691307-1 to the following:
Attn: Elijah Bryant
Email: elijah.bryant@lexialearning.com

PLEASE NOTE THE QUOTE NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS
**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM
This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS
To submit an order, please send by email to your sales representative's email address listed above or to lexia_orders@lexialearning.com. To pay with credit card, please send your contact information and quote number to lexia_orders@lexialearning.com

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE
All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at https://lexialearning.com/privacy/eula (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

Memo

To: MPS Board of Education

CC: Charles Bradley, Superintendent

From: Ryan McKinney, Asst. Superintendent of Secondary Education

Date: 6/19/26

Subject: Proposal for 4th year math courses

Please discuss, consider, and/or act upon the following courses to be awarded as 4th year math credits to meet the new graduation requirements.

Under HB 3278, local districts may propose specific courses to satisfy the 4th-year math graduation requirement. Approving these courses will provide valuable opportunities for students pursuing diverse career pathways. If the Board approves this proposal, the courses will be submitted to the State for final review.

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

Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary Education

Date: June 8, 2026

Re: School Board Hearing Officer Appointment

Please discuss, consider, and/or act upon the approval of the following list below. These individuals, upon approval, could be assigned as a Board Hearing Officer in any student situation where Board Policy requires a Board Hearing Officer.

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

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Robert Foreman, Director of Athletics

Board Meeting Date: June 8th, 2026

Contract Vendor: Innovative Solution Advisors, LLC **Time Frame:** 2026-2027

Amount: See Contract **Fund:** 60 **Project:** 801

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

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

Specialized crowd management and security services at district high school athletic events.

INNOVATIVE SOLUTION ADVISORS, LLC AGREEMENT FOR STADIUM PEOPLE EVENT STAFFING SERVICES

INTRODUCTION

Innovative Solution Advisors, LLC a/k/a Stadium People ("Stadium People") with its principal offices located at 222 W. Las Colinas Blvd Suite 1570E, Irving, TX 75039, and

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

agree to the terms and conditions set forth in this Temporary Staffing Service Agreement (the "Agreement").

SCOPE OF SERVICES

Client is entering into a temporary staffing services agreement with Stadium People. Any onsite event work described below will be performed by Stadium People employees ("Event Staff") recruited and screened by Stadium People and covered by worker's compensation and liability insurance as outlined in this Agreement.

Event Staffing: Stadium People will provide Event Staff to Client to include Ushers, Ticket Takers, Guest Services, Crowd Management, Unarmed Security Staff, and other staff to meet the needs of Client staffing templates that will vary by event throughout the year. Additionally, Stadium People will provide based on the size of the event, a qualified Supervisor and/or Event Lead to oversee staff check-in, deployments and facilitation of staff movement during events, breaks, incidents, and check-out. Stadium People requires at least one (1) Supervisor for events with over three staff and an average of one (1) Supervisor for no more than 12 staff and requires an Event Lead where there are at least 25 staff at an event but is negotiable at Client request. Client reserves the right to request more Supervisors or a Lead at any time for staff ratios below the minimum required. Client may provide a request for specific positions for a specific event, or for a number of positions as-needed throughout the term of this Agreement but must provide no less than 48-hours' notice to receive the Regular Bill outlined herein. For last-minute requests, Stadium People may require a premium rate based on availability of staff at that time.

Insurance: Stadium People agrees that it shall maintain, at its sole cost and expense, (i) commercial general liability insurance (including contractual liability) with a per occurrence combined single limit of $2,000,000 for property damage and personal injury (including death), (ii) Workers' Compensation Insurance in an amount not less than the applicable statutory limits and (iii) Employer's Liability Insurance in an amount not less than $1,000,000. Stadium People will name Client as additional insureds on all such liability policies and provide a certificate of insurance evidencing the aforesaid policies and limits, designating as an Additional Insured, waiving subrogation claims against Client, and certifying that none of the policies shall be modified or terminated without at least 30 days' prior written notice to Client by the applicable insurer.

PRICING CONSIDERATIONS

Stadium People's Regular Bill Rate and Premium Rate are all-inclusive. No other fees or other monies will be charged to the Client unless agreed upon in advance in writing.

The client will pay the Regular Bill Rate per member of the Event Staff assigned on the Event Date. Stadium People may charge Client at the Overtime Rate[1] when a specifically-requested Stadium People employee has performed more than 40 hours in a workweek for Client at the Client's premises, or Stadium People and Client have agreed that the date warrants a Premium Rate (e.g., Thanksgiving, New Year's Day, Memorial Day, Independence Day, Labor Day, Christmas Eve, Christmas Day). Cancellation Rates[2] would apply if an event is cancelled within 24 hours of the staff report time.

Stadium People and Client will agree on the number of Event Staff to be regularly assigned on an Event Date; Stadium People is responsible for the cost of any staffing over the requested number.

Stadium People will charge, and Client will pay, the following rates.

Front line staff=$23 per hour

Supervisors=$25 per hour

Stadium People pays employees a minimum of 4 hours if they are on our roster and show up. They can be redeployed to other areas or sent home after 4 hours.

SOLICITATION TO HIRE

Client will not hire nor solicit to hire, any Stadium People employee who has performed Services at Client's location unless such employee has terminated his/her Stadium People employment for at least 90 days. If the client hires any temporary employee of Stadium People within the 90-day period, it agrees to pay Stadium People a conversion fee of no less than $1,500, or $10,000 for any salaried Stadium People Event Manager assigned to oversee the account. Stadium People will not hire, nor solicit to hire, any employee of Client during the entire term of the agreement.

PROGRAM BILLING & PAYMENT TERMS

Payment is net 30 days from invoice date. Stadium People will issue consolidated and detailed invoices with timesheet immediately upon payment to employee on a weekly basis. If a portion of any invoice is in dispute, Client will pay the undisputed portion and the parties will confer to resolve the disputed portion in a timely manner. Any undisputed invoice that remains unpaid beyond 60 days may accrue a penalty fee of 5% every 7 business days in aging and client is subject to any fees that Stadium People may incur to collect payment. Disputed invoices must clearly state the reason in writing or electronically by the client, and Stadium People will resend for payment the disputed invoice or portion of the invoice immediately so that normal payment terms are not disrupted. If an overage of a prepaid invoice has been made, the overage will be refunded to the client with in 30 days of event.

SERVICE STANDARDS

As part of its service deliverable, Stadium People agrees to:

A. Stadium People's Services will be delivered professionally, respectfully and in accordance with all applicable federal, state and local laws and Client policies that are communicated by Client to Stadium People.

B. Client supervisors or management personnel are authorized to remove any Stadium People employee from the premises for any reason, but must not, at any time, refer to the removal of an employee as a termination of their employment, but will instead refer them to a Stadium People representative for review of their current assignment.

C. Inform Stadium People employees that they are employed by Stadium People, not by Client.

D. Stadium People will not be held responsible for indemnification of Client if any Client site personnel or supervisor conduct, communication or working environment that it deems as abusive, unprofessional or harmful to its staff that would lead to the refusal to perform

or job post abandonment by a staff member. Stadium People will report such issues immediately to the appropriate Client representative either verbally or in writing and will document such instances for post-event review.

E. Stadium People will assign only Event Staff members who have undergone and passed a recent criminal background check performed on behalf of Stadium People. Stadium People employees who have not undergone and passed such a background check will not be assigned to Client's premises.

F. Client has final say as to the uniform look, color and selected style.

G. Client agrees that additional charges may apply for special requests, such as venue-branded uniform attire or special trainings that are not included in Stadium People Event Staff or Security training. Both parties may discuss alternative rates and costs and submit separate work orders for approval.

CLIENT REQUIREMENTS

Client agrees to:

A. Unless approved in advance by Stadium People, Client will not provide to Stadium People employees any of the following: Vehicles, mobile equipment, cash, checks, keys, credit cards, merchandise, confidential or trade secret information, negotiable instruments or other valuables.

B. During an event, provide an onsite workspace for Stadium People Event Management to use for the purpose of managing the check-in, deployment or training of Stadium People employees.

C. Provide Stadium People employees with access to restrooms, break areas, and a location to check in and out prior to and after events.

D. Provide Stadium People with a copy of Client's building rules.

E. Provide documentation to Stadium People in the event Client has actual knowledge of a Stadium People employee violating Client worksite policies or expectations.

F. Provide parking accommodations for assigned Stadium People employees in well-lit locations.

G. Make reasonable efforts to provide a safe working environment for the event.

STATUS OF PARTIES

Client and Stadium People acknowledge and agree that Stadium People, in performance of this Agreement, shall be acting as an independent contractor of Client, and except as explicitly set forth herein, Client shall have no liability of any kind or nature whatsoever to Stadium People or its employees, contractors, agents or any other individual or entity, as a result or because of the

actions or inactions of Stadium People or any of its employees, contractors or agents. Stadium People acknowledges, covenants and agrees that as an independent contractor hereunder:

(a) Stadium People shall be responsible for the manner and method of executing the services that it is to perform, with Client retaining only that authority necessary to require such services be performed in conformity with this Agreement;

(b) Neither Stadium People nor any of its employees, contractors or agents shall be entitled to any compensation or other benefits given to any employees of Client, including, without limitation, healthcare insurance and unemployment compensation insurance;

(c) Neither Stadium People nor any of its employees, contractors or agents shall in any form or fashion maintain, hold out, represent, state or imply to any other individual or entity that an employer/employee relationship or agency/principal exists between Client and either Stadium People or its agents, contractors and employees;

(d) Stadium People is not granted nor shall Stadium People represent that it is granted any right or authority to make any representation or warranty or assume or create any obligation or responsibility, express or implied, for, on behalf of or in the name of Client, to incur debts for Client or to bind Client in any manner whatsoever;

(e) This Agreement does not and shall not be construed to constitute Stadium People or any of its employees, contractors or agents as an employee, agent, partner, joint venturer or legal representative of Client;

(f) Stadium People acknowledges, covenants and agrees that as an independent contractor performing the duties prescribed hereunder, that except as specifically set forth to the contrary in this Agreement, Stadium People shall be solely and exclusively responsible and liable for all expenses, costs, liabilities, assessments, taxes, maintenance, insurance, undertakings and other obligations incurred by Stadium People and its agents, contractors and employees at any time and for any reason as a result of this Agreement or the performance hereof, including, without limitation, withholding taxes, social security taxes, unemployment taxes, sales/use taxes and workers' compensation insurance premiums; and

(g) Stadium People shall be solely and entirely responsible for its acts and for the acts and compensation of its employees, contractors, and agents during the performance of this Agreement.

DUTIES OF THE CONTRACTOR

Stadium People shall devote the time, resources and attention necessary to perform this Agreement pursuant to the terms and conditions contained herein. Stadium People shall perform the services required of it pursuant to this Agreement in a workmanlike manner, according to the highest standards of the industry, and warrants that all such services shall be performed in accordance with all applicable laws, regulations and ordinances.

CONFIDENTIAL INFORMATION

Both parties may receive information that is proprietary to or confidential to the other party or its affiliated companies and their clients. Both parties agree to hold such information in strict confidence and not to disclose such information to third parties or to use such information for any purpose whatsoever other than performing under this Agreement or as required by law. No knowledge, possession or use of Client's confidential information will be imputed to Stadium People solely as a result of assigned employees' access to such information.

COOPERATION

Each party shall provide reasonable cooperation and assistance to the other party in the investigation and resolution of any complaints, claims, actions or proceedings that may be brought by, involve or are witnessed by Stadium People employees. The rights of the parties as set forth herein or as otherwise provided by law shall survive the termination or expiration of this Agreement.

INDEMNIFICATION AND LIMITATION OF LIABILITY

A. Stadium People will defend, indemnify and hold Client, its trustees, officers, agents, representatives and employees harmless from all claims, losses and liabilities (including reasonable attorneys' fees) to the extent caused by Stadium People's breach of this Agreement; its failure to discharge its duties and responsibilities hereunder; or the negligence, gross negligence or willful misconduct of Stadium People's officers, employees or authorized agents in the discharge of those duties and responsibilities.

B. Client will defend, indemnify and hold Stadium People and its directors, officers, agents, representatives and employees harmless from all claims, losses and liabilities (including reasonable attorneys' fees) to the extent caused by Client's breach of this Agreement; its failure to discharge its duties and responsibilities hereunder; or the negligence, gross negligence or willful misconduct of Client or Client's officers, employees or authorized agents in the discharge of those duties and responsibilities.

C. Neither party shall be liable for or be required to indemnify the other party for any incidental, consequential, exemplary, special, punitive or lost profit damages that arise in connection with this Agreement, regardless of the form of action (whether in contract, tort, negligence, strict liability or otherwise) and regardless of how characterized, even if such party has been advised of the possibility of such damages.

D. As a condition precedent to indemnification, the party seeking indemnification will inform the other party within 30 business days after it receives notice of any claim, loss, liability or demand for which it seeks indemnification from the other party; and the party seeking indemnification will cooperate in the investigation and defense of any such matter.

E. Each party waives its right to assert any common-law indemnification or contribution claim against the other party.

F. CONTRACT INTERPRETATION

The rule of construction that ambiguities in an Agreement are to be construed against the drafter will not be invoked or applied in any dispute regarding the meaning of any provision of this Agreement.

CHOICE OF LAW AND VENUE

This agreement will be governed by and construed in accordance with the laws of the State of Texas , without reference to any conflicts of law principles thereof. Venue of any disputes, claims or litigation arising under or pertaining to this Agreement or its subject matter will be exclusively in the County of Dallas, TX.

TERM OF AGREEMENT

This Agreement will be in effect from June 1, 2026 through June 30, 2027, and may extended or may be terminated by either party upon thirty (30) days' written notice to the other party, except that, if a party becomes bankrupt or insolvent, discontinues operations, or fails to make any payments as required by the Agreement, either party may terminate the Agreement upon 72 hours written notice. Any outstanding invoices for services performed through the date of termination will be due at that time.

NOTICES

All notices to be sent to Stadium People shall be sent to Andrew S. Jackson, Innovative Solution Advisors, LLC, 4455 LBJ Freeway, Suite 1080, Dallas, Texas 75244; and all notices to Client shall be sent to _Robert Foreman__ (or other person or address as __Robert Foreman_____ may designate in writing). All notices hereunder shall be deemed given immediately upon hand-delivery or two (2) days after deposited in the United States Mail, first class postage prepaid.

PAYMENT OF ANY INVOICES, UNLESS REMITTED ELECTRONICALLY SHALL BE REMITTED TO:

Innovative Solution Advisors, LLC
222 W. Las Colinas Blvd, Suite 1570E
Irving, TX 75039

Your signature below indicates acceptance to pricing and terms:

INNOVATIVE SOLUTION ADVISORS, LLC AKA STADIUM PEOPLE

By:

Eric Becker
Director of Business Development
972-209-8489
Innovative Solution Advisors, LLC
222 W. Las Colinas Blvd, Suite 1570E
Irving, TX 75039

Mustang Public Schools
12400 SW 15th St.
Yukon, OK 73099
Robert Foreman

By: _____

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: 6/15/2026

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

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

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

Arbiter Renewal Confirmation

Thank you for continuing to partner with Arbiter. Below you'll find your renewal details, including contact, billing, and product information.
If any updates are needed, you can modify them using the available update buttons.

Next Steps
If everything looks correct, click "Accept & Renew" below to proceed.

- You will receive a DocuSign agreement for electronic signature.
- Once signed, we will finalize your renewal and send an invoice via email to your billing contact's email address provided.

If you have questions or would like to explore additional solutions, click "Have Account Manager Contact Me"

Order Details

Contract Length	1 Year	Start Date	07/01/2026	End Date	06/30/2027

Display Offer Notes

Offer Notes

Sale Rep Details

First Name	Jordan	Last Name	Lanham	Email	jordan.lanham@	Phone	

Contact Details

Billing Contact	Jason Pittenger	Update Billing Contact
Primary Contact	Jason Pittenger	Update Primary Contact
Central Billing Contact		Update Central Billing Contact

Billing Address

12400 SW 15th Street
Yukon, Oklahoma 73099

Update Billing Address

Product Details

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

Accept Offer | Have Account Manager Contact Me | Decline Offer

BOARD PRESIDENT

DATE

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Board Meeting Date: 6-30-26

Contract Vendor: BancFirst Insurance Services **Time Frame:** 26-27

Amount: 125,000.00 **Fund:** 11 **Project:** 015

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:

Consider approval of the annual service agreement for insurance services with BancFirst Insurance Services at a cost of #125,000.00 from appropriate funds. (11-015)

Risk Management Consulting Agreement

THIS CONSULTING AGREEMENT (this "Agreement") is made on June 03, 2026 (the "Effective Date"), by and between BancFirst Insurance Services, Inc., located at 13230 Dr., Ste. 205 in Oklahoma City, OK 73114 ("Consultant") and Mustang Public. Schools, with primary offices located at 909 S. Mustang Rd. Yukon, OK 73064 ("Client"). Consultant and Client are sometimes referred to herein individually as "Party" and collectively as "Parties".

RECITALS

WHEREAS Consultant is in the business of Risk Management and providing related services;

and

WHEREAS Client desires that Consultant provide such services for Client;

NOW, THEREFORE, IN CONSIDERATION of the mutual agreements and covenants contained in this Agreement, Consultant and Client agree as follows:

AGREEMENT

1. Scope of Services

1.1 Scope of Services. Subject to the terms of this Agreement, Client agrees to engage Consultant for (a) the performance of tasks and services (collectively the "Services") described in the scope of work attached to this Agreement as **Exhibit A** (the "Scope of Work") and (b) the delivery of the tangible work product (collectively the "Deliverables") described in the Scope of Work (the Services and Deliverables being referred to collectively in this Agreement as the "Work"). Consultant accepts such obligations. This Agreement applies only to Services identified in the Scope of Work. Any additional services or work product may be provided by Consultant to Client only upon mutually agreed terms set forth in separate agreement by Parties.

1.2 Fees; Reimbursement of Expenses. Client shall pay to consultant the fee(s) described in **Exhibit B** of this Agreement (the "Fees") with payment being made in the manner described on **Exhibit B**. The Fees shall be the only payments made by Client to Consultant under this Agreement. Unless otherwise indicated in Exhibit B, Consultant shall issue an annual invoice to Client for the Work performed under the terms of this Agreement. Unless otherwise indicated in **Exhibit B**, payment for work shall be due within 30 days of the Client's receipt of the applicable invoice.

2. Terms & Termination

2.1 Term. The Term of this Agreement shall commence July 1, 2026 the Effective Date and shall continue in effect until June 30, 2027, unless earlier terminated pursuant to Section 2.2 below or extended by agreement of both parties.

2.2 Termination. This Agreement may be terminated by either party only as follows:

a) Effective upon thirty (30) days advance written notice to the other party stating that other party is in breach of any of the provisions of this Agreement, provided such breach (if able to be cured) is not cured within (15) days after the notice is received;
b) Effective upon sixty (60) days advance written notice to the other party given with or without reason; provided such notice is given after the Initial Term; or
c) By mutual written agreement of the parties.

2.3 Rights Upon Termination.

a) Upon the termination of this Agreement, Client shall pay to Consultant, in accordance with the payment terms set forth in this Agreement, any fees owned under this Agreement for Work actually and fully performed by Consultant for Client prior to such termination. No other amount shall be due from Client.
b) Upon termination of this Agreement, all of the rights and obligations of the Parties shall terminate, except that termination of this Agreement shall not relieve Client from any liabilities resulting from a breach of this Agreement which occurs prior to the termination.

3. Disclosure and Record Keeping

3.1 Full Disclosure. Client has the right to approve any arrangements and/or the utilization of any intermediaries in connection with, or arising out of, or in any way related to Client's insurance and risk management program. Consultant must see approval from Client prior to the use of any of the above in connection with the Client's insurance and risk management program.

3.2 Record Keeping. Consultant will maintain accurate and current files including, but not limited to, insurance policies and correspondence with insurers or brokers in ac accordance with industry standard record retention practice or as otherwise directed by Client.

4. Ownership of Work Product

4.1 Work Product. The term "Work Product" as used in this Agreement, means any Deliverables created by Consultant, either alone or jointly with others, in furtherance of the objective of performing the work as described in this Agreement.

4.2 Ownership of Work Product. Client agrees that any and all Deliverable conceived, written, or created for performance of Work under this Agreement shall be jointly

owned by the Consultant and the Client. Both Consultant and Client have the right to use jointly owned Work Product for their own purposes, not in connection with Work provided to Client by Consultant.

5. **Consultant Personnel**. Consultant will assign its personnel according to the needs of Client and according to the disciplines required to complete the appointed task in a professional manner. Consultant retains the right to substitute personnel with reasonable cause.

6. **Client's Responsibilities**. Client will make available such reasonable information as required for Consultant to conduct its services. Such data will be made available as promptly as possible. Consultant acknowledges that the time of Client's personnel is limited and agrees to use such time reasonably and judiciously.

7. **Indemnification**

7.1 Indemnification. Client shall hold harmless and indemnify Consultant from and against all claims, demands, damages and costs, including reasonable attorney's fees, caused by or resulting from any of the following: (a) the negligence or willful misconduct of Client in performance of Work; (b) the breach by Client of its obligations under this Agreement; (c) the Client's failure to comply with any and all applicable federal, state, regional and local laws, ordinances, statutes, rules and regulations; or (d) any defect or deficiency in the Services or Deliverables under this Agreement attributable to the Client.

8. **Independent Contractor**. Consultant and Client shall at all times be independent Parties. Neither Party is an employee, franchisee, agent or partner of the other; neither Party is authorized to assume or create any obligations or liabilities, express or implied, on behalf of or in the name of the other. This Agreement does not create a joint venture between the Parties. The employees, methods, facilities and equipment of each Party shall at all times be under the exclusive direction and control of that Party.

9. **Miscellaneous**

9.1 Entire Agreement. This Agreement, including the recitals set forth above and the Exhibits attached to this Agreement, all of which ared incorporated into this Agreement by reference, constitutes the entire agreement between the Parties relating to the subject matter of this Agreement. Any other prior warranties, agreements, correspondence, discussions, negotiations and understandings of the Parties are hereby superseded. No amendment, waiver or modification of this Agreement shall be valid unless made in writing and signed by both parties.

9.2 Severability. The parties hereby acknowledge and agree that if any provision of this Agreement shall under any circumstances be deemed invalid or inoperative, this Agreement shall be construed with the invalid or inoperative provision deleted and all rights and obligations of the Parties shall be construed and enforced accordingly.

9.3 Binding Effect. This Agreement shall be binding upon both Parties and shall bind successors, permitted assigns and legal representatives.

9.4 Headings. Headings contained in this Agreement are for inserted purposes of convenience of reference only and shall not constitute a part of this Agreement.

9.5 Assignment. Client may not assign or transfer any of its rights under this Agreement without the prior written consent of Consultant. Client acknowledges that its obligations under this Agreement are personal to Consultant and that is shall not subcontract any Work and/or any of its rights or obligations hereunder without first receiving prior approval from Consultant.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives.

BancFirst Insurance Services, Inc.	Mustang Public Schools
By:_____	By:_____
(Signature)	(Signature)
Printed Name:_____	Printed Name:_____
Title:_____	Title:_____
Date:_____	Date:_____

EXHIBIT A

SCOPE OF WORK

Pursuant to Section 1.1 of the Agreement, Consultant shall perform the following services:

A. The Consultant will be required to provide ongoing Consultant's services and serve as an expert resource to the District in matters of the District's property, casualty and liability insurance plans.
B. Prior to or around the beginning of each fiscal year, submit a service plan identifying goals, objectives, and an action plan.
C. Assist in risk exposure evaluation, and development of corrective action plans.
D. Provide the District with safety/loss control services amounting to at least 30 hours annually
E. Perform other Consultant related services on an "as needed" basis.
F. Assist the District in conceptualizing, proposing and packaging property, casualty, and liability, which are competitive and meet the needs and expectations, within reason, of faculty, staff, administrators, and board members. The Consultant will be required to maintain a high level of knowledge and expertise of these programs and advise the District on matters related to changes and modifications to State Law and regulations related to the respective programs.
G. Analyze claims risk, provide statistical analysis of claims, forecasting and perform calculative aggregate risk analysis, analyze the respective plan documents and provisions for compliance with state and federal laws, and furnish strategies for maximizing benefits and mitigating expenses and costs related to the plan. The Consultant will be required to conduct market research on property, casualty and liability coverage and recommend policy packages.
H. At the direction of the District, develop and prepare insurance coverage specifications and market programs prior to expiration of policies, indicating in writing (assigned, if applicable) markets being approached, coverage and deductible/retention options being considered and develop, prepare and issue and evaluate bids for coverage. When directed by the District, the Consultant will be required to develop and prepare bid specifications for new or replacement products and source said products through a request for proposal or other competitive means.
I. Evaluate proposals, pricing, services, coverage, and qualifications of the proposals, and make a recommendation to the District on changing providers and/or coverage.
J. Develop agreements and all collateral documents necessary to execute an agreement with the vendors. Additionally, the Consultant will be required to analyze, modify, and recommend appropriate contract language associated with the desired coverage for all insurance products recommended and purchased by the District.
K. Provide renewal and unbiased alternate insurance proposals no later than 30 days prior to expiration of the current policies unless otherwise agreed by both parties.
L. Prepare and present an annual report describing coverage, exposure, and premium charges with recommendations outlining options to contain costs without sacrificing coverage for potential catastrophic loss.
M. Provide a market forecast by line of coverage during the District's budgeting period.
N. Obtain from the District the necessary information and prepare applications required by insurers
O. Verify the accuracy and adequacy of policies, endorsements, coverage, and premiums, noting in writing any variations from the previous year, or for conformance with specifications and any negotiations conducted with underwriters.

P. Assist in determining proper limits and coverage for exposures common to school districts and specific to the District
Q. Assess insurance company stability, solvency, and service records.
R. Deliver insurance policies or binders during term of coverage.
S. Accurately amend policies, as needed, and provide amendments to the District accordingly.
T. Upon request, provide timely, written interpretation of coverage.
U. Provide policy maintenance, and issue binders and certificates when required.
V. When requested, assist in ascertaining replacement cost value for property.
W. Review insurance carrier recommendations for appropriateness
X. Assist with excess carrier reporting requirements, report claims to insurers and re-insurers, as appropriate, and assist in obtaining recoveries from the insurers
Y. Obtain quarterly updated loss summaries from excess insurers for prior and current policy periods (not required from carriers with no open claims).
Z. On an annual basis, or more frequently if requested by the District, perform an audit of excess carrier claim management to assess reserving practices and overall performance of claims administration.

ZZ.It is anticipated that the Consultant will meet with District personnel no less than once per quarter, but more frequently during the renewal season. The Consultant will be expected to work directly with the Chief Financial Officer, Chief Operating Officer and Chief of Human Resources. The principal contact with Mustang Public Schools will be the Chief Financial Officer who will coordinate the property, casualty and liability insurance for the District.

EXHIBIT B

FEES

SCHEDULE OF PROFESSIONAL FEES
INSURANCE CONSULTING AND BROKERAGE SERVICES

Fixed Fee for Period July 1, 2026, to June 30, 2027: $125,000

Note that above fees do not include actuary services, to the extent Client utilizes them. In addition, the above fees do not contemplate any special projects that would be billed incrementally to the annual retainer fee.

All commissions and override fees earned or received by the agency/broker shall be returned to the District in the form of an invoice credit off the fixed service fee or a direct payment. The net cost/expense to the District shall be the fixed service fee stated hereon less all commissions and override fees earned by the broker/agent.

I, the undersigned, have been duly authorized to act as an agent on the behalf of the firm and hereby submit this pricing in accordance with the terms and conditions of the agreement. I, the undersigned, further understand that this is a firm bid inclusive of all work to be performed in accordance with the scope of work as specified in the agreement.

Company/Firm Print Name of Representative

Signature of Representative Date

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Mark Lebsack, Assistant Superintendent, Operations

From: Dr. Jason Pittenger, CFO

Date: 6/15/2026

Contract Vendor: City of Mustang (14240) **Time Frame:** SY 26-27

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

Consider approval of the annual service agreement with the City of Mustang for 3 full-time School Resource officers at a cost of $358,568 to the district.

AGREEMENT BETWEEN THE CITY OF MUSTANG
AND MUSTANG PUBLIC SCHOOL SYSTEM
2026-2027 SCHOOL YEAR

This agreement entered into between the City of Mustang ("CITY") and the Independent School District No. I-069, Mustang Public School System ("SCHOOL");

Whereas, the SCHOOL has need for three or more full-time, on duty police officers to serve Mustang Public Schools, High School/Middle School campus in the boundaries of the CITY each day school is in session; and

Whereas, the CITY has determined that it is in the best interest of students and residents to provide protection services to the SCHOOL for the purposes, terms and conditions as stated herein;

Now, therefore, for the consideration as stated herein, the parties agree as follows:

1. The CITY will furnish the services of three (3) experienced Mustang police officers (including one (1) first line supervisor) to the SCHOOL no earlier than 7:30 a.m. and no later than 4:30 p.m. each day SCHOOL is in session during the 2026-2027 SCHOOL year, a total of 173 instructional days. The officers will work four 8 ½ hour days & one 8 hour day within the stated time frame with a lunch break in accordance with established policy of the Mustang Police Department. If an unforeseen event occurs where one or all three of the assigned officers cannot be present, the CITY will not furnish a substitute officer for that designated period. The CITY agrees to refrain from scheduling all officers off at the same time for training or any other regular foreseen event, unless a substitute officer is scheduled. The CITY further agrees to consult with the SCHOOL principal regarding scheduling of required training and other necessary foreseen events.

2. Both parties will approve the designation of the police officers and supervisor assigned to the SCHOOL under the terms of this contract. The SCHOOL may request the replacement of the assigned officers, for cause, with thirty (30) days written notice to the Chief of Police, unless this requirement is waived at the sole discretion of the Chief of Police.

3. The primary duty of the assigned officers is to provide community policing law enforcement services on campus, including crime deterrence, crime detection, criminal investigation and apprehension of offenders. It is expressly provided that the services described in this Agreement will not include assignments or duties occurring outside the hours set forth herein or outside the municipal boundaries of the CITY. The CITY is committed to having on duty Mustang police officers working in the SCHOOL to deliver community policing law enforcement services and is willing to work with the SCHOOL to provide additional officers as requested by the SCHOOL when police staffing allows.

4. It is fully understood and agreed by the parties that the assigned officers are, at all times pertinent to this agreement, police officers certified by the State of Oklahoma, commissioned and employed by the CITY. The assigned officers will, at all material times, be under the supervision of the Mustang Police Department. Direction, assignments and duties involving the officers will be coordinated between an appointed representative of the SCHOOL and the Mustang Chief of Police or his/her designee. The assigned officers shall at no time be considered to be in the chain of command of any SCHOOL administrator, or in any other way have their law enforcement actions controlled by any SCHOOL official or employee.

5. The SCHOOL will make reasonable efforts to provide the assigned officers an office area with appropriate furnishings where he/she would be available to students and or perform tasks related to this assignment.

6. In consideration for the services provided through this Agreement, the SCHOOL agrees to pay the CITY a total amount of $358,568 limited to 2026-27 SCHOOL year only, which is the approximate salary, benefits and expenses to the CITY for three (3) experienced police officers (including one first level supervisor) for 173 instructional days. This amount will be paid in nine (9) equal monthly payments, payable on the day following the regular scheduled board meeting for the previous month's services. The first payment will be due on or before September 15, 2026.

7. Should the CITY'S full-time commissioned police officer staffing decrease to a level which jeopardizes the safe and efficient delivery of critical police services to the CITY; the Chief of Police shall retain the right to suspend the school resource officer program in whole or in part based upon the staffing shortage. Reasonable efforts shall be made to maintain the officer assigned to Mustang High School. The SCHOOL at that time agrees to pay the CITY, $119,523.00, the approximate annual salary and associated costs for each experienced school resource officer, limited to 2026-27 SCHOOL year only. The terms of payment shall be as agreed upon in paragraph six (6) of this agreement.

8. This agreement may be canceled by either party upon thirty (30) days written notice to the other. For notice given to the CITY, notice shall be provided to the City Manager. For notice given to the SCHOOL, notice shall be provided to the Chairman of the Mustang School Board.

9. The CITY appoints the Chief of Police and the SCHOOL appoints the Superintendent as their respective designees for carrying out the terms of this Agreement, including the assignment of duties to the assigned police officer.

CITY OF MUSTANG

6/2/26

Mayor, City of Mustang — Date

INDEPENDENT SCHOOL DISTRICT NO. I-069,
MUSTANG PUBLIC SCHOOL SYSTEM

President, Mustang Board of Education — Date

School Board MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Mark Lebsack, Assistant Superintendent, Operations

From: Dr. Jason Pittenger, CFO

Date: 6/17/2026

Contract Vendor: Compsource **Time Frame:** SY 26-27

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

Consider approval of the annual insurance agreement for Worker's Compensation to Compsource Mutual at a cost of $709,761 to the district.

PROPOSAL OF INSURANCE

PREPARED FOR

Mustang Public Schools

PRESENTED BY:

Danny Ray Jr., LUTCF

Aaron Reinhardt, AAI

and

Adam Rainbolt, MBA, CIC

BancFirst® | Insurance Services

A PROVEN BRAND OF RISK MANAGEMENT

ver. 2025

Service Team

Producer

Danny Ray Jr., LUTCF
danny.ray@bancfirst.insurance
Direct - (405) 600-1811
Cell - (405) 249-6554

Main contact for insurance program and any other items that are not able to be solved by other channels.

Aaron Reinhardt, AAI
aaron.reinhardt@bancfirst.insurance
Direct - (918) 949-6718
Cell - (918) 859-4043

Adam Rainbolt, MBA, CIC
Adam.Rainbolt@bancfirst.insurance
Direct - (405) 600-1819
Cell - (405) 833-1010

Account Manager

Chris Orr, CPCU, CSRM
chris.orr@bancfirst.insurance
Direct - (918) 949-6737
Main Line - (800) 362-5902

Coverage questions, billing questions, certificate requests, policy change requests, auto ID cards, turns in first report of claim. Back-up for the producer.

Claims

Don Holman, CPCU, AIC-M
Don.Holman@bancfirst.insurance
Direct - (405) 600-1832
Cell – (405) 317-0087

Handles claim follow-up and any issues that arise from a claim. Handles claims for all lines of business.

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About BancFirst Insurance Services

BancFirst Insurance Services is built upon a tradition of integrity and industry leadership, and backed with well-trained, specialized consultants and cutting-edge technical resources. The BancFirst Insurance team has the experience, skills, and expertise to help guide you through a rapidly changing risk management landscape. That's not only our responsibility, it's our history.

Over the years, we have learned the most important person in the room is the customer. Every product or service we offer has one purpose – to provide the very best solution to every single customer we serve. With BancFirst Insurance as your risk consultant partner, we will invest our time, energy, resources, and industry knowledge to help your company's bottom line.

Our History

2004
BancFirst Corporation purchased a small Tulsa agency and entered the insurance services industry.

2007
Muskogee agency acquisition

2008
Established headquarters in Oklahoma City

2010
Shawnee agency acquisition

2019
Opened a branch in the DFW market

Agency Highlights

Named a top
100
agency in the country
according to Insurance Journal

Recognized as Big "I" Best Practices Agency for
9 YEARS

100+
employees

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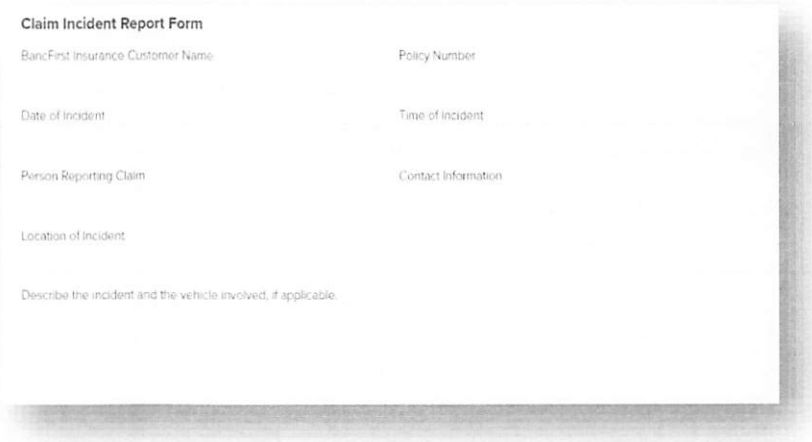
Claims Management

Part of any solid loss control program includes claims management strategies. BancFirst Insurance Services, Inc. is committed to providing you with proactive claims management services focused on minimizing overall claims expenses. This includes:


Claim Incident Report Form

BancFirst Insurance Customer Name

Policy Number

Date of Incident

Time of Incident

Person Reporting Claim

Contact Information

Location of Incident

Describe the incident and the vehicle involved, if applicable.

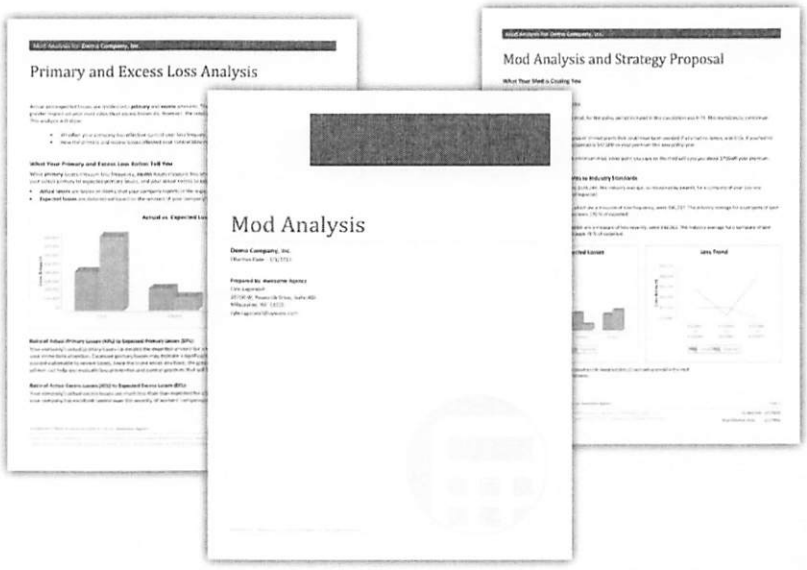
Managing Claims

- Initial procedure set-up meetings
- Claim review meetings
- Advocacy assistance
- 24-hour online emergency claim reporting

Claims Cost Containment & Fraud Strategies

From conducting an accident investigation to educational information on how to detect fraud, our claims cost containment resources will help you to minimize losses and protect your bottom line. This includes proper reporting, accident investigation, implementing a return to work program, educating employees and more.

ModMaster® Realize your company's full potential for cost savings with a complete mod analysis. We can help you better understand your mod rating and determine just how much you could be saving on your work comp premiums. Using your loss history information, we can work together to create a targeted loss control program to decrease your total costs.



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Client Portal

Our Client Portal is your go-to resource to find the content and tools you need to maintain compliance, manage risk and build a better workforce. The Client Portal has a vast amount of resources from fleet manuals, ACA compliance information, Learning Management System (LMS), OSHA Logs and other features. The content and information are tailored to your preference and is designed to help CFOs, HR directors, safety managers and risk management personnel receive the latest information related to

Resources

24/7 access to exclusive user-friendly resources to include a Learning Management System (LMS), employee handbook builder, HR-related tools and other features.

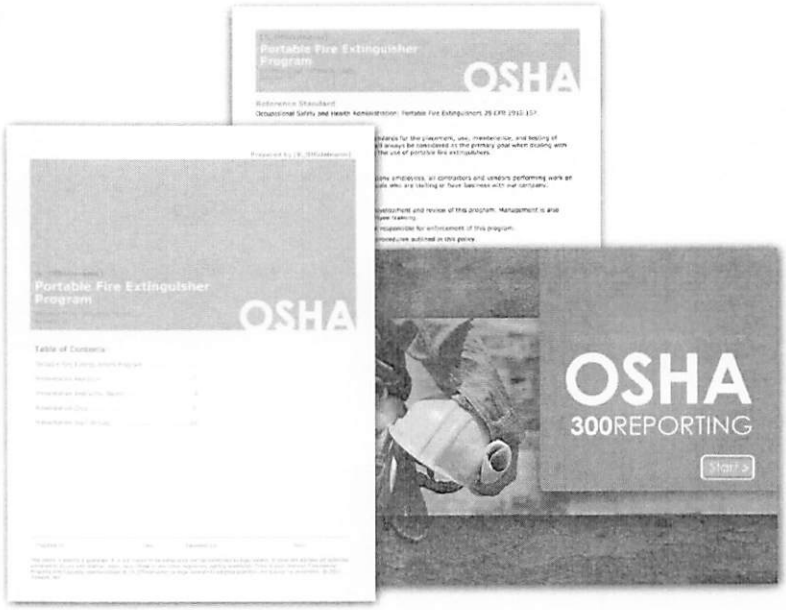
Stay Up-to-Date

Receive the latest content tailored to your preferences from your mobile device or computer for a simplified experience customized to your needs.

Compliance

Find the latest compliance updates and reporting tools for ACA, FMLA, COBRA, OSHA and more.

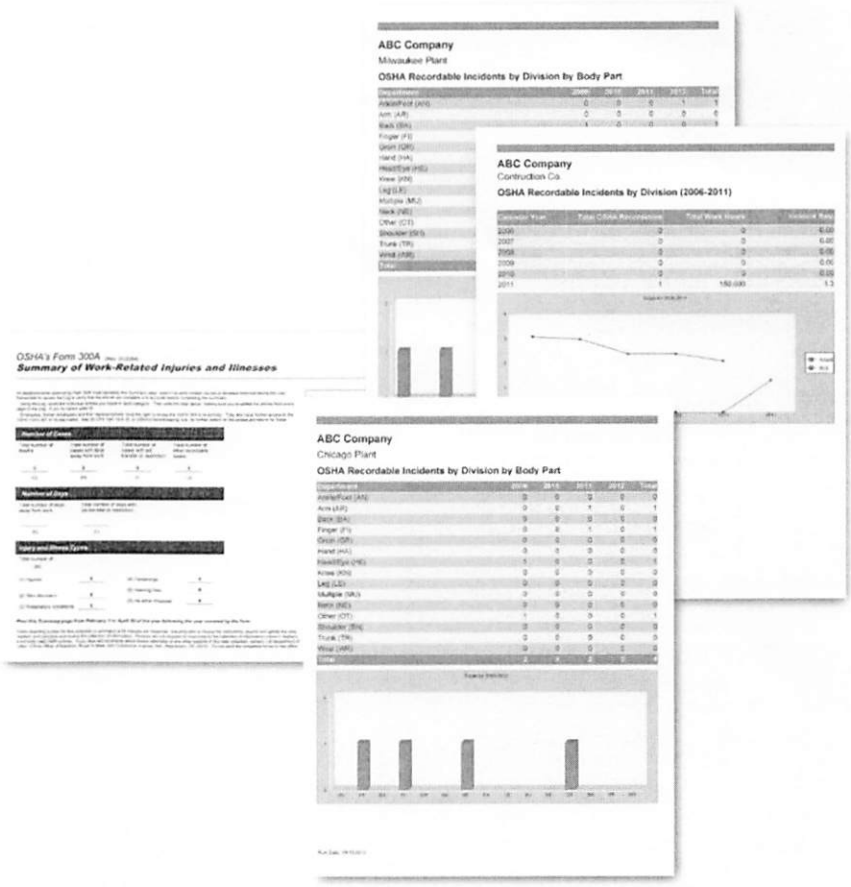
OSHA COMPLIANCE



BancFirst Insurance Services will help you to meet OSHA program and training requirements with materials geared to your business. Our resources include:

- How to prepare for an OSHA official visit
- Full program planning and training resources, including:
  - Formal programs
  - Training presentations and presenter's notes
  - Employee training handouts and quizzes
  - Sign-in logs for easy recordkeeping compliance

OSHA Reporting and Analysis

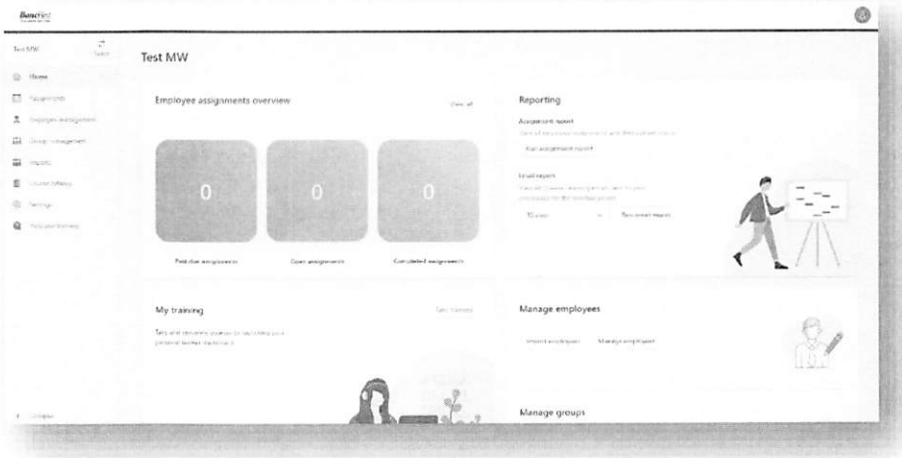


Our online resource, streamlines:

- Our Solutions Up-to-the minute recording of OSHA Log incidents
- Incident reporting and analysis
- Drill-down by injury type, body part, groups or divisions, and time period
- Instant calculation of incident rates and comparisons to national averages based on your SIC code, including printing of annual 300A Summary
- Referencing compliance standards

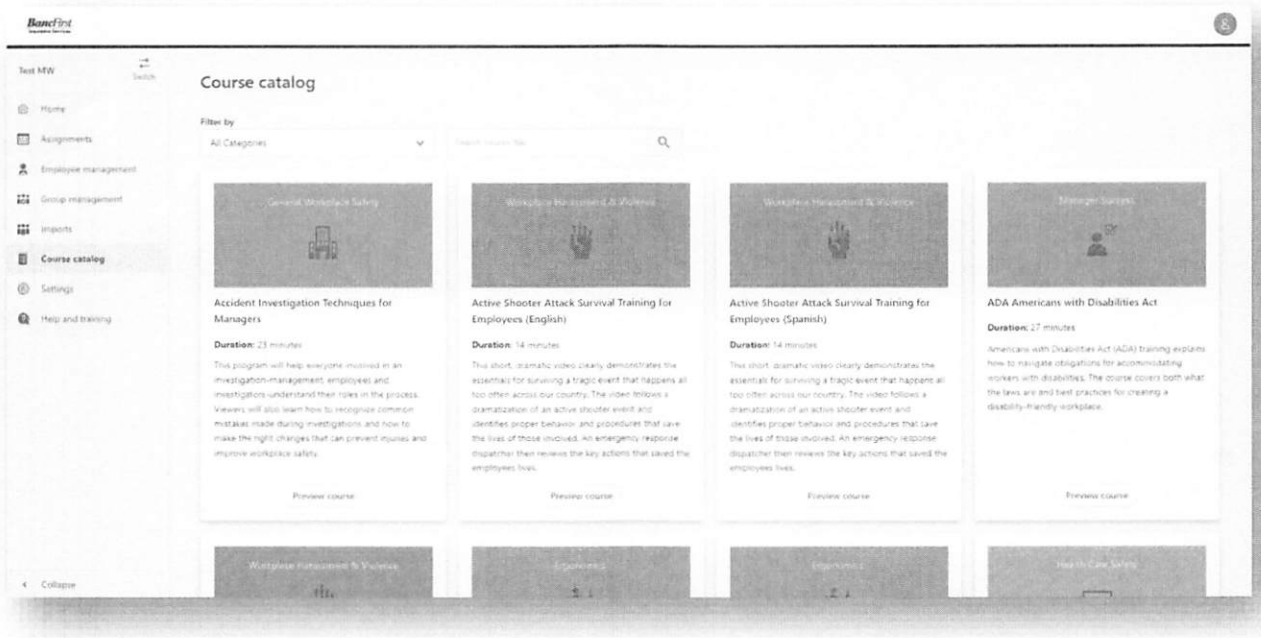
Learning Management System

Cutting-edge learning management system (LMS) offers 150+ courses including workplace safety courses, industry-specific courses and sexual harassment courses to remain compliant. Take advantage of an innovative LMS delivering high-quality, on-demand courses. All courses feature easy to understand, professionally produced training content with interactive quizzes.



Your Comprehensive Training Solution:

- Easy to use dashboard to track individual progress
- Oversee training and e-learning
- Store, organize and distribute courses to employees, managers, or other groups you create
- Set due dates and automate email reminders
- Manage your employees and groups in one location
- Completion of certificate for each employee with the successful completion of each course



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Workers Compensation Premium Summary

	Current Exposure	Renewal Exposure	Percent Change
Workers Comp	$84,180,172	$87,368,559	3.79%

Workers Compensation Premium

Coverage	2026-2026 Premium (Zenith)	CompSource
ELL - Each Accident	$1,000,000	$1,000,000
ELL - Policy Limit	$1,000,000	$1,000,000
ELL - Each Employee	$1,000,000	$1,000,000
Total WC Premium	**$762,730**	**$709,761**
Percentage Change		**-7.46%**
Total Cost Change		**($52,969)**

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Information Summary

First Named Insured: **Mustang Public Schools**

- The First Named Insured will be the insured that is:
  - Responsible for payment of premium
  - Authorized to make changes in the policy with approval of the insurance company.
  - Authorized to cancel the policy.
  - Designated to receive notice of cancellation

Other Named Insureds: **None**

Mailing Address: **12400 SW 15th St**
Yukon, OK 73099

Workers' Compensation

Carrier: CompSource Mutual Insurance Company
A.M. Best Rating: A (Excellent)
Policy Term: 7/1/2026 - 7/1/2027

- **State law requires that every employer provide Work Comp insurance for their employees. This insurance provides coverage for accidents or disease arising from employment as prescribed by state laws.**
- **Statutory and Employers Liability – Covers your statutory liability under the work comp laws of the state(s) your employees are hired in, live in, and your legal liability as an employer, for the selected limit of liability per accident, plus defense costs.**

Coverage/Limits

Employers Liability – Bodily Injury by Accident (Each Accident)	$1,000,000
Employers Liability – Bodily Injury by Disease (Policy Limit)	$1,000,000
Employers Liability – Bodily Injury by Disease (Each Employee)	$1,000,000
Workers' Compensation Employee Benefits	Per Statute

Class Codes	2025 - 2026 Payrolls	2026 - 2027 Payrolls
8868: Teachers Professional	$77,402,050	$78,508,722
7380: Drivers	$1,845,564	$1,827,402
9101: School All Other	$4,932,558	$7,034,435

Policy Year	Number Of Claims	Total Claim Costs	Premium Paid	Loss Ratio
2025	187	$320,799	$762,730	46%
2024	274	$367,661	$662,775	55%
2023	238	$348,693	$505,934	69%
2022	296	$489,885	$365,570	134%
2021	159	$286,549	$339,778	84%
2020	132	$462,317	$330,676	140%

Experience Modification

A modification is applied based on the loss experience for a 3 year period excluding the most recent policy term. The Experience Modification used in preparing this quote was: 1.20

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Our Solutions

BancFirst Insurance creates solutions tailored to fit your business and individual needs allowing you to protect what matters most.

Commercial Insurance

We have the expertise and experience needed to identify risks to your business and help provide solutions to mitigate those risks. Our diverse team of experienced professionals will identify and reduce risk through consultation, education and management.

- Builders Risk
- Business Auto
- Business Owners Policy
- Commercial Property
- Directors & Officers
- Employment Practices Liability
- Surety Bonds
- Aviation
- Cyber Insurance
- Agricultural
- Liquor Liability
- General Liability
- Nonprofit Organizations
- Professional Liability
- Umbrella
- Workers Compensation
- Environmental & Pollution
- Garage & Dealers Open Lot
- Inland Marine
- Business Interruption
- Boiler & Machinery

Employee Benefits

Our employee benefits consultants' partner with employers to design, implement and manage comprehensive benefit programs that attract and retain talent, enhance employee well-being and align with our client's strategic goals.

- HR Services
- Medical
- Dental
- Vision
- Life and Accidental Death and Dismemberment
- Section 125 Cafeteria Plans (HAS, FSA, DCAP)
- Short and Long-Term Disability
- Worksite Benefits

Personal Lines

We provide a customized solution based on an individual's insurance needs, whether for your home, auto, boat, RV or more. Together we are able to give you peace of mind and the ability to safeguard the most important things to you and your family.

- Auto
- Motorcycle
- Recreational Vehicle
- Watercraft
- Homeowners
- Renters
- Condo
- Rental Property
- Flood
- Umbrella

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Confirmation to Bind

Confirmation to Bind Agreement

We, Mustang Public Schools, acknowledge that we have reviewed the enclosed proposal and confirm to BancFirst Insurance Services to bind the coverage offered in this proposal. Any changes are noted below.

Authorized Signature: _____

Date: _____

Name & Title: _____

Initial one of the options below:

_____ As proposed

_____ Bind with the following changes:

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Disclosures

Please read the disclosures, proposal and policies carefully before signing the Electronic Documents and the Authorization to Bind.

Coverage and Limits: This proposal document has been created exclusively for Mustang Public Schools and contains a summary of your proposed insurance coverage and policies. This document is not an insurance policy. Should there be any discrepancy between the policies' terms and this document's provisions, the policies' terms shall take precedence.

It is your responsibility to review the entire proposal and policies for its named entities, actual terms, limits, and conditions. Please read your policy for specific details of coverages. New exposures and changes need to be reported by you, so that proper coverage may be offered.

The abbreviated outlines of coverages used throughout this proposal are not intended to express any legal opinion as to the nature of coverage and is based upon exposures to loss that currently exist and were made known to BancFirst Insurance Services (BFINS).

The insurance company reserves the right to inspect your operations during the policy term. The quoted premiums are annual estimates and may change due to your year-end audits or mid-term policy changes.

Compensation: BancFirst Insurance Services is primarily compensated on commissions based on a percentage of the premium from insurance companies for placement of insurance and service of our clients. Depending on the volume and profitability of business placed with certain insurance carriers, BFINS may be qualified and/or eligible for additional compensation, bonuses or awards

Scope of Services: BancFirst Insurance Services works with a number of competing insurers. We will answer any questions you may have regarding the quotes, insurers or policies that we obtain. Please note that you are ultimately responsible for deciding the insurance product and coverage amount you need and will purchase.

Privacy and Communications: BancFirst Insurance Services has several means of communication to ensure meaningful and effective communication. Traditional means of communication, such as phone calls, emails, or fax transmissions, can be used to exchange non-confidential correspondence. Communications that are confidential in nature and include sensitive information, may be sent via encrypted email where the recipient must authenticate to access the message.

We employ reasonable security measures to maintain data security and keep communications secure in accordance with our obligations under applicable state and federal laws and professional standards.

Additional Information: For more information, specific details or answers to any questions about our services, fees or compensation, please contact us at 800.362.5902 or https://www.bancfirst.insurance. Thank you for choosing us to assist you with your insurance needs. We value your trust and appreciate your business. Please let us know if there is anything we can do to serve you better.

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Consent to Receive Electronic Documents

Mustang Public Schools consents and agrees to receive electronic documents related to insurance coverage with BancFirst Insurance Services. In addition to traditional manners of delivery, BancFirst Insurance Services may transmit documents to Mustang Public Schools through electronic means, such as electronic mail or use of USB flash drives. The documents that may be transmitted electronically include, but are not limited to, the following:

Insurance Policies	Binders
Policy Information Pages	Applications
Coverage Forms	Proofs of Insurance
Endorsements	Invoices
Audits	Premium Finance Agreements
Certificates of Insurance	Loss Control Reports
*** Notice of Cancellation	Claims Reports
*** Notice of Non-Renewal	

*** These items are also sent via postal service by the insurance company

Before receiving documents via email, a test email message will be sent by account manager Chris Orr to the address provided below. The test message will verify the accuracy of the address in our system. For your protection, you must confirm receipt of the email message before we are able to send your policy documents via electronic mail.

_____

Name & email address of recipient

Please initial the preferred method to receive your renewal policies.

_____ Email

_____ Flash Drive

I approve of receiving policies and other documentation, when available, via electronic format.

_____ _____

Authorized Signature Date

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: 6/15/2026

Contract Vendor: Frontline (18411) **Time Frame:** SY 26-27

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

Consider approval of the annual service agreement with Frontline for district wide financial services for FY 27 at a cost of $59,793.80

550 E. Swedesford Road, Suite 360, Wayne, PA 19087

MASTER SERVICES AGREEMENT

This Master Services Agreement is made effective as of the date of the signature below (the "Effective Date") by and between Frontline Technologies Group LLC dba Frontline Education, its subsidiaries and affiliates with an address at 550 E. Swedesford Road, Suite 360, Wayne, PA 19087 (collectively "Frontline"), and the client identified below ("Client"). Frontline and Client are sometimes referred to herein, individually, as a "Party" and, collectively, the "Parties."

By signing below, the Parties agree to be legally bound by the terms and conditions contained in the Frontline Master Services Agreement ("Master Services Agreement", which is available at https://www.frontlineeducation.com/master-services-agreement/ and is incorporated herein by reference. The attached Order Form, exhibits (if any), Statements of Work and the referenced Master Services Agreement are collectively the "Agreement". To place orders subject to this Agreement, at least one Order Form (as defined in the Master Services Agreement) must be incorporated into this Agreement. Client may make future purchases of products and services from Frontline (and its subsidiaries and affiliates) under this Master Services Agreement by executing an Order Form and any future Order Forms without an attached or referenced Master Services Agreement will be deemed subject to this Master Services Agreement. This Agreement constitutes the complete and exclusive statement of the agreement between the Parties with respect to the Software and the Services set forth herein and any other software, products or other services provided by Frontline or any of its affiliates or predecessors prior to the Effective Date. For the avoidance of doubt, this Agreement supersedes any and all prior oral or written communications, proposals, RFPs, contracts, and agreements (including all prior license and similar agreements) and the Parties hereby terminate any such agreements. In the event of a conflict between the provisions of the Terms and Conditions and the provisions of any Statement of Work or any Order Form or any Order Form Terms and Conditions, the provisions of the Statement of Work or Order Form or Order Form Terms and Conditions, as applicable, shall govern, but only with respect to the services forth in the Statement of Work or that particular Order Form.

Frontline Technologies Group LLC dba Frontline Education	**Mustang Public Schools**
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Address: 550 E. Swedesford Road, Suite 360 Wayne, PA 19087	Address: 12400 SW 15th St Yukon, Oklahoma 73099
Email: billing@frontlineed.com	Email: _____
Effective Date: _____	

550 E. Swedesford Road, Suite 360, Wayne, PA 19087

Invoicing Schedule	Due Date	Amount
Year 1		**$59,793.80**
Absence & Time Solution	7/31/2026	

550 E. Swedesford Road, Suite 360, Wayne, PA 19087

Additional Order Form Information

Tax Information

Tax Exemption: Your order may be eligible for a tax exemption. Please ensure we have the most recent tax exemption form on file. Please send your completed exemption form to salestax@frontlineed.com. Otherwise, the appropriate tax will be applied at the time of invoicing.

PO Information

PO Status:

PO #:

Note: If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment

frontline education

Exhibit A Frontline Customer Order Form
Q-252143

06/15/2026

550 E. Swedesford Road, Suite 360, Wayne, PA 19087

Customer:	Order Form Details:
Mustang Public Schools 12400 SW 15th St Yukon, Oklahoma, 73099 United States	**Renewal Specialist:** Christa Fitti **Sale Type:** Renewal **Quote Currency:** USD
Contact: Jason Pittenger	
Title: CFO	
Phone: (405)376-7356	
Email: pittengerj@mustangps.org	

Pricing Overview	Amount
Annual Recurring Fees	**$59,793.80**

Annual Recurring Fees Itemized Description	Subscription Start	Subscription End	Amount
Year 1			
Absence & Time Solution	7/01/2026	6/30/2027	$59,793.80

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: 6/15/2026

Contract Vendor: In-Touch (63421) **Time Frame:** SY 26-27

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

Consider approval of the annual service agreement with In-touch receipting for district wide financial services for FY 27 district at a cost of $9483.

InTouch RECEIPTING InTouch Pay

InTouch Suite 6/15/2026

MUSTANG PUBLIC SCHOOLS Quote is Valid for 60 Days

Annual Recurring Costs 2026-2027 (7/1/26 - 6/30/27)

Units	Description	Unit Amount	Discount	Extended
1	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) HIGH SCHOOL	$ 662		$ 662
3	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) MUSTANG CENTRAL MS, MUSTANG MS, MUSTANG NORTH MS)	$ 662		$ 1,986
12	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) (8) ELEMENTARY, (3) INTERMEDIATE SCHOOLS MUSTANG EDUCATION CENTER	$ 221		$ 2,652
1	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) ADMINISTRATION OFFICE	$ 662		$ 662
	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) ACCOUNTING INTERFACE	$ 221		$ 221
18	IT RECEIPTING HELP DESK (ANNUAL SUPPORT) LIBRARY I/F (8) ELEMENTARY, (3), INTERMEDIATE, (3) MS (1) HS, ADMIN OFFICE, MUSTANG ED CTR	$ 110		$ 1,980
12	IT RECEIPTING HOSTING SERVICE (ANNUAL - PER MONTH)	$ 110		$ 1,320
	TOTAL			**$ 9,483**

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Board Meeting Date: 6/30/2026

Contract Vendor: Oklahoma School Pictures **Time Frame:** FY 27

Amount: _____ **Fund:** _____ **Project:** _____

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

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

Consider approval of the School portriat agreement with Oklahoma School Pictures for Meadow Brook Intermediate for FY 27

OKLAHOMA SCHOOL PICTURES
CONTRACT FOR PHOTOGRAPHIC SERVICES

DB NUMBER _____ DATE _____

USTOMER
Meadow Brook Intermediate

TREET ADDRESS (PHYSICAL ADDRESS)

ITY 12400 SW 15th Street STATE OK ZIP 73099

IAILING ADDRESS (IF DIFFERENT)

ITY 12400 SW 15th Street STATE OK ZIP 73099

HONE _____ FAX _____

HOTOGRAPHY CONTACT PERSON
TAYLIR THOMPSON

MAIL ADDRESS
hompsont@mustangps.org

LTERNATE CONTACT INFORMATION (FOR EMERGENCY USE ONLY)

RINCIPAL'S NAME

ECRETARY'S NAME

FALL PORTRAIT DATE SEPT 30

FALL ABSENTEE DATE NOV 12

SENIOR PORTRAIT DATE N/A

SENIOR ABSENTEE DATE N/A

ACTIVITY DATE N/A

SPRING INDIVIDUAL DATE FEB 12

SPRING GROUPS DATE N/A

OTHER N/A

OTHER N/A

OTHER N/A

ATA FOR SORT OPTIONS MUST BE RECEIVED TWO WEEKS PRIOR TO PORTRAIT DATES

ACKAGE SORT OPTIONS
☐ GRADE ☐ ALPHA ☐ TEACHER _____

) CARD SORT OPTIONS
☐ GRADE ☐ ALPHA ☐ TEACHER _____

ENIOR PROOF SORT OPTIONS
☐ ALPHA ☐ TEACHER _____

TERM AGREEMENT YEARS (CIRCLE YEARS THAT APPLY)
○ 2025-2026 ◉ 2026-2027 ○ 2027-2028

☑ FALL PREPAY ☑ SPRING PREPAY/PROOF ☐ SPRING GROUPS

UNDERCLASS COMMISSION _____ (PAYS ON ALL PACKAGES SOLD)

GRADES _____ ENROLLMENT _____

YEARBOOK SPONSOR

YEARBOOK SERVICES: OSP will photograph all students not wishing to purchase a package at $___ per student. These students will be photographed on the dates agreed upon.

DATA FILE CONTACT _____

DATA SOFTWARE _____

DIGITAL SERVICES: OSP will provide a CD of images from all agreed upon portrait days to be delivered to the administration to handle the uploading of images to the school database system. All students photographed will be included.

☐ SENIOR PORTRAITS SENIOR ENROLLMENT _____

NUMBER OF PORTRAITS PER SENIOR _____ SITTING FEE _____

SENIOR COMMISSION _____ (PAYS ON ALL PACKAGES SOLD)v

ATTIRE FOR SENIOR MEN _____

ATTIRE FOR SENIOR WOMEN _____

☐ ACTIVITY PORTRAITS

ACTIVITY SERVICES: OSP will provide the school with one activity day to photograph groups or activities of its choice and provide a CD of those images.

☐ ADDITIONAL ACTIVITY DAY ($125.00 PER PHOTOGRAPHER PER DAY)

NUMBER OF ADDITIONAL ACTIVITY DAYS _____

☐ ID CARDS

OSP will provide custom digital student ID cards for all students/faculty photographed at $_____ per card.

☐ ID CARD SOFTWARE ($50.00 PER COMPUTER INSTALLED)

ID CARD CONTACT PERSON

☐ OTHER

CUSTOMER'S AUTHORIZED SIGNATURE _____ DATE _____

Brad Baker

OKLAHOMA SCHOOL PICTURES AUTHORIZED SIGNATURE _____ DATE 70

OKLAHOMA SCHOOL PICTURES
office: 405.753.6800
3400 N.W. 135th St. OKC, OK 73120
www.okschoolpics.com

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Mark Lebsack, Assistant Superintendent, Operations

From: Dr. Jason Pittenger, CFO

Date: 6/17/2026

Contract Vendor: OSIG (61446) **Time Frame:** SY 26-27

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

Consider approval of the annual insurance agreement for property and liability insurance from OSIG at a cost of $2,301,939 to the district. This coverage is for policy renewal excluding additional coverage as listed in the quote.

PROPOSAL OF INSURANCE

PREPARED FOR

Mustang Public Schools

PRESENTED BY:

Danny Ray Jr., LUTCF

Aaron Reinhardt, AAI

and

Adam Rainbolt, MBA, CIC

BancFirst® | Insurance Services

A PROVEN BRAND OF RISK MANAGEMENT

ver. 2025

Service Team

Producer

Danny Ray Jr., LUTCF
danny.ray@bancfirst.insurance
Direct - (405) 600-1811
Cell - (405) 249-6554

Main contact for insurance program and any other items that are not able to be solved by other channels.

Aaron Reinhardt, AAI
aaron.reinhardt@bancfirst.insurance
Direct - (918) 949-6718
Cell - (918) 859-4043

Adam Rainbolt, MBA, CIC
Adam.Rainbolt@bancfirst.insurance
Direct - (405) 600-1819
Cell - (405) 833-1010

Account Manager

Chris Orr, CPCU, CSRM
chris.orr@bancfirst.insurance
Direct - (918) 949-6737
Main Line - (800) 362-5902

Coverage questions, billing questions, certificate requests, policy change requests, auto ID cards, turns in first report of claim. Back-up for the producer.

Claims

Don Holman, CPCU, AIC-M
Don.Holman@bancfirst.insurance
Direct - (405) 600-1832
Cell – (405) 317-0087

Handles claim follow-up and any issues that arise from a claim. Handles claims for all lines of business.

About BancFirst Insurance Services

BancFirst Insurance Services is built upon a tradition of integrity and industry leadership, and backed with well-trained, specialized consultants and cutting-edge technical resources. The BancFirst Insurance team has the experience, skills, and expertise to help guide you through a rapidly changing risk management landscape. That's not only our responsibility, it's our history.

Over the years, we have learned the most important person in the room is the customer. Every product or service we offer has one purpose – to provide the very best solution to every single customer we serve. With BancFirst Insurance as your risk consultant partner, we will invest our time, energy, resources, and industry knowledge to help your company's bottom line.

Our History

2004
BancFirst Corporation purchased a small Tulsa agency and entered the insurance services industry.

2007
Muskogee agency acquisition

2008
Established headquarters in Oklahoma City

2010
Shawnee agency acquisition

2019
Opened a branch in the DFW market

Agency Highlights

Named a top
100
agency in the country
according to Insurance Journal

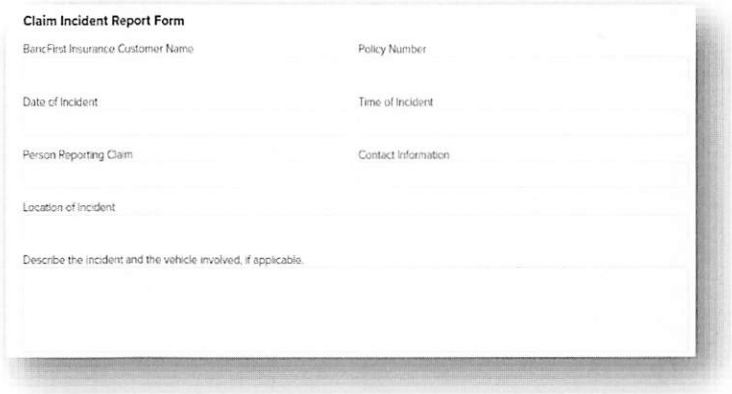
Recognized as Big "I" Best Practices Agency for
9 YEARS

100+
employees

13230 Pawnee Drive, Suite 205
Oklahoma City, OK
(405) 948-7930 | bancfirst.insurance

Claims Management

Part of any solid loss control program includes claims management strategies. BancFirst Insurance Services, Inc. is committed to providing you with proactive claims management services focused on minimizing overall claims expenses. This includes:


Claim Incident Report Form

BancFirst Insurance Customer Name | Policy Number

Date of Incident | Time of Incident

Person Reporting Claim | Contact Information

Location of Incident

Describe the incident and the vehicle involved, if applicable.

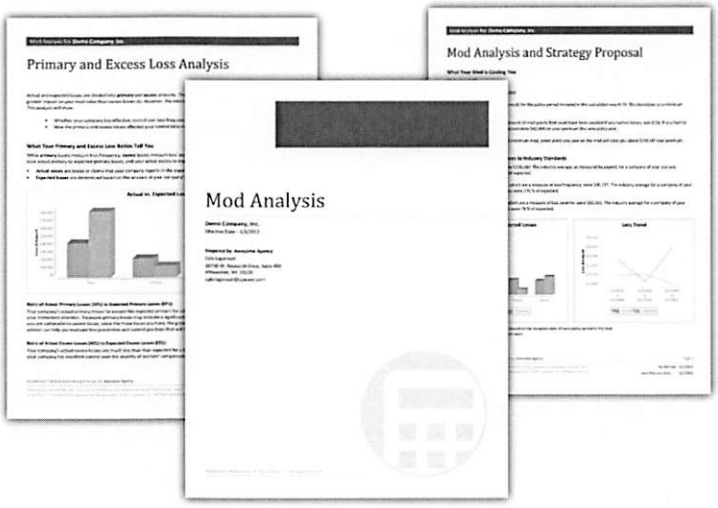
Managing Claims

- Initial procedure set-up meetings
- Claim review meetings
- Advocacy assistance
- 24-hour online emergency claim reporting

Claims Cost Containment & Fraud Strategies

From conducting an accident investigation to educational information on how to detect fraud, our claims cost containment resources will help you to minimize losses and protect your bottom line. This includes proper reporting, accident investigation, implementing a return to work program, educating employees and more.

ModMaster® Realize your company's full potential for cost savings with a complete mod analysis. We can help you better understand your mod rating and determine just how much you could be saving on your work comp premiums. Using your loss history information, we can work together to create a targeted loss control program to decrease your total costs.



Client Portal

Our Client Portal is your go-to resource to find the content and tools you need to maintain compliance, manage risk and build a better workforce. The Client Portal has a vast amount of resources from fleet manuals, ACA compliance information, Learning Management System (LMS), OSHA Logs and other features. The content and information are tailored to your preference and is designed to help CFOs, HR directors, safety managers and risk management personnel receive the latest information related to

Resources

24/7 access to exclusive user-friendly resources to include a Learning Management System (LMS), employee handbook builder, HR-related tools and other features.

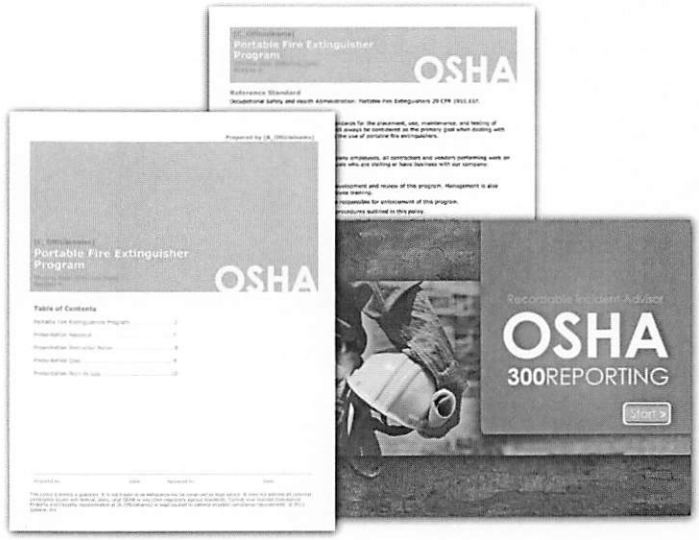
Stay Up-to-Date

Receive the latest content tailored to your preferences from your mobile device or computer for a simplified experience customized to your needs.

Compliance

Find the latest compliance updates and reporting tools for ACA, FMLA, COBRA, OSHA and more.

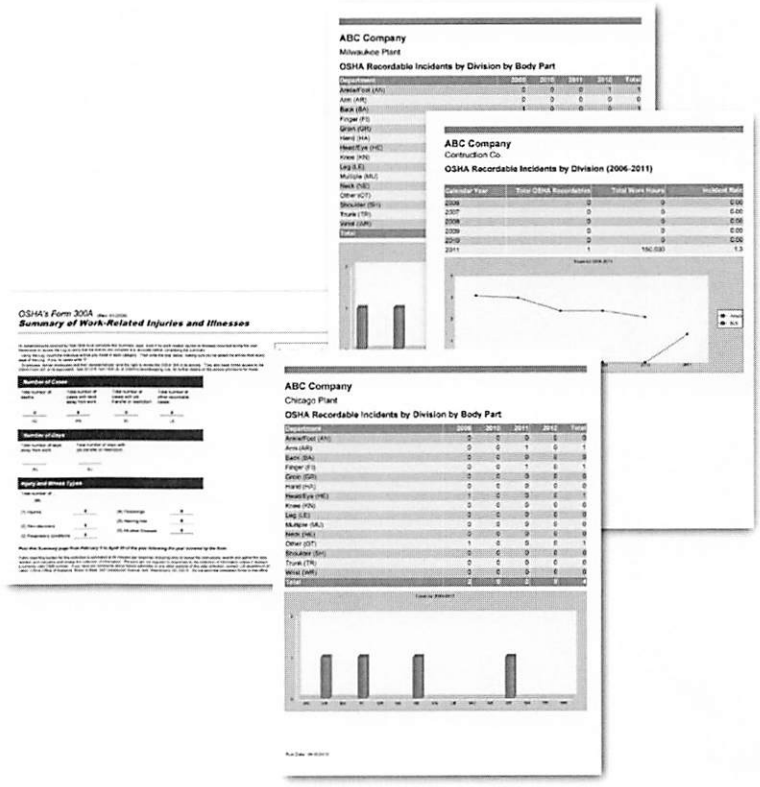
OSHA COMPLIANCE



BancFirst Insurance Services will help you to meet OSHA program and training requirements with materials geared to your business. Our resources include:

- How to prepare for an OSHA official visit
- Full program planning and training resources, including:
  - Formal programs
  - Training presentations and presenter's notes
  - Employee training handouts and quizzes
  - Sign-in logs for easy recordkeeping compliance

OSHA Reporting and Analysis

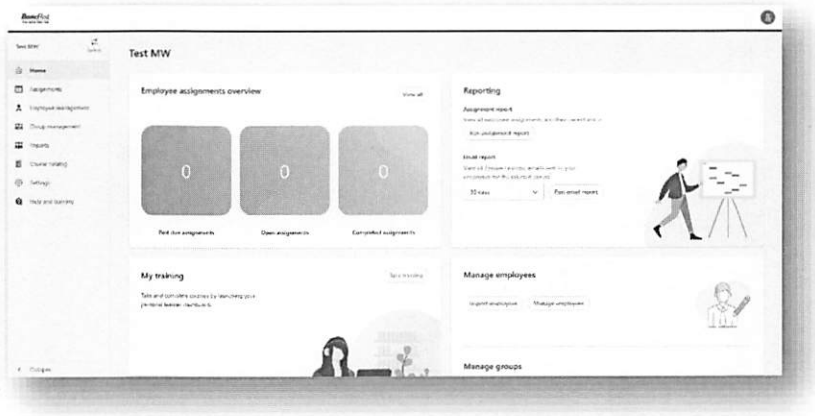


Our online resource, streamlines:

- Our Solutions Up-to-the minute recording of OSHA Log incidents
- Incident reporting and analysis
- Drill-down by injury type, body part, groups or divisions, and time period
- Instant calculation of incident rates and comparisons to national averages based on your SIC code, including printing of annual 300A Summary
- Referencing compliance standards

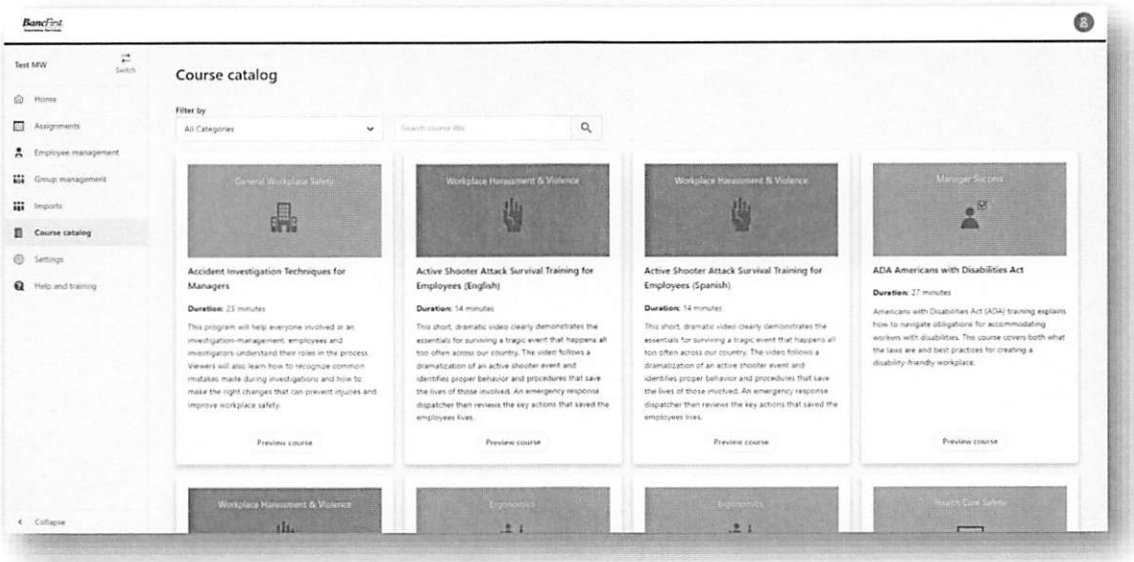
Learning Management System

Cutting-edge learning management system (LMS) offers 150+ courses including workplace safety courses, industry-specific courses and sexual harassment courses to remain compliant. Take advantage of an innovative LMS delivering high-quality, on-demand courses. All courses feature easy to understand, professionally produced training content with interactive quizzes.



Your Comprehensive Training Solution:

- Easy to use dashboard to track individual progress
- Oversee training and e-learning
- Store, organize and distribute courses to employees, managers, or other groups you create
- Set due dates and automate email reminders
- Manage your employees and groups in one location
- Completion of certificate for each employee with the successful completion of each course



13230 Pawnee Drive, Suite 205
Oklahoma City, OK
(405) 948-7930 | bancfirst.insurance

Exposure & Claims Summary

	Current Exposure	Renewal Exposure	Percent Change
Property	$783,544,474	$807,050,808	2.99%
Auto	186 Units	192 Units	3.23%

Mustang OSIG Claims Overview

# Of Claims	Premiums Paid To OSIG	Incurred Claims	Loss Ratio
141	$11,241,851	$2,772,421	**25%**

Peer Property Comparison (2026)

	Mustang	SE Tulsa Area	North OKC Area	South OKC Area
Property Values	$807,050,808	$846,091,987	$1,349,562,539	$594,304,611
Rate (in cents)	24.59	25.75	26.21	51.51
AOP Deductible	$100,000	$50,000	$100,000	$100,000
W&H Deductible	$250,000	2%	2%	3%
TOTAL PREMIUM	**$1,927,091**	**$2,178,610**	**$3,536,496**	**$3,033,271**

OSIG Premium Summary

COVERAGE	2025 - 2026 Premium	2026 - 2027 Renewal	Renewal W/ $1M Excess	Renewal W/ $2M Excess	Renewal W/ $3M Excess
Property	$2,096,982	$1,927,091	$1,927,091	$1,927,091	$1,927,091
All Other Peril Deductible	*$100,000*	*$100,000*	*$100,000*	*$100,000*	*$300,000*
Wind & Hail Deductible	*$250,000*	*$250,000*	*$250,000*	*$250,000*	*$300,000*
Boiler & Machinery	$10,066	$7,964	$7,964	$7,964	$7,964
General Liability	$93,915	$99,327	$99,327	$99,327	$99,327
SBLL	$77,428	$99,323	$99,323	$99,323	$99,323
Cyber Liability	Included	Included	Included	Included	Included
Commercial Auto	$130,854	$161,733	$161,733	$161,733	$161,733
Commercial Crime	$6,501	$6,501	$6,501	$6,501	$6,501
Excess Liability			*$15,309*	$25,821	$35,524
TOTAL ANNUAL	**$2,415,746**	**$2,301,939**	**$2,317,248**	**$2,327,760**	**$2,337,463**
Percentage Change		**-4.94%**	**-4.25%**	**-3.78%**	**-3.35%**
Total Cost Difference		($113,807)	($98,498)	($87,986)	($78,283)

**** Increase in total values of 2.99%***

**** Individual loss ratio of 25%, down from 111.27%***

**** Crime premium reflects $500,000 limit.***

Workers Compensation Premium Summary

	Current Exposure	Renewal Exposure	Percent Change
Workers Comp	$84,180,172	$87,368,559	3.79%

Workers Compensation Premium Options

Coverage	2026-2026 Premium	Zenith (Renewal)	CompSource	LUBA
ELL - Each Accident	$1,000,000	$1,000,000	$1,000,000	$1,000,000
ELL - Policy Limit	$1,000,000	$1,000,000	$1,000,000	$1,000,000
ELL - Each Employee	$1,000,000	$1,000,000	$1,000,000	$1,000,000
Total WC Premium	**$762,730**	**$801,702**	**$709,761**	**$687,469**
Percentage Change		**4.86%**	**-7.46%**	**-10.95%**
Total Cost Change		**$38,972**	($52,969)	($75,261)

Information Summary

First Named Insured: **Mustang Public Schools**

- The First Named Insured will be the insured that is:
  - Responsible for payment of premium
  - Authorized to make changes in the policy with approval of the insurance company.
  - Authorized to cancel the policy.
  - Designated to receive notice of cancellation

Other Named Insureds: **None**

Mailing Address: **12400 SW 15th St**
Yukon, OK 73099

Commercial Property

Carrier: Oklahoma Schools Ins Group (OSIG)
Policy Term: 7/1/2026 - 7/1/2027

The Commercial Property policy covers your buildings, contents, or specified other property against perils defined by the form, subject to the terms of the policy.

Terms & Conditions	
Limits of Coverage:	$807,050,808 Total Buildings & Contents Limit
Auto Values	$12,321,446
Margin Clause	125% Of Stated Values
Earthquake	$10,000,000
Flood	$25,000,000
Loss Cost Adjustment:	Replacement Cost (15 year ACV Provision & Cosmetic Damage Exclusion)
Co-Insurance Provision:	Agreed Amount
All Other Peril Deductible:	$100,000
Wind & Hail Deductible:	$250,000
Flood, EQ & Pollution Deductible:	$50,000

Additional Coverages	
Equipment Breakdown ($1,000 Ded)	$200,000,000
Ordinance or Law	Policy Limits
EDP Limit	$250,000
Extra Expense	$2,000,000
Equipment Floater	$1,027,053
Valuable Papers & Records	Included in Limits
Outdoors Signs	Included in Limits
Property in Transit	Included in Limits
Personal Property of Others	Included in Limits
Employee Dishonesty ($1,000 Ded)	$10,000
Depositors Forgery ($1,000 Ded)	$10,000
Money & Securities ($1,000 Ded)	$10,000

OSIG has required all schools with TIV greater than $145M to carry an AOP deductible of $100,000

Property Schedule

Loc #	Address	Description	Building Value	Contents Value
1	1024 S. Snyder Dr.	Construction Warehouse	$86,081	$8,608
1	1024 S. Snyder Dr.	Vacant Land (Liability Only)	$0	$0
2	108 W. Dowden Ave.	Lots 1-4 (Liability Only)	$0	$0
3	10821 SW 15th	Creek - One Room School House	$132,918	$0
3	10821 SW 15th	Creek Elementary	$27,453,051	$2,745,304
3	10821 SW 15th	Creek Parking Lot Lights & Poles & LED Sign	$38,988	$0
4	10901 SW 15th	Construction Shop	$126,274	$12,628
4	10901 SW 15th	North Middle School	$35,193,878	$3,519,388
4	10901 SW 15th	North Middle School Fieldhouse	$3,512,882	$351,289
4	10901 SW 15th	North Middle School Parking Lot Lights & Poles & LED Sign	$38,988	$0
4	10901 SW 15th	North Middle School Track/Tennis Courts	$1,002,551	$0
5	1145 S. Heights Dr.	Softball Bldgs/Backstop/Scoreboard	$1,289,319	$128,932
5	1145 S. Heights Dr.	Softball Stadium w/lights	$1,107,215	$0
5	1145 S. Heights Dr.	South Middle School	$42,719,791	$4,271,979
5	1145 S. Heights Dr.	South Middle School Parking Lot Lights & Poles & LED Sign	$38,988	$0
6	11800 SW 44th St.	Riverwood Elementary	$27,258,185	$2,725,819
6	11800 SW 44th St.	Riverwood Elementary Parking Lot Lights & Poles & LED Sign	$38,988	$0
6	11800 SW 44th St.	Riverwood Modular Classroom 1	$155,952	$15,595
6	11800 SW 44th St.	Riverwood Modular Classroom 2	$155,952	$15,595
7	11820 SW 44th St	Central Middle School	$33,283,647	$3,328,365
7	11820 SW 44th St	Central Middle School Parking Lot Lights & Poles & LED Sign	$38,988	$0
8	120 N. Chisholm Trail Way	Student Services Center	$2,152,142	$215,214
9	12025 SW 15th	Trails Elementary	$25,332,546	$2,533,254
9	12025 SW 15th	Trails Elementary Parking Lot Lights & Poles & LED Sign	$38,988	$0
9	12025 SW 15th	Trails Exterior Walk-In Freezer	$60,875	$6,087
10	12400 SW 15th St.	Child Nutrition Office Modular Building	$171,548	$17,155
10	12400 SW 15th St.	Transportation Warehouse	$6,225,548	$622,556
10	12500 SW 15th St.	Meadow Brook Intermediate	$26,713,789	$2,671,379
10	12500 SW 15th St.	Meadow Brook Intermediate Parking Lot Lights & Poles & LED Sign	$38,988	$0
11	180 N. Mustang Rd	Liability Only	$0	$0
12	220 W. Dowden Dr.	General Maintenance Shop	$1,336,734	$133,673
12	220 W. Dowden Dr.	Licensed Trade/Electrical	$249,222	$24,923
13	224 Clear Springs Rd.	Lakehoma Elementary Main Bldg	$18,532,005	$1,821,260
13	224 Clear Springs Rd.	Lakehoma Exterior Walk-In Freezer	$69,109	$6,910
13	224 Clear Springs Rd.	Lakehoma Modular Classrooms 1	$171,548	$17,155

Loc #	Address	Description	Building Value	Contents Value
13	224 Clear Springs Rd.	Lakehoma Modular Classrooms 2	$171,548	$17,155
13	224 Clear Springs Rd.	Lakehoma Modular Classrooms 3	$171,548	$17,155
13	224 Clear Springs Rd.	Lakehoma Modular Classrooms 4	$174,617	$17,463
14	231 W. Juniper	Soccer- Boys Lockers	$1,301,612	$130,161
15	257 W. Juniper	Flooring Warehouse	$87,357	$8,735
15	257 W. Juniper	General Maint/HVAC/Plumbing	$2,994,284	$299,428
16	260 W Dowden Dr	Operations Office - Modular Building	$89,116	$8,912
17	271 W Dowden Dr	Construction Office	$74,857	$7,486
18	3001 S. Morgan Rd.	Valley Education Building	$3,274,998	$327,500
18	3001 S. Morgan Rd.	Valley Elementary Main Bldg	$30,536,085	$3,053,609
18	3001 S. Morgan Rd.	Valley Elementary Parking Lot Lights & Poles & LED Sign	$38,988	$0
18	3001 S. Morgan Rd.	Valley Gymnasium	$2,159,271	$215,927
18	3001 S. Morgan Rd.	Valley Modular Building 1	$107,607	$10,760
18	3001 S. Morgan Rd.	Valley Modular Building 2	$107,607	$10,760
18	3001 S. Morgan Rd.	Valley Modular Building 3	$107,607	$10,760
18	3001 S. Morgan Rd.	Valley Modular Building 4	$174,617	$17,463
19	322 W State Highway 152	Vacant Land	$0	$0
20	3600 S. Sara Rd.	Canyon Ridge Intermediate	$34,504,446	$3,450,444
20	3600 S. Sara Rd.	Canyon Ridge Intermediate Band Room	$1,288,777	$127,617
20	3600 S. Sara Rd.	Canyon Ridge Intermediate Parking Lot Lights & Poles & LED Sign	$38,988	$0
21	400 N. Clear Springs Rd.	MEC (Mustang Education Center)	$9,789,749	$978,975
21	400 N. Clear Springs Rd.	MEC Parking Lot Lights & Poles & Outdoor Sign	$14,482	$0
22	400 S. Mustang Rd.	Mustang Elementary Cafeteria	$2,614,451	$261,445
22	400 S. Mustang Rd.	Mustang Elementary Main Bldg	$26,453,738	$2,645,375
22	400 S. Mustang Rd.	Mustang Elementary Music	$2,079,490	$202,911
22	400 S. Mustang Rd.	Mustang Elementary New Gymnasium	$4,304,043	$430,404
22	400 S. Mustang Rd.	Mustang Elementary Parking Lot Lights & Poles & LED Sign	$38,988	$0
22	400 S. Mustang Rd.	Portable Classroom	$174,617	$17,463
22	400 S. Mustang Rd.	Safety Corridor - Connecting Main Building & Cafeteria (No Contents)	$652,454	$0
23	421 W Dowden Dr.	Softball Batting Facility	$1,644,395	$164,440
24	430 W. Forest Drive	Horizon Intermediate	$32,747,677	$3,274,768
24	430 W. Forest Drive	Horizon Intermediate Parking Lot Lights & Poles & LED Sign	$38,988	$0
24	430 W. Forest Drive	Horizon Walk-In Freezer	$106,939	$10,693
25	4800 S Sara Rd	Sunset Hill Elementary	$31,769,825	$3,176,982
25	4800 S Sara Rd	Sunset Hill Elementary Parking Lot Lights/Poles & LED Sign	$38,989	$0
26	605 S. Mustang Rd.	Liability Only	$0	$0
27	700 Czech Hall Rd.	Centennial Elementary	$28,288,059	$2,828,806

Loc #	Address	Description	Building Value	Contents Value
27	700 Czech Hall Rd.	Centennial Parking Lot Lights & Poles & Sidewalk Lights	$50,128	$0
28	711 S. Mustang Rd	Vacant Land (Liability Only)	$0	$0
29	713 S. Mustang Rd	Vacant Land (Liability Only)	$0	$0
30	719 S Snyder	Science Academy	$10,373,345	$1,037,335
31	7916 S. County Line Rd.	Vo-Ag Farm Building #1 (Off Campus)	$1,044,323	$104,433
31	7916 S. County Line Rd.	Vo-Ag Farm Building #2 (Off Campus)	$1,449,086	$144,909
32	801 S. Snyder	Baseball Indoor Batting Facility	$1,896,825	$189,683
32	801 S. Snyder	Baseball Locker Room/TrainingRoom/Backstop/Field	$1,757,960	$175,796
32	801 S. Snyder	Baseball Locker/Dressing Rooms	$1,361,106	$101,661
32	801 S. Snyder	Baseball Scoreboard	$55,697	$0
32	801 S. Snyder	Construction Office	$79,752	$51,087
32	801 S. Snyder	DECA/Robotics	$8,120,993	$812,099
32	801 S. Snyder	Event Center Gym	$23,481,961	$2,348,196
32	801 S. Snyder	Field Turf (FB and Track)	$1,874,893	$0
32	801 S. Snyder	Field Turf Practice Field	$1,086,597	$0
32	801 S. Snyder	Fine Arts Building	$4,990,474	$499,047
32	801 S. Snyder	Football Fieldhouse	$7,329,758	$732,976
32	801 S. Snyder	Football Lights & Poles	$445,578	$0
32	801 S. Snyder	Football Scoreboard/Videoboard	$824,000	$0
32	801 S. Snyder	Football Stadium Pressbox-East Side (Old One)	$3,284,746	$328,475
32	801 S. Snyder	Football Stadium West Complex Restrooms, Concessions, Storage, Press Box	$8,073,963	$807,395
32	801 S. Snyder	Football Ticket Booth SW (NEW) (No Contents)	$93,042	$0
32	801 S. Snyder	Health/Wellness Facility	$11,396,460	$1,146,330
32	801 S. Snyder	High School Parking Lot Lights & Poles	$48,123	$0
32	801 S. Snyder	JROTC Building	$2,055,229	$205,523
32	801 S. Snyder	MHS A Building - Commons Area	$39,923,789	$3,992,379
32	801 S. Snyder	MHS C Building	$12,554,312	$416,442
32	801 S. Snyder	MHS E Building	$16,023,698	$1,602,370
32	801 S. Snyder	MHS G Building	$9,947,439	$994,744
32	801 S. Snyder	MHS K Building	$10,078,974	$1,007,897
32	801 S. Snyder	Old Auditorium	$8,672,062	$867,206
32	801 S. Snyder	Storage Building For Blueprints	$73,104	$7,311
32	801 S. Snyder	Tennis Courts-11	$951,720	$0
32	801 S. Snyder	Vo-Ag Facility (On Campus)	$1,629,145	$162,914
32	801 S. Snyder	Woodworking	$1,346,175	$134,618
33	909 S Mustang Rd.	MERC (Mustang Education Resource Center)	$9,091,390	$909,140
33	909 S Mustang Rd.	MERC Parking Lot Lights & Poles	$21,388	$0
34	9201 SW 59th St.	Prairie View Elementary	$29,404,689	$2,940,469

Loc #	Address	Description	Building Value	Contents Value
34	9201 SW 59th St.	Prairie View Elementary Parking Lot Lights & Poles & LED Sign	$38,988	$0
34	9201 SW 59th St.	Prairie View Modular Classroom 1	$174,617	$17,463
34	9201 SW 59th St.	Prairie View Modular Classroom 2	$171,102	$17,110
35	921 S Snyder	PAC Parking Lot Lights & Poles	$21,388	$0
35	921 S Snyder	Performing Arts Center	$31,049,664	$3,104,967
36	The South Half (S/2) of the Southwest Quarter (SW/4) of the Southwest Quarter (SW/4) of Section eight (8), Township eleven (11) North, Range five (5) West of the Indian Meridian, Canadian County, Oklahoma, Less and except the west 60 feet thereof	Vacant Land 19.09 acres 8-11N-5W, Canadian County (Liability Only)	$0	$0
37	Tract of land lying in the Northwest Quarter (NW/4) of Section Twenty-Three (23), Township Eleven North (T11N), Range Five West (R5W) of the Indian Meridian (I.M.), Oklahoma City, Canadian County, Oklahoma	21.76 Acres Vacant Land (Liability Only)	$0	$0
		Total	**$735,274,166**	**$71,776,642**

General Liability

Carrier: Oklahoma Schools Ins Group (OSIG)
Policy Term: 7/1/2026 - 7/1/2027

This type of policy protects your business from claims arising from your legal liability for injury or damages to other people or their property.

General Coverage Information

Coverage	Limits
General Aggregate Limit (Combined)	$10,000,000
Each Occurrence	$2,000,000
Fire Damage Limit	Not Included
Employee Benefits	$1,000,000
Violent Incident Aggregate (No Deductible)	$250,000
Violent Incident Each Occurrence	$25,000

Coverages Highlights:

- Sexual Abuse & Molestation – Occurrence (Incl. in GL)
- Defense Costs Paid in Addition to the Limits Shown
- Employees as Additional Insured's
- Premises & Operations
- Corporal Punishment *Not* Excluded
- Miscellaneous Professional to include school nurses, counselors and allied health programs
- Employee Benefits Liability – Claims Made Form (Unlimited Prior Acts)

School Board Legal Liability

Carrier: Oklahoma Schools Ins Group (OSIG)
Policy Term: 7/1/2026 - 7/1/2027

The School Board Legal Liability (SBLL) Program covers former, present and future school board members, administrators, employees and volunteers for any actual or alleged breach of duty, negligent act or error, misstatement, misleading statement or omission.

General Coverage Information

Coverage	Limits
General Aggregate Limit (Combined)	$10,000,000
Each Occurrence	$2,000,000
Employment Practices Liability	Included
IEP Administrative Hearings	$25,000
Redistricting Activities	$50,000
Deductible	$2,500

Coverages Highlights:

- Claims Made Form - Full Prior Acts
- Insureds include District, Board Members, Employees, Student Teachers, and Volunteers

Reporting of Claims

The insured shall report in writing any potential claim when the insured first becomes aware of such claim. This includes, but may not be limited to, notices from the Human Rights Commission or from the Equal Employment Opportunities Commission. Please read the claim reporting provisions of your policy. Failure to report as soon as practical may result in voiding of coverage under the terms of this contract.

Cyber Liability

Carrier: Oklahoma Schools Ins Group (OSIG)
Policy Term: 7/1/2026 - 7/1/2027

Cyber liability insurance is an insurance policy that provides businesses with a combination of coverage options to help protect the company from data breaches and other cyber security issues.

General Coverage Information	
THIRD PARTY COVERAGE	
Data, Security & Privacy Liability	$2,000,000
Penalties & Regulatory Defense	$2,000,000
Website Media Liability & Payment Card Liability	$2,000,000
Media Liability	$2,000,000
Breach Response Costs	$500,000
FIRST PARTY COVERAGE	
Cyber Extortion	$750,000
Data Recovery Loss	$750,000
Business Interruption Loss	$750,000
System Failure Business Interruption Loss	$500,000
Dependent Business Interruption – Security Breach	$750,000
Dependent Business Interruption – System Failure	$100,000
E-CRIME	
Fraudulent Instruction	$75,000
Transfer Fund	$75,000
Fraud	$75,000

- Claims made form
- $2,000,000 Aggregate Limit
- $10,000 Deductible
- $100,000 coverage for Reputational Harm
- $100,000 coverage for Hardware Loss
- $100,000 coverage for Invoice Manipulation
- $25,000 coverage for Cryptojacking

Business Auto

Carrier: Oklahoma Schools Ins Group (OSIG)
Policy Term: 7/1/2026 - 7/1/2027

This policy can provide a combination of Liability and Physical Damage protection for vehicles owned, maintained, or used by you. Additional coverage, such as medical payments and uninsured motorists, can be purchased to customize the policy to fit your particular needs

Coverage/Limits

Coverage	Symbols	Limit	
Bodily Injury & Property Damage	1	$2,000,000	$1,000 – Property Damage Only
Uninsured Motorist	2	$50,000 Each Accident	$0
Comprehensive	2 & 8	ACV Value of Auto	$1,000
Collision	2 & 8	ACV Value of Auto	$1,000

Hired and Non Owned Auto Coverage

Coverage	Included	States
Hired / Borrowed Auto Liability	Yes	All
Non-Owned Auto Liability	Yes	All

Liability Coverage Auto Symbols

Symbol	Description
1	**Any Auto** - This is the broadest symbol designation and covers any vehicle.
2	**Owned Autos Only** – This symbol covers any auto owned by an insured including any auto that is acquired after the policy begins. The symbol also applies to any trailer while being towed by an owned vehicle.
3	**Owned Private Passenger Autos Only** – This symbol covers only private passenger type autos owned by the insured including any acquired after the policy begins.
4	**Owned Autos Other Than Private Passenger Autos Only** – This symbol covers all autos other than private passenger type autos (vans, trucks, motorized equipment) owned by the insured including such vehicles that may be acquired after the policy begins. The symbol also applies to any trailer while towed by owned vehicle.
5	**Owned Autos subject to No-Fault** – Any auto owned by an insured that is garaged or licensed in a state where no-fault benefit laws exist. This symbol also applied to any auto acquired after the policy begins.
6	**Owned Autos Subject to Compulsory Uninsured Motorist Law** – Any auto owned by an insured that is garaged or licensed in a state where drivers are required to carry uninsured motorist coverage. This symbol applied to autos acquired after the policy begins.
7	**Specifically Described Autos –** Only those autos that are specifically listed on the policy are covered. The symbol also applied to any trailer while it is towed by a listed vehicle.
8	**Hired Autos Only** – This symbol covers only those autos that an insured leases, hires, rents or borrows. However, it does NOT include autos leased, hired, rented or borrowed from an employee, partner or member of an insured's household.
9	**Non-Owned Autos Only** – This symbol covers only those autos an insured does not own, lease, hire, rent or borrow that are used the insured's business. This includes autos owned by employees, partners or member of an insured's household but only while those non-owned autos are used in the insured's business or personal affairs.

Vehicle Schedule

Veh#	Year	Make	Model	VIN
1	2007	JLG	10' Utility Trailer	5DYAA15277C003319
2	2009	Chev	2500 PU	1GCHK49K29E104045
3	2009	Chev	2500 PU	1GCHC49K99E104380
4	2009	Chev	2500 PU	1GCHC49K39E104875
5	2008	Jackson	3 Horse Trailer	1J9BS182581026196
6	2013	Chevrolet	3500	1GB3CZCG8DF151578
7	2013	Chevrolet	3500	1GB3CZCG0DF151073
8	2011	Chevrolet	3500	1GB3CZCG6BF149938
9	2011	Chevrolet	3500	1GB3CZCG5BF146707
10	2007	Chev	3500 Crew Cab PU	1GCHK33G47F132807
11	2009	Chev	3500 Truck	1GCHK73K99F101938
12	2013	Bluebird	Bus	1BAKCCPA5DF292581
13	2013	Bluebird	Bus	1BAKCCPA7DF292582
14	1999	Ford	F450 Bucket Truck	1FDXF46FXXED68517
15	1998	Kentucky	53' HC Single Drop Van Trailer	1KKVD5322WL111828
16	1993	Kentucky	Box Trailer	1KKVE5027PL095144
17	2000	Chev	Box Truck	1GBHC34R9YF520229
18	1999	Ford	Box Truck	1FDWE30L7XHB87350
19	2024	Yanmar	Brahma Semi-Cab UTV	VS9CYDBX4PL997-181
20	2012	Bluebird	Bus	1BAKCCPA4CF284924
21	2012	Bluebird	Bus	1BAKGCPA7CF284923
22	2012	Bluebird	Bus	1BAKGCPA5CF284922
23	2005	Bluebird	Bus	1BAKGCKA35F228665
24	2006	Bluebird	Bus	1BAKGCKA36F233074
25	2007	Bluebird	Bus	1FDXE45P56DA32100
26	2009	Bluebird	Bus	1BAKGCPAX9F266618
27	2009	Bluebird	Bus	1BAKGCPA29F266614
28	2009	Bluebird	Bus	1BAKGCPA09F266613
29	2009	Bluebird	Bus	1BAKGCPA49F266615
30	2009	Bluebird	Bus	1BAKGCPA89F266617
31	2009	Bluebird	Bus	1BAKGCPA99F266612
32	2009	Bluebird	Bus	1BAKGCPA89F266616
33	2009	Bluebird	Bus	1BAKCCPA49F266609

Veh#	Year	Make	Model	VIN
34	2009	Bluebird	Bus	1BAKCCPA09F266610
35	2009	Bluebird	Bus	1BAKCCPA29F266611
36	2010	Bluebird	Bus	1BAKCCPA1AF277510
37	2010	Bluebird	Bus	1BAKGCPA8AF277508
38	2010	Bluebird	Bus	1BAKGCPAXAF277509
39	2011	Bluebird	Bus	1BABNBXA8BF278983
40	2011	Bluebird	Bus	1BABNBXAXBF278984
41	2014	Bluebird	Bus	1BAKGCPA3EF299048
42	2014	Bluebird	Bus	1BAKGCPA1EF299047
43	2014	Bluebird	Bus	1BAKGC9AXEF299046
44	2015	Bluebird	Bus	1BAKGCPA6FF306382
45	2015	Bluebird	Bus	1BAKCCPA4FF307235
46	2015	Bluebird	Bus	1BAKGCPA4FF312424
47	2015	Bluebird	Bus	1BAKGCPAXFF312427
48	2015	Bluebird	Bus	1BAKGCPA6FF312425
49	2015	Bluebird	Bus	1BAKGCPA2FF312423
50	2015	Bluebird	Bus	1BAKGCPA1FF312428
51	2015	Bluebird	Bus	1BAKGCPA8FF312426
52	2015	Bluebird	Bus	1BAKCCPA4FF312421
53	2015	Bluebird	Bus	1BAKCCPA6FF312422
54	2016	Bluebird	Bus	1BAKGCPA9GF316082
55	2017	Bluebird	Bus	1BAKCCPA2HF334467
56	2017	Bluebird	Bus	1BAKGCPA0HF334469
57	2017	Bluebird	Bus	1BAKGCPA7HF334470
58	2017	Bluebird	Bus	1BAKGCPA9HF334471
59	2017	Bluebird	Bus	1BAKGCPA0HF334472
60	2017	Bluebird	Bus	1BAKGCPA2HF334473
61	2017	Bluebird	Bus	1BAKGCPA4HF326942
62	2017	Bluebird	Bus	1BAKGCPA6HF326943
63	2017	Bluebird	Bus	1BAKGCPA8HF326944
64	2017	Bluebird	Bus	1BAKGCPAXHF326945
65	2019	Bluebird	Bus	1BAKCCEA5KF347417
66	2019	Bluebird	Bus	1BAKCCEA3KF347416
67	2019	Bluebird	Bus	1BAKCCEA7KF347418

Veh#	Year	Make	Model	VIN
68	2019	Bluebird	Bus	1BAKGCEA2KF347413
69	2019	Bluebird	Bus	1BAKGCEA4KF347414
70	2019	Bluebird	Bus	1BAKGCEA0KF347412
71	2019	Bluebird	Bus	1BAKGCEA9KF347411
72	2019	Bluebird	Bus	1BAKGCEA6KF347415
73	2019	Bluebird	Bus	1BAKCCEAXKF357098
74	2019	Bluebird	Bus	1BAKCCEA6KF357096
75	2019	Bluebird	Bus	1BAKCCEA8KF357097
76	2019	Bluebird	Bus	1BAKGCEA1KF357091
77	2019	Bluebird	Bus	1BAKGCEA7KF357094
78	2019	Bluebird	Bus	1BAKGCEA9KF357095
79	2019	Bluebird	Bus	1BAKGCEA5KF357093
80	2019	Bluebird	Bus	1BAKGCEA3KF357092
81	2021	Bluebird	Bus	1BAKGCEA3MF370024
82	2021	Bluebird	Bus	1BAKGCEA5MF370025
83	2018	RAMPromaster	Bus	3C7WRVKG2JE112298
84	2017	Bluebird	Bus	1BAKGCPA5HF332328
85	2021	Blueird	Bus	1BAKGCEA9NF378971
86	2021	Bluebird	Bus	1BAKGCEA0NF378972
87	2023	Bluebird	Bus	1BAKGCJA8PF389548
88	2023	Bluebird	Bus	1BAKGCJA6PF389550
89	2023	Bluebird	Bus	1BAKGCJAXPF389549
90	2022	Collins	Bus	1GB3GSB75N1164283
91	2022	Collins	Bus	1GB3GSB70N1164241
92	2022	Collins	Bus	1GB3GSB70N1197143
93	2022	ChevyCollins	Bus	1GB3GSB76N1182159
94	2024	Bluebird	Bus	1BAKGCJA4RF398945
95	2024	Bluebird	Bus	1BAKGCJA2RF398944
96	2024	Thomas	Bus	4UZABRFC9RCUH5069
97	2024	Thomas	Bus	4UZABRFC5RCUH5070
98	2024	Thomas	Bus	4UZABRFC7RCUH5071
99	2024	Thomas	Bus	4UZABRFC9RCUH5072
100	2024	Thomas	Bus	4UZABRFC0RCUH5073
101	2024	Thomas	Bus	4UZABRFC2RCUH5074

Veh#	Year	Make	Model	VIN
102	2026	Bluebird	Bus	1BAKGCJA9TF815483
103	2026	Bluebird	Bus	1BAKGCJA7TF815482
104	2026	Bluebird	Bus	1BAKGCJA0TF815484
105	2026	Bluebird	Bus	1BAKGCJA2TF815485
106	2026	Bluebird	Bus	1BAKGCJA4TF815486
107	2024	Bluebird	Bus w/Lift	1BAKGCJA9RF399066
108	2024	Bluebird	Bus w/WC Lift	1BAKCCJA7RF399065
109	2024	Bluebird	Bus w/WC Lift	1BAKCCJA0RF399067
110	2017	Chevy	C-1500 Crew	3GCUKNEC5HG275382
111	2009	Chev	C3500 PU	1GCHK79K49E105649
112	2000	Ford	Cargo Van	1FMRE11L4YHB24059
113	2010	Chev	Cargo Van	1GC2GUBG6A1115249
114	2006	Maxey	Carhauler Trailer	5R8CH18266M001018
115	2012	Chev	Crew Cab FLTSDPU	1GC4KZC81CF143039
116	2010	Rededu	Dump Trailer	1A9BD1722AC857029
117	2011	Ford	E350 Cargo Van	1FBNE3BL3BDA82130
118	1999	Ford	E350 Truck	1FDWE37F1XHA08932
119	2016	Ford	E450 Box Truck	1FDXE4FS4GDC56513
120	2014	Ford	Explorer	1FM5K7B81EGA81130
121	2019	Ford	Explorer	1FM5K8B86KGA92688
122	2019	Ford	F150 Pickup	1FTEW1EP9KKD25673
123	2011	Ford	F150 PU	1FTFW1EF2BKD13389
124	2019	Ford	F350 Pickup	1FT7W3BT1KED18561
125	2012	Ford	F350 PU	1FTRF3B69CEA98672
126	2017	Ford	F450 Pickup	1FDUF4GY5HEF35242
127	2007	Ford	Freestar	2FTZA54277BA28125
128	2009	Maxey	Heavy DutyCarhauler Trailer	5R8CH18289M012817
129	2022	Sooner	Livestock Trailer	4LA-BS252-6-N5075798
130	2026	Thomas	Minotour Bus w/ Lift	1HA6GUB74RN012011
131	2006	Ford	Passenger Van	1FMNE31L06DA24068
132	2009	Chev	Passenger Van	1GNHG35K391101221
133	2009	Chev	Passenger Van	1GNHG35K391130427
134	2017	Ford F-350	Pickup	1FT8W3B66HEB79311
135	2017	Chevy	Pickup	3GCUKNEC4HG278774

Veh#	Year	Make	Model	VIN
136	2017	Ford F-150	Pickup	1FTEW1EPXHKE12166
137	1992	GMC	PU	1GDHC34KXME534361
138	1994	Chev	GMT-400 K1500	1GCEK14K0RZ225531
139	2022	Dodge	Ram	3C6UR5CL2NG352016
140	2022	Dodge	Ram	3C6UR5CL9NG352014
141	2011	Chevy	Silverado	1GC4KZC83BF155529
142	2013	Chevy	Silverado	3GCPKPEA4DG218284
143	2010	Chev	Silverado 1500 PU	3GCRCPE04AG115665
144	2009	Chev	Silverado PU	1GCEC14J29Z100521
145	2007	Chev	Silverado PU w/Box	1GBJC34U37E135050
146	2009	Chev	Silverado XTD Cab	1GCEC19J19Z102477
147	2017	WW	Stock Trailer	11WHS1620HW315662
148	2019	Chevy	Suburban	1GNSKGKC8KR195855
149	2022	Chevy	Suburban	1GNSCBKD1NR140547
150	2022	Chevy	Suburban	1GNSCBKD0NR140569
151	2013	Chevrolet	Tahoe	1GNSC4E07DR193577
152	2013	Chevrolet	Tahoe	1GNSC4E02DR251918
153	2003	S & H	Trailer	140FB1D13A047793
154	2006	JLG	Trailer	5DYAA19266C002221
155	2020	Flatbed	Trailer	58SBF2520LE017384
156	2019	Exis	Trailer	4LA-BS242-3-K5072256
157	2017	Ford	Transit ConnectMail Truck	1FTBW3XG4HKA34003
158	2018	Ford	Transit ConnectMail Truck	1FTBW3XM5JKA19621
159	2009	Forest River	Haulin Utility Trailer	5NHUHA2119W054565
160	2022	Look	Utility Trailer	53BLTCB26NR007480
161	2013	Chevy	Van	1GNZGXFGXD1149961
162	2000	Ford	Van	1FMRE11LOYHB24060
163	2014	Chevy	Van	1GAZGXFG6E1134876
164	2014	Chevy	Van	1GCZGUCG4E1135485
165	2015	Chevy	Van	1GAZGXFG1F1120465
166	2015	Chevy	Van	1GAZGXFG7F1119451
167	2018	Forest River	V-Nose Trailer	5NHUEH22XJY078303
168	2021	Ram	Promaster 3500Cargo Van	3C6MRVJG1ME544642
169	2022	Ram	Promaster 3500Cargo Van	3C6MRVJG7NE141637

Veh#	Year	Make	Model	VIN
170	2022	Ram	Promaster 2500Cargo Van	3C6LRVDG4NE116167
171	2021	Chevy	Tahoe	1GNSCLED1MR275544
172	2017	Ford	Transit 250 CargoVan	1FTYR2CM6HKA48329
173	2019	Ford	Transit 250 CargoVan	1FTYR2CM3KKA79349
174	2022	Bluebird	Bus	1BAKGCEA2NF378973
175	2016	Elite	Trailer	5MKWG2427G0016594
176	2026	Thomas	Activity Bus	4UZABRFC7TCVN5739
177	2023	Ford	F150 Pickup	1FTFW1E53PKD01671
178	2026	Thomas	Activity Bus	4UZABRFC3TCVN5740
179	2022	Ford	F150 Pickup	1FTFW1E89NFC38981
180	2027	Bluebird	Bus	1BAKGCHA7VF827270
181	2027	Bluebird	Bus	1BAKGCHA0VF827269
182	2027	Bluebird	Bus	1BAKCCHA6VF827272
183	2027	Bluebird	Bus	1BAKCCHA4VF827271
184	2027	Bluebird	Bus	1BAKCCHA8VF827273
185	2010	Chevy	Passenger Van	1GN2GXDG0A1115866
186	2027	Bluebird	Bus	1BAKGCHA7VF827270
187	2027	Bluebird	Bus	1BAKGCHA0VF827269
188	2027	Bluebird	Bus	1BAKCCHA6VF827272
189	2027	Bluebird	Bus	1BAKCCHA4VF827271
190	2027	Bluebird	Bus	1BAKCCHA8VF827273
191	2017	Chevrolet	Express Cargo Van	1GCWGAFF8H1344057
192	2017	Chevy	Express Cargo Van	1GCWGAFF8H1344057

Deadly Weapon Event Insurance

Carrier: Oklahoma Schools Ins Group (OSIG)
Policy Term: 7/1/2026 - 7/1/2027

This form provides coverage for any event involving an assailant where a weapon has been used or brandished on any of your locations.

Policy has a $2,500,000 Annual Aggregate shared among all members

Insuring Agreement	Coverage	Limit	Deductible
Legal Liability	Claims arising out of your legal obligation to pay for certain damages and claims expenses	$500,000	$10,000 per event
Physical Damage	Demo, clearance & memorialization expenses	$250,000	$10,000 per event
Crisis Management	Coverage for public relations specialists, consultants, additional security and investigators	$500,000	$10,000 per event
Extra Expense	Loss of income due to a deadly weapon event	$500,000	$10,000 per event
Counseling Expense	Counseling Expenses	$250,000	$10,000 per event
Medical Expenses	Per Medical Expense	$25,000	$10,000 per event
Funeral Expenses	Per Person Funeral Expense	$15,000	$10,000 per event
Death Benefit	Per person accidental death coverage	$50,000	$10,000 per event

Claim Made Form: Retro 8/1/2022

Workers' Compensation

Carrier: Zenith Insurance Company
A.M. Best Rating: A - Excellent
Policy Term: 7/1/2026 - 7/1/2027

- **State law requires that every employer provide Work Comp insurance for their employees. This insurance provides coverage for accidents or disease arising from employment as prescribed by state laws.**
- **Statutory and Employers Liability – Covers your statutory liability under the work comp laws of the state(s) your employees are hired in, live in, and your legal liability as an employer, for the selected limit of liability per accident, plus defense costs.**

Coverage/Limits

Employers Liability – Bodily Injury by Accident (Each Accident)	$1,000,000
Employers Liability – Bodily Injury by Disease (Policy Limit)	$1,000,000
Employers Liability – Bodily Injury by Disease (Each Employee)	$1,000,000
Workers' Compensation Employee Benefits	Per Statute

Class Codes	2025 - 2026 Payrolls	2026 - 2027 Payrolls
8868: Teachers Professional	$77,402,050	$78,508,722
7380: Drivers	$1,845,564	$1,827,402
9101: School All Other	$4,932,558	$7,034,435

Policy Year	Number Of Claims	Total Claim Costs	Premium Paid	Loss Ratio
2025	187	$320,799	$762,730	46%
2024	274	$367,661	$662,775	55%
2023	238	$348,693	$505,934	69%
2022	296	$489,885	$365,570	134%
2021	159	$286,549	$339,778	84%
2020	132	$462,317	$330,676	140%

Experience Modification

A modification is applied based on the loss experience for a 3 year period excluding the most recent policy term. The Experience Modification used in preparing this quote was: 1.20

Commercial Crime

Carrier:	Travelers Casualty & Surity
A.M. Best Rating:	A++ Superior
Policy Term:	7/1/2026 - 7/1/2027

This policy protects your business against intentional theft by insiders, as well as theft of assets by third parties. Protects against losses of money, securities and property by such causes of loss as employee dishonesty, forgery, theft, burglary, robbery, kidnap, extortion and fraud. All claims or potential claims should be reported in writing when you first become aware of such claim. Failure to report as soon as practical may result in voiding of coverage under the terms of the policy.

Coverage/Limits		
Coverage	**Limit**	**Retention**
Employee Theft	**$500,000**	**$5,000**
Forgery or Alteration	**$500,000**	**$5,000**
Money & Securities – Premises & In Transit	**$500,000**	**$5,000**
Money Orders & Counterfeit Fraud	**$500,000**	**$5,000**
Computer Fraud	**$500,000**	**$5,000**
Funds Transfer Fraud	**$500,000**	**$5,000**
Claim Expense	**$5,000**	**$0**

Policy Level Additional Coverage
Description
Employee Theft – Covers loss from theft or forgery committed by an employee of the organization.
Forgery or Alteration – Direct loss sustained from forgery or alteration of a financial instrument committed by a third party.
Money & Securities – Covers loss resulting from the unlawful taking of money within the premises or banking premises and loss resulting while in transit or outside of the premises.
Money Orders & Counterfeit - Covers loss due to the acceptance of a counterfeit money order or paper currency.
Computer Fraud – Covers loss resulting from computer fraud committed by a third party. It is defined as the unlawful taking or fraudulently induced transfer of money resulting from a computer violation.
Funds Transfer Fraud – Fraudulent electronic, telegraphic, fax or written instructions, other than forgery, issued to a financial institution directing them to transfer, pay or deliver money without the insured consent.

Our Solutions

BancFirst Insurance creates solutions tailored to fit your business and individual needs allowing you to protect what matters most.

Commercial Insurance

We have the expertise and experience needed to identify risks to your business and help provide solutions to mitigate those risks. Our diverse team of experienced professionals will identify and reduce risk through consultation, education and management.

- Builders Risk
- Business Auto
- Business Owners Policy
- Commercial Property
- Directors & Officers
- Employment Practices Liability
- Surety Bonds
- Aviation
- Cyber Insurance
- Agricultural
- Liquor Liability
- General Liability
- Nonprofit Organizations
- Professional Liability
- Umbrella
- Workers Compensation
- Environmental & Pollution
- Garage & Dealers Open Lot
- Inland Marine
- Business Interruption
- Boiler & Machinery

Employee Benefits

Our employee benefits consultants' partner with employers to design, implement and manage comprehensive benefit programs that attract and retain talent, enhance employee well-being and align with our client's strategic goals.

- HR Services
- Medical
- Dental
- Vision
- Life and Accidental Death and Dismemberment
- Section 125 Cafeteria Plans (HAS, FSA, DCAP)
- Short and Long-Term Disability
- Worksite Benefits

Personal Lines

We provide a customized solution based on an individual's insurance needs, whether for your home, auto, boat, RV or more. Together we are able to give you peace of mind and the ability to safeguard the most important things to you and your family.

- Auto
- Motorcycle
- Recreational Vehicle
- Watercraft
- Homeowners
- Renters
- Condo
- Rental Property
- Flood
- Umbrella

Confirmation to Bind

Confirmation to Bind Agreement

We, Mustang Public Schools, acknowledge that we have reviewed the enclosed proposal and confirm to BancFirst Insurance Services to bind the coverage offered in this proposal. Any changes are noted below.

Authorized Signature: _____

Date: _____

Name & Title: _____

Initial one of the options below:

_____ As proposed

_____ Bind with the following changes:

Disclosures

Please read the disclosures, proposal and policies carefully before signing the Electronic Documents and the Authorization to Bind.

Coverage and Limits: This proposal document has been created exclusively for Mustang Public Schools and contains a summary of your proposed insurance coverage and policies. This document is not an insurance policy. Should there be any discrepancy between the policies' terms and this document's provisions, the policies' terms shall take precedence.

It is your responsibility to review the entire proposal and policies for its named entities, actual terms, limits, and conditions. Please read your policy for specific details of coverages. New exposures and changes need to be reported by you, so that proper coverage may be offered.

The abbreviated outlines of coverages used throughout this proposal are not intended to express any legal opinion as to the nature of coverage and is based upon exposures to loss that currently exist and were made known to BancFirst Insurance Services (BFINS).

The insurance company reserves the right to inspect your operations during the policy term. The quoted premiums are annual estimates and may change due to your year-end audits or mid-term policy changes.

Compensation: BancFirst Insurance Services is primarily compensated on commissions based on a percentage of the premium from insurance companies for placement of insurance and service of our clients. Depending on the volume and profitability of business placed with certain insurance carriers, BFINS may be qualified and/or eligible for additional compensation, bonuses or awards

Scope of Services: BancFirst Insurance Services works with a number of competing insurers. We will answer any questions you may have regarding the quotes, insurers or policies that we obtain. Please note that you are ultimately responsible for deciding the insurance product and coverage amount you need and will purchase.

Privacy and Communications: BancFirst Insurance Services has several means of communication to ensure meaningful and effective communication. Traditional means of communication, such as phone calls, emails, or fax transmissions, can be used to exchange non-confidential correspondence. Communications that are confidential in nature and include sensitive information, may be sent via encrypted email where the recipient must authenticate to access the message.

We employ reasonable security measures to maintain data security and keep communications secure in accordance with our obligations under applicable state and federal laws and professional standards.

Additional Information: For more information, specific details or answers to any questions about our services, fees or compensation, please contact us at 800.362.5902 or https://www.bancfirst.insurance. Thank you for choosing us to assist you with your insurance needs. We value your trust and appreciate your business. Please let us know if there is anything we can do to serve you better.

Consent to Receive Electronic Documents

Mustang Public Schools consents and agrees to receive electronic documents related to insurance coverage with BancFirst Insurance Services. In addition to traditional manners of delivery, BancFirst Insurance Services may transmit documents to Mustang Public Schools through electronic means, such as electronic mail or use of USB flash drives. The documents that may be transmitted electronically include, but are not limited to, the following:

Insurance Policies	Binders
Policy Information Pages	Applications
Coverage Forms	Proofs of Insurance
Endorsements	Invoices
Audits	Premium Finance Agreements
Certificates of Insurance	Loss Control Reports
*** Notice of Cancellation	Claims Reports
*** Notice of Non-Renewal	

*** These items are also sent via postal service by the insurance company

Before receiving documents via email, a test email message will be sent by account manager Chris Orr to the address provided below. The test message will verify the accuracy of the address in our system. For your protection, you must confirm receipt of the email message before we are able to send your policy documents via electronic mail.

_____

Name & email address of recipient

Please initial the preferred method to receive your renewal policies.

_____ Email

_____ Flash Drive

I approve of receiving policies and other documentation, when available, via electronic format.

_____ _____

Authorized Signature Date

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Board Meeting Date: 6/30/2026

Contract Vendor: Walsworth **Time Frame:** FY 27

Amount: 3465.00 **Fund:** _____ **Project:** _____

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

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

Consider approval of the annual Yearbook contract with Walsworth for Meadow Brook Intermediate

Yearbook Purchase Agreement

Walsworth yearbooks

Account Meadow Brook Intermediate
12500 SW 15th Ter
Yukon, OK 73099-7069

Customer# 380907
Sales rep Casey Gammon
Job#

Yearbook Contact Sarah Cox
Title Yearbook Adviser
Phone
Email coxs@mustangps.org

Admin Contact Jessica Giblet
Title Administrator
Phone 4052565250
Email gibletj@mustangps.org

Delivery Spring
Requested Ship Week 05/01/27

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

Term Agreement
Note terms and conditions of Term Agreement in Additional field below

Account Status Customer
Delivery Year 2027
Beginning year of term
Total years of term
Current year of term

Yearbook Specifications

Program Size	All American 8	Paper	80# Legend Gloss	UV Coating	
# of Pages	76	Other Paper		UV Coating # of Pages	
# of Copies	150	Paper Choice by Sig		Page Aspect	Normal
Binding	Smyth-Sewn	Paper Choice		Width	
Board Weight	98 Pt.	Other Paper Choice		Height	
Submission	Online Design	Apply to Sig From		Scented Varnish	
Proof	Proofs on Demand	Apply to Sig To			
Cover					
Endsheet					
Additional					

Autograph Supplement
Quantity: Placement: Size:
Billing Instructions: Page:

Current Events Supplement
Type: Placement: Size:
Quantity: Page: Billing Instructions:

Unprinted Autograph Supplement
Quantity: Placement: Size:
Billing Instructions: Page:

Clear Book Protectors
Quantity: Size: **Price: $3,465.00**
Billing Instructions:

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

(Authorized Signature) Date (Walsworth Authorized Signature) Date

(Second Authorized Signature) Date

This Agreement is entered into between Walsworth Publishing Company, Inc. ("Company") and the customer listed on the reverse side ("Customer"). **Once accepted by the Company, this Agreement becomes a binding contract between the Company and the Customer.** Any changes to the Agreement must be approved by both parties and must be in writing.

BASE OFFER - All yearbooks to be bound with covers as designated on the reverse side. The Customer to prepare and furnish photographs, illustrations and typed copy according to instructional information contained in the Publishing Kit and our online resources.

SPECIAL NOTE - Should the number of yearbooks subject to this Agreement increase or decrease, the base cost figure is subject to change. Please consult your representative or the Company for the corrected base cost figure. Additional copies and/or options listed on the reverse side may be ordered in the exact quantities required, but additional pages are available only in four-page or eight-page increments, depending upon the program.

DEADLINES AND DELIVERY - A deadline schedule based on the Customer's requirements will be sent directly to the Customer at the beginning of each school year. Failure to adhere to these guidelines could result in an altered delivery schedule and/or extra charges.

COPY - Copy shall be sent by the Customer in finished form ready for processing. Copy, artwork and photos will not be edited, redone or retouched, unless specifically requested. The Company reserves the right to return to the Customer copy improperly prepared or unlikely to reproduce satisfactorily.

PAYMENT - An initial deposit of **35%** of the Agreement amount is due on or before **October 1** for spring delivery, or at the time the Agreement is signed as customary down payment. For summer/fall delivery, **35%** of the Agreement amount is due with your first copy submission or by **February 1**. An additional deposit of **45%** of the Agreement cost is due **February 1** for spring delivery and **May 1** for summer/fall delivery. All deposits, equal to at least 80% of the Agreement price, must be paid before the book ships. The final amount is due upon receipt of the final invoice. The Customer is responsible for all applicable sales or use taxes. Online Sales for book and ads will be credited to the school's deposit account minus applicable service fees and taxes. If the Customer has instructed in writing the Company to collect sales tax for online sales, the Company will periodically remit such funds to the Customer so that the Customer can remit those funds to the applicable taxing authorities.

ARTWORK - Professional artwork is available upon request at a reasonable rate. The Company may insert an ad logo without cost to the Customer or the Company. The Company will make a sincere effort to return all the original copy including photographs and artwork; however, we assume no responsibility for their loss or damage.

ADDITIONAL SERVICES CHARGES - Upon Customer request, correction work to photos and/or layouts can be done by the Company and will be charged for on a scheduled basis.

PREPARATORY MATERIALS - Plates are the property of the Customer and will be stored by the Company for a period of 30 days. Unless notified differently by the Customer, all plates will be destroyed after this 30-day period. The Customer understands and agrees that all dies, including those for which a charge has been made, remain the property of the Company.

AUTHORITY - Customer represents and warrants to the Company that (a) the Customer has the right and authority to enter into this Agreement and (b) the person signing this Agreement on behalf of the Customer has the right and authority to sign this Agreement and to bind the Customer thereby.

CUSTOMER INDEMNIFICATION - Since the Company exercises no editorial control over the content of the yearbook, including copy, photos and graphics, Customer agrees to protect the Company from economic loss and any other harmful consequences that could arise in connection with the creation, production and publishing of the yearbook or related materials. This means that Customer agrees, to the extent allowed by applicable state law, to hold the Company harmless and save, indemnify and defend the Company against all claims, demands, actions and proceedings on any and all grounds including without limitation all claims for liability, damages, costs and attorneys' fees. This will apply regardless of responsibility for negligence.

CUSTOMER REPRESENTATIONS AND WARRANTIES - Customer represents and warrants that the subject matter of the yearbook, including advertisements and student appreciation pages, is not copyrighted by a third party and that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. Customer also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. Customer also represents and warrants that the yearbook and related materials do not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The Company reserves the right to use its sole discretion in refusing to print anything it deems illegal, libelous, scandalous or improper.

ABILITY TO REPRODUCE OR DIGITIZE - The Company is hereby granted the perpetual right and license to reproduce or digitize all or part of the Customer's yearbook in any manner or format (in whole or in part) at any time in the future, and offer it for sale, all without compensation to, or obtaining any consent from, the Customer or any parents, students or third parties. The Customer will take such steps as are necessary to assure such rights to the Company, including obtaining any necessary licenses.

ABILITY TO USE FOR MARKETING AND SALES - The Company is hereby granted the perpetual right and license to use, reproduce or duplicate the Customer's cover design and materials in any manner or format (in whole or in part) including any commercial activity for any business purpose (such as Company sales, marketing, websites, promotional literature, digitizing, samples and for use in other products), in each case without additional compensation to, or obtaining any consent from, Customer or any parents, students or third parties.

CYBER SECURITY - The Company requires the Customer to notify the Company within two business days if the Customer experiences one of the following cyber-security attacks: ransomware, email compromise of yearbook adviser or administration, and/or administrative/yearbook adviser credentials breach. Notification needs to be sent from the Customer to their Walsworth yearbook sales representative and customer service representative. The Company will hold all information regarding the event in confidence and will take the steps necessary to assist the Customer with the completion of their yearbook.

DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITIES - **EXCEPT AS EXPRESSLY PROVIDED HEREIN, THE COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTY AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, BECAUSE SOFTWARE IS INHERENTLY COMPLEX AND MAY NOT BE COMPLETELY FREE OF ERRORS.** You are advised to verify your work. In no event will the Company be liable for direct, indirect, special, incidental or consequential damages arising out of the use of or inability to use the software or documentation, even if advised of the possibility of such damages. The liability of the Company, if any, for damages relating to any defective product shall be limited to the Agreement price paid for such product.

School Board Memo

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: 6/17/2026

Discussion, motion and possible action to approve the following:

Please consider for approval of sanctioning for the Meadowbrook PTSO for the 26-27 school year.

MUSTANG PUBLIC SCHOOLS

Meadow Brook Intermediate PTSO
12500 SW 15th Street
Yukon, OK 73099
Booster/PTSO Group Name and Location

Date: 05/25/2026

Sanctioning Application Check List

1. Completed Application. ✓
2. Current Bylaws.
   (Make sure Board Policy Guidelines are included in the Bylaws) ✓
3. Copy of current General Liability Insurance Cert.
   (Make sure the Policy covers Fiduciary Embezzlement Bond Coverage) ✓
4. Submit six months of Bank Statements and include most recent Income Revenue Statement. ✓
5. Submit the last six months of meeting minutes held by your membership and Booster Club or PTSO Group. ✓
6. IRS EIN Number/501 (c) (3) Proof or Status. ✓
   - Copy of IRS Form 990 Filing for previous yr.
   - Oklahoma Tax Exempt Certification
7. Signed Sanctioning Board Policy Affidavit. ✓

Reviewed By: _____ _____
Athletic Director **Date**

Reviewed By: _____ 6/7/26
Site Principal **Date**

Reviewed By: _____ 6/17/26
Chief Financial Officer **Date**

Reviewed By: _____ _____
Superintendent **Date**

Revised: 4/15/2025

MUSTANG BOARD OF EDUCATION

APPLICATION FOR SANCTIONING

Instructions to Applicant:

1. Complete this application. Please print or type. If necessary, please use additional sheets of paper.
2. Sign and date this application.
3. Deliver this application to the athletic director or site principal.
4. The application will be reviewed by the athletic director or site principal and submitted to the superintendent for a recommendation to the Mustang Public Schools Board of Education.
5. The superintendent will notify the applicant of the board's decision.

---------- (School District Use Only) ----------

Athletic Director/Principal:

Received:

_____
Date

Athletic Director/Principal

Recommends ✓

Does Not Recommend _____

Rational for Not Recommending:

_____

_____

_____

Reviewed and Submitted to Superintendent

6/7/26
Date

Signature
Athletic Director or Principal

Superintendent:

Received:

_____
Date

Superintendent

Recommends _____

Does Not Recommend _____

Rational for Not Recommending:

_____

_____

_____

Reviewed and Submitted to Superintendent

_____
Date

_____
Signature
Superintendent

Board of Education:

Sanctioned: _____

Declined to Sanction: _____

Date of Board of Education Meeting:

_____

MUSTANG BOARD OF EDUCATION

APPLICATION FOR SANCTIONING (Cont.)

This is a request for sanctioning by the Applicant Group to the Mustang Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Meadow Brook Intermediate PTSO

Address for Correspondence: 12500 SW 15th Street

(Include City and Zip Code) Yukon, OK 73099

Tax ID No.: 83-1519215

Representative or Board Member from whom additional information may be obtained: Christina Baer

Representative's Address: 12009 SW 18TH Street

Yukon, OK 73099

Representative's Phone No.: 405-205-9606

Purpose and Goals of Applicant Group:

Please see attached information.

Describe how the school district and its students will benefit if the Applicant Group is sanctioned (Attach additional information if necessary):

Application Request: Sanctioning "A" X Sanctioning "B" _____

(Refer to *PTSO and Booster Club Sanctioning Options* sheet)

Has this Group been sanctioned by the Mustang Public Schools Board of Education before? Not that I am aware of.

If yes, what year(s)? _____

Meadow Brook Intermediate PTSO

12500 SW 15th St. Yukon, OK 73099 meadowbrookptso@gmail.com

Dear Mr. Pittenger and MPS Board of Education,

First and foremost, thank you for your time and dedication towards helping nonprofit organizations like ours continue to succeed. The purpose of our PTSO is to enhance and support the educational experience at school, to develop a closer connection between school and home by encouraging parental involvement, and to improve the environment at school through volunteer and financial support. In our experience, parent engagement seems to decrease after students leave elementary school. One of our goals at MBI is to bring parents back into the schools by offering free, family oriented events. Not every event or fundraiser should be created or expected to raise money. It brings us great joy to boost morale, offer fun experiences, provide educational tools and additional resources for those in need. We volunteer because we care and want to make a difference in our Mustang community, demonstrating support for parents, teachers and our students.

We are grateful for the opportunity to be sanctioned. This means that our organization may control our own funds and the use of those funds for the benefit of students within certain exceptions. MBI PTSO understands that we are not acting on behalf of the MPS School District. We will continue to uphold ethical, moral and equivalent benefits for all. Our organization strives solely to promote school district sponsored activities to support students in Mustang Public Schools.

The motto at Meadow Brook Intermediate is GRIT. We are Goal Driven, Respectful, Integrity, Treat Others Kindly. We would greatly appreciate your blessing to "Be the Difference" for positivity and change. Again, thank you for your time and consideration.

Sincerely,

Christina Baer
Meadow Brook PTSO President (2024-2025, 2025-2026, Aging out 06/30/26)
Contact number: *(405) 205-9606*
Email: meadowbrookptso@gmail.com

MUSTANG BOARD OF EDUCATION

APPLICATION FOR SANCTIONING (Cont.)

FINANCIAL REPORT

(Submit six months of Bank Statements and must include most recent Income Revenue Statement)

Meadow Brook Intermediate PTSO
Program, Association or Organization Name

1. BEGINNING BALANCE as of 07/01/2025 (month/day/year) $ 7,420.00 (A)

2. REVENUES

Fund-Raisers:

Snack pass/concessions	World's Finest Chocolate
Merchandise	Valentine's Day Shop
Yow Skate Nights	Restaurants Give Back
5th + 6th Grade Dance	Pop-Up Market

Total Fund-Raisers: $ _____

Donations:

Total Donations: $ _____

Other:

Total Other: $ _____

Total Revenues: $ 50,395.26 (B)

3. TOTAL AVAILABLE (A + B): $ 57,815.26 (C)

4. EXPENSES: (List expenditures; attach additional sheet if necessary)

World's Finest Chocolate	Office Supplies
Teacher Funding	Teacher Appreciation
Student Support	

Total Expenses: $ 40,825.12 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $ 16,990.14

Is your bank account collateralized to cover monies deposited during the year? Yes_____ No_____

Not For Sale

* Please see Income + Expense Report

Meadow Brook Intermediate PTSO FY 2025

Income and Expense Report

07/01/2025 - 06/30/2026

Starting balance as of 07/01/2025			**$7,420.00**
Fundraising	**Income**	**Expenses**	**Net**
Concessions	$6,411.85	-$5,391.62	$1,020.23
Spirit Nights (Skate Nights/Restaurants/etc.)	$2,148.78	-$807.35	$1,341.43
Merchandise and Memberships	$10,825.75	-$5,146.00	$5,679.75
Coin Drive	$1,414.12	-$1,414.12	-
Big Fundraiser	$20,804.24	-$12,737.03	$8,067.21
Glow Dance	$3,252.01	-$722.74	$2,529.27
Pop Up Market	$817.85	-$270.74	$547.11
Fundraising Totals	**$45,674.60**	**-$26,489.60**	**$19,185.00**
PTSO Admin/Operating Expenses	**Income**	**Expenses**	**Net**
Sam's Membership	-	-$110.00	-$110.00
Taxes	-	-$50.00	-$50.00
Insurance (for next year)	-	-$315.00	-$315.00
Moneyminder	-	-$308.24	-$308.24
Start Up Budget for 24/25	-	-	-
Office Supplies/misc.	-	-$833.96	-$833.96
Cash for drawer (open house, etc)	-	-$320.00	-$320.00
Donation	-	-$500.00	-$500.00
PTSO Admin/Operating Expenses Totals	**-**	**-$2,437.20**	**-$2,437.20**
Student/Family/Community Support	**Income**	**Expenses**	**Net**
Testing Support	-	-$308.32	-$308.32
Spelling Bee	-	-	-
Veteran's Day	-	-$232.35	-$232.35
6th Grade EOY Celebration	-	-$640.84	-$640.84
Open House	-	-	-
Archery	-	-$570.00	-$570.00
Donor's Choose	-	-	-
Valentine's Day	$1,571.25	-$456.71	$1,114.54
Student/Family/Community Support Totals	**$1,571.25**	**-$2,208.22**	**-$636.97**
School/Teacher/Staff Support	**Income**	**Expenses**	**Net**
Teacher Appreciation Week	-	-$2,106.14	-$2,106.14
Teacher of the Year	-	-$55.00	-$55.00
Monthly Appreciation	-	-$2,313.26	-$2,313.26
Luncheons	-	-$1,530.65	-$1,530.65
Additional Staff Support (Retirement, etc)	-	-$2,732.24	-$2,732.24
School/Teacher/Staff Support Totals	**-**	**-$8,737.29**	**-$8,737.29**
School Needs	**Income**	**Expenses**	**Net**
Year End Disbursements 23/24	-	-	-
Building Needs (Funding Requests)	-	-$67.49	-$67.49
Year End Disbursements 24/25	-	-	-
Monster's Ball	$3,149.41	-$885.32	$2,264.09
School Needs Totals	**$3,149.41**	**-$952.81**	**$2,196.60**

Grand Totals			
	$50,395.26	**-$40,825.12**	**$9,570.14**
Increase in funds			$9,570.14
Funds available as of 06/30/2026			**$16,990.14**

Aging out 06/30/2026

MUSTANG BOARD OF EDUCATION

APPLICATION FOR SANCTIONING (Cont.)

List most recently elected officers and contact information, including phone number:

Name: Christina Baer Office: President Service Year: 24-25/25-26
Address: 12009 SW 18th Street Yukon, OK Phone: 405-205-9606

Name: Tiffany Sullivan Office: Treasurer Service Year: 24-25/25-26
Address: 2013 Wheatfield Ave Yukon, OK Phone: 254-644-3575

Name: Elizabeth Robinson Office: Secretary Service Year: 25-26
Address: 11841 SW 21st Street Yukon, OK Phone: 405-922-0414

Name: Chelsea Murrey Office: Hospitality / Volunteer Coordinator Service Year: 24-25/25-26
Address: 12109 SW 41st Ct Yukon, OK Phone: 405-919-5028

Name: _____ Office: _____ Service Year: _____

Address: _____ Phone: _____

Applicant certifies that it does not and will not discriminate with respect to its benefits, memberships, programs, operation, or organization based on race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the Applicant, and the decision the of the Board of Education is final and is non-appealable. Applicant further acknowledges that (a) the Board of Education may, at any time, request the records maintained by the Applicant, which records the Applicant will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the School District to do so, withdraw sanctioning, and the decision of the Board of Education is final and is non-appealable.
Applicant also acknowledges that in order for the School District to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the Board of Education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the Board of Education regulations for Applicant's recently ended fiscal year. No School employee shall have fiduciary duties or serve as the organization's treasurer.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

Christina Baer	Christina Baer	05/25/2026
President's Name (please print)	**President's Signature**	**Date**
Tiffany Sullivan	Tiffany Sullivan	05/26/2026
Treasurer's Name (please print)	**Treasurer's Signature**	**Date**

New Board as of 07/01/2026

MUSTANG BOARD OF EDUCATION

APPLICATION FOR SANCTIONING (Cont.)

List most recently elected officers and contact information, including phone number:

Name: Kasey Heiderich Office: President Service Year: 26-27
Address: 11733 SW 21st Street Yukon, OK Phone: 405-831-2110

Name: Lauren LaFon Office: Treasurer Service Year: 26-27
Address: 11729 SW 20th Street Yukon, OK Phone: 405-245-6075

Name: Cindy Hunter Office: Secretary Service Year: 26-27
Address: 12301 SW 9th Street Yukon, OK Phone: 405-397-2663

Name: _____ Office: _____ Service Year: _____
Address: _____ Phone: _____

Name: _____ Office: _____ Service Year: _____
Address: _____ Phone: _____

Applicant certifies that it does not and will not discriminate with respect to its benefits, memberships, programs, operation, or organization based on race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the Applicant, and the decision the of the Board of Education is final and is non-appealable. Applicant further acknowledges that (a) the Board of Education may, at any time, request the records maintained by the Applicant, which records the Applicant will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the School District to do so, withdraw sanctioning, and the decision of the Board of Education is final and is non-appealable.
Applicant also acknowledges that in order for the School District to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the Board of Education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the Board of Education regulations for Applicant's recently ended fiscal year. No School employee shall have fiduciary duties or serve as the organization's treasurer.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

Kasey Heiderich	Kasey Heiderich	05/20/2026
President's Name (please print)	**President's Signature**	**Date**
Lauren LaFon	Lauren LaFon	5/26/2026
Treasurer's Name (please print)	**Treasurer's Signature**	**Date**

MUSTANG PUBLIC SCHOOLS

PTSO AND BOOSTER CLUB SANCTIONING OPTIONS

Sanctioning **"A"** operates ***outside*** the Mustang Public Schools Activity Fund:

- Separate legal entity with Tax ID number [501 (c) (3)].
- Separate bank account with fees paid by PTSO or Booster Club.
- Monthly bank reconciling done by PTSO or Booster Club.
- Compliance with IRS code regulations and filing requirements.
- Annual audit performed by District's independent auditor paid for by PTSO or Booster Club.
- Liability Insurance required and paid by PTSO or Booster Club.
- Compliance with MPS Board of Education policy.

Sanctioning **"B"** operates ***inside*** the Mustang Public Schools Activity Fund:

- Uses the District's Tax ID number.
- Petty Cash fund at District's "Bank of Record."
- Monthly bank reconciling done by District.
- Annual audit performed by District's independent auditor paid for by District.
- Uses Purchase Order process.
- Liability Insurance required and paid by PTSO or Booster Club.
- Compliance with MPS Board of Education policy.

MUSTANG PUBLIC SCHOOLS SANCTIONING POLICY

The Board of Education of Mustang Public School District believes that student achievement programs and parent-teacher associations and booster club organizations advance the educational goals of the Board of Education and provide significant benefits to the students and programs of the School District. Therefore, the District must comply with the statutory controls of Oklahoma School Code, OKLA STAT. tit. 70 5-129 which states that all schools districts must adopt policies providing guidelines for the sanctioning (approval to operate) of parent organizations and other associations. The School District shall approve student achievement programs and parent-teacher associations and organizations that, according to the Board's determination, advance the educational objectives of the School District, are beneficial to students, and meet the requirements of this policy.

In determining whether a student achievement program or a parent-teacher association or organization should be approved by the School District, the Board of Education may consider:

a. if the program, association, or organization promotes activities that are an extension or expansion of the District's curriculum and/or extracurricular activity;
b. if the program, association, or organization assists student government or activities in carrying out special projects or responsibilities;
c. if the program, association, or organization assists student clubs, organizations, and other student groups in raising funds to promote activities approved by the Board of Education.

Approval Procedures for Student Achievement Programs and Parent-Teacher Associations and Booster Organizations

A written statement by a student achievement program or by a parent-teacher association or booster club organization to the Board of Education requesting approval shall include the following:

a. a completed application including a statement or by-laws of its purpose, goals, organizational structure, and membership requirements;
b. a detailed statement of how the School District and its students will benefit if the organization is sanctioned;
c. a statement of nondiscrimination consistent with all Oklahoma and federal laws; and, acknowledgement that said group or club will at all times support and represent Mustang Public Schools with its highest standards;
d. a financial statement for such program, association, or organization and a most recent audit performed by an independent accounting firm if available;
e. Acknowledge that the program, association, or organization, will be managed or operated by adults as required.

The written statement and application packet shall be submitted to the Superintendent for preliminary review and submission to the Board of Education. Once approved, the organization agrees to provide the following:

a. Proof of Liability Insurance certificate;
b. Proof of Internal Revenue Code 501© 3 tax exempt status and tax identification number.
c. Board policy Sanctioning Affidavit acknowledging and agreeing to comply with all sanctioning regulations and guidelines set forth by Mustang Public Schools Board of Education.
d. agrees to attend yearly sanctioning workshops conducted by the District in order to provide training to new booster club and parent organization officers.

Adopted: 11-14-16

Mustang Public Schools Board of Education
Sanctioning Policy Affidavit

The Meadow Brook Intermediate PTSO Parent Group and/or Booster Club will, in accordance with Oklahoma State Law, be sanctioned by the Mustang Public Schools District. It will be the responsibility of the executive board to complete all components of the application for sanctioning each school year. The executive board and booster club membership will fully comply with the Mustang Public sanctioning policy as follows:

1. Comply with all Mustang Public Schools Board Policy.
2. Compliance with Internal Revenue code regulations and filing requirements:
   - Separate legal entity with Federal EIN number and 501 (c) (3) status
   - Copy of IRS Form 990 Filing for previous year
   - Oklahoma Tax Exempt Certification
3. If chosen to be audited, it will be performed by the district's independent auditor at a rate of $50.00 per hour not to exceed $500.00.
4. Submit final year-end financial accountability report to your designated contact, i.e., Athletic Dir., Principal by July 15th of each school year reflecting a 12-month accounting period.
5. Retain $1,000,000.00 in General Tort Liability which includes Fiduciary Embezzlement coverage and insurance agent will be assigned.
6. If Parent Group and/or Booster Club abolishes, the funds become the property of Mustang Public Schools for the benefits of that designated program.
7. Document and maintain all minutes of all Parent Group and/or Booster Club meetings.
8. Must reconcile bank statements monthly.
9. Must provide any and all changes to Parent Group and/or Booster Club officers, Bylaws and General Liability Insurance Certificate Renewal to Mustang Public Schools Chief Financial Officer.

We have reviewed the guidelines set forth by the Mustang Public Schools Board of Education Sanctioning Policy and agree to comply with these guidelines. We will include these guidelines in our Bylaws voted on by our membership.

Christina Baer
Parent Group and/or Booster Club Board President

Parent Group and/or Booster Club Vice President

Elizabeth Robinson
Parent Group and/or Booster Club Secretary

Tiffany Sullivan
Parent Group and/or Booster Club Treasurer

Head Coach/ Director/Sponsor

Athletic Director

Site Principal

Mustang Public Schools

Booster Clubs & PTSO Groups

General Liability Insurance coverage information and Fiduciary Embezzlement Bond coverage is required by the District's Insurance Agent.

Booster Club/PTSO Group **NAME**: Meadow Brook Intermediate PTSO

Booster Club/PTSO Group **ESTIMATED MEMBERSHIP**: 4-6 BOD, 50+ members

Booster Club/PTSO Group **ESTIMATED GROSS REVENUE**: $35K-40K

Booster Club/PTSO Group **CONCESSION ANNUAL SALES**: $2,000
(Hard to recover after "Smart Snack" options)

President's Name: Christina Baer (until 06/30/26)

Phone Number: 405-205-9606

Email Address: meadowbrookptso@gmail.com

Date: 05/25/26

ACTIVITY FUND SANCTIONING TALKING POINTS

Budget constraints have caused many school districts to place a greater emphasis on alternative sources of revenue to support non-classroom expenses and extracurricular activities. Consequently, fundraising by outside support organizations (parent groups and booster clubs) has become something many schools depend on to supply sports and band equipment, playground equipment, field trips, and other activities or items that may have lost funding support due to budget cuts. While this additional revenue may provide some relief to budget pressures, it may also come with unforeseen legal and political consequences. Nevertheless, it would be unreasonable for most school districts to disassociate with outside support organizations and turn away their financial support. Districts can, however, reduce the risk of negative consequences by first recognizing where and how problems may develop and then by establishing policies and practices to address those areas of concern.

Potential Trouble Spots

Tort Liability (Lawsuits)

Fundraisers held by booster clubs and parent groups traditionally include activities that involve some risk of injury. Car washes, fall carnivals with bounce houses and dunking booths, fun runs, and donkey basketball games are not inherently dangerous activities, but they create situations where injuries may result without proper supervision or sufficient safety measures. When injuries occur, the relationship between the outside support organization and the school district may dictate who will be ultimately liable in a negligence lawsuit. If a booster club or parent organization is indistinguishable from the school district, the district may be held responsible for the group's negligence. Such a determination will likely be influenced by the following conditions: (1) the group is permitted special access to school facilities and communication forums; (2) school employees routinely assist in the group's activities; (3) the group is allowed unrestricted use of the school's name, mascot, or logo; (4) the group is not a separate legally established not-for-profit corporation; and (5) announcements for group-related functions do not provide a clear indication of whether the event is sponsored by the group or the school district.

A school district's governmental immunity could also be limited under circumstances where the district is sued for the negligent acts of an outside support organization. For example, in some states, governmental immunity law does not apply to "actions to recover for bodily injury or property damage arising out of the performance of a proprietary function, which is defined as "any activity which is conducted primarily for the purpose of producing a pecuniary profit **(financial advantage that is dishonestly obtained by deception and that could constitute a criminal offence)** ...excluding any activity normally supported by taxes or fees. The Michigan's Supreme Court discussed the application of this exception in *Coleman v. Kootsillas*. In finding that a proprietary function led to the negligence in question, the Court reasoned that an activity is generally intended to be a general revenue-raising device if its profits are deposited in the governmental agency's general fund or used to finance an unrelated function. Conversely, if the revenue is used only to pay current and long-range expenses involved in operating the activity, the primary purpose of the activity is not to produce a pecuniary profit. Thus, in states where governmental immunity is waived when performing a non-governmental or a proprietary function, school districts will be more susceptible to liability when injuries occur at a fundraising event.

Embezzlement

Unfortunately, booster clubs and parent groups have become targets of embezzlement at an increasingly high rate. In most of these cases, the school district has no control of the accounts of the outside organization, so the embezzler is solely liable for the missing money. However, the relationships that a school district enjoys with its outside support organizations create a public perception that the district oversees and controls the organizations. This creates a difficult public relations situation for the school district, which may result in a political backlash from its constituency if it fails to take an active role in recovering or reimbursing the embezzled money.

A School District confronted such a situation by filing a lawsuit against a former principal who plead guilty to embezzling and laundering $400,000 from an elementary school's parent teacher organization and childcare program. According to the plea agreement, the principal will forfeit two parcels of property in order to reimburse the $400,000, which was the amount of stolen money as identified by the U.S. Attorney's Office. The school district, however, conducted its own forensic audit and determined that the principal embezzled $865,000. The district's lawsuit seeks to recoup the additional $465,000 plus $225,000 for audit and legal expenses. The school district's superintendent has declared that the district "will prosecute to the fullest extent of the law when the community's money and property is stolen. Parents gave up their time and money selflessly, assuming he [the principal] would be a custodian of the funds." The case is pending in the County Circuit Court.

Discrimination

Under Title IX, donations by booster clubs may not create vast differences in benefits or services to female and male athletes. Even though the school district is not the direct source of the financial support, Title IX imputes liability to the school district if unequal treatment occurs as a result of the actions of a booster club. The Title IX regulations prohibit aiding and perpetuating discrimination by "providing significant assistance
to any agency, organization, or person which discriminates on the basis of sex in providing any aid, benefit, or service to students. Thus, a school district that allows a booster club to operate a concession stand at football games or grants free facility use for other fundraising events, has an obligation under Title IX to ensure that the booster club's contributions do not create disparities in participation opportunities, equipment, and facilities between male and female athletic teams. Failing to ensure equity could lead to court ordered penalties or sanctions administered by the Office of Civil Rights (OCR). The OCR's TITLE IX ATHLETICS INVESTIGATOR'S MANUAL also stresses a school district's responsibility under Title IX to ensure that boys' and girls' athletic teams are provided with equivalent benefits, services, or opportunities regardless of their source. While noting that OCR has no jurisdiction to investigate independent booster clubs, the manual provides the following guidance on assessing a school district's ultimate responsibility for ensuring Title IX compliance in regard to booster donations: Where booster clubs provide benefits and services that assist only teams of one sex, the institution shall ensure that teams of the other sex receive equivalent benefits and services. If booster clubs provide benefits and services to athletes of one sex that are greater than what the institution is capable of providing to athletes of the other sex, then the institution shall take action to ensure that benefits and services are equivalent for both sexes.8 Thus, the bottom line is that school districts are responsible for Title IX compliance regardless of whether the disparate benefits are created by booster clubs or other sources of outside financial assistance.

Record Keeping
Title IX compliance places an obligation on school administrators to monitor the distribution of all benefits to athletic teams provided by the school district and booster clubs. If a complaint is filed against a school district alleging disparities favoring male athletic teams as a result of outside financial assistance by booster clubs, the district can defend against the complaint by providing evidence of an off-setting benefit provided to female athletes by the school. According to OCR, the difference in the amount of funds received by male and female athletic teams from booster clubs is not, in and of itself, a violation of Title IX.

Avoiding Negative Consequences
The following information provides guidance on taking preventative measures to limit the risk of school district liability for the activities of booster clubs and parent groups.

Policies and Procedures
Many of the possible trouble spots discussed above can be addressed by adopting appropriate board policies and administrative procedures on the following matters:

Clarifying the relationship between the school district and its booster clubs and parent groups
Groups and clubs that are not incorporated under law as not-for-profit corporations could be categorized as "internal groups" under the school district policies. These groups would be subjected to greater district oversight, which would require the groups' income to be deposited into the school's internal accounts (Activity Fund Account) and subjects the groups to all policies and procedures related to receiving and disbursing funds. Other groups and clubs that have incorporated could be classified as "external groups" or "independent organizations" with bank accounts separate from those of the school district.

Parameters for using the school district's name, logo, or mascot
Such use should be revocable and contingent upon complying with school district policies.

Requiring accounting procedures for "external groups

Even though a school district will not be overseeing the accounts of "external groups," the district may still require the groups to follow specific accounting practices: (1) the treasurer of the group shall handle all funds; (2) two signatures are required on all checks; (3) funds are always deposited into the authorized bank account; (4) two people count the money and provide the treasurer with a signed proceeds receipt; (5) school employees shall not be authorized to sign checks drawn on the bank account; (6) sales slips, receipts, or invoices are provided for every expenditure; (7) bank statements are reconciled by the treasurer and reviewed by someone who does not have check signing authority; (8) a copy of the budget shall be provided to the school or district at the beginning of each school year: and, external group must be audited by an independent auditor or auditor for the school district.

Approving activities

Require prior written approval of the group's activities by a building principal (or designee). Announcements of the event should clearly indicate that it is sponsored by the group and the not the school or district. Groups should warrant that the activities will be adequately supervised.

Insurance

Booster clubs and parent groups should maintain a general liability insurance policy that names the school district as an additional insured party. In the past, most school insurance policies covered booster clubs and parent groups, but many insurance companies have been dropping outside support organizations from school policies. Or, in some cases, coverage for liability claims made against individuals participating in booster club or parent organization events are limited to events that are sponsored by the school district in cooperation with the outside group. And some polices only cover booster clubs and parent groups for events during school hours or on school property. Whatever the case may be, school districts can seek complete coverage by mandating that the outside support organizations obtain comprehensive liability policies and consider property coverage, officer's liability, and bond coverage for the treasurer or fund custodian.

Audits

Because audits provide a defense against embezzlements and fraud, booster clubs and parent groups should be encouraged, if not required, to conduct annual audits of their financial records. Many insurance companies will also require a booster club or parent group to conduct an annual audit by an audit committee or qualified accountant in order to qualify for bond coverage. The audit should be performed by someone who is independent from the group's day-to-day financial activities. If an auditing committee is charged to conduct the audit, its members should not include the signers on the checking account. Upon completion, the results of the audit should be reported to the board of directors of the group and then filed with the school district.

School-wide Booster Clubs

Another way to minimize liability under Title IX is to encourage school-wide booster clubs. For example, instead of having separate booster clubs for boys' and girls' basketball, a school-wide basketball booster club would support all the school's basketball teams. If school-wide booster clubs covered all the sports that are offered for both boys and girls (i.e., soccer, basketball, swimming, golf, track, cross country, etc.), the administrative burden of monitoring and tracking

the flow of benefits from booster clubs to athletic teams for the purposes of complying with Title IX would be limited to traditional single-sex sports, such as football, volleyball, and wrestling.

Sharing Information

Booster clubs and parent groups should receive information on policies relating to sexual harassment, nondiscrimination, fundraising, alcohol and smoke-free schools, facility use, donations, advertising, and other issues that could affect the organizations and their activities. The athletic booster clubs should also be aware of pertinent high school athletic association regulations that cover undue influence, compensating coaches, and out-of-season activity restrictions.

Conclusion

Undeniably, booster clubs and parent groups play a very important role in assisting school districts with non-classroom expenses. Without these organizations, many playgrounds would be archaic, band uniforms would seldom be replaced, and athletic equipment would remain broken or outdated. While the pros of having booster clubs and parent groups far outweigh any cons, school districts should still consider what liability may result from their activities and what can be done to protect the school
district as well as the organization itself. By taking such a proactive approach in dealing with parent groups and booster clubs, school districts can reap the benefits of support from their dedicated community members.

Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Dr. Jason Pittenger, CFO

Date: June 25, 2025

Re: Athletic Booster Club Sanctioning Recommendation

On the recommendation to me by Robert Foreman, Athletic Director, please consider and approve for sanctioning for the 2025-2026 school year the attached list of booster clubs who support our athletic programs:

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

Questions?

Thank you for your commitment to Mustang Public Schools.

www.mustangps.org

Dr. Jason Pittenger – CFO – Pittengerj@mustangps.org

Sanctioning in Summary

- The school District sincerely appreciates the efforts of individuals to organize, raise money and support the activities of its students
- Departments work to apply flexibility where possible, legal, and appropriate to ensure that support can be best facilitated

Sanctioning in Summary

- If a Sanctioned Organization does agree that the School District's policies and practices override its rules, then the School District can refuse any contributions or activities by the Sanctioned Organization.
- Violations of policy and law can lead to formal complaints filed with the Attorney General's office for formal investigation and prosecution.
- Officers can be held personally liable for fiscal malfeasance

Sanctioning in Summary

- Sanctioned Organizations and PTAs exist solely to promote School District sponsored activities.
  - There is no other purpose.
- Accordingly, Sanctioned Organizations/ PTAs must abide by School District rules or the School District simply will not accept the money or donations.

- If a Sanctioned Organization has rules that are contrary to a board of education or administrative practices, then the board and administration's policy or practices supersede

Title IX Summary

- Though equal expenditures are not required, the pattern of expenditures should not result in disparate effects on the athletic benefits of either males or females.
- If a booster club will not cooperate with the school district's legal requirement of equity of benefits then the booster club donation may be declined or re-routed elsewhere.

Title IX Considerations Cont...

- A school district may not use lack of its own funds to justify failure to insure similar benefits to boys and girls.
- A school district must assure that such factors as equipment, uniforms, coaches and facilities are provided **on an equivalent basis** regardless of booster club funding and the resulting benefits and services must be equivalent for both sexes.

Booster club donations may involve monetary donations or nonmonetary donations.

THUS, receiving money or benefits or in-kind contributions from organizations is **totally discretionary with a school district.**

Title IX Considerations Cont...

Therefore, where sanctioned organizations (booster clubs) provide benefits (money, equipment, etc.) or services that assist only teams of one sex, a school district is required by law to ensure that teams of the other sex receive equivalent benefit or services.

- It must be understood and cooperation with the School District is essential.
- Accordingly, here is the fundamental premise: If booster clubs provide benefits to athletes of one sex that are greater than what the school is providing to athletes of the other sex, **then the School District must take steps to insure that the benefits and services are equivalent for both sexes.**

Title IX Considerations

- Title IX requires that no person, shall on the basis of sex, be precluded from participation in or be denied the benefits or be subjected to discrimination in any education program or activity receiving federal funds.
- School districts receive federal funds.
- So, school districts are subject to Title IX.

- School districts must ensure that equivalent benefits and services are provided to both sexes in athletic programs.

- This does not require EQUAL benefits and services.

Questions?

Before we move on.....

Additional Financial Considerations

- Sanctioned Organizations have an obligation to explain to third parties that they are not a part of the School District
- Sanctioned Organizations have liability for its actions, not the School District
- Embezzlements in a Sanctioned Organization/PTA come up with greater frequency than we want.
- If there is an embezzlement, it is a problem for the Sanctioned Organization/PTA—NOT the School District

Financial Considerations for Organizations

- Just because an organization is sanctioned does not mean that the organization is an arm of the school district. - IT IS NOT.
- A Sanctioned Organization **may not** say that it represents the School District **or** is affiliated with the School District when dealing with any vendors or the public in general.
- Bottom line: the School District does not "approve" an organization by sanctioning it.
- Sanctioned Organizations cannot obligate or attempt to obligate the School District.
- Doing so will likely cause your group to lose its sanction.

School District Employees Cont.

- Sanctioned Organizations must issue all 1099s, W-2, and all other required annual tax forms.
- Sanctioned organizations must submit copies of all such tax forms to the District's CFO no later than 30 days after the filing date each year
- District employees cannot have direct access to the bank accounts and financial records of Sanctioned Organizations
- No District logo can be used by a Sanctioned Organization without prior written permission of the Superintendent or designee

School District Employees

Due to IRS filing and reporting obligations on the District:

- Sanctioned organizations cannot employ or pay District employees
- Sanctioned organizations cannot hire technicians, choreographers, independent contractors, or outside employees for the benefit of a District activity or program without **PRIOR** written permission from the District

- Besides raising Title IX issues, these hires also implicate serious state and federal tax issues.

- Any request for payment to a District employee for services rendered must receive written approval **before** any services rendered, so that funds can be transferred to the District for payment by the District

Tax ID Numbers

- Tax ID Numbers: Booster Club/PTA should never, under any circumstances, use the school district's tax ID number
- Organizations are required to have their own Tax ID numbers

School District Liability

- Neither the Board of Education nor the School District is liable for any obligation, loss of funds, misfeasance or malfeasance of any Sanctioned Organization
- **Accordingly, District employees cannot serve as the treasurer of a Sanctioned Organization**

Sanctioned Organization Requirements

- Meeting Minutes
- Year-end financial report (*7/15)
- Liability Insurance
- Monthly bank statements
- Bylaws
- IRS Documents
- Policy Affidavit
- As may be requested, Sanctioned Organizations must promptly provide copies of any and all records to the School District

- Sanctioned Organization may be required to provide, on an annual basis, financial and performance audits by an independent accounting firm. If requested, such audits are required to be provided to the School District within 90 days of request

- The board of education can withdraw sanctioning at any time

Questions?

Before we move on.....

Application Specifics

- The application form requires a statement of purpose, goals, organizational structure, and membership requirements of the organization
- The application form requires a detailed statement of how the school district, and its students will benefit if the organization is sanctioned
- A statement of nondiscrimination under Oklahoma and Federal law
- Financial and performance audits, if any, which have been performed by an independent accounting firm
- DO NOT raise ANY funds until board approved!!
- Again, remember the application needs to be timely submitted by the *deadline

School Board Sanctioning Considerations

- At any time, the board of education may, in its discretion, withdraw sanctioning if it deems it to be in the best interests of the School District;

- The board's decision is final and non-appealable

- It is clear that sanctioning/de-sanctioning is in the **total discretion** of the board of education

School Board Sanctioning Considerations

In determining whether to sanction an organization, a board of education considers:

- if the program is an extension, expansion or related to school curriculum

OR

- whether the organization assists student government or other STUDENT activities

OR

- whether the organization promotes activities approved by the board

The Sanctioning Process - Applications

- Ensure the application is submitted by the district's *deadline
- The superintendent makes a recommendation to the board concerning sanctioning of any particular organization.
- The board reviews the organization's application and decides to approve or decline it.
- The board's decision is final and non-appealable.
- In deciding to sanction or renew a sanctioning application, the board of education may require further information.
- For example, the board of education may require financial statements.
- The organization is obliged to keep accurate and current records.

Questions?

Before we move on.....

Sanctioning Overview Cont.

- Most school districts have a sanctioning policy.
- MPS Policy can be found on the Finance website
- All administrators who deal with Sanctioned Organization should review the School District's policy annually and be very familiar with it.
- All booster club officers should review the policy annually and be very familiar with it.

- In summary, an organization or PTA, if sanctioned, **IS NOT** subject to School Activity Fund requirements.

- But the organization or PTA, if "sanctioned" **IS** subject to the School District's sanctioning policy requirements

What if an organization is NOT sanctioned?

If an organization is not sanctioned by the board of education, then that organization **must** deposit its funds in a board approved school activity account which must follow the School District's policies and procedures

The school district is NOT the police or attorney general….

What is "School Sanctioning"

- All school districts are required to have sanctioning policies to allow booster clubs to be exempt from the activity fund controls
- What is sanctioning?
  - It does not mean an "approval" to act on behalf of the School District.
  - It does not mean a "penalty" by the School District.

Sanctioning is just this: funds collected by booster clubs and other organizations are exempt from the regulations of the School District's school activity fund

This means that organizations may, by and large, control their own funds, and the use of those funds, for the benefit of students **within certain exceptions**

OVERVIEW

Oklahoma law requires that all funds collected by programs to aid students such as booster clubs, PTA's, etc., must go into a school activity fund and be under the control of the school district.

--OKLA. STAT. tit. 70, § 5-129

There is one exception - the exception is when the organization is sanctioned by the board of education

We will discuss this evening.....

- Overview
- Sanctioning Process
- Sanctioned Organization Requirements
- Title IX Considerations
- Summary

2026 Sanctioning Presentation

Mustang Public Schools

Dr. Jason Pittenger
Chief Financial Officer

BYLAWS
of
Mustang PTSO

ARTICLE I – NAME, DESCRIPTION & PURPOSE

Section 1: NAME – The name of this Parent Teacher Student Organization shall be (school site name) PTSO.

Section 2: DESCRIPTION – The PTSO is a non-profit organization that exists for charitable, educational, and scientific purposes, including the making of distributions to organizations that qualify as exempt organizations under section 501(c)(3) of the Internal Revenue Code.

Section 3: PURPOSE – The purpose of the PTSO is to enhance and support the educational experience at school, to develop a closer connection between school and home by encouraging parental involvement, and to improve the environment at school through volunteer and financial support.

ARTICLE II – BASIC POLICIES

a. This organization shall work with the schools and community to provide quality education for all children and youth and shall seek to participate in the decision-making process establishing school policy, recognizing that the legal responsibility to make decisions has been delegated by the people to the board of education, state education authorities, and local education authorities.

b. This organization shall work to promote the health and welfare of children and youth, and shall see to promote collaboration among parents, schools, and the community at large.

c. No part of the monies collected by the PTSO should be used for personal use other than reimbursements for the organization only.

ARTICLE III – MEMBERSHIP AND DUES

Section 1. Membership in the site PTSO shall be open, without discrimination, to anyone who believes in and supports the purpose.

Section 2. This site PTSO shall conduct an annual enrollment of members.

Section 3. Each member of the site PTSO shall pay annual $5.00 unit dues.

Section 4. Only members of the site PTSO shall be eligible to participate in the business meetings and to vote.

ARTICLE IV – OFFICERS AND THEIR ELECTION

Section 1. Each officer shall be a member of the site PTSO.

Section 2. The Executive Board shall consist of the following officers:
There shall be at least three (3) elected officers: President, Secretary, and Treasurer as well as additional optional officers (i.e. Vice President of Membership and Vice President of Fundraising). The site PTSO may have chair positions as needed. The school Principal, and/or his/her designee, is a voting member of the Executive Board.

Section 3. Upon first forming the site PTSO, the principal will appoint first PTSO Executive Board Officers.

Section 4: A person shall not be eligible to serve more than two consecutive years in the same office at the same site but may serve another board position, beginning July 1 and ending June 30 of the following year.

ARTICLE V – DUTIES OF OFFICERS

Section 1. Executive Board: Develop the site PTSO's annual budget, establish and/or oversee committees to conduct the work of the PTSO, and establish fundraising programs. At least one elected officer or principal must attend each monthly PTSO District Council meeting.

a. The President shall:
    1. Preside at all meetings of this site PTSO (board and unit meetings);
    2. Serve as the official representative of the site PTSO;
    3. Serve as the primary contact and keep the principal up to date on all site PTSO business;
    4. Retain all official records of the site PTSO;
    5. Prepare agenda for all board and unit meetings;
    6. Coordinate the work of officers and committees of the site PTSO;
    7. Send out all notifications of all meetings;
    8. Shall approve all expenditures prior to disbursements;
    9. Shall vote only in the case of a tie in a vote with the Unit Membership meetings;
    10. Maintain membership list from Vice President;
    11. Maintain a current copy of the District wide PTSO Bylaws at all times;
    12. Submit documents (monthly bank statements, treasurer report, and secretary minutes) to each monthly PTSO District Council meeting.

b. The Vice President shall: (may have a VP of Membership and VP of Fundraising)
    1. Automatically appointed as President upon the unforeseen vacancy of that position;
    2. Act as an aide to the President;
    3. Perform the duties of the President in the absence or temporary inability of that officer to serve;

4. VP of Membership – establishing a quorum at unit meetings and verifying established members for voting and maintain all site PTSO information and provide an accurate copy of all site PTSO members to each board member.
5. VP of Fundraising – oversee all site PTSO fundraisers.
6. Maintain a current copy of the District wide PTSO Bylaws at all times;

c. The Secretary shall:
   1. Record and distribute minutes of all meetings of this site PTSO;
   2. Be prepared to read the records of any previous meetings as needed;
   3. Maintain membership list from Vice President;
   4. Prepare sign in sheet for all unit meetings;
   5. Maintain a current copy of the District wide PTSO Bylaws at all times;

d. The Treasurer shall:
   1. Must abide by approved financial budget;
   2. Keep a full and accurate account of receipts and expenditures;
   3. Make disbursements as authorized by the President, Executive Board, or in accordance with the budget adopted by the site PTSO;
   4. Any budgeted line item may be increased by no more than $100 without further approval from the site PTSO Unit.
   5. Have checks signed by two (2) persons, the Treasurer and one other officer on bank account;
   6. Have a debit card but requires two (2) PTSO Executive Board signatures on all receipts.
   7. Present a Treasurer's Report at every meeting of the site PTSO;
   8. Submit the books annually for an audit to the Mustang Public School auditors.
   9. Shall file appropriate 990-N; 990-EZ; or 990 Federal Tax Return on an annual basis at fiscal year-end (June 30);
   10. Be custodian of the site PTSO checkbook.
   11. Shall have site PTSO books available within forty-eight (48) hours if a site PTSO member requests.
   12. Maintain a current copy of the District wide PTSO Bylaws at all times;

ARTICLE VI – EXECUTIVE BOARD

a. Prepare and submit to the site PTSO Unit for adoption of the budget for the year;

b. The Board of Directors shall appoint committees, if desired;

c. Regular meetings of the Executive Board shall be held each month during the year, the time and date is to be set by the Executive Board;

d. The Executive Board will be given at least one (1) day notice of a specially called board meeting that can be done in person, conducted by email or conference call;

e. The Executive Board meetings require at least three (3) members to be present to establish a quorum to transact business.

f. All officers upon the expiration of term of office or in case of resignation shall turn over records to the President, within thirty (30) days or before new officers assume duties.

ARTICLE VII – REMOVAL FROM EXECUTIVE BOARD

Section 1. If any member of the Executive Board shall at any time cease to meet the qualifications or fulfill the duties of the position, that person may be removed from the board by two/thirds (2/3) majority vote of the Executive Board.

Section 2. If any member of the Executive Board shall at any time cease to meet the qualifications of their school district to be a volunteer in their school district, that person shall be immediately removed from office.

ARTICLE VIII – VACANCY

If a vacancy occurs on the Executive Board, the Executive Board shall appoint a PTSO member to fill the vacancy for the remainder of the officer's term.

ARTICLE IX –UNIT MEMBERSHIP MEETINGS

Section 1. Each site PTSO unit will hold at least three (3) Unit Membership meetings per year, which date shall be determined by each site PTSO.

Section 2. The unit membership will be given three (3) days' notice of a specially called unit membership meeting.

Section 3. A unit membership meeting requires five (5) members to be present to establish a quorum to transact business, not including the Executive Board.

Section 4. The privilege of introducing motions and voting in this PTSO shall be limited to current members of the site PTSO.

Section 5. There shall be no proxy voting.

Section 6. Each member in attendance at the site PTSO meeting is eligible to vote, one vote per PTSO member.

ARTICLE X – FINANCIAL POLICIES

Section 1. FISCAL YEAR – The fiscal year of the PTSO begins July 1 and ends June 30 of the following year.

Section 2. BANKING – All funds shall be kept in a checking account in the name of your (school site's name) PTSO, requiring two signatures per check of the Executive Board and held at a local financial institution. There must be three (3) Executive Board members on the checking account (Treasurer and two other officers on the Executive Board).

Section 3. REPORTING – All financial activity shall be recorded in a computer-based or manual accounting system. The Treasurer shall reconcile the account monthly and report all financial activity monthly to the PTSO Executive Board and District PTSO Council.

Section 4. BANK STATEMENTS – All site PTSO bank statements shall be opened, signed, and dated by two (2) site office employees or a PTSO Executive Board Member that is not on the checking account.

Section 5. CONTRACTS – Authority to sign contracts is limited to the President.

ARTICLE XI – BYLAW AMENDMENTS

Amendments to the bylaws may be proposed by any PTSO member. It will be presented at the PTSO District Council meeting and considered. Voting will be done by two/thirds (2/3) approval of all members present and voting is required to adopt an amendment to the bylaws.

ARTICLE XII – PARLIAMENTARY AUTHORITY

The authority for this organization shall be Robert's Rules of Order Newly Revised.

These bylaws were adopted on _____.

PTSO District Council

ARTICLE XIII – PTSO DISTRICT COUNCIL PURPOSE

Section 1. Unify and strengthen site PTSO's by providing information, leadership, and support. As well as opportunities to work together thru leadership development and sharing of ideas.

Section 2. To establish consistency to ensure all filing and paperwork are the same.

ARTICLE XIV – BASIC POLICIES

Section 1. Each site PTSO will send one (1) officer from the executive board each month to the PTO District Council meeting.

Section 2. The site PTSO Executive Board member that attends that monthly meeting must bring:

a. Monthly bank statements

b. Monthly Executive Board treasurer report

c. Monthly Executive Board secretary minutes

Section 3. The site PTSO Executive Board member attending monthly meetings must relay information to the rest of the PTSO Executive Board.

Section 4. Each year when site PTSO Executive Boards are elected, the President shall provide the PTSO District Council with an officer list (which includes each: officer's name, officer's title, officer's email address, and officer's phone number).

ASSOCIATION INSURANCE MANAGEMENT INC

MEMBER CERTIFICATE OF INSURANCE

05/15/2026

Thank you for purchasing your insurance from AIM. This is your Member Certificate and should be kept with your permanent records.

Named Insured Member (mailing address):

Meadow Brook Intermediate PTSO
Christina Baer or Current Officer
12009 SW 18th Street
Yukon,OK 73099

Named Insured & Mailing Address

Education Support Purchasing Group
c/o AIM
P.O. Box 742946
Dallas, TX 75374-2946

Producer Name

AIM Association Insurance Management, Inc.
P.O. Box 742946
Dallas,TX 75374-2946

Named Insured Member (physical address):

12500 SW 15th St.
Yukon, OK 73099

Insured #: OK234586

Coverage	Policy #	Effective Dates	Deductible	Limits of Insurance	
General Liability Concert Specialty Insurance Company	GL2026AIM08804	06/10/26 - 06/10/27	$0	Per Occurrence	$1,000,000
		06/10/26 - 06/10/27	$0	Damage to Rented Premises	$50,000
		06/10/26 - 06/10/27	$0	Extended Medical	$5,000
		06/10/26 - 06/10/27		Personal & Advertising Injury	$1,000,000
		06/10/26 - 06/10/27	$0	Abuse & Molestation	$1,000,000
				General Aggregate	$2,000,000
				Products - Comp/Ops	$2,000,000
Fidelity Bond (Crime) Concert Specialty Insurance Company	CR2026AIM06663	06/10/26 - 06/10/27	$0	Per Occurrence / Aggregate	$25,000

Certificate Holder:

Proof of Insurance

This member certificate, together with the common policy conditions, coverage part(s), coverage form(s), and endorsements, if any complete the above numbered policy. Copies of the Master Policies are available upon request.

AUTHORIZED REPRESENTATIVE

Print Date: 5/15/2026

Invoice Code:
:5/15/2026:S-OK234586_241455

ASSOCIATION INSURANCE MANAGEMENT INC

(800) 876-4044

aim@aim-companies.com

Payment Confirmation

Organization Name: Meadow Brook Intermediate PTSO

Date: 5/15/2026

Insured #: OK234586

Policy Term: 06/09/2026 - 06/09/2027

Coverage Information	Limit	Cost
General Liability	$1,000,000	$195.00
Abuse & Molestation	$1,000,000	$5.00
Crime	$25,000	$115.00
TOTAL:		**$315.00**
Payment Received:		$315.00

Transaction Details

Type	Account Number	Amount Received
CreditCard	XXXXXXXXXXXX2081	$315.00

Amount Due: $0.00

- **Policies cancelled before the effective date are subject to a $35 cancellation fee.**
- **Short term policies are subject to a minimum premium equivalent to 50% of the annual premium or $50, whichever is greater, not to exceed the total annual premium.**
- **All premium and fees paid are fully earned at inception.**

PO BOX 851520
YUKON, OK 73085-1520
(405) 354-3030

BancFirst Loyal
To Oklahoma & You.℠

24-Hour Automated Account Information
(405) 354-3030

Reviewed by: Cindy Bain
Elizabeth Rehm

1 *0008261
MEADOWBROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON OK 73099-7734

ACCOUNT NUMBER
4368005767
STATEMENT DATE
7/31/25

BUSINESS ESSENTIALS

Beginning Balance	7/01/25	7,420.00
Deposits / Misc Credits	2	34.86
Withdrawals / Misc Debits	7	566.14
** Ending Balance	7/31/25	6,888.72 **

****

Service Charge .00

8021-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
7/02	4.98		CheddarUp/Tshirt mer ST-M1Z0G6T3V6P8 MEADOW BROOK INTERMEDI
7/02	29.88		CheddarUp/Tshirt mer ST-M3C9D8Z0V6B0 MEADOW BROOK INTERMEDI

CARD ACTIVITY

Date	Deposits	Withdrawals	Location
7/07 Moneyminder Renewal		308.24	POS PURCHASE MONEYMINDER SOFTWARE BELLINGHAM WA *****3990 07/03 10:50
7/24 Leadership Breakfast		72.84	POS PURCHASE CREST FOODS OF YUKON OK *****3990 07/24 13:02
7/28 Leadership Breakfast		15.03	POS PURCHASE SQ *YUMMY DONUTS (CJ C Yukon OK *****3990 07/25 00:59
7/28 Leadership Breakfast		50.00	POS PURCHASE TST*OLD SCHOOL BAGEL C 405-334-4380 OK *****3990 07/25 00:51
7/30 Office Supplies-paper		23.96	POS PURCHASE AMAZON.COM*PH8R85RK3 AMAZON.COM SEATTLE WA *****3990 07/29 20:18
7/31 Office Supplies-Banner		19.60	POS PURCHASE eBay O*18-13378-02325 San Jose CA *****3990 07/31 06:58

Continued on Reverse

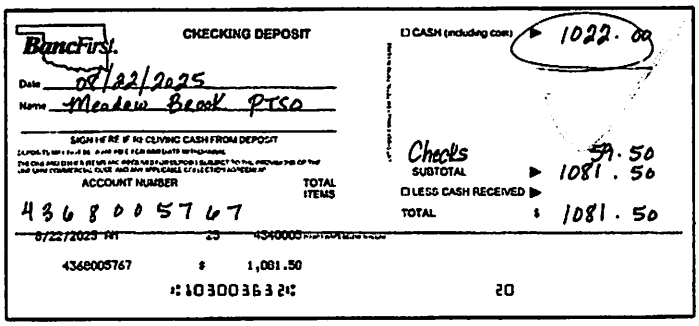
BancFirst
Loyal To Oklahoma & You.

ACCOUNT NUMBER	4368005767
STATEMENT DATE	7/31/25

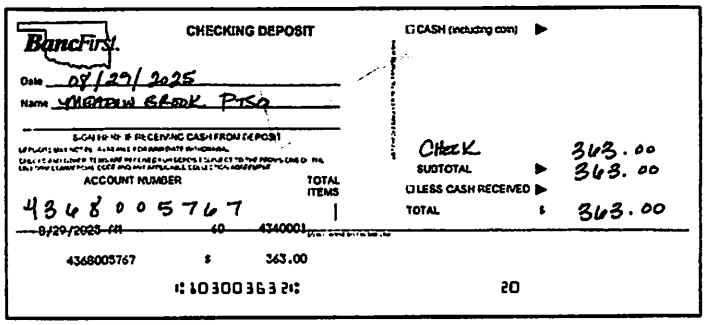
7/31 SPLIT - SEE RECEIPT 76.47 POS PURCHASE AMAZON.COM*BE0092463 AMAZON.COM SEATTLE WA
*****3990 07/30 23:05

DAILY BALANCE SUMMARY

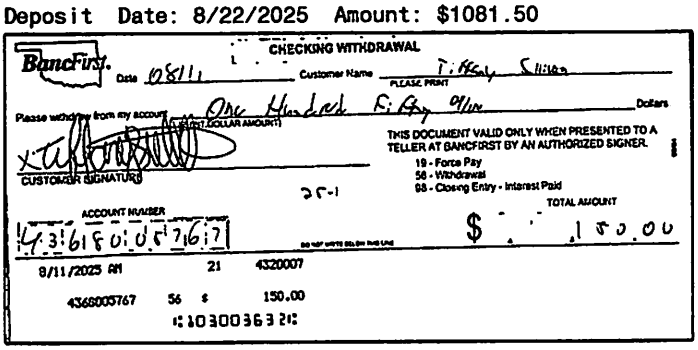
Date	Balance	Date	Balance	Date	Balance
7/02	7,454.86	7/24	7,073.78	7/30	6,984.79
7/07	7,146.62	7/28	7,008.75	7/31	6,888.72


BancFirst.
CHECKING DEPOSIT
Date 08/22/2025
Name Meadow Brook PTSO
SIGN HERE IF NOT GIVING CASH FROM DEPOSIT
ACCOUNT NUMBER
4368005767
TOTAL ITEMS
CASH (including coin) 1022.00
Checks 59.50
SUBTOTAL 1081.50
LESS CASH RECEIVED
TOTAL $ 1081.50
8/22/2025 AM 23 4340005
4368005767 $ 1,081.50
⑆103003632⑆ 20

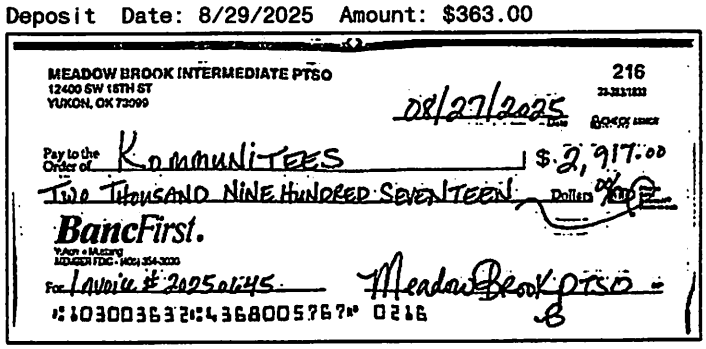
Deposit Date: 8/22/2025 Amount: $1081.50


BancFirst.
CHECKING DEPOSIT
Date 08/29/2025
Name Meadow Brook PTSO
SIGN HERE IF NOT GIVING CASH FROM DEPOSIT
ACCOUNT NUMBER
4368005767
TOTAL ITEMS
CASH (including coin)
Check 363.00
SUBTOTAL 363.00
LESS CASH RECEIVED
TOTAL $ 363.00
8/29/2025 AM 40 4340001
4368005767 $ 363.00
⑆103003632⑆ 20

Deposit Date: 8/29/2025 Amount: $363.00


BancFirst.
CHECKING WITHDRAWAL
Date 08/11/25
Customer Name Tiffany Silver
PLEASE PRINT
Please withdraw from my account
One Hundred Fifty and 00/100
(AMOUNT DOLLAR AMOUNT)
Dollars
CUSTOMER SIGNATURE
THIS DOCUMENT VALID ONLY WHEN PRESENTED TO A TELLER AT BANCFIRST BY AN AUTHORIZED SIGNER.
19 - Force Pay
56 - Withdrawal
98 - Closing Entry - Interest Paid
TOTAL AMOUNT
$ 150.00
ACCOUNT NUMBER
4368005767
8/11/2025 AM 21 4320007
4368005767 56 $ 150.00
⑆103003632⑆

Number: 0 Date: 8/11/2025 Amount: $150.00


MEADOW BROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON, OK 73099
216
08/27/2025
Pay to the Order of Kommuni-Tees
$ 2,917.00
Two Thousand Nine Hundred Seventeen and 00/100 Dollars
BancFirst.
For Invoice # 2025.0145 Meadow Brook PTSO
⑆103003632⑆4368005767⑈ 0216

Number: 216 Date: 8/28/2025 Amount: $2917.00

4021-00000

PO BOX 851520
YUKON, OK 73085-1520
(405) 354-3030

BancFirst Loyal
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24-Hour Automated Account Information
(405) 354-3030

Reviewed by: Cluta Baer
Elizabeth

2 *0008709
MEADOWBROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON OK 73099-7734

ACCOUNT NUMBER
4368005767
STATEMENT DATE
8/29/25

BUSINESS ESSENTIALS

Beginning Balance	8/01/25	6,888.72
Deposits / Misc Credits	6	9,202.19
Withdrawals / Misc Debits	16	5,306.36
** Ending Balance	8/31/25	10,784.55 **

Service Charge	.00
Enclosures	4

8001-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
8/13	5,828.45		Square Inc/SQ250813 T3RVFZ5Q5867B7G Meadow Brook Intermedi
8/21	14.94		CHEDDARUP/PTSO MEMBE
			ST-C6A0P6I1H8G1 MEADOW BROOK INTERMEDI
8/21	928.26		CheddarUp/Merch Sale
			ST-Y5F6T0Z3X2U1 MEADOW BROOK INTERMEDI
8/21	986.04		CheddarUp/Snack Pass
			ST-Y0G5O6G5K4O5 MEADOW BROOK INTERMEDI
8/22	1,081.50		DEPOSIT Merch + Snack passes from schedule pick-up
8/29	363.00		DEPOSIT Yow SKATE NIGHT

CARD ACTIVITY

Date	Deposits	Withdrawals	Location
8/07 MBI MERCH		796.00	POS PURCHASE WAVE - *KOMMUNITEES YUKON OK
			*****3990 08/06 10:43
8/11 Hospitality - Soda Bar		96.64	POS PURCHASE CREST FOODS OF YUKON OK *****3990 08/11 17:58
8/11 Funding Request - Clothes Closet		117.11	POS PURCHASE WAL WAL-MART #0221 001884
			1200 GARTH BROOKS BLVD YUKON OK *****3990 08/10 15:47

175

Continued on Reverse

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ACCOUNT NUMBER	4368005767
STATEMENT DATE	8/29/25

8/12	Ice - Soda Bar	4.90	POS PURCHASE SAHI PLAZA YUKON OK *****3990 08/12 12:11
8/12		110.00	POS PURCHASE SAMS CLUB RENEWAL OKLAHOMA CITY OK *****3990 08/11 03:35
8/14	Hospitality - Breakfast	350.00	POS PURCHASE SQ *THE GOLDEN BURRITO 2 SQUARE PURCHASE OKLAHOMA CITY OK *****3990 08/14 20:37
8/15	Funding Request	187.22	POS PURCHASE SAMSCLUB.COM 888-746-7726 AR *****3990 08/13 18:02
8/18	Hospitality - Breakfast	42.74	POS PURCHASE CREST FOODS OF YUKON OK *****3990 08/17 14:11
8/18	Hospitality - Breakfast	233.80	POS PURCHASE SAMSCLUB #8289 5510 SW 5TH ST OKLAHOMA CITY OK *****3990 08/17 13:31
8/20	Split - See receipt	32.93	POS PURCHASE TEMU.COM 13024806118 MA *****3990 08/20 04:36
8/20	Split - See receipt	118.19	POS PURCHASE TEMU.COM 13024806118 MA *****3990 08/20 04:36
8/25	Youth Skate Night	25.89	POS PURCHASE AMAZON.COM*Y23MJ6TJ3 AMAZON.COM SEATTLE WA *****3990 08/24 21:02
8/25	Taxes for 2024/25	50.00	POS PURCHASE IN *BISHOP TAX AND ACC 580-5123410 OK *****6740 08/22 12:50
8/25	Split - See receipt	73.94	POS PURCHASE AMAZON.COM*C04DC2MB3 AMAZON.COM SEATTLE WA *****3990 08/24 21:02

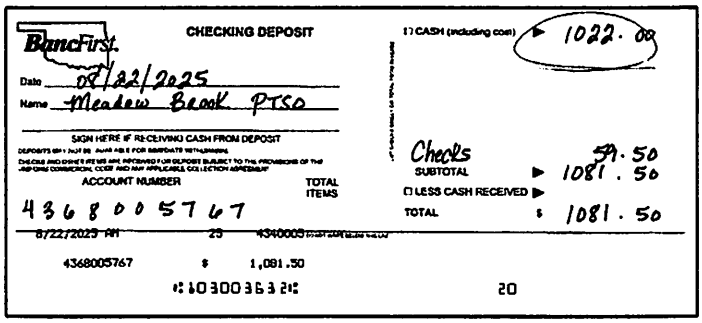
CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
8/11		150.00	8/28	216*	2,917.00			

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
8/07	6,092.72	8/15	10,905.30	8/22	13,488.38
8/11	5,728.97	8/18	10,628.76	8/25	13,338.55
8/12	5,614.07	8/20	10,477.64	8/28	10,421.55
8/13	11,442.52	8/21	12,406.88	8/29	10,784.55
8/14	11,092.52				



BancFirst.

CHECKING DEPOSIT

Date 08/22/2025

Name Meadow Brook PTSO

SIGN HERE IF RECEIVING CASH FROM DEPOSIT

ACCOUNT NUMBER 4368005767

TOTAL ITEMS 25

☐ CASH (including coin) ▶ 1022.00

Checks 59.50

SUBTOTAL ▶ 1081.50

☐ LESS CASH RECEIVED ▶

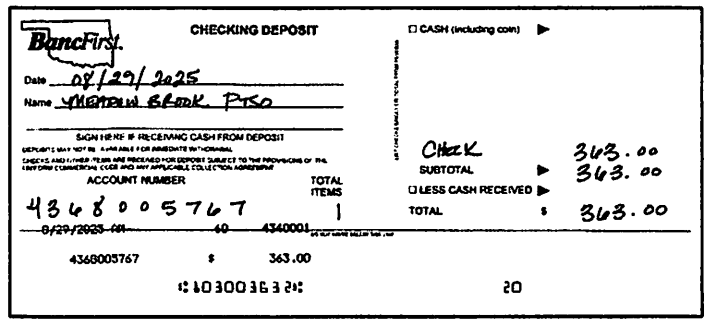
TOTAL $ 1081.50

8/22/2025 AM 25 4340005

4368005767 $ 1,081.50

⑆103003632⑆ 20

Deposit Date: 8/22/2025 Amount: $1081.50



BancFirst.

CHECKING DEPOSIT

Date 08/29/2025

Name Meadow Brook PTSO

SIGN HERE IF RECEIVING CASH FROM DEPOSIT

ACCOUNT NUMBER 4368005767

TOTAL ITEMS 1

☐ CASH (including coin) ▶

Check 363.00

SUBTOTAL ▶ 363.00

☐ LESS CASH RECEIVED ▶

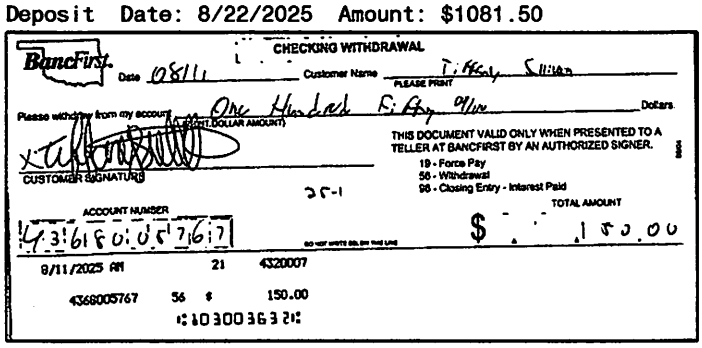
TOTAL $ 363.00

8/29/2025 AM 40 4340001

4368005767 $ 363.00

⑆103003632⑆ 20

Deposit Date: 8/29/2025 Amount: $363.00



BancFirst.

CHECKING WITHDRAWAL

Date 08/11/25 Customer Name T. Kelly Sullivan

PLEASE PRINT

Please withdraw from my account One Hundred Fifty and 00/100 Dollars

(AMOUNT DOLLAR AMOUNT)

X CUSTOMER SIGNATURE

THIS DOCUMENT VALID ONLY WHEN PRESENTED TO A TELLER AT BANCFIRST BY AN AUTHORIZED SIGNER.

19 - Force Pay

56 - Withdrawal

98 - Closing Entry - Interest Paid

TOTAL AMOUNT $ 150.00

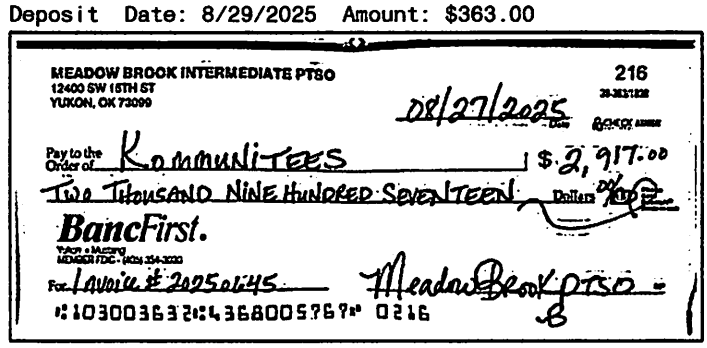
ACCOUNT NUMBER 4368005767

8/11/2025 AM 21 4320007

4368005767 56 $ 150.00

⑆103003632⑆

Number: 0 Date: 8/11/2025 Amount: $150.00



MEADOW BROOK INTERMEDIATE PTSO

12400 SW 15TH ST

YUKON, OK 73099

216

08/27/2025

Pay to the Order of Kommunitees $ 2,917.00

Two Thousand Nine Hundred Seventeen and 00/100 Dollars

BancFirst.

For Lannie # 2025 0145 Meadow Brook PTSO

⑆103003632⑆4368005767⑈ 0216

Number: 216 Date: 8/28/2025 Amount: $2917.00

4021-00000

PO BOX 851520
YUKON, OK 73085-1520
(405) 354-3030

BancFirst Loyal
To Oklahoma & You.℠

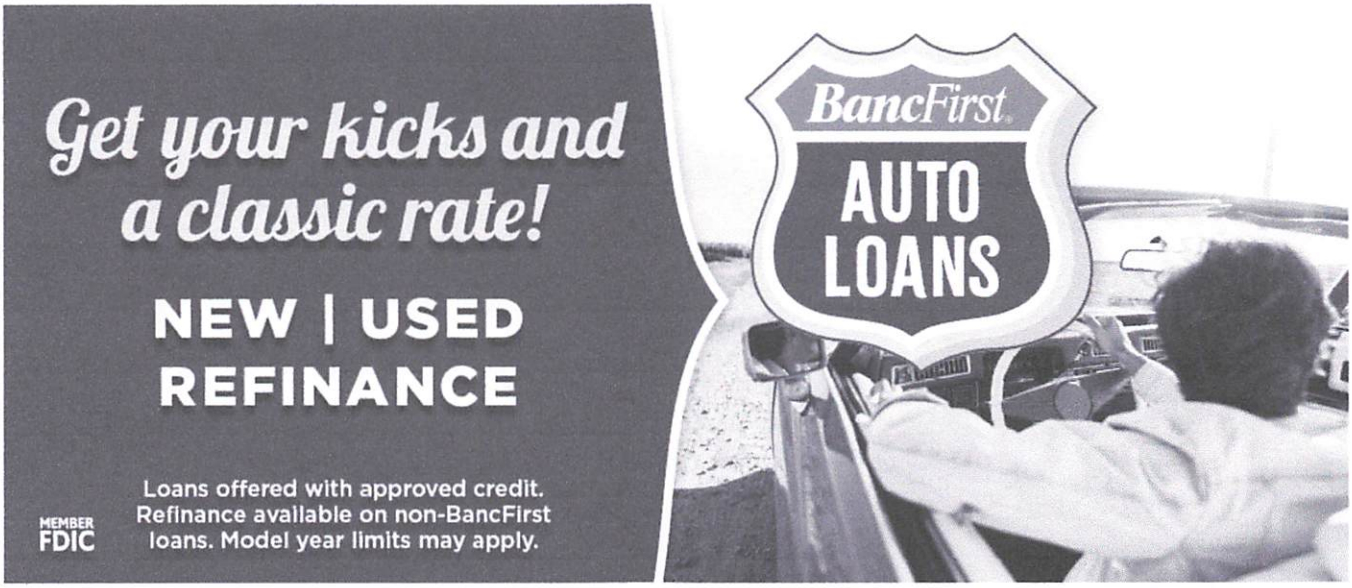
24-Hour Automated Account Information
(405) 354-3030

Reviewed by Christina Back

Elizabeth Rehm

2 *0008369
MEADOWBROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON OK 73099-7734

ACCOUNT NUMBER
4368005767
STATEMENT DATE
9/30/25



BUSINESS ESSENTIALS

Beginning Balance	9/01/25	10,784.55
Deposits / Misc Credits	7	2,720.44
Withdrawals / Misc Debits	12	2,236.05
** Ending Balance	9/30/25	11,268.94 **

****

Service Charge	.00
Enclosures	3

8001-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
9/03	500.00		CheddarUp/MBI Swag ST-S8G8L2H5A3N5 MEADOW BROOK INTERMEDI
9/03	800.00		CheddarUp/Snack Pass ST-J9E9Y9D5B9U8 MEADOW BROOK INTERMEDI
9/05	444.00		DEPOSIT
9/09	305.56		CHEDDARUP/SNACK PASS ST-U2N0F3R9C3D2 MEADOW BROOK INTERMEDI
9/15	9.96		CheddarUp/PTSO Membe ST-J5J7T6F4D1E8 MEADOW BROOK INTERMEDI
9/15	475.00		CheddarUp/MBI Merch ST-X9N3X6Z3S1E7 MEADOW BROOK INTERMEDI

CARD ACTIVITY

Date	Deposits	Withdrawals	Location
9/02		9.84	POS PURCHASE AMAZON.COM*SS7PB6QR3 AMAZON.COM SEATTLE WA *****3990 09/01 22:46
9/02		26.83	POS PURCHASE TEMU.COM 13024806118 MA *****3990 08/30 04:44
9/02		35.47	POS PURCHASE TEMU.COM 13024806118 MA *****3990 08/30 04:44
9/02		98.32	POS PURCHASE AMAZON.COM*W828P6FH3 AMAZON.COM SEATTLE WA

Monsters Ball Dance
Monsters Ball Dance

Continued on Reverse

BancFirst Loyal To Oklahoma & You℠

ACCOUNT NUMBER	4368005767
STATEMENT DATE	9/30/25

				*****3990 09/01 20:09
9/02	Concession Stand		740.50	POS PURCHASE WAL SAMSCLUB #8289 001000 5510 SW 5TH ST OKLAHOMA CITY OK *****3990 09/02 13:58
9/08	185.92			POS PURCHASE RETURN SAMS CLUB #8289 OKLAHOMA CITY OK *****3990 09/06 09:49
9/26			124.98	POS PURCHASE AMAZON.COM*1V61K39Q3 AMAZON.COM SEATTLE WA *****3990 09/26 02:52
9/29			63.50	POS PURCHASE DOLLAR TREE YUKON OK *****3990 09/28 15:36
9/29			75.25	POS PURCHASE AMAZON.COM*NV4RI3O10 AMAZON.COM SEATTLE WA *****3990 09/29 00:02
9/29			402.56	POS PURCHASE WAL SAMSCLUB #8289 000613 5510 SW 5TH ST OKLAHOMA CITY OK *****3990 09/28 13:34
9/30			525.14	POS PURCHASE SAMS CLUB #8289 5510 SW 5TH ST OKLAHOMA CITY OK *****3990 09/30 15:55

OTHER DEBITS

Date	Deposits	Withdrawals	Activity Description
9/04		20.00	TELLER CASHED CHECK

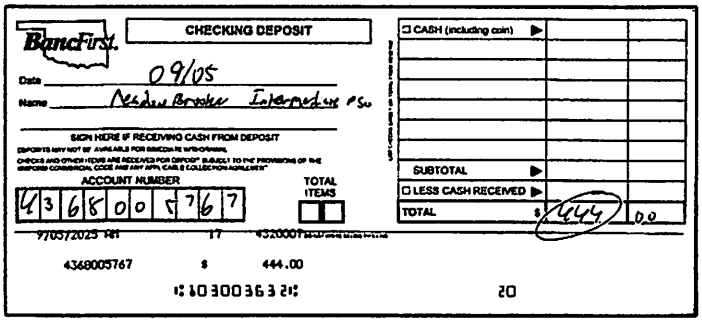
CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
9/03	217	113.66						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
9/02	9,873.59	9/08	11,669.85	9/29	11,794.08
9/03	11,059.93	9/09	11,975.41	9/30	11,268.94
9/04	11,039.93	9/15	12,460.37		
9/05	11,483.93	9/26	12,335.39		


BancFirst.

CHECKING DEPOSIT

Date 09/05

Name Meadow Brook Intermediate PSO

SIGN HERE IF RECEIVING CASH FROM DEPOSIT

ACCOUNT NUMBER 4368005767

TOTAL ITEMS

CASH (including coin) 444 00

SUBTOTAL

LESS CASH RECEIVED

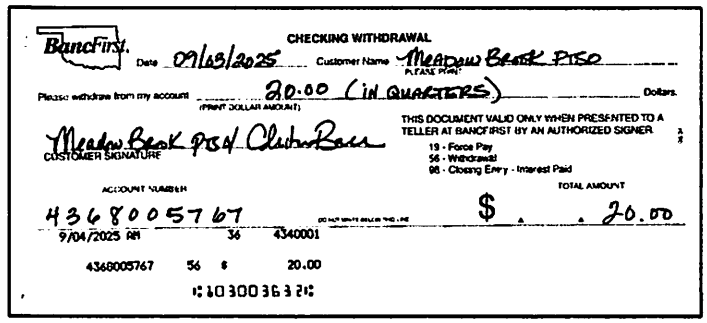
TOTAL $ 444.00

9/05/2025 RR 17 4320001

4368005767 $ 444.00

⑆103003632⑆ 20

Deposit Date: 9/5/2025 Amount: $444.00


BancFirst.

CHECKING WITHDRAWAL

Date 09/03/2025 Customer Name Meadow Brook PTSO

Please withdraw from my account 20.00 (IN QUARTERS) Dollars.

Meadow Brook PSO Chelsea Bass

CUSTOMER SIGNATURE

THIS DOCUMENT VALID ONLY WHEN PRESENTED TO A TELLER AT BANCFIRST BY AN AUTHORIZED SIGNER.

19 - Force Pay
56 - Withdrawal
98 - Closing Entry - Interest Paid

ACCOUNT NUMBER 4368005767

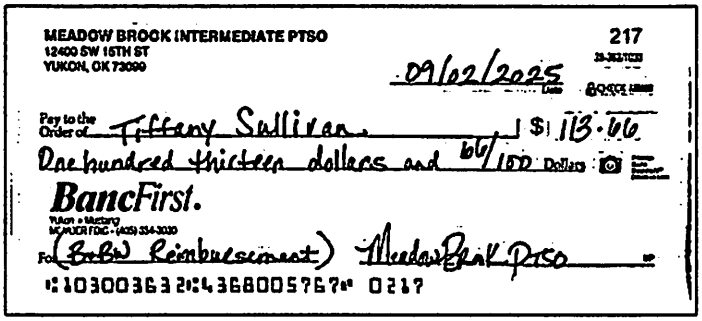
TOTAL AMOUNT $ 20.00

9/04/2025 RR 36 4340001

4368005767 56 $ 20.00

⑆103003632⑆

Number: 0 Date: 9/4/2025 Amount: $20.00


MEADOW BROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON, OK 73099

217

09/02/2025

Pay to the Order of Tiffany Sullivan. $ 113.66

One hundred thirteen dollars and 66/100 Dollars

BancFirst.

Yukon • Mustang
MEMBER FDIC • (405) 354-3030

For (BoBW Reimbursement) Meadow Brook PTSO

⑆103003632⑆436800576⑈ 0217

Number: 217 Date: 9/3/2025 Amount: $113.66

4021-00000

PO BOX 851520
YUKON, OK 73085-1520
(405) 354-3030

BancFirst Loyal
To Oklahoma & You.

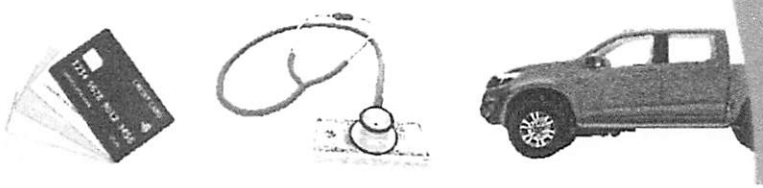
24-Hour Automated Account Information
(405) 354-3030

Reviewed By: Alicia Baer
Elizabeth Rehm

2 *0009007
MEADOWBROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON OK 73099-7734

ACCOUNT NUMBER
4368005767
STATEMENT DATE
10/31/25

The "LET'S MAKE IT HAPPEN" Loan Sale*



BancFirst Loyal
To Oklahoma & You.

*Loans offered with approved credit. For secured consumer purpose loans only, excluding real estate, mobile home, or CD secured loans. For new loans or refinance of non-BancFirst loans.

MEMBER FDIC

BUSINESS ESSENTIALS

Beginning Balance	10/01/25		11,268.94
Deposits / Misc Credits	7		4,161.88
Withdrawals / Misc Debits	18		2,727.52
** Ending Balance	10/31/25		12,703.30 **

****

Service Charge	.00
Enclosures	5

8002-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
10/03	368.09		Concession Stand DEPOSIT
10/06	110.00		MBI merch DEPOSIT – checks
10/08	450.00		CheddarUp/MBI Swag ST-A0U2D9H4T4W7 MEADOW BROOK INTERMEDI
10/20	750.00		CheddarUp/Monsters B ST-E9N7E5M2H5Q4 MEADOW BROOK INTERMEDI
10/28	256.41		CheddarUp/Monsters B ST-N5F9J1J6C0Z6 MEADOW BROOK INTERMEDI
10/28	2,143.00		DEPOSIT Monsters Ball Dance

CARD ACTIVITY

Date	Deposits	Withdrawals	Location
10/02		50.00	Custodian Appreciation Day POS PURCHASE PHILLIPS 66 - ONCUE 13 YUKON OK *****6740 10/01 14:21
10/03		77.00	Custodian Appreciation Day POS PURCHASE TOLEDO'S MEXICAN GRILL MUSTANG OK *****6740 10/01 02:35
10/07	84.38		Concession Stand Return POS PURCHASE RETURN SAMSCLUB #8289 OKLAHOMA CITY OK *****3990 10/06 03:34

181

Continued on Reverse

BancFirst Loyal To Oklahoma & You℠

ACCOUNT NUMBER	4368005767
STATEMENT DATE	10/31/25

10/14	16th grade dance	16.99	POS PURCHASE AMAZON.COM*NF3KL89Y1 AMAZON.COM SEATTLE WA *****3990 10/11 18:55
10/14	16th grade dance	32.99	POS PURCHASE AMAZON.COM*NM8WN0JB0 AMAZON.COM SEATTLE WA *****3990 10/10 23:28
10/14	16th grade dance	72.90	POS PURCHASE AMAZON.COM*NF1E152E2 AMAZON.COM SEATTLE WA *****3990 10/13 20:52
10/14	Split - See receipt	126.04	POS PURCHASE THE WEBSTAURANT STORE LANCASTER PA *****3990 10/11 01:14
10/20	Hospitality - Luncheon	32.44	POS PURCHASE ALDI 75006 935 CEMETERY ROAD YUKON OK *****6740 10/18 13:59 — Missing Receipt
10/20	Hospitality - Luncheon	65.60	POS PURCHASE CREST FOODS OF YUKON YUKON OK *****6740 10/18 14:37
10/20	Split - See receipt	267.84	POS PURCHASE SAMS CLUB #8289 OKLAHOMA CITY OK *****6740 10/19 12:31
10/22	Hospitality - Luncheon	219.96	POS PURCHASE OLIVE GARDEN 0024444 OKLAHOMA CITY OK *****6740 10/20 20:45
10/22	Monsters Ball Shirts	275.70	POS PURCHASE WAVE - *KOMMUNITEES YUKON OK *****2081 10/21 12:28
10/23	SPLIT - See Receipt	25.80	POS PURCHASE AMAZON.COM*NU9Q66YJ0 AMAZON.COM SEATTLE WA *****2081 10/23 07:46
10/24	Split - See Receipt	100.16	POS PURCHASE WAL-MART #0221 1200 GARTH BROOKS BLVD YUKON OK *****2081 10/24 08:38
10/27	Office Supplies - Photo booth app	19.99	POS PURCHASE APPLE.COM/BILL CUPERTINO CA *****2081 10/24 02:37
10/28	Office Supplies - paper	39.61	POS PURCHASE AMAZON.COM*N47K512M1 AMAZON.COM SEATTLE WA *****2081 10/28 07:18
10/29	prime membership Renewal	139.00	POS PURCHASE AMAZON PRIME*N413379S0 SEATTLE WA *****2081 10/28 02:23

OTHER DEBITS

Date	Deposits	Withdrawals	Activity Description
10/23		150.00	TELLER CASHED CHECK — Cashed Check for MBI [redacted] more change for Monsters Ball Tickets: Day of Sale

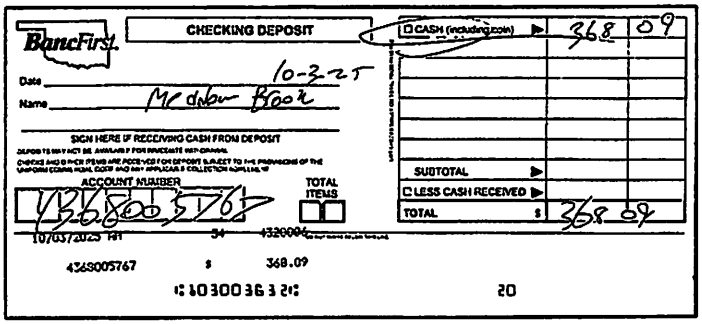
CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
10/14	218	1,015.50	Second Round MBI Merchandise					

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
10/02	11,218.94	10/14	10,889.99	10/24	10,502.49
10/03	11,510.03	10/20	11,274.11	10/27	10,482.50
10/06	11,620.03	10/22	10,778.45	10/28	12,842.30
10/07	11,704.41	10/23	10,602.65	10/29	12,703.30
10/08	12,154.41				


BancFirst. CHECKING DEPOSIT

Date 10-3-25

Name Meadow Brook

SIGN HERE IF RECEIVING CASH FROM DEPOSIT

ACCOUNT NUMBER 4368005767 TOTAL ITEMS

CASH (including coin) 368 09

SUBTOTAL

LESS CASH RECEIVED

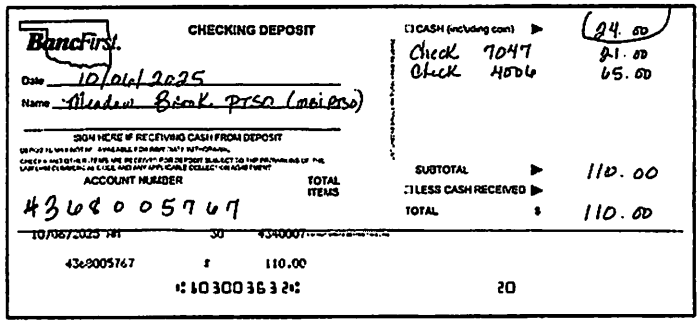
TOTAL $ 368 09

10/03/2025 M1 54 4320004

4368005767 $ 368.09

⑆103003632⑆ 20

Deposit Date: 10/3/2025 Amount: $368.09


BancFirst. CHECKING DEPOSIT

Date 10/06/2025

Name Meadow Brook PTSO (main pso)

SIGN HERE IF RECEIVING CASH FROM DEPOSIT

ACCOUNT NUMBER 4368005767 TOTAL ITEMS

CASH (including coin) 24.00

Check 7047 21.00

Check 4506 65.00

SUBTOTAL 110.00

LESS CASH RECEIVED

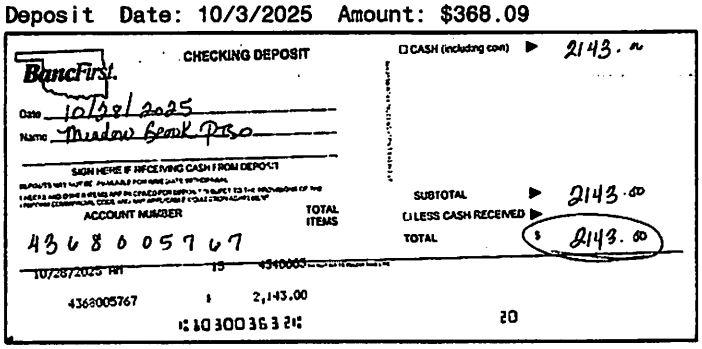
TOTAL $ 110.00

10/06/2025 M1 30 4340007

4368005767 $ 110.00

⑆103003632⑆ 20

Deposit Date: 10/6/2025 Amount: $110.00


BancFirst. CHECKING DEPOSIT

Date 10/28/2025

Name Meadow Brook PTSO

SIGN HERE IF RECEIVING CASH FROM DEPOSIT

ACCOUNT NUMBER 4368005767 TOTAL ITEMS

CASH (including coin) 2143.00

SUBTOTAL 2143.00

LESS CASH RECEIVED

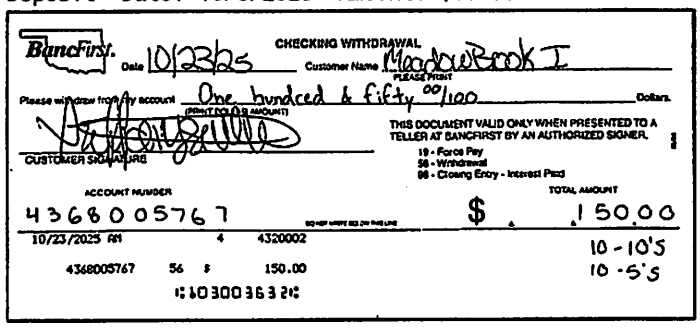
TOTAL $ 2143.00

10/28/2025 M1 15 4340003

4368005767 $ 2,143.00

⑆103003632⑆ 20

Deposit Date: 10/28/2025 Amount: $2143.00


BancFirst. CHECKING WITHDRAWAL

Date 10/23/25 Customer Name Meadow Brook I

PLEASE PRINT

Please withdraw from my account One hundred & fifty 00/100 Dollars.

(PRINT NO. OF AMOUNT)

CUSTOMER SIGNATURE

THIS DOCUMENT VALID ONLY WHEN PRESENTED TO A TELLER AT BANCFIRST BY AN AUTHORIZED SIGNER.

10 - Force Pay

50 - Withdrawal

90 - Closing Entry - Interest Paid

ACCOUNT NUMBER 4368005767 TOTAL AMOUNT $ 150.00

10/23/2025 M1 4 4320002

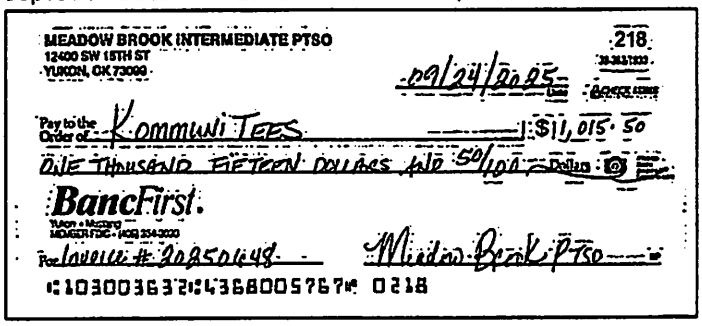
4368005767 56 $ 150.00

10-10'S

10-5'S

⑆103003632⑆

Number: 0 Date: 10/23/2025 Amount: $150.00


MEADOW BROOK INTERMEDIATE PTSO 218

12400 SW 15TH ST

YUKON, OK 73099

09/24/2025

Pay to the Order of Kommuni Tees $11,015.50

One Thousand Fifteen Dollars and 50/100 Dollars

BancFirst.

For Invoice # 20250648 Meadow Brook PTSO

⑆103003632⑆4368005767⑈ 0218

Number: 218 Date: 10/14/2025 Amount: $1015.50

4022-00000

PO BOX 851520
YUKON, OK 73085-1520
(405) 354-3030

BancFirst Loyal
To Oklahoma & You.℠

24-Hour Automated Account Information
(405) 354-3030

Reviewed by: Cluth Baa
Elizabeth Ann

2 *0008544
MEADOWBROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON OK 73099-7734

ACCOUNT NUMBER
4368005767
STATEMENT DATE
11/28/25

The "LET'S MAKE IT HAPPEN" Loan Sale*

BancFirst Loyal
To Oklahoma & You.℠

*Loans offered with approved credit. For secured consumer purpose loans only, excluding real estate, mobile home, or CD secured loans. For new loans or refinance of non-BancFirst loans.

MEMBER FDIC

BUSINESS ESSENTIALS

Beginning Balance	11/01/25	12,703.30
Deposits / Misc Credits	2	1,067.85
Withdrawals / Misc Debits	18	1,932.70
** Ending Balance	11/30/25	11,838.45 **

Service Charge	.00
Enclosures	1

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
11/17	250.00		CheddarUp/Merch Deposit ST-G3B2Q7H4T6S7 MEADOW BROOK INTERMEDI
11/17	817.85		CheddarUp/Pop Up Market ST-S8M3M2F7F7E8 MEADOW BROOK INTERMEDI

CARD ACTIVITY

Date	Deposits	Withdrawals	Location
11/03		50.09	POS PURCHASE Staples Copy and Print Framingham MA *****2081 11/02 11:50
11/03		80.87	POS PURCHASE AMAZON.COM*NK5JX4XK1 AMAZON.COM SEATTLE WA *****2081 11/01 18:16
11/03		104.02	POS PURCHASE WWW.BANNERBUZZ.COM SUWANEE GA *****2081 11/02 11:31
11/03		111.82	POS PURCHASE WM SUPERCENTER #517 951 E STATE HIGHWAY 152 MUSTANG OK *****2081 11/03 11:05
11/04		16.99	POS PURCHASE AMAZON.COM*BT30G5G20 AMAZON.COM SEATTLE WA *****2081 11/04 15:42

Continued on Reverse

8001-00000

BancFirst. Loyal To Oklahoma & You.℠

ACCOUNT NUMBER	4368005767
STATEMENT DATE	11/28/25

~~11/06~~	~~Office Supplies~~	~~30.00~~	POS PURCHASE CANVA* I04691-39363210 CAMDEN DE *****2081 11/05 09:14
~~11/06~~	~~Concession Stand~~	~~267.96~~	POS PURCHASE WAL SAMSCLUB #8289 002023 5510 SW 5TH ST OKLAHOMA CITY OK *****2081 11/06 13:59
~~11/10~~	~~Split - See Receipt~~	~~197.10~~	POS PURCHASE WAL SAMSCLUB #8289 001372 5510 SW 5TH ST OKLAHOMA CITY OK *****2081 11/10 11:43
~~11/12~~	~~National Pickle Day~~	~~10.99~~	POS PURCHASE AMAZON.COM*B86IP7ZR1 AMAZON.COM SEATTLE WA *****2081 11/11 14:19
~~11/13~~	~~National pickle Day~~	~~18.75~~	POS PURCHASE ~~DOLLAR TREE YUKON OK~~ *****2081 11/13 10:51
11/13	Teacher funding Request	~~49.99~~	POS PURCHASE AMAZON.COM*B88CY6VI1 AMAZON.COM SEATTLE WA *****2081 11/13 09:35
11/13	Split- See Receipt	~~[illegible]~~	POS PURCHASE CREST FOODS OF YUKON OK *****2081 11/13 12:07
11/14	Teacher funding Reques	~~[illegible]~~	POS PURCHASE AMAZON.COM*B88MC4H51 AMAZON.COM SEATTLE WA *****2081 11/13 08:33
11/14	National pickle Day	~~136.08~~	POS PURCHASE EILEEN`S COLOSSAL COOK YUKON OK *****2081 11/13 02:57
11/14	MBI Merchandise	273.50	POS PURCHASE WAVE - *KOMMUNITEES YUKON OK *****2081 11/13 10:40
11/18	Office Supplies	28.74	POS PURCHASE AMAZON.COM*B017V4TT1 AMAZON.COM SEATTLE WA *****2081 11/18 09:41
11/24	Office Supplies - photo booth for Veterans Day	19.99	POS PURCHASE APPLE.COM/BILL CUPERTINO CA *****2081 11/24 12:28 Luma App

CHECKS

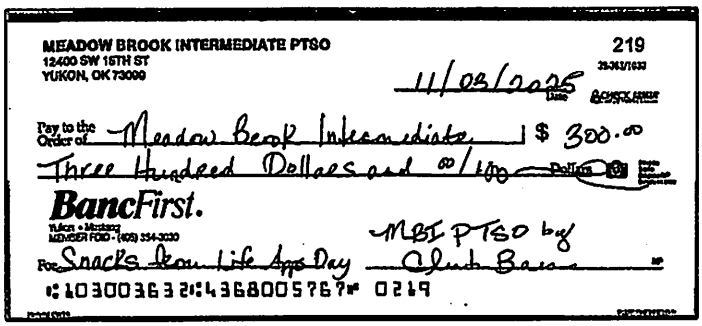
* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
11/04	219	300.00						

Concessions - purchased leftover snacks from Life Apps Day.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
11/03	12,356.50	11/12	11,533.46	11/17	11,887.18
11/04	12,039.51	11/13	11,334.87	11/18	11,858.44
11/06	11,741.55	11/14	10,819.33	11/24	11,838.45
11/10	11,544.45				



MEADOW BROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON, OK 73099

219

11/03/2025

Pay to the Order of Meadow Brook Intermediate $ 300.00

Three Hundred Dollars and 00/100 Dollars

BancFirst.

MBI PTSO by

For Snacks from Life App Day Club Base

⑆103003632⑆4368005767⑈ 0219

Number: 219 Date: 11/4/2025 Amount: $300.00

4021-00000

PO BOX 851520
YUKON, OK 73085-1520
(405) 354-3030

BancFirst Loyal
To Oklahoma & You.™

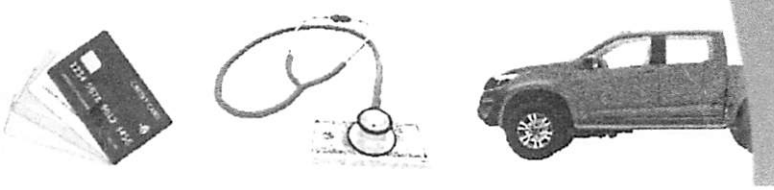
24-Hour Automated Account Information
(405) 354-3030

Reviewed by: Christin Bagg
Elizabeth Fellers

2 *0008758
MEADOWBROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON OK 73099-7734

ACCOUNT NUMBER
4368005767
STATEMENT DATE
12/31/25

The "LET'S MAKE IT HAPPEN" Loan Sale*



BancFirst Loyal
To Oklahoma & You.™

*Loans offered with approved credit. For secured consumer purpose loans only, excluding real estate, mobile home, or CD secured loans. For new loans or refinance of non-BancFirst loans.

MEMBER FDIC

Effective 02/01/2026 the ATM Inquiry Fee at a non-BancFirst ATM will be $0.50.

BUSINESS ESSENTIALS

Beginning Balance	12/01/25	11,838.45
Deposits / Misc Credits	1	381.00
Withdrawals / Misc Debits	12	1,966.53
** Ending Balance	12/31/25	10,252.92 **

Service Charge	.00
Enclosures	2

8002-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
12/01	381.00		DEPOSIT Concession stand

CARD ACTIVITY

Date	Deposits	Withdrawals	Location
12/01	Yow SKATE Night	33.99	POS PURCHASE AMAZON.COM*BB85B2TJ0 AMAZON.COM SEATTLE WA *****2081 11/30 18:05
12/03	Concession Stand	621.50	POS PURCHASE SAMS CLUB #8289 5510 SW 5TH ST OKLAHOMA CITY OK *****2081 12/03 13:57
12/08	Office Supplies	30.00	POS PURCHASE CANVA* I04721-39359388 CAMDEN DE *****2081 12/05 09:14
12/08	National Rubber Duck Day	88.79	POS PURCHASE AMAZON MKTPL*BI3S2371I SEATTLE WA *****2081 12/07 12:09
12/15	Hospitality - Luncheon	90.27	POS PURCHASE CREST FOODS OF YUKON OK *****2081 12/13 20:02
12/15	Hospitality - Luncheon	445.77	POS PURCHASE SAMS CLUB #7189 4101 N MAY AVE OKLAHOMA CITY OK *****2081 12/13 18:52

187

Continued on Reverse

BancFirst
Loyal To Oklahoma & You℠

ACCOUNT NUMBER	4368005767
STATEMENT DATE	12/31/25

12/16	Teacher/Support Staff of the year gifts	300.00	POS PURCHASE WALGREENS STORE YUKON OK *****2081 12/16 17:49
12/17	Teacher of the year	68.73	POS PURCHASE HOMELAND YUKON OK *****2081 12/17 12:03 No receipt
12/19	Teacher of the year	68.49	POS PURCHASE HOMELAND #236 YUKON OK *****2081 12/17 13:27
12/24	Office Supplies - photo booth app	19.99	POS PURCHASE APPLE.COM/BILL CUPERTINO CA *****2081 12/24 12:54
12/31	MBI merchandise	144.00	POS PURCHASE WAVE - *KOMMUNITEES YUKON OK *****2081 12/30 12:47

CHECKS
* indicates skip in check numbers

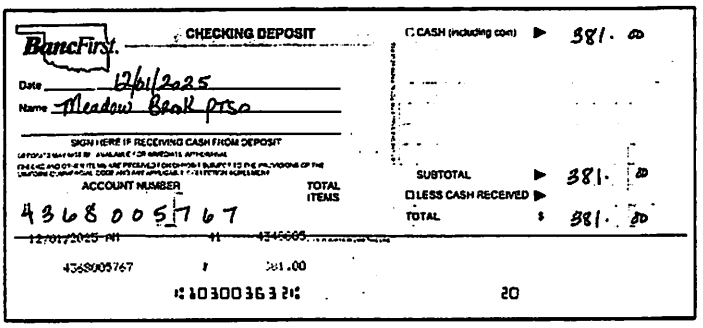
Date	Check No.	Amount
12/16	220	55.00

Teacher of the Year gifts

DAILY BALANCE SUMMARY

Date	Balance
12/01	12,185.46
12/03	11,563.96
12/08	11,445.17
12/15	10,909.13
12/16	10,554.13
12/17	10,485.40
12/19	10,416.91
12/24	10,396.92
12/31	10,252.92

It did not print out at self checkout.



BancFirst. CHECKING DEPOSIT

Date 12/1/2025

Name Meadow Brook PTSO

SIGN HERE IF RECEIVING CASH FROM DEPOSIT

ACCOUNT NUMBER 4368005767

TOTAL ITEMS 20

CASH (including coin) ▶ 381.00

SUBTOTAL ▶ 381.00

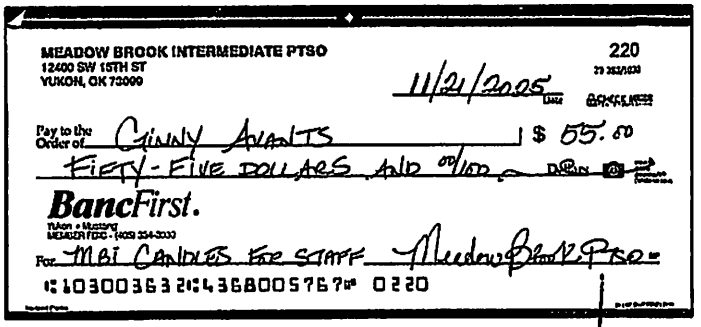
LESS CASH RECEIVED ▶

TOTAL $ 381.00

4368005767 381.00

⑆103003632⑆ 20

Deposit Date: 12/1/2025 Amount: $381.00



MEADOW BROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON, OK 73099

220

11/21/2005

Pay to the Order of Ginny Avants $ 55.00

Fifty-Five dollars and 00/100

BancFirst.

For MBI Candles for staff Meadow Brook PTSO

⑆103003632⑆4368005767⑈ 0220

Number: 220 Date: 12/16/2025 Amount: $55.00

Teacher of the Year gifts.
MBI Logo Candles

4022-00000

PO BOX 851520
YUKON, OK 73085-1520
(405) 354-3030

BancFirst Loyal
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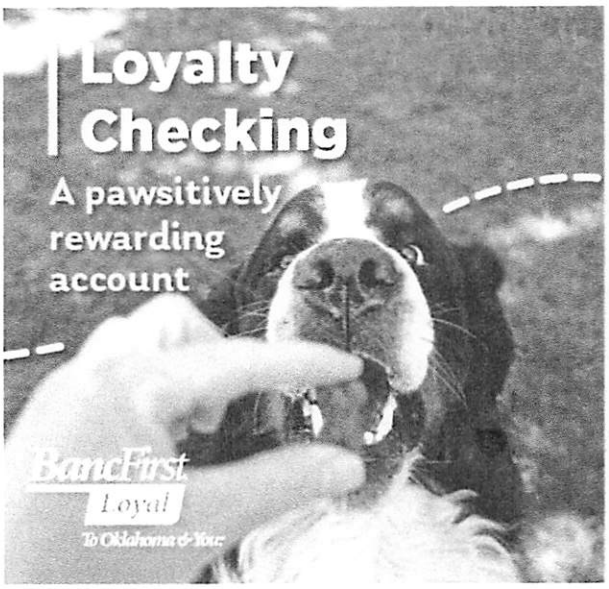
24-Hour Automated Account Information
(405) 354-3030

Reviewed by: (Christina Baer) Clate Bass Elizabeth Lee

2 *0008937
MEADOWBROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON OK 73099-7734

ACCOUNT NUMBER
4368005767
STATEMENT DATE
1/30/26



• Cell Phone Protection*
• 24/7 Roadside Assistance
• Shopping, travel, and entertainment discounts
• $20,000 AD&D Insurance
• Cash-back on everyday purchases
• And more for $5 a month!

$100 minimum opening deposit. Complete disclosures available at any BancFirst office.
*Must pay phone bill through your Loyalty Checking account.

MEMBER FDIC

BUSINESS ESSENTIALS

Beginning Balance	1/01/26	10,252.92
Deposits / Misc Credits	2	1,685.64
Withdrawals / Misc Debits	13	2,182.86
** Ending Balance	1/31/26	9,755.70 **

Service Charge	.00
Enclosures	2

8002-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
1/07	606.09		DEPOSIT Concession Stand from 12/05
1/12	1,079.55		DEPOSIT Skate night #324.00 and concession stand 01/09

CARD ACTIVITY

Date	Deposits	Withdrawals	Location
1/05	Family game night	449.00	POS PURCHASE PAYPAL *MOBILEGAMEP SAN JOSE CA *****2081 01/05 13:49
1/06	office Supplies -	30.00	POS PURCHASE CANVA* I04752-35250149 CAMDEN DE *****2081 01/05 08:44
1/07	Split - see receipt	653.68	POS PURCHASE SAMSCLUB #8289 5510 SW 5TH ST OKLAHOMA CITY OK *****2081 01/07 11:33
1/09	Teacher Funding Request	317.98	POS PURCHASE AMAZON.COM*415QS5Q43 AMAZON.COM SEATTLE WA *****2081 01/08 18:01
1/12	Valentine's Day Shop	318.16	POS PURCHASE TEMU.COM SANTA MONICA CA *****2081 01/11 18:20
1/14	Office Supplies - Domain	11.08	POS PURCHASE PORKBUN.COM SHERWOOD OR *****2081 01/13 12:38
1/14	Teacher Funding Request	47.34	POS PURCHASE CREST FOODS OF YUKON OK *****2081 01/14 14:28

Continued on Reverse

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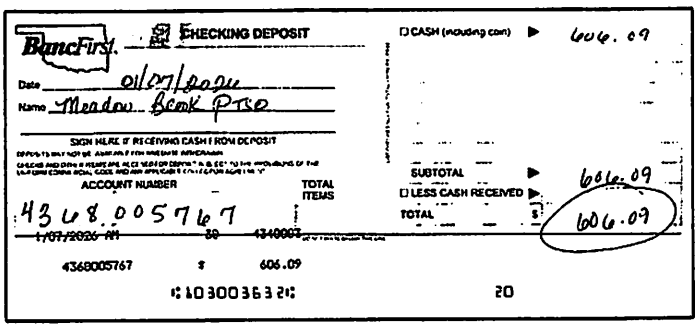
ACCOUNT NUMBER	4368005767
STATEMENT DATE	1/30/26

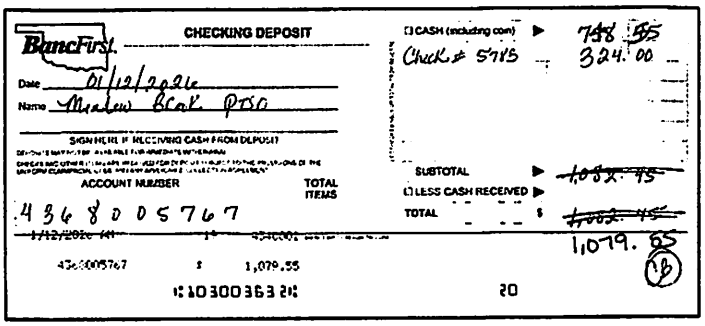
1/14 Teacher Funding Request	52.09	POS PURCHASE WAL SAMSCLUB #8289 001463 5510 SW 5TH ST OKLAHOMA CITY OK *****2081 01/14 13:27
1/28 Valentine's Day Shop	19.99	POS PURCHASE AMAZON.COM*KA6G70IZ3 AMAZON.COM SEATTLE WA *****2081 01/28 12:05
1/28 Valentine's Day Shop	25.99	POS PURCHASE AMAZON.COM*GN57T4UM3 AMAZON.COM SEATTLE WA *****2081 01/28 10:25
1/28 Office Supplies	32.99	POS PURCHASE AMAZON.COM*1V8MN8D03 AMAZON.COM SEATTLE WA *****2081 01/28 07:09
1/28 Split - See receipt	86.96	POS PURCHASE AMAZON.COM*256ZS2VF3 AMAZON.COM SEATTLE WA *****2081 01/28 07:43
1/29 Valentine's Day Shop	37.60	POS PURCHASE WAL SAMSCLUB #8289 000137 5510 SW 5TH ST OKLAHOMA CITY OK *****2081 01/29 11:39

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
1/05	9,803.92	1/09	9,408.35	1/28	9,793.30
1/06	9,773.92	1/12	10,169.74	1/29	9,755.70
1/07	9,726.33	1/14	9,959.23		


BancFirst.
CHECKING DEPOSIT
Date 01/07/2026
Name Meadow Bend PTSO
SIGN HERE IF RECEIVING CASH FROM DEPOSIT
ACCOUNT NUMBER
4368005767
TOTAL ITEMS
CASH (including coin) ▶ 606.09
SUBTOTAL ▶ 606.09
LESS CASH RECEIVED ▶
TOTAL $ 606.09
4368005767 $ 606.09
⑆103003632⑆ 20

Deposit Date: 1/7/2026 Amount: $606.09


BancFirst.
CHECKING DEPOSIT
Date 01/12/2026
Name Meadow Bend PTSO
SIGN HERE IF RECEIVING CASH FROM DEPOSIT
ACCOUNT NUMBER
4368005767
TOTAL ITEMS
CASH (including coin) ▶ 755 55
Check # 5715 324.00
SUBTOTAL ▶ 1,079.55
LESS CASH RECEIVED ▶
TOTAL $ 1,079.55
1,079.55
4368005767 $ 1,079.55
⑆103003632⑆ 20

Deposit Date: 1/12/2026 Amount: $1079.55

4022-00000

PO BOX 851520
YUKON, OK 73085-1520
(405) 354-3030

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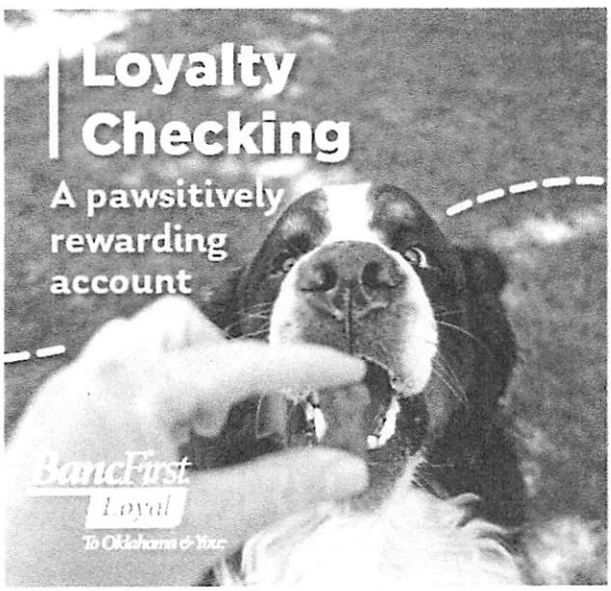
24-Hour Automated Account Information
(405) 354-3030

Reviewed by: Alisha Baer
(Christina Baer)
Elizabeth Rehm

2 *0009153
MEADOWBROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON OK 73099-7734

ACCOUNT NUMBER
4368005767
STATEMENT DATE
2/27/26



• Cell Phone Protection*
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• $20,000 AD&D Insurance
• Cash-back on everyday purchases
• And more for $5 a month!

$100 minimum opening deposit. Complete disclosures available at any BancFirst office.
*Must pay phone bill through your Loyalty Checking account.

MEMBER FDIC

BUSINESS ESSENTIALS

Beginning Balance	2/01/26	9,755.70
Deposits / Misc Credits	11	7,256.14
Withdrawals / Misc Debits	15	2,968.52
** Ending Balance	2/28/26	14,043.32 **

****

Service Charge	.00
Enclosures	9

8002-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
~~2/09~~	48.33	Family Game Night	Square Inc/SQ260209 T3Y8BFZ5F8EXMW6 Meadow Brook Intermedi
~~2/09~~	200.89	Family Game Night	Square Inc/SQ260209 T3Y5ZVCBNXDKB2R Meadow Brook Intermedi
~~2/13~~	1,557.25	Valentine's Day Shop	DEPOSIT
~~2/17~~	6.60	Valentine's Day Shop	Square Inc/SQ260217 T3XGYY0Z7CGNB62 Meadow Brook Intermedi
~~2/23~~	~~44.00~~		DEPOSIT
2/23	~~614.95~~		DEPOSIT Concession Stand 02/04.
2/23	~~647.00~~		~~DEPOSIT~~ Beast Week/Coin Wars Deposit (coins only)
~~2/23~~	~~767.12~~		~~DEPOSIT~~ Beast Week/Coin Wars Deposit (bills only)
2/24	300.00		~~DEPOSIT~~ SB 314.00 2/23 Family Game Night Concession
2/26	1,680.00		DEPOSIT WFC Fundraiser
2/27	1,420.00		DEPOSIT WFC Fundraiser

CARD ACTIVITY

Date	Deposits	Withdrawals	Location
~~2/02~~ Counselor Appreciation Day		140.11	POS PURCHASE SAMSCLUB #8241 6521 SE 29TH ST MIDWEST CITY OK *****2081 02/02 11:21
2/03	WFC Fundraiser	21.98	POS PURCHASE AMAZON.COM*3348118A3 AMAZON.COM SEATTLE WA

Continued on Reverse

BancFirst
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ACCOUNT NUMBER	4368005767
STATEMENT DATE	2/27/26

			*****2081 02/03 08:46
2/03	5th grade Glow Dance	37.99	POS PURCHASE AMAZON.COM*VN9QK0EA3 AMAZON.COM SEATTLE WA
			*****2081 02/03 09:21
2/04	Counselor Appreciation Day	67.63	POS PURCHASE WAL WAL-MART #0221 001404
			1200 GARTH BROOKS BLVD YUKON OK *****2081 02/04 11:03
2/04	Concessions for both	813.48	POS PURCHASE SAMS CLUB #8289
			5510 SW 5TH ST OKLAHOMA CITY OK *****2081 02/04 13:27
2/05	Admin Appreciation	7.38	POS PURCHASE SONIC DRIVE IN #2681 YUKON OK
			*****2081 02/04 02:32
2/05	Office Supplies	25.36	POS PURCHASE AMAZON.COM*Z71G75UU3 AMAZON.COM SEATTLE WA
			*****2081 02/05 12:14
2/05	Family Game Night	25.78	POS PURCHASE AMAZON.COM*3F70B9IL3 AMAZON.COM SEATTLE WA
			*****2081 02/04 18:20
2/06	Office Supplies	30.00	POS PURCHASE CANVA* I04783-43984927 CAMDEN DE
			*****2081 02/05 08:44
2/06		42.22	POS PURCHASE SAMSCLUB.COM 888-746-7726 AR
			*****2081 02/04 18:02
2/09	Family Game Night	230.47	POS PURCHASE LITTLE CAESARS 0129-00 YUKON OK Tiffany Receipt?
			*****6740 02/06 12:58
2/13	Teacher Appreciation	80.00	POS PURCHASE EILEEN`S COLOSSAL COOK YUKON OK
			*****2081 02/12 02:30
2/17	SRO Appreciation Day	26.99	POS PURCHASE AMAZON.COM*B18DZ0RW2 AMAZON.COM SEATTLE WA
			*****2081 02/16 20:24
2/20	SRO Appreciation Day	25.00	POS PURCHASE FUZZYS 30808 YUKON OK *****2081 02/19 11:10

CHECKS

* indicates skip in check numbers

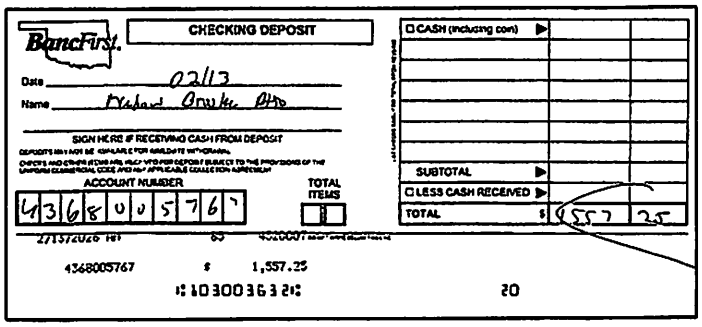
Date	Check No.	Amount
2/24	223	1,414.12

Date Check No. Amount Date Check No. Amount

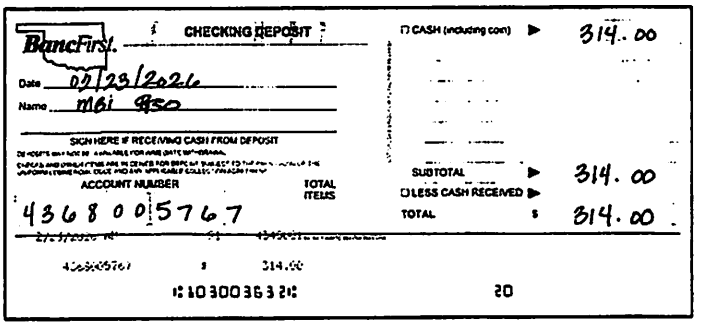
— Written to MBI for Beast Week Coin Wars (From PTSO to MBI)

DAILY BALANCE SUMMARY

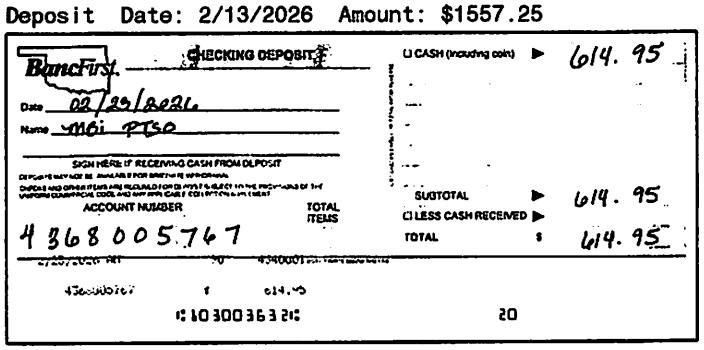
Date	Balance	Date	Balance	Date	Balance
2/02	9,615.59	2/09	8,562.51	2/23	12,057.44
2/03	9,555.62	2/13	10,059.76	2/24	10,943.32
2/04	8,674.51	2/17	10,039.37	2/26	12,623.32
2/05	8,615.98	2/20	10,014.37	2/27	14,043.32
2/06	8,543.76				



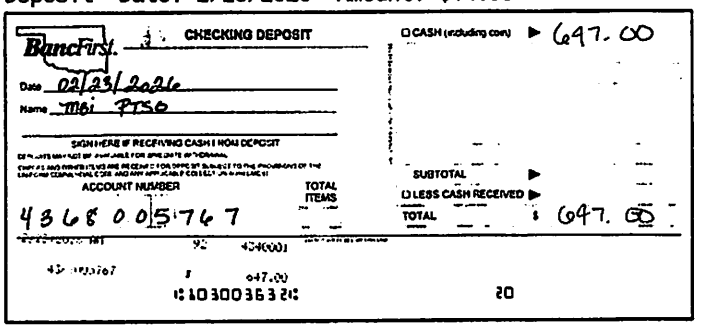
Deposit Date: 2/13/2026 Amount: $1557.25



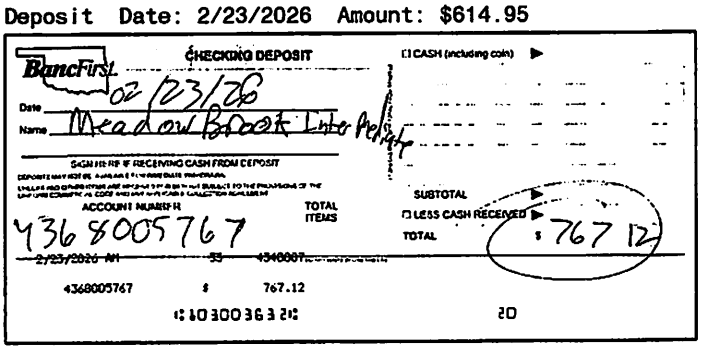
Deposit Date: 2/23/2026 Amount: $14.00



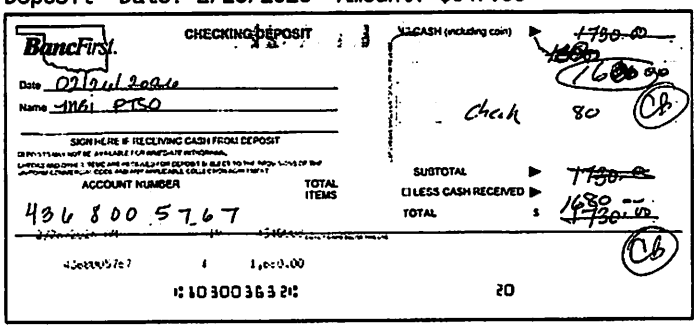
Deposit Date: 2/23/2026 Amount: $614.95



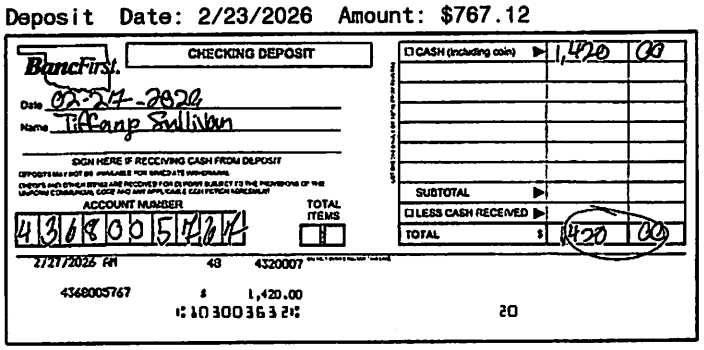
Deposit Date: 2/23/2026 Amount: $647.00



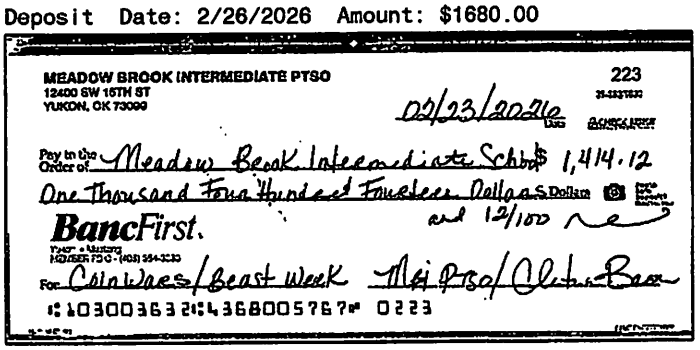
Deposit Date: 2/23/2026 Amount: $767.12



Deposit Date: 2/26/2026 Amount: $1680.00



Deposit Date: 2/27/2026 Amount: $1420.00



Number: 223 Date: 2/24/2026 Amount: $1414.12

4022-00000

Dir 1 251 12 8532X0C.004 BNCF:0008694

PO BOX 851520
YUKON, OK 73085-1520
(405) 354-3030

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24-Hour Automated Account Information
(405) 354-3030

Reviewed by: Christina Baer
(Christina Baer)
Elizabeth Ketchum

2 *0008694
MEADOWBROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON OK 73099-7734

ACCOUNT NUMBER
4368005767
STATEMENT DATE
3/31/26

BUSINESS ESSENTIALS

Beginning Balance	3/01/26	14,043.32	
Deposits / Misc Credits	10	20,112.13	
Withdrawals / Misc Debits	22	15,332.31	
** Ending Balance	3/31/26	18,823.14	**

****

Service Charge	5.00
Enclosures	12

8001-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
3/05	880.46		DEPOSIT WFC Fundraiser Deposit
3/05	4,077.93		DEPOSIT WFC Fundraiser Deposit
3/06	804.00		Deposit# 000000000000620 WFC Fundraiser Deposit
3/11	502.93		DEPOSIT Concession Stand 03/06
3/11	3,370.25		DEPOSIT WFC Deposit
3/23	1,384.00		DEPOSIT WFC Deposit
3/25	4,723.10		DEPOSIT WFC Deposit
3/31	1,586.50		DEPOSIT WFC Deposit
3/31	2,745.00		DEPOSIT 5th Grade Glow Dance

CARD ACTIVITY

Date	Deposits	Withdrawals	Location
3/02 p/T Conference Meal		18.78	POS PURCHASE WM SUPERCENTER #221 1200 GARTH BROOKS BLVD YUKON OK *****2081 02/28 14:36
3/02 p/T Conference Meal		199.08	POS PURCHASE GOLDEN CORRAL 0913 - T OKLAHOMA CITY OK *****2081 03/01 13:23
3/02 p/T Conference Meal		202.62	POS PURCHASE SAMSCLUB #8289

Continued on Reverse

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ACCOUNT NUMBER	4368005767
STATEMENT DATE	3/31/26

			5510 SW 5TH ST OKLAHOMA CITY OK *****2081 03/01 17:04
3/03	PT Conference Meal	33.70	POS PURCHASE CREST FOODS OF YUKON OK *****2081 03/03 09:37
3/05	Concession Stand	351.56	POS PURCHASE SAMSCLUB #8289
			5510 SW 5TH ST OKLAHOMA CITY OK *****2081 03/05 12:03
3/06	Office Supplies	30.00	POS PURCHASE CANVA* I04811-45179371 CAMDEN DE
			*****2081 03/05 08:45
3/10	Teacher Funding Request (Care ELA)	40.90	POS PURCHASE AMAZON.COM*BD6RW5ZR2 AMAZON.COM SEATTLE WA
			*****2081 03/09 21:42
3/10	Teacher Funding Request (Care ELA)	171.28	POS PURCHASE AMAZON.COM*BE87M69B0 AMAZON.COM SEATTLE WA
			*****2081 03/09 18:12
3/12	WFC Fundraiser Reward	50.06	POS PURCHASE Ground Control Yukon OK *****2081 03/11 20:09
3/18		37.98	POS PURCHASE RETURN SAMS CLUB #8289 OKLAHOMA CITY OK
			*****2081 03/16 12:18
3/20	5th Grade Glow Dance	102.03	POS PURCHASE AMAZON MKTPL*BD90L5S71 SEATTLE WA
			*****2081 03/20 19:59
3/23	5th Grade Glow Dance	40.36	POS PURCHASE AMAZON MKTPL*BD2DU4SH0 SEATTLE WA
			*****2081 03/23 18:00
3/23	5th Grade Dance/Concession	89.16	POS PURCHASE THE WEBSTAURANT STORE LANCASTER PA
			*****2081 03/22 12:58
3/23	5th Grade Glow Dance	108.27	POS PURCHASE AMAZON MKTPL*BG6JQ74T2 SEATTLE WA
			*****2081 03/21 02:55
3/25	5th Grade Glow Dance	56.92	POS PURCHASE SAMSCLUB #8289
			5510 SW 5TH ST OKLAHOMA CITY OK *****2081 03/25 13:49
3/25	Concessions	526.70	POS PURCHASE SAMSCLUB #8289
			5510 SW 5TH ST OKLAHOMA CITY OK *****2081 03/25 13:54
3/27	Photo booth app (5th Grade Dance)	19.99	POS PURCHASE APPLE.COM/BILL CUPERTINO CA
			*****2081 03/27 12:49
3/30	5th Grade Glow Dance	225.00	POS PURCHASE ALL AMERICAN PIZZA YUKON OK
			*****6740 03/27 04:43
3/31	Paraprofessional Day	60.90	POS PURCHASE WAL-MART #0221
			1200 GARTH BROOKS BLVD YUKON OK *****2081 03/31 16:06

OTHER DEBITS

Date	Deposits	Withdrawals	Activity Description
3/09		5.00	ACCOUNT ANALYSIS SERVICE CHARGE

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount
3/04	224	500.00

Date	Check No.	Amount
3/27	225	10,920.00

Date	Check No.	Amount
3/25	226	1,600.00

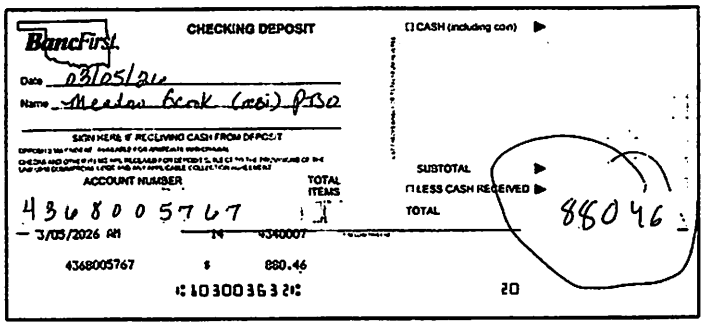
DAILY BALANCE SUMMARY

Date	Balance
3/02	13,622.84
3/03	13,589.14
3/04	13,089.14
3/05	17,695.97
3/06	18,469.97
3/09	18,464.97
3/10	18,252.79
3/11	22,125.97
3/12	22,075.91
3/18	22,113.87
3/20	22,011.84
3/23	23,178.05
3/25	25,717.53
3/27	14,777.54
3/30	14,552.54
3/31	18,823.14

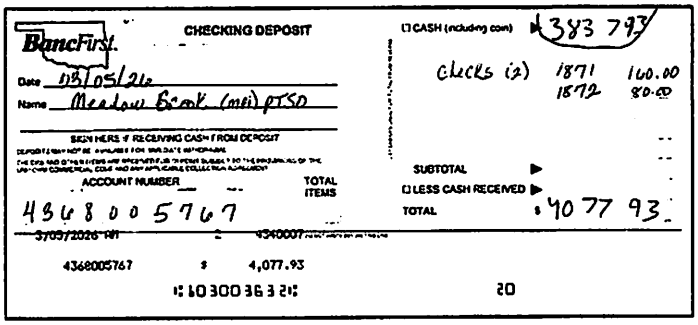
MBI

WFC

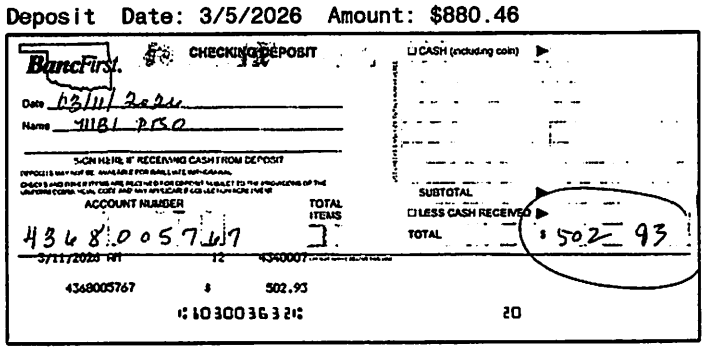
Donation from PTSO to MBI for Beast Week.



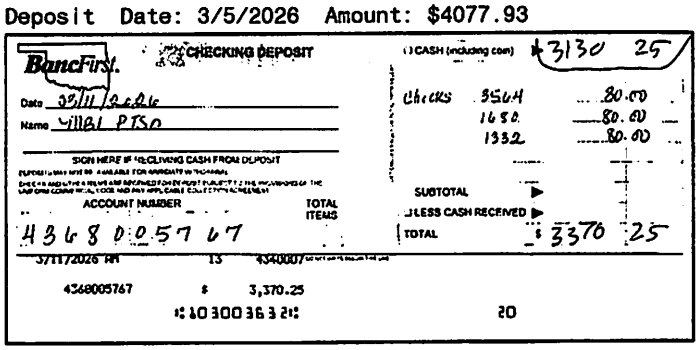
Deposit Date: 3/5/2026 Amount: $880.46



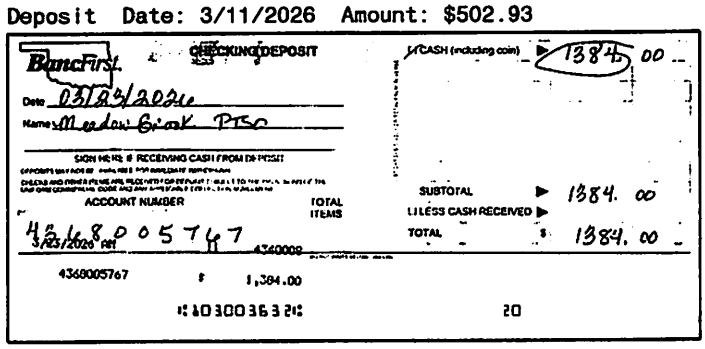
Deposit Date: 3/5/2026 Amount: $4077.93



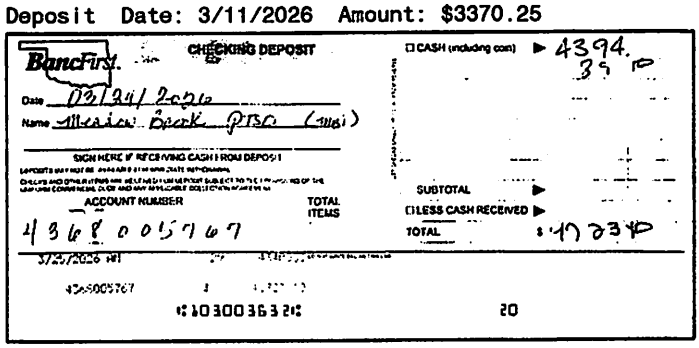
Deposit Date: 3/11/2026 Amount: $502.93



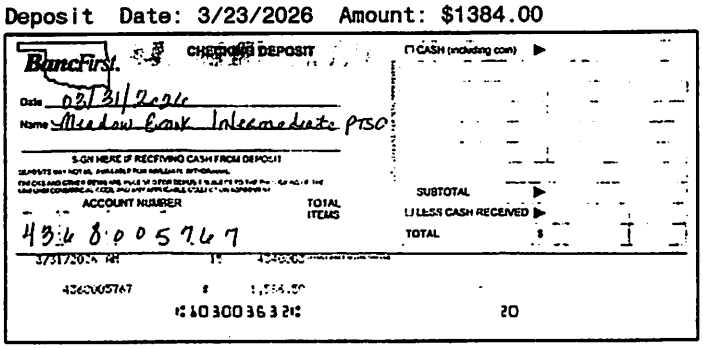
Deposit Date: 3/11/2026 Amount: $3370.25



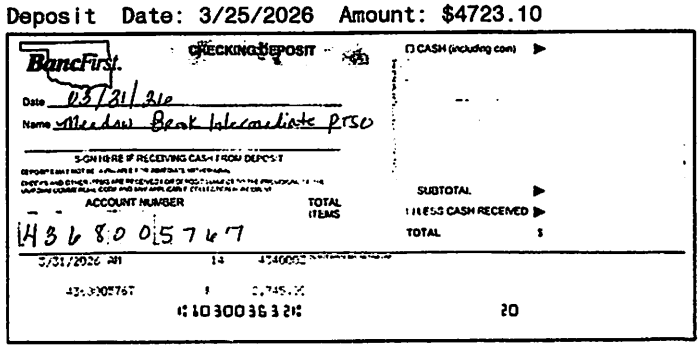
Deposit Date: 3/23/2026 Amount: $1384.00



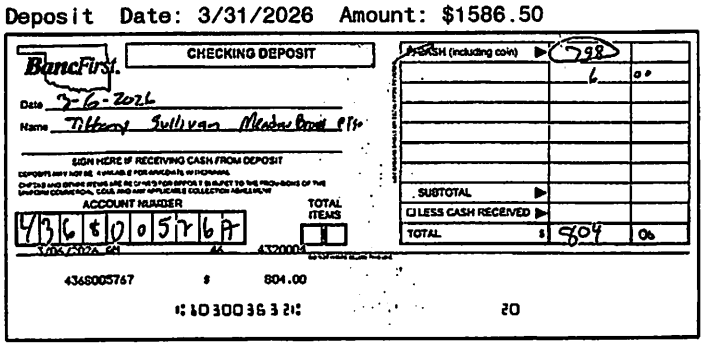
Deposit Date: 3/25/2026 Amount: $4723.10



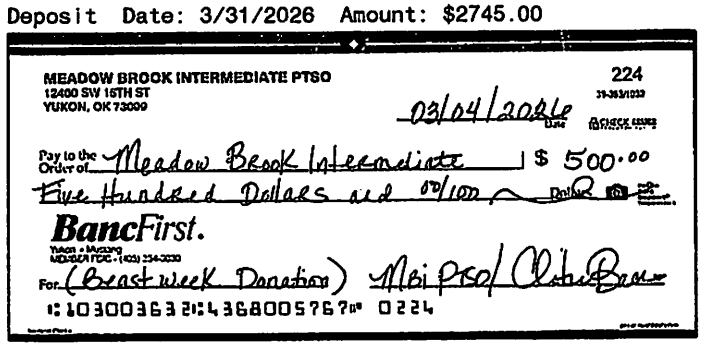
Deposit Date: 3/31/2026 Amount: $1586.50



Deposit Date: 3/31/2026 Amount: $2745.00



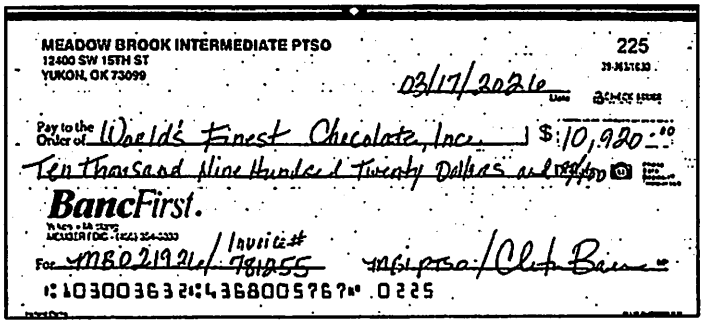
Deposit Date: 3/6/2026 Amount: $804.00



Number: 224 Date: 3/4/2026 Amount: $500.00

Continued on Reverse

4021-00000


MEADOW BROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON, OK 73099

225

03/17/2026

Pay to the Order of World's Finest Chocolate, Inc. $ 10,920.00

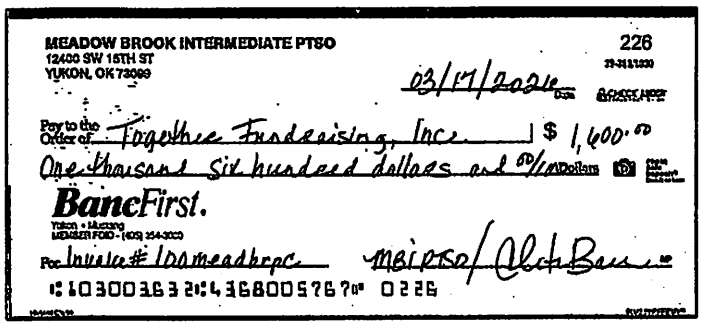
Ten Thousand Nine Hundred Twenty Dollars and 00/100

BancFirst.

For MBO21926 / Invoice# 781955 mgipso / Clint Bass

⑆103003632⑆4368005767⑈ 0225

Number: 225 Date: 3/27/2026 Amount: $10920.00


MEADOW BROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON, OK 73099

226

03/17/2026

Pay to the Order of Together Fundraising, Inc. $ 1,600.00

One thousand six hundred dollars and 00/100 Dollars

BancFirst.

For Invoice# 100meadbrpc mgipso / Clint Bass

⑆103003632⑆4368005767⑈ 0226

Number: 226 Date: 3/25/2026 Amount: $1600.00

PO BOX 851520
YUKON, OK 73085-1520
(405) 354-3030

BancFirst Loyal
To Oklahoma & You℠

24-Hour Automated Account Information
(405) 354-3030

Reviewed By: Alex Baer
(Christina Baer)
Elizabeth Kehn

3 *0008775
MEADOWBROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON OK 73099-7734

ACCOUNT NUMBER
4368005767
STATEMENT DATE
4/30/26

BUSINESS ESSENTIALS

Beginning Balance	4/01/26	18,823.14	
Deposits / Misc Credits	3	1,803.93	
Withdrawals / Misc Debits	36	3,178.15	
** Ending Balance	4/30/26	17,448.92	**

****

Service Charge	5.40
Enclosures	3

8002-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
4/01	507.01		CheddarUp/Cheddar Up ST-B6K7J3T9K5G3 MBI CHECKING 5th Grade Glo
4/10	578.92		DEPOSIT Concession 04/10 Dance Ticket
4/20	718.00		DEPOSIT WFC Fundraiser Deposit Online

CARD ACTIVITY

Date	Deposits	Withdrawals	Location
4/01 Librarian Appreciation Day		25.00	POS PURCHASE MARDEL 1707 GARTH BROOKS BLVD YUKON OK *****2081 04/01 09:45
4/01 WFC Fundraiser (Teacher Reward)		125.00	POS PURCHASE CVS/PHARMACY #08312 Yukon OK *****2081 04/01 10:05
4/02 Split - See receipt		35.87	POS PURCHASE AMAZON MKTPL*BC6LG4RG2 SEATTLE WA *****2081 04/01 03:33
4/03 Paraprofessional Day		112.37	POS PURCHASE AMAZON MKTPL*BG00J9SQ1 SEATTLE WA *****2081 04/02 03:05
4/06 Office Supplies		30.00	POS PURCHASE CANVA* I04842-35195229 AUSTIN TX *****2081 04/05 09:44
4/06 Shirts for Archery Team (Nationals)		570.00	POS PURCHASE PY *LANE CREATIVE CO MUSTANG OK

200

Continued on Reverse

BancFirst Loyal To Oklahoma & You℠

ACCOUNT NUMBER	4368005767
STATEMENT DATE	4/30/26

			*****2081 04/03 12:51
4/08	Librarian Appreciation Day	25.00	POS PURCHASE HOBBYLOBBY 1622 GARTH BROOKS BLVD YUKON OK *****2081 04/08 10:54
4/09	Assistant Principal Appreciation	6.51	POS PURCHASE AT HOME #12 OKLAHOMA CITY OK *****2081 04/09 14:08
4/09	Assistant Principal Appreciation	17.00	POS PURCHASE SAMSCLUB #8289 5510 SW 5TH ST OKLAHOMA CITY OK *****2081 04/09 13:28
4/09	Concession Stand	197.00	POS PURCHASE SAMSCLUB #8289 5510 SW 5TH ST OKLAHOMA CITY OK *****2081 04/09 13:30
4/09	Paraprofessional Day	235.00	POS PURCHASE TOLEDO'S MEXICAN GRILL MUSTANG OK *****2081 04/04 03:18
4/10	Assistant Principal Appreciation	45.00	POS PURCHASE LONGHORN STEAK 0125603 YUKON OK *****2081 04/08 20:45
4/14	TAW	132.83	POS PURCHASE AMAZON.COM*B75KT4N10 AMAZON.COM SEATTLE WA *****2081 04/14 01:00
4/15	Office Supplies	50.31	POS PURCHASE WM SUPERCENTER #221 1200 GARTH BROOKS BLVD YUKON OK *****2081 04/15 08:51
4/20	Administrative Day	17.39	POS PURCHASE CVS/PHARMACY #08312 Yukon OK *****2081 04/20 13:23
4/20	TAW	32.11	POS PURCHASE TEMU.COM 13024806118 MA *****2081 04/18 20:59
4/20	Administrative Day	57.72	POS PURCHASE HOBBYLOBBY 1622 GARTH BROOKS BLVD YUKON OK *****2081 04/20 14:16
4/20	TAW	108.96	POS PURCHASE AMAZON.COM*BY4ZZ1051 AMAZON.COM SEATTLE WA *****2081 04/18 16:29
4/20	Snacks for State Testing	308.32	POS PURCHASE SAMSCLUB.COM 888-746-7726 AR *****2081 04/16 18:12
4/21	Teacher Funding Request	121.53	POS PURCHASE AMAZON.COM*BJ4RT5012 AMAZON.COM SEATTLE WA *****2081 04/21 17:56
4/22	Teacher Funding Request	38.97	POS PURCHASE AMAZON.COM*BJ7K96ZC2 AMAZON.COM SEATTLE WA *****2081 04/22 12:24
4/23	Principal Appreciation	30.00	POS PURCHASE 10358 YUKON OK 10TH ST YUKON OK (CAVA) *****2081 04/22 12:44
4/23	Administrative Day (Kelly)	30.00	POS PURCHASE QDOBA YUKON YUKON OK *****2081 04/22 12:56
4/27	Bus Driver Appreciation	5.72	POS PURCHASE Etsy com Multiple Shop BROOKLYN NY *****2081 04/25 20:07
4/27	Office Supplies	14.29	POS PURCHASE AMAZON.COM*BJ7412HW2 AMAZON.COM SEATTLE WA *****2081 04/25 10:33
4/27	TAW - Day 3	15.98	POS PURCHASE AMAZON.COM*BS3Z31X21 AMAZON.COM SEATTLE WA *****2081 04/25 10:54
4/27	photo booth app - TAW	19.99	POS PURCHASE APPLE.COM/BILL CUPERTINO CA *****2081 04/26 13:20
4/27	Office Supplies	36.97	POS PURCHASE AMAZON.COM*BS4SN0DF1 AMAZON.COM SEATTLE WA *****2081 04/27 08:11
4/27	TAW - Day 3	107.00	POS PURCHASE SAMS CLUB #8289 5510 SW 5TH ST OKLAHOMA CITY OK *****2081 04/26 11:06
4/28	Bus Driver Appreciation	60.00	POS PURCHASE EILEEN`S COLOSSAL COOK YUKON OK *****2081 04/27 02:23
4/28	TAW - Day 2	110.00	POS PURCHASE EILEEN`S COLOSSAL COOK YUKON OK *****2081 04/27 02:22
4/29	Lunch Hero Day	75.15	POS PURCHASE CREST FOODS OF YUKON OK *****2081 04/29 17:09 — (Child Nutrition staff
4/30		22.76	POS PURCHASE AT HOME #12 OKLAHOMA CITY OK *****2081 04/30 16:13
4/30	Administrative Day	78.00	POS PURCHASE LONGHORN STEAK 0125603 YUKON OK *****2081 04/28 20:46

OTHER DEBITS

Date	Deposits	Withdrawals	Activity Description
4/08		5.40	ACCOUNT ANALYSIS SERVICE CHARGE

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
4/28	227	275.00						

PTSO wrote a check to MBI for leftover Life App Snacks for us to use at concessions

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
4/01	19,180.15	4/09	17,946.00	4/21	18,368.75
4/02	19,144.28	4/10	18,479.92	4/22	18,329.78
4/03	19,031.91	4/14	18,347.09	4/23	18,269.78
4/06	18,431.91	4/15	18,296.78	4/27	18,069.83
4/08	18,401.51	4/20	18,490.28	4/28	17,624.83

Continued on Next Page

PO BOX 851520
YUKON, OK 73085-1520
(405) 354-3030

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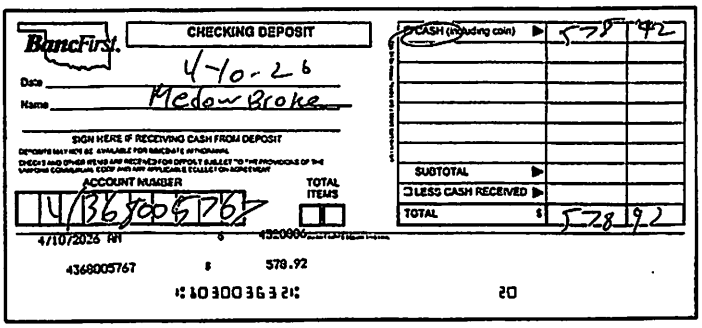
24-Hour Automated Account Information
(405) 354-3030

3 *0008775
MEADOWBROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON OK 73099-7734

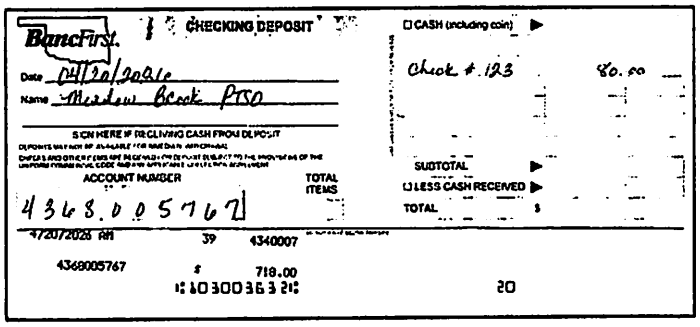
ACCOUNT NUMBER
4368005767
STATEMENT DATE
4/30/26

Date	Balance	Date	Balance	Date	Balance
4/29	17,549.68	4/30	17,448.92		

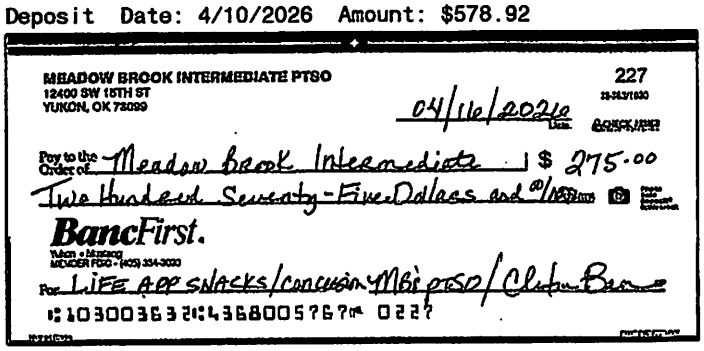
4002-00000


BancFirst.
CHECKING DEPOSIT
Date 4-10-26
Name Meadow Broke
SIGN HERE IF RECEIVING CASH FROM DEPOSIT
ACCOUNT NUMBER
TOTAL ITEMS
CASH (including coin) 578 92
SUBTOTAL
LESS CASH RECEIVED
TOTAL $ 578 92
4/10/2026 RH 6 4320000
4368005767 $ 578.92
⑆103003632⑆ 20

Deposit Date: 4/10/2026 Amount: $578.92


BancFirst.
CHECKING DEPOSIT
Date 04/20/2026
Name Meadow Brook PTSO
SIGN HERE IF RECEIVING CASH FROM DEPOSIT
ACCOUNT NUMBER
4368005767
TOTAL ITEMS
CASH (including coin)
Check # 123 80.00
SUBTOTAL
LESS CASH RECEIVED
TOTAL $
4/20/2026 RH 39 4340007
4368005767 $ 718.00
⑆103003632⑆ 20

Deposit Date: 4/20/2026 Amount: $718.00


MEADOW BROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON, OK 73099
227
04/16/2026
Pay to the Order of Meadow Brook Intermediate $ 275.00
Two Hundred Seventy-Five Dollars and 00/100
BancFirst.
For LIFE APP SNACKS/concession MBI PTSO/Club Bro
⑆103003632⑆4368005767⑈ 0227

Number: 227 Date: 4/28/2026 Amount: $275.00

C022-00000

PO BOX 851520
YUKON, OK 73085-1520
(405) 354-3030

BancFirst Loyal
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24-Hour Automated Account Information
(405) 354-3030

Reviewed By: Christina Baer (Christina Baer) Elizabeth Rehm

2 *0008915
MEADOWBROOK INTERMEDIATE PTSO
12400 SW 15TH ST
YUKON OK 73099-7734

ACCOUNT NUMBER
4368005767
STATEMENT DATE
5/29/26

BUSINESS ESSENTIALS

Beginning Balance	5/01/26	17,448.92	
Deposits / Misc Credits	5	1,969.20	
Withdrawals / Misc Debits	19	2,427.98	
** Ending Balance	5/31/26	16,990.14	**

****

Service Charge	.00
Enclosures	4

8001-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
5/12	681.96		DEPOSIT Toledo's Fundraiser
5/13	156.74		CheddarUp/MBI Swag ST-N6U6V8G9D4S9 MEADOW BROOK INTERMEDI
5/18	160.00		DEPOSIT World's Finest Chocolate
5/18	224.00		DEPOSIT Skate Night Fundraiser
5/18	746.50		DEPOSIT Concession Stand

CARD ACTIVITY

Date	Deposits	Withdrawals	Location
5/01	Principal Appreciation Day	25.61	POS PURCHASE CREST FOODS OF YUKON OK *****2081 05/01 11:07
5/04	Lunch Hero Appreciation Day	43.43	POS PURCHASE TST* NOTHING BUNDT CAK YUKON OK *****2081 05/02 03:10
5/04	TAW	50.00	POS PURCHASE Swig Yukon Yukon OK *****2081 05/01 17:48
5/04	TAW	125.45	POS PURCHASE CREST FOODS OF YUKON OK *****2081 05/03 11:50
5/04	Concession Stand 05/01	179.44	POS PURCHASE SAMS CLUB.COM 702 SW 8TH ST BENTONVILLE AR *****2081 04/30 17:06
5/04	TAW	450.00	POS PURCHASE GRANNYS YUKON LLC YUKON OK *****2081 05/01 20:59

Continued on Reverse

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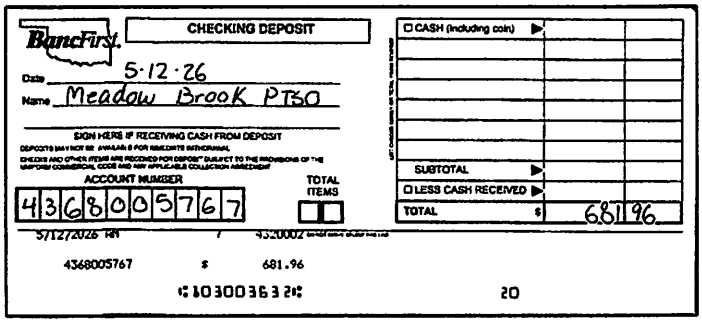
Loyal To Oklahoma & You.

ACCOUNT NUMBER	4368005767
STATEMENT DATE	5/29/26

5/05 TAW		50.00	POS PURCHASE ONCUE 137 YUKON OK *****2081 05/05 17:50
5/05 TAW		91.23	POS PURCHASE WAL WAL-MART #0221 000324 1200 GARTH BROOKS BLVD YUKON OK *****2081 05/05 09:08
5/05 TAW (Room Service)		107.23	POS PURCHASE SAMSCLUB.COM 888-746-7726 AR *****2081 05/03 18:02
5/06 TAW		25.00	POS PURCHASE 242 BRAUMS STORE YUKON OK *****2081 05/05 09:18
5/06 Office Supplies		30.00	POS PURCHASE CANVA* I04872-34071424 AUSTIN TX *****2081 05/05 09:44
5/06 TAW		50.00	POS PURCHASE SONIC DRIVE IN #6533 YUKON OK *****2081 05/05 02:33
5/06 TAW		75.74	POS PURCHASE CREST FOODS OF YUKON OK *****2081 05/06 10:52
5/07 TAW		31.14	POS PURCHASE CREST FOODS OF YUKON OK *****2081 05/07 08:44
5/07 TAW		70.38	POS PURCHASE WAL SAMSCLUB #8289 000135 5510 SW 5TH ST OKLAHOMA CITY OK *****2081 05/07 11:04
5/14 10th Grade pizza party		40.84	POS PURCHASE SAM'S Club OKLAHOMA CITY OK *****2081 05/14 09:49
5/14 10th Grade Pizza Party		600.00	POS PURCHASE ALL AMERICAN PIZZA MUSTANG OK *****2081 05/14 11:05
5/15 Insurance Renewal		315.00	POS PURCHASE ASSOCIATION INSURANCE DALLAS TX *****2081 05/14 13:15
5/20 Volunteer Appreciation Meeting		67.49	POS PURCHASE TST* NOTHING BUNDT CAK YUKON OK *****2081 05/20 12:22

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
5/01	17,423.31	5/07	16,044.27	5/15	15,927.13
5/04	16,574.99	5/12	16,726.23	5/18	17,057.63
5/05	16,326.53	5/13	16,882.97	5/20	16,990.14
5/06	16,145.79	5/14	16,242.13		


BancFirst. CHECKING DEPOSIT

Date 5·12·26

Name Meadow Brook PTSO

SIGN HERE IF RECEIVING CASH FROM DEPOSIT

ACCOUNT NUMBER 4368005767 TOTAL ITEMS 1

CASH (including coin) 681.96

SUBTOTAL 681.96

LESS CASH RECEIVED

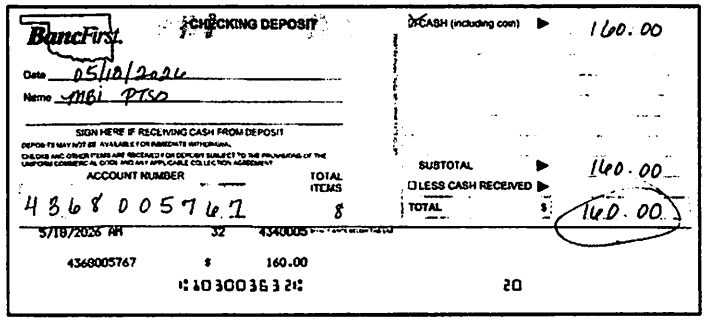
TOTAL $ 681.96

5/12/2026 AH 1 4320002

4368005767 $ 681.96

⑆103003632⑆ 20

Deposit Date: 5/12/2026 Amount: $681.96


BancFirst. CHECKING DEPOSIT

Date 05/18/2026

Name MBI PTSO

SIGN HERE IF RECEIVING CASH FROM DEPOSIT

ACCOUNT NUMBER 4368005767 TOTAL ITEMS 8

CASH (including coin) 160.00

SUBTOTAL 160.00

LESS CASH RECEIVED

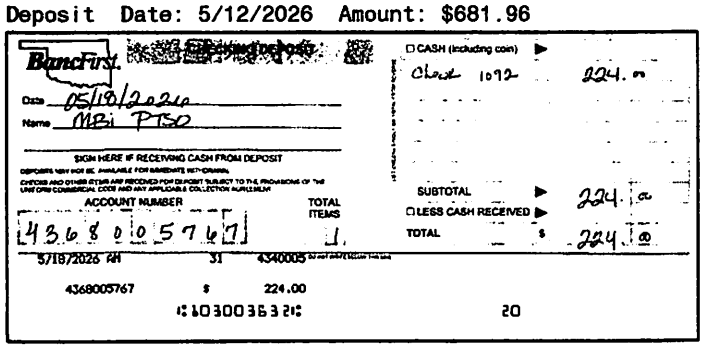
TOTAL $ 160.00

5/18/2026 AH 32 4340005

4368005767 $ 160.00

⑆103003632⑆ 20

Deposit Date: 5/18/2026 Amount: $160.00


BancFirst. CHECKING DEPOSIT

Date 05/18/2026

Name MBI PTSO

SIGN HERE IF RECEIVING CASH FROM DEPOSIT

ACCOUNT NUMBER 4368005767 TOTAL ITEMS 1

CASH (including coin) Check 1092 224.00

SUBTOTAL 224.00

LESS CASH RECEIVED

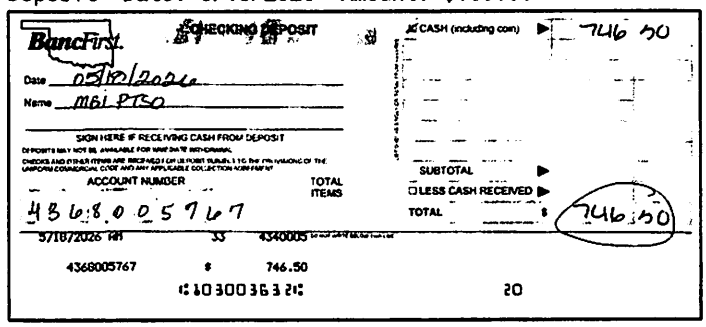
TOTAL $ 224.00

5/18/2026 AH 31 4340005

4368005767 $ 224.00

⑆103003632⑆ 20

Deposit Date: 5/18/2026 Amount: $224.00


BancFirst. CHECKING DEPOSIT

Date 05/18/2026

Name MBI PTSO

SIGN HERE IF RECEIVING CASH FROM DEPOSIT

ACCOUNT NUMBER 4368005767 TOTAL ITEMS 33

CASH (including coin) 746.50

SUBTOTAL 746.50

LESS CASH RECEIVED

TOTAL $ 746.50

5/18/2026 AH 33 4340005

4368005767 $ 746.50

⑆103003632⑆ 20

Deposit Date: 5/18/2026 Amount: $746.50

4021-00000

Meadow Brook Intermediate PTSO Board Meeting

Meeting Minutes

07/21/2025

Opening

The regular meeting of the Meadow Brook PTSO Board was called to order at **9:39am** at Summer Moon Coffee located at 3200 S. Mustang Road, Yukon, OK 73099.

Present

President: Christina Baer
Treasurer: Tiffany Sullivan
Secretary: Elizabeth Robinson
Volunteer Coordinator: Chelsea Murrey
Assistant Principal: Taylir Thompson

Not Present

Principal Jessica Giblet

Approval of Minutes

Meeting minutes were not available at this time.

Treasurer's Report

Treasurer's Report by Tiffany Sullivan. Current balance is $7,146.62. Pending transaction in the amount of $75.00 to Bishop Accounting for EOY taxes which were reconciled and dropped off on Monday, July 14.

New Business

Aug 12 (Tuesday)- Schedule Pick Up 2-6pm
New Teacher Welcome, deliver free shirts to staff.
Aug 14 (Thursday)- First Day of School
Aug 18 (Monday)- Back to School Staff Breakfast
Aug 21 (Thursday)- Open House 5-6:30pm

Topic 1: Schedule Pick Up/Swag

2025-2026 Merch Designs selected were GRIT & They Not Like Us. Last year's t-shirts will be discounted for $5.00. We will include the inverted hat design and offer sweatpants this year. Remaining hats will be donated to Giblet's teacher cabinet. We will have pre-order forms for everything, one shirt per size for guide reference. Croc charm sets will be sold for $8 along with $5 PTSO memberships. Flyers will be available with QR codes.

Topic 2: Board Meetings

We will need to work around Riverwood's board meetings for Chelsea and Tiffany. We must have 3 total Unit Meetings scheduled for Sept./Dec./May.

Topic 3: Concessions

Offer a concession stand to both grades the 1st available Friday of every month from 8:00-9:01am. These dates will not also interfere with GRIT assemblies. Year long Snack Pass includes 9 snack days, 2 items per student per month for $30.00.

Topic 4: 1st Semester Fundraising Events

First YOW Skate Night scheduled for Thursday, August 28th. Let's plan to contact Chelino's, Little Caesars, Toledo's, Interurban & Dave's Hot Chicken for Spirit Nights.
The 6th Grade Dance, Monster Mash, is scheduled for Friday October 24, 3:15-5:00pm
We would still like to have Coin Wars and Ice Skating in the Park (December).
New ideas we're considering are a "Holiday Craft Fair" at MBI, Family Game Night with Primal Nerds, Paint & Palette Night, Donuts with Dudes, Grandparents Day/Tour (around the Book Fair), Parents vs Kids Tournament, etc. We're also looking into World's Finest Chocolate Candy Fundraiser for the Spring (just don't plan for the same time as Trails/Creek.)

Funding Requests

Mrs. Fruit has requested more black legging for the clothes closet. If teachers have any Amazon Wishlists, we're happy to help and share on FaceBook.

Principals Report

We have 12 new staff members. Mrs. Nick is the new librarian. The new admin is Kelly Merritt. We have a total of 79 staff/specialists. Mrs. Thompson would like our help/goal to bring families back into the school with family events held quarterly. Other dates include the Book Fair from Sept. 22-29 and Fall Picture Day is on Oct. 01.

Additional Concerns/Comments

No update on the marquee repairs. Mrs. Giblet and Mark were meeting that afternoon.

Adjournment

Meeting was adjourned at 10:44am
Minutes submitted by Christina Baer on 08/26/25

Meadow Brook Intermediate PTSO Board Meeting

Meeting Minutes

8/26/2025

Opening

The regular meeting of the Meadow Brook PTSO Board Meeting was called to order at **5:34** via a virtual meeting.

Present

President Christina Baer
Treasurer Tiffany Sullivan
Secretary Elizabeth Robinson
Volunteer Coordinator Chelsea Murrey
Vice Principal Taylir Thompson

Approval of Minutes

July Board Meeting minutes were approved.

Treasurer's Report

Tiffany Sullivan provided a bank balance of $13,338.55.

New Business Calendar

- August 28th: Skate Night at Yukon on Wheels
- September 1st & 22nd: No School
- September 5th: Concession Stand
- September 22nd-29th: Bookfair
- September 25th & 29th: Parent/Teacher Conferences
- September 29th: Toledos kick back night 5-9pm
- October 1st: Picture Day
- October 2nd: Best Day Ever
- October 24th: 6th Grade Dance
- November 8th: Pop-Up Market 8:00 am-4:30pm

Topic 1

- The Well Church will provide dinner for staff for parent/teacher conferences on 9/25 and PTSO will provide dinner for staff for parent/teacher conferences on 9/29.

Topic 2

- Chelsea will work on getting parents who purchased a PTSO membership/volunteers added to GroupMe. Volunteers needed for the book fair, concession stands, Best Day Ever, and 6th Grade Dance. We are looking into contacting the NHS for volunteers.

Topic 3

- We are interested in selling a shirt for the 6th grade dance again. We will possibly just use the same design as last year.

- Mrs. Fruit's Beast Week Fundraiser idea for a student store. We are thinking of items we can easily sell to students that would help raise money for the beast week recipient.

- We are interested in giving teams money for projects that they do with students throughout the year. For example, giving the 5th grade science teacher team money for their owl pellet project.

- Contact MPS Supervisor of Operations to see what we can do about getting the blinds/shades done for the east hall rooms.

- We will be meeting with the coordinator for the World's Finest Chocolate bars about doing a fundraiser in the spring.

Topic 4

- Kick back night with Interurban October 11th 11am - 9pm
- Little Caesar's - in November??

Topic 5

- We need to get all specs and permit stuff ready for the pop-up market. We also need to start working on advertising for this event so students and other vendors interested will have time to prepare.

Additional Concerns/Comments

- Snack Pass purchase closes August 31st.

Funding Requests

- No funding requests noted at this time

Principals Report

N/A

- Next Board Meeting is September 15th at 4:30pm

Adjournment

Meeting was adjourned at 6:09.

Minutes submitted by: Elizabeth Robinson

Meadow Brook Intermediate PTSO Board Meeting

Meeting Minutes

09/15/2025

Opening

The regular meeting of the Meadow Brook PTSO Board Meeting was called to order at 4:03pm in the media center.

Present

President Christina Baer
Treasurer Tiffany Sullivan
Secretary Elizabeth Robinson
Principal Jessica Giblet

Approval of Minutes

August Board Meeting minutes were approved.

Treasurer's Report

Tiffany Sullivan provided a bank balance of $12,460.37, pending a deposit totaling $133.00.

New Business Calendar

- September 22: No School, Professional Development Day
- September 22nd-29th: Bookfair
- September 25th & 29th: Parent/Teacher Conferences, 4-5:30pm & 5:30-7pm
- September 29th: Toledos kick back night 5-9pm
- October 1st: Picture Day
- October 2nd: Best Day Ever/POP Fundraiser, 8:30-10am & 1:15-2:45pm
- October 03: PTSO Concession Stand
- October 11: Interurban Gives Back 11am-9pm
- October 15-21: Fall Break & Professional Development Days
- October 24th: 6th Grade Dance, 3:15-5pm
- November 8th: Pop-Up Market 10am-3pm

Topic 1

- We met coordinators, Ladonna Wolfes & Kristen Carroll, with the World's Finest Chocolate about doing a fundraiser in the spring. As of January 01, boxes will come in packs of 40 and be sold for $2 per bar with a 50/50 kickback. This is an intense 3 week long program which could result in $10K-12$K total profit. The chocolate is delivered on pallets prior to the launch date. A parent letter, along with a contract, is distributed and students watch a 6 min video regarding the fundraiser. All candy is to be sold outside of school. No sales within the hallways or classrooms. One box can be loaned out at a time and additional boxes can be purchased upfront. Huge top seller prizes include $300, $200 & $100

giftcards. For those who sell 3-4 boxes or more, they will get to experience a "mobile game room" for 30 minutes. This is a 2 hr event for $350 for 60 kids. Additional time can be purchased at $100 per hour. 15 kids would be in each 30 min. bracket. 500+ boxes would be the initial order. Schools with approx. 480 students have ordered 650 boxes to start. You can reorder but each order comes with a $120 delivery charge which cuts into the profit margin so reordering should be avoided if possible. All "unopened" boxes can be returned for full credit if they never left the school. Pack prizes that students earned are delivered and distributed within 2 weeks of the fundraiser's completion.

- ***After Notes upon witnessing Harvest Hills Elementary in OKC on Sept. 18***
  First and foremost, make sure everyone including the staff/admins and parents understand that the fundraiser is strictly through the PTSO. Administrators within the office are NOT ALLOWED to hand out boxes or collect money, nor responsible for addressing emails/calls pertaining to the fundraiser.

  Logistics for us with 2 grades: Only 1 "Good Faith" box can be lent to each student at a time. Pre-Paid (PP) boxes can be purchased in advance. Money needs to be collected every morning through a lock box or collected at the beginning of the first period. If a student is ready for another box, the "new" box needs to be delivered to their 6th hour class right before dismissal, NOT home room. We would need to get a student roster for all last hour classes so every contract contains the teacher's name. Student's first initial with last name on each box, along with a colored dot to distinguish each grade. A binder needs to be kept with teacher names in alphabetical order for each grade. You will use this binder to store parent contract agreements and returned envelope slips. Again, no chocolate goes out through the front door. It goes home with the student.

  Do everything in steps with at least 2 main people running the fundraiser daily. Empty envelopes, count the money, date the envelopes and make a deposit to the bank every day. Do not allow anyone else into the closet/area the boxes are being stored. Know what goes in and out every day with a notation board. If need be, create a blacklist board for parents who do not return the money and are not allowed to participate the following year.

  Side Note: As a parent trying to help their student sell the candy, they could collect money through their own personal Venmo, CashApp, etc. but that money has to be returned to the school in the form of cash.

Funding Requests

- No funding requests noted at this time.

Principals Report

N/A

Adjournment

The meeting was adjourned at 4:58pm.
Minutes submitted by: Christina Baer

Meadow Brook Intermediate PTSO Board Meeting

PTSO Meeting Minutes

10/20/2025

Opening

The regular meeting of the Meadow Brook PTSO Board Meeting was called to order at 4:31 p.m. via virtual meeting.

Present

President Christina Baer
Treasurer Tiffany Sullivan
Secretary Elizabeth Robinson
Volunteer Coordinator Chelsea Murray

Not Present

Principal Jessica Giblet

Approval of Minutes

September Board meeting minutes were approved

Treasurer's Report

Tiffany Sullivan provided a bank balance of $10,524.11, less a pending charge from an Olive Garden luncheon in the amount of $200+

New Business Calendar

- Nov. 7 - PTSO Concession Stand
- Nov. 8 - MBI Pop-Up Market 10:00-3:00
- Nov. 11 - Veteran's Day Reception
- Nov. 14 - National Pickle Day
- Pending give back nights (Chili's, Panda Express & Swing)
- YOW - December
- Family Game Night - January
- WFC - February

a) Pop-Up Market

- We currently have 23+ vendors and 8+ student entrepreneurs and 1 food truck
- Order banners and signage
- Pass out flyers and spread the event on social media

b) Fundraising

- Voted yes to World's Finest Chocolate - End of February to mid March
- YOW in December
- SWIG - Need to look into details of their fundraiser process
- January Family Game Night
- Chili's & Panda Express Give Back Night??

c) Hospitality

- Veteran's Day Reception - photo booth, banner, cakes (ordered) & refreshments. Coffee Bean Vet? Setting up Monday evening in the media center from 5:30-6:30 pm.
- National Pickle Day - Nov. 14th - doing all things pickled snacks for teachers.

d) Funding Requests

- Clothes Closet - voted yes to purchasing some generic tees to donate. Looking into pricing for Morsey decals to be added to tees.
- Voted yes to funding unpaid lunch balances for the first quarter.

e) Comments/Concerns

- Need to look for anyone interested in joining the PTSO Board for next school year.

Principal's Report

N/A

Adjournment

Meeting was adjourned at 5:18 pm
Minutes submitted by: Elizabeth Robinson

Meadow Brook Intermediate PTSO Board Meeting

PTSO Meeting Minutes

11/23/2025

Opening

The regular meeting of the Meadow Brook PTSO Board Meeting was called to order at 4:05 p.m. via virtual meeting.

Present

President Christina Baer
Treasurer Tiffany Sullivan
Secretary Elizabeth Robinson
Volunteer Coordinator Chelsea Murray

Not Present

Principal Jessica Giblet

Approval of Minutes

October Board meeting minutes were approved

Treasurer's Report

Tiffany Sullivan provided a bank balance of $11,858.44 pending a $381 cash deposit from concessions

New Business Calendar

- Nov. 24-28 - Thanksgiving Break
- Dec. 1 - Board Meeting 4:00 pm & Unit Meeting 5:00 pm
- Dec. 8 - Skate Night YOW 6:00-8:00 pm
- Dec. 13 - Archery Competition 8:00-12:00
- Dec. 15 - Staff Luncheon
- Dec. 22 - Jan 2 - Winter Break
- Jan 5 & 6 - Professional Development Days

a) Hospitality

- December Luncheon 11:00-1:00 - slider sandwiches & appetizers and HteaO donations - Need 5 gallons

b) Fundraising

- YOW December 8

c) Funding Requests

- Mrs. Hinshaw's spinning chair broke. Bought her a new chair for $49.99 while waiting to see if we can get replacement parts from Amazon
- Mr. Hasty needs ink cartridges for new archery scoring/scanner - total cost $83.96

d) Comments/Concerns

- Purchasing 60 jingle bells necklaces for $26.99 for YOW Skate Night to pass at to the first ones at the door.

Principal's Report

N/A

Adjournment

Meeting was adjourned at 4:15 pm
Minutes submitted by: Elizabeth Robinson

Meadow Brook Intermediate PTSO Board Meeting

PTSO Meeting Minutes

12/01/2025

Opening

The regular meeting of the Meadow Brook PTSO Board Meeting was called to order at 4:33 p.m. in the Meadow Brook Library

Present

President Christina Baer
Treasurer Tiffany Sullivan
Secretary Elizabeth Robinson
Volunteer Coordinator Chelsea Murray via virtual
Vice Principal Taylir Thommpson

Approval of Minutes

November Board meeting minutes were approved

Treasurer's Report

Tiffany Sullivan provided a bank balance of $12,185.46

New Business

a) Calendar

- Dec. 1 - Board Meeting 4:00 pm & Unit Meeting 5:00 pm
- Dec. 5 - Concession Stand 7:45-8:30 am
- Dec. 8 - YOW Skate Night 6:00-8:00 pm
- Dec 15. - Staff Luncheon
- Dec. 22-Jan 2 - Winter Break
- Jan. 5-6 - Professional Development Days, No School
- Jan. 9 - Concession Stand 7:45-8:30 am
- Jan. 13 - National Rubber Ducky Day
- TBD - MBI Family Game Night 6:00-8:00 pm

b) Volunteer Opportunities

- Friday Concessions - reaching out to Olivia Bennett for NHS students. Need 8 volunteers.
- National Rubber Ducky Day - Set up Jan. 12, 5:30-6:30. Placing ducks throughout the school for students to find the next day.

c) MBI Family Game Night

- Friday, Jan. 23
- Free entry with cash concession stand to include pizza (get donations), popcorn, nachos & drinks.
- Primal Nerds? Buy, sell, trade cards
- Roymar Mobile Game Theater - 2 hours for $349 - 405-697-9456
- Cornhole down the main hallway?
- Gaming Stations - Uno, Connect 4, Yahtzee, Scrabble, Dominos, Simon, Lego building station, 1,000 piece puzzle, Jenga, Playing Cards.
- Raffle Tickets - 2 for $5 OR 5 for $10? - $200 gaming chair, Robux or Nintendo giftcards, Dominos/Little Caesar giftcards, board game basket.

d) Other Spring Activities & Fundraisers

- Toledo's Give Back - Call after Christmas
- YOW Skate Night before school ends
- Valentine's Day Grams on Friday, Feb. 13
- World's Finest Chocolate Fundraiser, Feb. 16-Mar. 6 (Tentative Dates)
- 5th Grade Spring Dance, Fri. Mar. 27
- No School Fri., Apr. 3 - Easter Apr. 5
- Donuts with Grown Ups
- Coin Wars? April?

e) Comments/Concerns

- Start considering TAW Themes

Principal's Report

N/A

Adjournment

Meeting was adjourned at 4:49 pm
Minutes submitted by: Elizabeth Robinson

Meadow Brook Intermediate PTSO Board Meeting

PTSO Meeting Minutes

01/19/2026

Opening

The regular meeting of the Meadow Brook PTSO Board Meeting was called to order at 4:36 p.m. via virtual Zoom meeting

Present

President Christina Baer

Treasurer Tiffany Sullivan

Secretary Elizabeth Robinson

Volunteer Coordinator Chelsea Murray via virtual

Not Present

Principal Jessica Giblet

Approval of Minutes

December Board meeting minutes were approved

Treasurer's Report

Tiffany Sullivan provided a bank balance of $9,959.23. We paid for several things including Teacher & Support Staff of the Year gifts and mobile gaming trailer.

New Business

a) Calendar

- Jan. 23 - MBI Family Game Night 5:30-8:00
- Feb 2-6 - Counselor Week
- Feb 6 - Concession Stand 7:45-8:30 am
- Feb 9 - Professional Development Day - No School
- Feb 13 - Valentine's Day Grams
- Feb 13 - Spring Picture Day
- TBD World's Finest Chocolate Fundraiser Kick off
- Feb 26 & Mar 3 - Parent Teacher Conferences

b) MBI Family Game Night

- Mobile gaming trailer 5:30-8:30 but ends at 8:00 - 1 Hour setup

- Free entry w/ concessions for sale to include pizza, popcorn, nachos & drinks. Little Caesar's discounted pizza to $87.00, pick up 4:45
- Volunteers needed for concessions & gaming trailer - rotate people every 15-20 mins if it gets busy. Contacting NHS for help. Volunteers can sign up for 30 mins shifts (more or less as needed).
- Primal Nerds - still haven't been able to contact them.
- Still looking for cornhole boards to setup in the main hallway.
- We all agreed to skip the raffle.

c) Other Spring Activities & Fundraisers

- Valentine's Grams - Everything is $1.00 - Will need help getting these together in the next couple weeks. Setup all day through lunch - kids come through during their life apps.
- WFC - Meeting with Kristen Wednesday, Jan. 21, at 10:00 am - Summer Moon on route 66
- Toledo's Give Back Night
- YOW Skate Night - May?
- 5th grade spring dance - Friday, Mar. 27
- Donuts with grown ups
- Coin Wars - April
- Paint & Palette Night - April?

d) Hospitality

- Parent Teacher Conference Meal - PTSO will provide the meal March 3 & The Well Church can help on Feb. 26?
- Counselor gift ideas - Last year we did fidget kits and gift cards. Elizabeth will ask her counselor friend for additional ideas.

e) Comments/Concerns

- TAW Themes? Stranger Things?

Principal's Report

N/A

Adjournment

Meeting was adjourned at 5:09 pm

Minutes submitted by: Elizabeth Robinson

Meadow Brook Intermediate PTSO Board Meeting

PTSO Meeting Minutes

02/23/2026

Opening

The regular meeting of the Meadow Brook PTSO Board Meeting was called to order at 4:30 p.m. via virtual Zoom meeting

Present

President Christina Baer
Treasurer Tiffany Sullivan
Secretary Elizabeth Robinson
Volunteer Coordinator Chelsea Murray via virtual
Principal Jessica Giblet

Approval of Minutes

January Board meeting minutes were approved

Treasurer's Report

Tiffany Sullivan provided a bank balance of $10,943.32.

New Business

a) Calendar

- Feb 23 - World's Finest Chocolate kick off
- Feb 26 & Mar 3 - Parent Teacher Conferences
- Mar 2-6 - Beast Week
- Mar 6 - Concession Stand
- Mar 13-22 - Spring Break
- Mar 23 - Professional Development Day - No School
- Mar 24 - WFC Fundraiser ends, money due
- Mar 27 - 5th Grade Dance 3-5 pm

b) World's Finest Chocolate

- 322 boxes, $2/bar, 40 bars/box. New dark chocolate pretzel flavor
- MBI will earn $40 per box since it's a 50/50 split
- Permission slips and money must be turned into PTSO table by the start of 2nd hour each day. Candy will be distributed during student's 7th hour.
- Prizes include a $200, $100, and $50 gift card respectively for top 3 sellers, 4 boxes or more get 30 mins in the gaming trailer, 2 boxes or more

gets their name in a drawing for the 5lb chocolate bar. Individual prizes will be delivered 2-3 weeks after the fundraiser ends.

- Whatever isn't sold will be returned for a credit as long as the boxes never left the building. We will receive 2 invoices but we do not pay the first one.
- All questions need to be redirected towards the PTSO email address. MBI admins are not to collect money nor are they to help distribute chocolate boxes.
- Christina plans to sit at the PTSO table on both parent teacher conference nights to answer questions or allow parents to pick up additional prepaid boxes.
- Asking for the video to be played at school or put in an email to help kick off the fundraiser. Keep pushing fundraiser on social media accounts.
- Create a staff contest with prizes offering $150 Amazon card, restaurant gift cards or lunch of their choice on PTSO for the homeroom that sells the most bars
- Maybe offer other cool prizes for students like Ground Control day passes or Academy gift cards if the participation isn't great.

c) Hospitality

- Parent Teacher Conference Meal: The Well will provide staff a meal Thursday, Feb 26. PTSO will provide staff a meal Tuesday, Mar. 3. Menu TBD. Staff is selling 2 slices of pizza and a drink for $5.00 for Beast Week on both nights.

d) 5th Grade Dance

- Glow Dance theme
- Adam Zodrow is available to DJ Friday, March 27.
- $10 fee includes dance entry, 1 glow item and a bottle of water
- NHS volunteers for free face painting
- Will try to contact Lane Creative to see if we can get a dance shirt in time. Paige & Michael Lane - hello@lanecreativeco.com
- PTSO will pay for Sonic drinks for any staff members willing to help chaperone after hours.

Principal's Report

N/A

Adjournment

Meeting was adjourned at 4:49 pm

Minutes submitted by: Elizabeth Robinson

Meadow Brook Intermediate PTSO Board Meeting

PTSO Meeting Minutes

03/23/26

Opening

The regular meeting of the Meadow Brook PTSO Board Meeting was called to order at 4:31 p.m. via virtual Zoom meeting

Present

President Christina Baer
Treasurer Tiffany Sullivan
Secretary Elizabeth Robinson
Volunteer Coordinator Chelsea Murray

Not Present

Principal Jessica Giblet
VP Taylir Thompson

Approval of Minutes

February Board meeting minutes were approved

Treasurer's Report

Tiffany Sullivan provided a bank balance of $23,178.05

New Business

a) Calendar

- Mar 24 - WFC Fundraier ends, money due
- TBD - WFC Winners Announced & Raffles
- Mar 27 - 5th grade dance 3-5 pm
- Apr 3 - No School
- Apr 10 - PTSO Concession Stand

b) World's Finest Chocolate

- 104 boxes out that need to be paid for totaling $8,320.
- Raffle drawing for Ground Control Family Fun Pack to everyone who turns in money March 24 & 25 by 10:30 am
- Announce ALL winners and the drawing for 5lb chocolate bar (2 boxes or more sold) and Family Pack before lunch Wednesday

c) 5th Grade Dance, Get Your Glow On

- Only 19 tickets have been purchased online. Ends at midnight on Wednesday (25)
- May need 3-4 other volunteers to help with cash ticket sales during lunch/recess
- All decorations have been purchased. Volunteer SignUp made and shared. Reaching out to NHS director for face painting volunteers
- We can start decorating the gym and cafeteria at 1:30
- PTSO will pay for a Sonic drink run for any staff members willing to help chaperone after hours
- Tiffany, will contact All American Pizza to make sure they have us on schedule for Friday

d) Hospitality

- Appreciation Days
    - April 1 - Paraprofessional Day
    - April 4 - Librarian Day
    - April 6-10 - Asst. Principals Week
    - Apr 20-24 - Volunteer Week
    - Apr 22 - Administrative Day
    - Apr 28 - Bus Driver Appreciation
- Need to know how many paras and bus drivers we have. Please text Christina ideas
- April room service
- TAW - Stranger Things theme approved if we want to go that route. Elizabeth will be willing to do vinyl wraps for cups if needed

e) Funding Requests

- We approved Mrs. Couch's request for materials on 3/9 for CARE ELA including "I Survived" series and game boards in the amount of $212.18.
- Shirts approved for archery team members going to Nationals on 3/9. Quote confirmed in the amount of $516.00 on 3/11
- 5th grade owl dissection and gardening project. Merritt will get back to us soon regarding funding if needed

f) Comments/Concerns/Suggestions

- Talked to Kasey H. about future PTSO board positions
- Get date for mobile gaming trailer for WFC fundraiser participants
- 6th grade testing dates:
    - Math - 4/29
    - ELA 1 & 2 - 05/6 & 05/7
- Is the school doing the hot dog and pizza party for 5th & 6th grades?

Principal's Report

N/A

Adjournment

Meeting was adjourned at 4:52 pm

Minutes submitted by: Elizabeth Robinson

Meadow Brook Intermediate PTSO Board Meeting

PTSO Meeting Minutes

04/21//26

Opening

The regular meeting of the Meadow Brook PTSO Board Meeting was called to order at 4:32 p.m. in the Meadow Brook Library

Present

President Christina Baer
Treasurer Tiffany Sullivan
Secretary Elizabeth Robinson
Volunteer Coordinator Chelsea Murray

Not Present

Principal Jessica Giblet
VP Taylir Thompson

Approval of Minutes

March Board meeting minutes were approved

Treasurer's Report

Tiffany Sullivan provided a bank balance of $18,296.78.

New Business

a) Calendar

- Apr 22 - Admin Professionals Day - providing a meal & a gift
- Apr 23 - Toledo's give back night 5-9 pm & Archery team to Nationlas
- Apr 28 - Bus Driver Appreciation Day - providing cookies, waters & candy bars
- Apr 29-30 - State Testing (math/science) - parents are donating snacks & ptso will donate whatever snacks don't get purchased
- May 1 - concession stand, school lunch hero day, National School Principal's Day
- May 4-8 - TAW
- May 5-7 - State Testing (writing/ELA)
- May 6 - School Nurse Appreciation Day
- May 12 - YOW Skate night 6-8 pm, 5th grade field trip
- May 15 - 6th grade kickball tournament & pizza party (MBI Physicals are at 10:15 am)
- May 18 - 5th grade kickball tournament & hot dog cookout
- May 19 - Life app inflatable day - Need volunteers

- May 20 - Award Ceremony - Last day of school!

b) World's Finest Chocolate

- Need to schedule mobile game trailer for 38 students
- Parents of 26 students were notified who owe money. Four more payments were submitted and three of the remaining 22 say they already turned it in.

c) Hospitality

- State Testing - ptso delivered 1,000 snacks, 3,000 peppermints & 400 pencils
- Lisa & Kelly - delivering lunch & personal likes
- Bus drivers - 21 - gift bag w/ croc charm set, water bottles & custom cookie from Eileen's.
- Nutrition Staff - 6 - gift bag with $10 food gc & what else?
- Mrs. Giblet - flower bouquet & CAVA gc
- TAW - Stranger Things theme:
    - Monday - waffle breakfast bar & Tiffany ask Starbucks about donating coffee & cups
    - Tuesday - room service (do it before testing)
    - Wednesday - gift card drawing (ask around for donated freebies like: nothing bundt cake, texas roadhouse apps, etc)
    - Thursday - soda bar w/ custom stranger things cups
    - Friday - movie snacks, 80's music & photo booth
- 5th grade cookout - getting 500 buns donated from RJ Crandall
- 6th grade pizza party - date & time TBD - call All American to order 85 pizzas & plates - maybe split order between Yukon & Mustang locations

d) Funding Requests

- We voted & approved Mrs. Couch's request for 7 games from Amazon totaling approx $130.60 & 2 other games from Lakeshore Learning for $70, not including tax or shipping for her CARE Closet for all ELA teachers/students

e) PTSO Unit Meeting & Elections

- Date & Time - tentatively any day the week of May 11. TBD.
- Planning to meet with Kasey Heiderich this week but she is our only potential parent interested in taking over after we're gone

Comments/Concerns/Suggestions

Principal's Report

N/A

Adjournment

Meeting was adjourned at 5:20 pm

Minutes submitted by: Elizabeth Robinson

Meadow Brook Intermediate PTSO Board Meeting

PTSO Meeting Minutes

05/19/26

Opening

The regular meeting of the Meadow Brook PTSO Board Meeting was called to order at 5:41 p.m. in the Meadow Brook Library & Virtual Google Meet

Present

President Christina Baer
Treasurer Tiffany Sullivan via Google Meet
Secretary Elizabeth Robinson
Volunteer Coordinator Chelsea Murray
VP Taylir Thompson
Charlie Mowery
Vanessa Baca
Deanna Erdley
Kasey Heiderich
Lauren LaFon
Cindy Hunter
Luan Ingram

Not Present

Principal Jessica Giblet

Approval of Minutes

April Board meeting minutes were approved

Treasurer's Report

Tiffany Sullivan provided a bank balance of $16,990.14 pending one transaction to Meadow Brook Life Apps for concession snacks in the amount of $450.00.

New Business

a) Calendar

- May 19 - Life app inflatable day
- May 20 - Last day of school
- May 20 Awards Ceremony - 5th grade at 8:30 am & 6th grade at 10:00 am
- May 26 - District wide sanctioning meeting at 5:30 pm at the MHS Event Center Conference Room
- June 30 - Fiscal year ends for current PTSO board members

- July 1 - New PTSO board members take over

b) 2026-2027 MBI PTSO Board of DIrectors Election

- Motion to approve and nominate Kasey Heiderich for President - APPROVED
- Motion to approve and nominate Laurent LaFon for Treasurer - APPROVED
- Motion to approve and nominate Cindy Hunter for Secretary - APPROVED
- Other available positions at the discretion of the board may include hospitality, fundraising, social media coordinator, concession manager and volunteer coordinator. Continuing recruitment is suggested throughout the summer to include incoming volunteers and parents from Riverwood, Trails and Creek Elementary.

c) Extensive Treasurer's Report

- AIM insurance has already been renewed (effective 06/10/26 to 06/10/2027) in the amount of $315.00
- 2025-2026 Tax Return will be filed after July 1 by Bishop Tax Accounting, $75 postcard
- Money Minder will need to be renewed in July if the board chooses to use this same service in the amount of approximately $310.00
- Sam's Club membership renews on Aug.11 if you wish to keep it for $120.00
- Amazon Prime membership renews on Oct. 15 if you wish to keep it for $139.00
- $5,500 start up money will remain in the account for next year
- Motion to approve and carry over approximately $11,000 to fix the marquee. Mrs. Giblet needs to call MPS Operations to find out the cost for replacement.

d) End Year Review of Completed Projects

- We offered a monthly concession stand for students, giving every GRIT award winner a free snack of their choice
- With the help of the Well Church of Mustang, Parent/Teacher Conference meals provided for the staff on all four evenings
- We celebrated our Veterans with a reception of cake, refreshments and photos
- Hosted a first annual "Pop Market" event to include 40 vendors, artisans, crafters, local businesses and student entrepreneurs

- Arranged fundraisers outside of school from 3 skate nights at Yukon on Wheels and "give back" nights at Toledo's Mexican Grill and Interurban Restaurant
- We contributed to Mrs/ Couch's CARE ELA Closet with books and games in the amount of $372.00. Mrs. Hinshaw received sensory spinning chairs and a tent. Mr. Hasty/Wiewel requested help with enclosed bulletin boards totaling $317.98
- We purchased other classroom supplies from game boards, markers, jolly ranchers and pencils
- Celebrated National Rubber Ducky Day by placing over 730 ducks at the school
- Free MBI Family Game Night with mobile gaming trailer to bring families together
- Acknowledged all "Appreciation Day" honoring custodians, SRO, bus drivers, counselors, librarians, child nutrition team, administrators, principals and nurses
- Helped support both archery teams by purchasing shirts for Nationals
- Donated $500 to our Beast Week recipient and oversaw coin wars to raise money
- Purchased over 1,300 snacks and 3,000 peppermints for state testing
- World's Finest Chocolate Fundraiser
- Funded the EOY 6th grade pizza party in the amount of $645.00
- Held a separate school dance for each grade (6th grade Monsters Ball/5th grade Glow Dance) and a Valentine's Day shop
- Luncheons and celebrations included National Pasta Day and National Pickle Day to Stranger Things Teacher Appreciation Week. Other incentives included restocking coffee pods, creamer, cookies and snacks

e) Comments/Concerns

- N/A

Principal's Report

N/A

Adjournment

Meeting was adjourned at 6:05 pm
Minutes submitted by: Elizabeth Robinson

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: MAR 1 1 2019

MEADOW BROOK INTERMEDIATE PTSO
12500 SW15TH ST
YUKON, OK 73099-0000

Employer Identification Number:
83-1519215
DLN:
26053436003539
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
July 1, 2018
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

Form **990-N**

Electronic Notice (e-Postcard)

OMB No. 1545-2085

Department of the Treasury
Internal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2024

Open to Public Inspection

A For the **2024** Calendar year, or tax year beginning 2024-07-01 and ending 2025-06-30

B Check if available
- ☐ **Terminated for Business**
- ☑ **Gross receipts are normally $50,000 or less**

C Name of Organization: MEADOW BROOK INTERMEDIATE PTSO
12500 SW 15th Terrace,
Yukon, OK, US, 73099

D Employee Identification Number 83-1519215

E Website:

F Name of Principal Officer: Christina Baer
12009 SW 18th St, Yukon,
OK, US, 73099

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.

IRS

Confirmation

Your Form 990-N(e-Postcard) has been submitted to the IRS

- **Organization Name:** MEADOW BROOK INTERMEDIATE PTSO
- **EIN:** 831519215
- **Tax Year:** 2024
- **Tax Year Start Date:** 07-01-2024
- **Tax Year End Date:** 06-30-2025
- **Submission ID:** 10065520252329118187
- **Filing Status Date:** 08-20-2025
- **Filing Status:** Pending

Note: Print a copy of this filing for your records. Once you leave this page, you will not be able to do so.

MANAGE FORM 990-N SUBMISSIONS

BISHOP TAX AND ACCOUNTING INC

11009 KASE DR
MUSTANG
OK, 73064
5805123410

08/22/2025 - 08:47 PDT

Sale

Total	$50.00
MasterCard	...6740
Name on Card	Tiffany Sullivan
Auth Code	182624
Trans ID	MU0259220702
Merchant No	...7053
AVS (zip)	Not Matched
AVS (address)	Matched
CSC	Yes
Comment	Meadowbrook

x _____
Customer signature

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, www.intuit.com/legal/licenses/payment-licenses/). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043. 1-888-536-4801.

Merchant copy - please sign

235

Oklahoma Tax Commission

www.tax.ok.gov

Date Issued: April 30, 2019
Letter ID: L0947171200
Taxpayer ID: **-***9215

MEADOW BROOK INTERMEDIATE PTSO
12500 SW 15TH TER
YUKON OK 73099-7069

TBS

Oklahoma Exemption Permit
Parent Teacher Association/Organization

County CANADIAN

Non-Transferable

68 Oklahoma Statutes Section 1356(12F)(2001): Sales of tangible personal property that is in parent teacher association or organizations recognized as tax exempt pursuant to 26 USC Sec. 501(C) (3).

Permit Number
EXM-15379018-02

Business Location	Industry Code	City Code	Permit Effective	Permit Expires
MEADOW BROOK INTERMEDIATE PTSO 12500 SW 15TH TER YUKON OK 73099-7069	813410	0921	April 25, 2019	NON-EXPIRING

Steve Burrage, Chairman
Clark Jolley, Vice-Chairman
Charles T. Prater, Secretary Member

aL031

BID AWARD MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, CFO
Mark Lebsack, Asst. Superintendent of Operations

From: Kay Rainwater Child Nutrition Director/Kimberly Novotny Child Nutrition Assistant Director

Date: 6-16-26

Project Description: CRI Combi Oven SY 26-27

Bid Number, if applicable:

Recommended Bidder: Quality Food Equipment

Recommended Bid Amount: $ 36,116.75 **Fund:** 11 **Project:** 023

Annual Bid: ☐ **One-Time Bid:** ☑ **(check one)**

Discussion, motion and possible action to award the bid for the project as described above to the recommended bidder. If the recommended bid is not the lowest bid, the rationale for recommending a different bidder will be described below. If additional documents are required after the award such as bonds or insurance then the Board, upon awarding the bid, grants to the Superintendent the authority to execute the contract upon receipt of the required documents.

Bid Discussion:

Bids were sent to three companies Quality Food Equipment, Oswalt Restaurant Supply and Curtis Restaurant Supply.

Quality Food Equipment $36,116.75
Oswalt Restaurant Supply $36,451.88
Curtis Restaurant Supply No Bid Sent in
We are recommending we accept Quality Food Equipment for the CRI Combi Oven

MUSTANG PUBLIC SCHOOLS

Bid Tabulation Sheet

Date and Time of Bid Opening: 6-15-26 10:00am

Location of Bid Opening: Child Nutrition Office

Bid Number:

Bid Project: CRI Combi Oven SY 26-27

Bidder Name	Received On Time?	Conforms To Bid Specs?	Affidavits Signed?	Total Bid Amount	Bid to Recommend
Quality Food Equipment	Yes	Yes	Yes	$ 36,116.75	Yes
Oswalt Restaurant Supply	Yes	Yes	No	$ 36,451.88	
Curtis Restaurant Supply	Didn't	Receive	Bid		

If the lowest bid is not recommended, additional documentation explaining the recommendation will be attached.

School Officials Present at Bid Opening:

Name: Kay Rainwater Signature: Kay Rainwater

Name: Kimberly Novotny Signature: Kimberly Novotny

Revised: 05/09/2024

Mustang Public Schools
Child Nutrition Dept.

Empowering Today to Achieve a Better Tomorrow

Mustang Public Schools
Bid Request
Child Nutrition

May 15, 2026

Mustang Public Schools Child Nutrition Department Nutrition Department is seeking competitive bids on the following appliance: Double Stacked Combi Oven unit upon award, the appliance will be shipped and delivered to the address provided. Please return your bid back to me, Kay Rainwater, 12400 SW 15th St. Yukon OK 73099 by June 15 at 10:00 am or you can email me at rainwatern@mustangps.org

To Schedule a site visit, please contact Kay Rainwater rainwatern@mustangps.org
We can set up appointments starting May 18, 2026, Bids will be due June 15,2026

1. DELIVERY LOCATION:

   Canyon Ridge Intermediate School, 3600 S. Sara Road, Yukon, OK 73099

2. DOCUMENTATION: Bidder must provide details or specification sheets on the make/models provided for in their respective bid proposal. If an equivalent model is being proposed, the bidder must provide a written statement indicating the differences between the models listed on included sheet and the equivalent models being proposed. Bid should include all freight, delivery & set in place fees. Bid should also include installation. The Bidder must submit a statement guaranteeing that the equivalent models can be installed and will operate in the same fashion as the models listed on the included sheet.
3. ADDITIONAL WORK: Additional work includes but is not limited to the following: Delivery of double stacked combi oven, installation compliance with all relevant local, state, and federal regulations and codes. Training for school district staff on the operation and maintenance of the equipment.
4. WARRANTY: Bid proposal is to provide warranty details as well as options for extended warranties.

The Mustang School Board of Education reserves the right to accept or reject all or part of any bid. The decision of the board shall be final.

Sincerely,

Kay Rainwater

Kay Rainwater
Child Nutrition Director
(405) 376-7319
e-mail: rainwatern@mustangps.org

Specifications

ITEM 1 - COMBI OVEN, GAS (1 REQ'D)

Henny Penny Model FPG615G2.000.0 or Like

Dimensions: 32.88(h) x 40.13(w) x 31.5(d)

FlexFusion™ Platinum Combi-Steamer Oven - Generation 2, natural gas, crosswise racking for (6) Flexirack sized pans or 1/1 GN pans, Chef's Touch™ controls with AutoChef™ preprogrammed cooking recipes, multi-sensor core food temperature probe, Steam Exhaust System, adjustable humidity, USB port, self-cleaning system, WaveClean™ System & retractable water hose, right hinged door with 1-stage handle and triple pane glass window, LED lighting, Wi-Fi capable, stainless steel construction, cULus, UL EPH, CE

- 1 ea Model EQUIPMENT WARRANTY FIVE YEAR PARTS AND LABOR WARRANTY
- 1 ea Destination - USA
- 1 ea 120v/60/1-ph, 0.8 kW, 3.9 amps
- 6 ea Model MM206045 Grid Shelf, FlexiRack, stainless steel
- 1 ea Model MM205306 Water connection, T-shaped tube
- 1 kt Model MM845987 Stacking Kit, for stacking electric or gas unit on top of gas unit, CSA certified

ITEM 2 - COMBI OVEN, GAS (1 REQ'D)

Henny Penny Model FPG615G2.001.1 or Like

Dimensions: 32.88(h) x 40.13(w) x 31.5(d)

FlexFusion™ Platinum Combi Oven Base Section - Generation 2, natural gas, crosswise racking for (6) Flexirack sized pans or 1/1 GN pans, Chef's Touch™ controls with AutoChef™ preprogrammed cooking recipes, multi-sensor core food temperature probe, Steam Exhaust System, adjustable humidity, USB port, self-cleaning system, WaveClean™ System & retractable water hose, right hinged door with 1-stage handle and triple pane glass window, LED lighting, Wi-Fi capable, stainless steel construction, cULus, UL EPH, CE ENERGY STAR®

- 1 ea Model EQUIPMENT WARRANTY FIVE YEAR PARTS AND LABOR WARRANTY
- 1 ea Destination - USA
- 1 ea 120v/60/1-ph, 0.8 kW, 3.9 amps
- 6 ea Model MM206045 Grid Shelf, FlexiRack, stainless steel
- 1 ea Model MM205306 Water connection, T-shaped tube
- 1 ea Single unit not stacked, std.
- 1 ea Model MM10012976 Cartridge, 2-in-1 cleans & rinse, for WaveClean™ combi, (60) ea per case
- 1 ea Model MM216243 Oven Stand with legs, 10.6" (270 mm) high

ELECTRICAL

	VOLTS	CYCLE	PHASE	CONN	AFF	NEMA	AMPS	KW	HP	MCA	MOCP
1	120	60	1				3.9	.8			

Vendor is responsible for verification of correct replacement model, pre-installation site survey to verify dimensions, electrical and any other components necessary for successful installation, delivery and installation of new equipment and final connections.

Quality Food Equipment

Sales Order

05/18/2026

Project:
Canyon Ridge Intermediate School
3600 S. Sara Rd.
Yukon , OK 73099
Rainwatern@mustangps.org

From:
Quality Food Equipment
Jenny Ball
812 SE 82nd St
Oklahoma City, OK 73149
(405)635-8200
405-635-8200 (Contact)
jenny@qualityfoodequip.com

Project#: 45172 Job Reference Number: 17088

Item	Qty	Description	Sell	Sell Total
1	1 ea	**COMBI OVEN, GAS** Henny Penny Model No. FPG615G2.000.0 FlexFusion™ Platinum Combi-Steamer Oven - Generation 2, natural gas, crosswise racking for (6) Flexirack sized pans or 1/1 GN pans, Chef's Touch™ controls with AutoChef™ preprogrammed cooking recipes, multi-sensor core food temperature probe, Steam Exhaust System, adjustable humidity, USB port, self-cleaning system, WaveClean™ System & retractable water hose, right hinged door with 1-stage handle and triple pane glass window, LED lighting, Wi-Fi capable, stainless steel construction, cULus, UL EPH, CE	$14,773.29	$14,773.29
	1 ea	EQUIPMENT WARRANTY FIVE YEAR PARTS AND LABOR WARRANTY		
	1 ea	Destination - USA		
	1 ea	120v/60/1-ph, 0.8 kW, 3.9 amps		
	6 ea	MM206045 Grid Shelf, FlexiRack, stainless steel	$79.86	$479.16
	1 ea	MM205306 Water connection, T-shaped tube	$70.59	$70.59
	1 kt	MM845987 Stacking Kit, for stacking electric or gas unit on top of gas unit, CSA certified	$1,386.79	$1,386.79
		Freight:	$599.47	$599.47
		ITEM TOTAL:		**$17,309.30**

Item	Qty	Description	Sell	Sell Total
2	1 ea	**COMBI OVEN, GAS** Henny Penny Model No. FPG615G2.001.1 FlexFusion™ Platinum Combi Oven Base Section - Generation 2, natural gas, crosswise racking for (6) Flexirack sized pans or 1/1 GN pans, Chef's Touch™ controls with AutoChef™ preprogrammed cooking recipes, multi-sensor core food temperature probe, Steam Exhaust System, adjustable humidity, USB port, self-cleaning system, WaveClean™ System & retractable water hose, right hinged door with 1-stage handle and triple pane glass window, LED lighting, Wi-Fi capable, stainless steel construction, cULus, UL EPH, CE ENERGY STAR®	$14,773.29	$14,773.29
	1 ea	EQUIPMENT WARRANTY FIVE YEAR PARTS AND LABOR WARRANTY		
	1 ea	Destination - USA		
	1 ea	120v/60/1-ph, 0.8 kW, 3.9 amps		
	6 ea	MM206045 Grid Shelf, FlexiRack, stainless steel	$79.86	$479.16
	1 ea	MM205306 Water connection, T-shaped tube	$70.59	$70.59
	1 ea	Single unit not stacked, std.		
	1 ea	MM10012976 Cartridge, 2-in-1 cleans & rinse, for WaveClean™ combi, (60) ea per case	$408.76	$408.76
	1 ea	MM216243 Oven Stand with legs, 10.6" (270 mm) high	$652.65	$652.65
		Freight:	$673.00	$673.00
		ITEM TOTAL:		**$17,057.45**
3	1 ea	**INSTALLATION / TRAINING SERVICES** Custom Model No. PRIME INSTALLATION Includes site survey before installation with feedback to customer of all required modifications needed to deliver, uncrate and install. Startup & operational training included. +$200 for removal & disposal of replaced equipment. +$200 for each additional piece of equipment delivered and installed together.	$1,750.00	$1,750.00
		ITEM TOTAL:		**$1,750.00**
		Subtotal		$36,116.75
		Total		$36,116.75

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $36,116.75

CERTIFICATION STATEMENT

I as the below-named representative do hereby certify that I have read and thoroughly understand the proposal requirements and specifications and that this proposal meets such criteria. I further certify that all deliveries will be made as requested and that all unit prices have been checked for accuracy and correctness. As such, these prices will be honored without any change or escalation for the duration of the proposal except that price adjustment may be allowed as so stated in the specifications.

The undersigned affirms that they are duly authorized to execute this contract, that the company, corporation, firm, partnership, or individual has not prepared this proposal under collusion with any other vendor, and that the contents of this proposal as to prices, terms, conditions, of the said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business before the official opening of this proposal.

Company Name: Quality Food Equipment

Address: 812 SE 82nd St.

City, State, Zip: OKC, OK 73149

Representative Signature: _____

Representative Name: Jenny Bull

Date: 6/26/26

Accounts Payable/Accounts Receivable Mailing and Contact Information:

Contact Person: Leslie Mewhorter

Billing Address: 812 SE 82nd St OKC OK 73149

Phone Number: 405 634 4300

E-mail: Leslie@qualityss.com

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, *Disclosure Form to Report Lobbying*, in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Quality Food Equipment 812 SE 82nd St OKC, OK 73149
Name/Address of Organization

Jenny Ball
Name/Title of Submitting Official

Jenny Ball
Signature

6/16/26
Date

STANDARD FORM-LLL

DISCLOSURE OF LOBBYING ACTIVITIES
APPROVED BY OMB
COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352
(SEE REVERSE FOR PUBLIC DISCLOSURE)

1. Type of Federal Action:	2. Status of Federal Action:	3 Report Type:
☐ a. Contract ☐ b. Grant ☐ c. Cooperative Agreement ☐ d. Loan ☐ e. Loan Guarantee ☐ f. Loan Insurance	☐ a. Bid/Offer/Application ☐ b. Initial Award ☐ c. Postaward	☐ a. Initial Filing ☐ b. Material Change For Material Change Only: Year _____ Quarter _____ Date of Last Report _____

4. Name and Address of Reporting Entity:	5. If Reporting Entity in No. 4 Is Subawardee, Enter Name and Address of Prime:
☐Prime ☐ Subawardee Tier _____, if known Congressional District, if known: _____	Congressional District, if known: _____
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____
8. Federal Action Number: *(if known)*	9. Award Amount: *(if known)* $ _____
10. a. Name and Address of Lobbying Entity: *(if individual, last name, first name, MI)*	b. Individual Performing Services: *(including address if different from No. 10a) (last name, first name, MI)*
11. Amount of Payment: *(check all that apply)* $ _____ ☐ Actual ☐ Planned	13. Type of Payment: *(check all that apply)* ☐ a. Retainer ☐ b. One-Time Fee ☐ c. Commission ☐ d. Contingency Fee ☐ e. Deferred ☐ f. Other: *(specify)* _____
12. Form of Payment: *(check all that apply)* a. Cash Nature _____ b. In-kind (specify) Value _____	

14. Brief Description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s), contracted for payment indicated in Item 11:

(Attach Confirmation Sheets if necessary)

15. Continuation Sheets Attached: ☐ Yes ☐ No

16. Information requested through this form is authorized by Title 31 U.S.C. §1352. This disclosure of lobbying activities is a material representation of fact upon which evidence was place by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C §1352. This information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of not less than $10,000 and not more than $150,000 for each such failure.	Signature: Jenny Ball Print Name: Jenny Ball Title: Sales Rep Telephone Number: 405-634-4300 Date: 6/16/26

Federal Use Only: Authorized for Local Reproduction

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime federal recipient, at the initiation or receipt of a covered federal action or a material change to a previous filing, pursuant to Title 31 U.S.C. §1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered federal action. Use a Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget (OMB) for additional information.

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional district, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee; e.g., the first sub-awardee of the prime is the first tier. Sub-awards include, but are not limited to, subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks *Sub-awardee*, then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example: Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identified in Item 1; e.g., Request for Proposal (RFP) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the federal agency. Include prefixes; e.g., *RFP-DE-90-001*.
9. For a covered federal action where there has been an award or loan commitment by the federal agency, enter the federal amount of the award/loan commitment for the prime entity identified in Item 4 or Item 5.
10. a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
    b. Enter the full name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate item. Check all items that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box. Check all boxes that apply. If *Other*, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the dates of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with federal officials. Identify the federal officials or employees contacted or the officers, employees, or Members of Congress that were contacted.
15. Check whether Continuation Sheets are attached.
16. The certifying official shall sign and date the form, print his or her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION—LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Quality Food Equipment
Organization/Vendor Name

Jonny Ball sales representative
Name(s) and Title(s) of Authorized Representative(s)

Mike McWhorter Managing member
Name(s) and Title(s) of Authorized Representative(s)

Name of Institution/SFA Official	Title of Official
Jonny Ball	
Signature	Date

CERTIFICATION REGARDING DEBARMENT/SUSPENSION
Instructions

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms ***covered transaction***, ***debarred***, ***suspended***, ***ineligible***, ***lower-tier covered transaction***, ***participant***, ***person***, ***primary covered transaction***, ***principal***, ***proposal***, and ***voluntarily excluded***, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which the transaction originated.

6. The prospective lower-tier participant further agrees by submitting this form that it will include this clause titled ***Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower-Tier Covered Transactions,*** without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith that certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

NON-COLLUSION AFFIDAVIT

The following affidavit must be submitted, fully executed and notarized by all persons, entities, corporations or companies that desire to submit a bid for providing goods or services to this district.

STATE OF OKLAHOMA }
} ss
COUNTY OF Oklahoma }

I, Jenny Ball **lawful age and being first duly sworn upon oath, state that I am the designated agent, office or official of** Quality Food Equipment **(hereinafter referred to as "bidder") duly authorized to submit the attached competitive bid for and on behalf of bidder, that I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached, and that I have been personally and directly involved in the proceedings leading to the submission of this bid on behalf of the bidder and, therefore, further confirm and state, under oath as follows:**

That there has been no collusion among bidders and/or between bidders and school district officials or employees regarding any matter relevant to the contract or project being bid or the bid therewith submitted by bidder;

That nothing of value has been given or offered to school district personnel by bidder, or the agents, officials, officers or employees of bidder, in return for special consideration in the letting of the contract pursuant to the bid to which this statement is attached;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any agreement to bid at a fixed price or to refrain from bidding;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any collusion with any school district official or employee as to quantity, quality of price in the prospective contract, or as to any other terms of such prospective contract;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any discussions between bidders and/or any school district official or employee whereby bidder, or any other bidder, would or could obtain an unfair competitive advantage or money or other thing of value would change hands relative to the consideration or awarding of the contract being herewith bid.

Signature of Affiant Jenny Ball

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 16 day of June, 2026.

(Seal)

TAYLER CLARK
Notary Public, State of Oklahoma
Commission # 24009256
My Commission Expires 07-24-2028

Tayler Clark
Notary Public

My Commission Expires: 7/24/28

IMPORT PRODUCTS/BUY AMERICAN ACT

The 1998 reauthorization of the National School Lunch Act requires school districts participating in the National School Meals Programs in the contiguous 48 states of the United States to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there is a domestic and non-domestic product available, you must propose and supply domestic products. You may supply non-domestic products only when domestic products are unavailable. As defined in this legislation, a domestic food commodity is an agricultural commodity that is produced in the United States. A domestic food product is processed in the United States using substantially domestic agricultural commodities. Substantially means that over 51 percent of the finished product come from American produced products. Implementing Federal Regulations are 7 CFR 210.21 and 220.16 published on September 20, 1999. You may be required to provide certification of domestic origin and content. You must certify that the majority of products you propose to supply meet the Federal Requirement in the "Buy American Acts" and stipulate which specific products are unavailable domestically. Exceptions to this rule are pineapple, mandarin oranges, olives, tuna fish, tea, spices and coffee. Products not in compliance with this section shall be in violation of the Federal "Buy American" policy. This purchasing requirement does not apply in instances when:

a) The District/ Cooperative has unusual or ethnic food preferences which can only be met through purchases of products not produced in the United States
b) The product is not produced in the U.S. in sufficient and reasonable quantities of a satisfactory quality
c) The cost of the US product is significantly higher than foreign products.

CERTIFICATE

I/We hereby certify that

Quality Food Equipment | 812 S 82nd St OKC, OK 73149 | 4056344300

Company Name | Address | Phone Number

Will abide with the Buy American Act and supply domestic products to Mustang Public Schools, except in the authorized exceptions listed below.

List Non-Domestic Products proposed to be Provided:

PRODUCT	COUNTRY OF ORIGIN

Upon request. we will show proof that our practices do meet in every respect the requirements of the Buy American Act.

[signature] (Owner or Officer of Firm)

Managing member (Title) 6/16/2026 (Date)

STATEMENT OF COMPLIANCE

(Regarding prohibition of felony & Sex Offenders on school premises)

The Undersigned, Jenny Ball A volunteer of the Mustang Public Schools system makes the following declaration as required by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

I declare that I have not been convicted in this state, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or are subject to other states or the federal sex offender registration provisions.

I further declare that while working on school premises during normal working hours I have not been convicted of a felony offense within the past (10) years in this state, The United States, or another state.

I further understand that Title 57, Oklahoma Statutes, section 589 provides as follows to wit:

> It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person who offers or provides services to children or volunteers services with children on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction of any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1000.00) In addition, the violator may be liable for civil damages.

Dated this 16th day of June, 2026.

Signed: Jenny Ball

Mustang Public Schools 12400 S.W. 15th St. Yukon, OK 73099

EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that

Quality Food Equipment 8125 E 82nd St, OKC OK 73149 405-634-4300

Company **Address** **Phone Number**

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request, we will show proof that our employment practices do meet in every aspect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Acts of 1991.

_____ **(Owner or Officer of Firm)**

managing member **(Title)** 6/16/2026 **(Date)**

NONKICKBACK AFFIDAVIT FORM

STATE OF OKLAHOMA)
) SS
COUNTY OF)

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

Jenny Reed
(Contractor, Supplier, Engineer, or Architect)

Quality Food Equipment
Vendor/Company Name

Attested to before me this 16th day of June, 2026

TAYLER CLARK
Notary Public, State of Oklahoma
Commission # 24009258
My Commission Expires 07-24-2028

Jaylin Clark
Notary Public (or Clerk or Judge)

My Commission Expires: 7/24/28

Item	Qty	Description	Sell	Sell Total
2	1 ea	**COMBI OVEN, GAS** Henny Penny Model No. FPG615G2.001.1 FlexFusion™ Platinum Combi Oven Base Section - Generation 2, natural gas, crosswise racking for (6) Flexirack sized pans or 1/1 GN pans, Chef's Touch™ controls with AutoChef™ preprogrammed cooking recipes, multi-sensor core food temperature probe, Steam Exhaust System, adjustable humidity, USB port, self-cleaning system, WaveClean™ System & retractable water hose, right hinged door with 1-stage handle and triple pane glass window, LED lighting, Wi-Fi capable, stainless steel construction, cULus, UL EPH, CE ENERGY STAR®	$15,372.76	$15,372.76
	1 ea	EQUIPMENT WARRANTY FIVE YEAR PARTS AND LABOR WARRANTY		
	1 ea	Destination - USA		
	1 ea	120v/60/1-ph, 0.8 kW, 3.9 amps		
	6 ea	MM206045 Grid Shelf, FlexiRack, stainless steel	$79.86	$479.16
	1 ea	MM205306 Water connection, T-shaped tube	$70.59	$70.59
	1 ea	Single unit not stacked, std.		
	1 ea	MM10012976 Cartridge, 2-in-1 cleans & rinse, for WaveClean™ combi, (60) ea per case	$408.76	$408.76
	1 ea	MM216243 Oven Stand with legs, 10.6" (270 mm) high	$726.18	$726.18
			ITEM TOTAL:	**$17,057.45**
3	1 ea	**INSTALLATION / TRAINING SERVICES** Custom Model No. PRIME INSTALLATION Includes site survey before installation with feedback to customer of all required modifications needed to deliver, uncrate and install. Startup & operational training included. +$200 for removal & disposal of replaced equipment. +$200 for each additional piece of equipment delivered and installed together.	$1,750.00	$1,750.00
			ITEM TOTAL:	**$1,750.00**
			Subtotal	$36,116.75
			Total	$36,116.75

Acceptance: _____ Date: _____

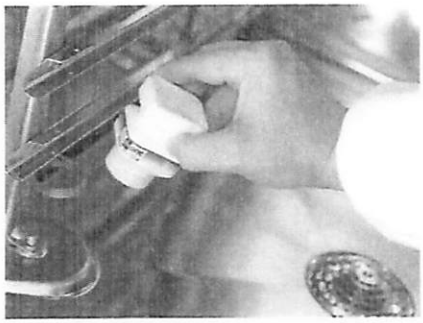
Printed Name: _____

Project Grand Total: $36,116.75

PROJECT	QUANTITY	ITEM NO

FlexFusion™ Combi Accessories

Cleaning supplies
Hardware



WaveClean™ automated cleaning system, standard on all Henny Penny FlexFusion combi ovens, cleans effectively using less energy and 36% water than other automated cleaning methods.

Detergent and rinse-aid are combined in a single convenient cartridge that automatically releases each component as needed. Empty cartridges are safely recyclable. No additional plumbing, dispensers or bulk containers for detergent and rinsing agent are required.

Material safety data sheet available at: www.hennypenny.com in Resource Library, search SDS.

☐ **2-in-1 clean + rinse cartridge** for WaveClean self-cleaning system.
1 case of 6 boxes, 10 cartridges per box for a total of 60 cartridges

☐ **Heat-resistant neoprene gloves** 1 pair, black, with insulating thermal ining

☐ **General purpose disposable gloves** 1 box of 100, non-latex, 4-mil thickness

☐ **Chemical splash resistant goggles** 1 pair

☐ **T-shaped adapter** connects a single water supply to 2 water supply connections on combi when separate hard water and soft water lines are not available

☐ **Door Gap Cover** for use when preheating model 215/221 combis

☐ **Set of 4 adjustable legs** replaces standard legs, increases clearance up to 2 in (50 mm)

Continuing product improvement may subject specifications to change without notice.

☐ APPROVED	☐ APPROVED AS NOTED	☐ RESUBMIT
AUTHORIZED SIGNATURE		DATE

Henny Penny Corporation
PO Box 60 Eaton OH 45320 USA

+1 937 456.8400 800 417.8417
+1 937 456.8434 Fax 800 417.8434 Fax
+1 800 417.8405 Technical Support
www.hennypenny.com

HENNY PENNY
Engineered to Last

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PROJECT	QUANTITY	ITEM NO

FlexFusion™ Combi Accessories

Mobile oven racks

MOR 221 for 2/1 GN pans or two full-size steam table pans crosswise

Mobile oven racks for Henny Penny FlexFusion combi ovens help make combi cooking and cook/chill programs more productive.

Mobile oven racks roll right into the combi oven for cooking and roll right out for loading holding cabinets, display cases, pack lines or serving carts. These sturdy units are designed for various types and sizes of pans, grid shelves and chicken racks, as well as plated food for rethermalizing.

Oven racks and transport carts feature welded stainless steel construction and heavy-duty casters for easy cleaning and years of service.

For FlexFusion models 215/221

- ☐ MOR 215—20 rails for FlexiRack or 1/1 GN pans crosswise
- ☐ MOR 221—20 rails for 2/1 GN or 2 full-size steam table pans crosswise
- ☐ MOR 221—20 rails for full-size sheet pans
- ☐ MCR 215—10 rails spaced for 12 full-size chicken racks on 6 levels, 2 racks per level, or 10 2/1 GN pans
- ☐ OPR 215—80 plate supports
- ☐ OPR 221—120 plate supports

For FlexFusion models 115/121

- ☐ MOR 115—10 rails for FlexiRack or 1/1 GN pans crosswise
- ☐ MOR 121—10 rails for 2/1 GN or 2 full-size steam table pans crosswise
- ☐ OPR 115/121—40 plate supports

For FlexFusion models 615/621

- ☐ MOR 615—6 rails for FlexiRack or 1/1 GN pans crosswise
- ☐ MOR 621—6 rails for 2/1 GN or 2 full-size steam table pans crosswise
- ☐ OPR 615/621—22 plate supports

Rack transport carts

- ☐ For short base 22.88 in (580 mm)
- ☐ For tall base 33.50 in (850 mm)

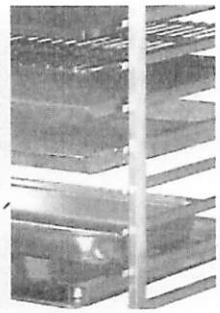
Insulated covers

- ☐ Model 215/221 racks
- ☐ Model 115/121 racks
- ☐ Model 615/621 racks

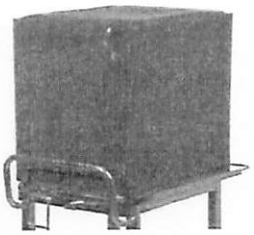
OPR 221 oven plate rack

MOR 121 on rack transport cart

MOR 221 for full-size sheet pans



FlexiRack or full-size steam table pans



Insulated covers help maintain food temperature for up to 20 minutes

☐ APPROVED	☐ APPROVED AS NOTED	☐ RESUBMIT
AUTHORIZED SIGNATURE		DATE

HENNY PENNY
Engineered to Last

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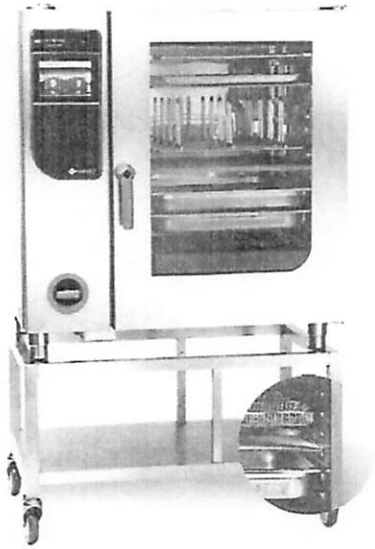
PROJECT | ITEM NO

FlexFusion™ Combi Accessories

Bases
Stacking kits



FPE 115 on short base
INSET: Available rail insert for easy pan storage

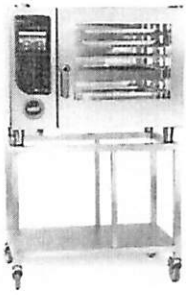
Bases are designed to raise smaller combi ovens to the ideal operating height while providing handy below-oven storage.

FlexFusion combi bases come in two heights:

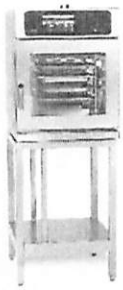
- Short—22.88 in (580 mm)
- Tall—33.50 in (850 mm)

Choose from open stands or cabinet styles with enclosed storage. Bases can accommodate storage of both 2/1 GN and 1/1 GN pans on available rail inserts.

Bases are constructed of stainless steel for easy cleaning and years of reliable service. Available with swivel casters or adjustable legs.



FPE 621 on tall base



FSE 605 Space$aver™ on narrow base

Short base 22.88 in (580 mm)

- ☐ Open stand with stainless steel bottom and 4 adjustable legs
- ☐ Open stand with stainless steel bottom and 4 swivel casters, 2 locking
- ☐ Enclosed cabinet with open front and adjustable legs
- ☐ Enclosed cabinet with open front and 4 swivel casters, 2 locking
- ☐ Enclosed cabinet with swing-out doors and 4 adjustable legs
- ☐ Enclosed cabinet with swing-out doors and 4 swivel casters, 2 locking
- ☐ Rail inserts for 2/1 and 1/1 GN pans 5 levels

Tall base 33.50 in (850 mm)

- ☐ Open stand with stainless steel bottom and 4 adjustable legs
- ☐ Open stand with stainless steel bottom and 4 swivel casters, 2 locking
- ☐ Enclosed cabinet with open front and adjustable legs
- ☐ Enclosed cabinet with open front and 4 swivel casters, 2 locking
- ☐ Enclosed cabinet with swing-out doors and 4 adjustable legs
- ☐ Enclosed cabinet with swing-out doors and 4 swivel casters, 2 locking
- ☐ Rail inserts for 2/1 and 1/1 GN pans 9 levels

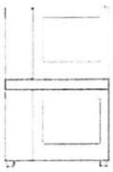
Narrow stand 33.50 in (850 mm)

- ☐ Open stand for FSE 605 Space$aver with stainless steel bottom and 4 adjustable legs
  - ☐ Rail inserts for pan storage 8 levels
- ☐ Open stand for FSE 610 Space$aver Plus with stainless steel bottom and 4 adjustable legs
  - ☐ Rail inserts for pan storage 9 levels

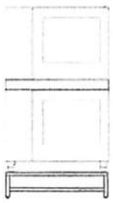
Stacking kits

- ☐ For stacking on bottom unit electric
- ☐ For stacking on bottom unit gas
- ☐ Stacking stand 10.63 in (270 mm) supports stacked units 615/621 and 115/121
- ☐ For stacking FSE 605 Space$aver
- ☐ For stacking FSE 610 Space$aver Plus

621/615 over 120/115



621/615 over 621/615



On stacking stand

605 over 605
610 over 610

Stacking kits are available for stacking two smaller combi oven models.

Continuing product improvement may subject specifications to change without notice.

24 Hour Technical Support:
Henny Penny Technical Service
800 417.8405
technicalservices@hennypenny.com

Henny Penny Corporation
PO Box 60 Eaton OH 45320 USA
+1 937 456.8400 800 417.8417
+1 937 456.8434 Fax 800 417.8434 Fax
www.hennypenny.com

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Mustang Public Schools

Novotny, Kimberly <novotnyk@mustangps.org>

Fwd: Canyon Ridge Intermediate School Quotation

2 messages

Rainwater, Kay <rainwatern@mustangps.org> Tue, May 19, 2026 at 3:24 PM
To: Kimberly Novotny <novotnyk@mustangps.org>

---------- Forwarded message ---------
From: <jenny@qualityfoodequip.com>
Date: Mon, May 18, 2026 at 3:40 PM
Subject: Canyon Ridge Intermediate School Quotation
To: Kay Rainwater <rainwatern@mustangps.org>

To review the Quotation Canyon Ridge Intermediate School , Click here: https://review.aq-fes.com/quote/acpHb1cS

EQUIPMENT WARRANTY FIVE YEAR PARTS AND LABOR WARRANTY

That's a great warranty.

You will get training on how to use it and will always have great customer service with Henny Penny.

I'm always here to answer any questions that you may have.

Thanks for letting me quote this out for you.

--
Thank you
Kay Rainwater

Kay Rainwater
Child Nutrition Director
Mustang Public Schools
405-376-7317

Relationships. Student Success. Communication. Culture.
This institution is an equal opportunity provider

Rainwater, Kay <rainwatern@mustangps.org> Tue, Jun 9, 2026 at 12:10 PM
To: Kimberly Novotny <novotnyk@mustangps.org>

[Quoted text hidden]

Mustang Public Schools

Novotny, Kimberly <novotnyk@mustangps.org>

Fwd: Canyon Ridge Intermediate School Quotation

Novotny, Kimberly <novotnyk@mustangps.org> Tue, Jun 16, 2026 at 10:34 AM
To: jenny@qualityfoodequip.com
Cc: Kay Rainwater <rainwatern@mustangps.org>

Good morning,

Could you please clarify for me. I noticed there wasn't freight on your quote for the combi oven. Is it already included in the price?

[Quoted text hidden]

--

Thank you,

Kimberly Novotny

Kimberly Novotny
Child Nutrition Assistant Director
Mustang Public Schools
405-256-6931

[Quoted text hidden]

Spoke to Jenny@ 10:36
price was the same, the
freight didn't show up
when originally sent.
Correct Quote received
6/16/26

Mustang Public Schools

Novotny, Kimberly <novotnyk@mustangps.org>

Canyon Ridge Intermediate School Sales Order

1 message

jenny@qualityfoodequip.com <jenny@qualityfoodequip.com> Tue, Jun 16, 2026 at 10:39 AM
To: "Novotny, Kimberly" <novotnyk@mustangps.org>

To review the Sales Order Canyon Ridge Intermediate School , Click here: https://review.aq-fes.com/quote/T3Fv77Vv

OSWALT
RESTAURANT SUPPLY

Quote

05/18/2026

To:
Mustang Public Schools
Kay Rainwater
Mustang, Ok
405-256-6931 (Contact)

Project:
Mustang PS - Canyon Ridge Combi

From:
Oswalt Restaurant Supply
Devin Reinhardt
4532 Enterprise Dr.
Oklahoma City, OK 73128
(405)843-9000

Job Reference Number: 14428

Please review the Terms of Sale prior to signing this Contract.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**COMBI OVEN, GAS** Henny Penny Model No. FPG615G2.000.0 FlexFusion™ Platinum Combi-Steamer Oven - Generation 2, natural gas, crosswise racking for (6) Flexirack sized pans or 1/1 GN pans, Chef's Touch™ controls with AutoChef™ preprogrammed cooking recipes, multi-sensor core food temperature probe, Steam Exhaust System, adjustable humidity, USB port, self-cleaning system, WaveClean™ System & retractable water hose, right hinged door with 1-stage handle and triple pane glass window, LED lighting, Wi-Fi capable, stainless steel construction, cULus, UL EPH, CE	$14,958.42	$14,958.42
	1 ea	EQUIPMENT WARRANTY FIVE YEAR PARTS AND LABOR WARRANTY		
	1 ea	Destination - USA		
	1 ea	120v/60/1-ph, 0.8 kW, 3.9 amps		
	6 ea	MM206045 Grid Shelf, FlexiRack, stainless steel	$79.07	$474.42
	1 ea	MM205306 Water connection, T-shaped tube	$69.89	$69.89
	1 kt	MM845987 Stacking Kit, for stacking electric or gas unit on top of gas unit, CSA certified	$1,373.06	$1,373.06
			ITEM TOTAL:	**$16,875.79**

Item	Qty	Description	Sell	Sell Total
2	1 ea	**COMBI OVEN, GAS** Henny Penny Model No. FPG615G2.001.1 FlexFusion™ Platinum Combi Oven Base Section - Generation 2, natural gas, crosswise racking for (6) Flexirack sized pans or 1/1 GN pans, Chef's Touch™ controls with AutoChef™ preprogrammed cooking recipes, multi-sensor core food temperature probe, Steam Exhaust System, adjustable humidity, USB port, self-cleaning system, WaveClean™ System & retractable water hose, right hinged door with 1-stage handle and triple pane glass window, LED lighting, Wi-Fi capable, stainless steel construction, cULus, UL EPH, CE ENERGY STAR®	$14,958.42	$14,958.42
	1 ea	EQUIPMENT WARRANTY FIVE YEAR PARTS AND LABOR WARRANTY		
	1 ea	Destination - USA		
	1 ea	120v/60/1-ph, 0.8 kW, 3.9 amps		
	6 ea	MM206045 Grid Shelf, FlexiRack, stainless steel	$79.07	$474.42
	1 ea	MM205306 Water connection, T-shaped tube	$69.89	$69.89
	1 ea	Single unit not stacked, std.		
	1 ea	MM10012976 Cartridge, 2-in-1 cleans & rinse, for WaveClean™ combi, (60) ea per case	$404.71	$404.71
	1 ea	MM216243 Oven Stand with legs, 10.6" (270 mm) high	$646.18	$646.18
			ITEM TOTAL:	**$16,553.62**
3	1 ea	**INSTALLATION / TRAINING SERVICES** Custom Model No. PRIME INSTALLATION Includes site survey before installation with feedback to customer of all required modifications needed to deliver, uncrate and install. Startup & operational training included. +$200 for removal & disposal of replaced equipment. +$200 for each additional piece of equipment delivered and installed together.	$1,750.00	$1,750.00
			ITEM TOTAL:	**$1,750.00**
			Merchandise	$35,179.41
			Freight	$1,272.47
			Total	$36,451.88

ACCEPTANCE

Unless specifically stated otherwise, this offer is good for 30 days from the date of the offer and may be accepted ONLY by signing and returning this offer as a contract by mail, fax, email or hand delivery, and received during the offer period, to Oswalt Restaurant Supply's office in Oklahoma. Acceptance is subject to the provisions below.

PAYMENT

Payment is due as follows:

a. Payment in advance unless specifically stated otherwise

b. Unless prior credit has been established any balance is due prior to delivery but no later than when substantially all items are received at Oswalt's warehouse and ready to be delivered regardless of the fact that buyer's premises may not be ready.

c. Interest shall be charged on any payment not paid when due at the rate of 2% per month from the due

date. Payment shall be in the form of cash, check or credit card, however, if the paid by credit card there will be a service charge of 3% added.

DELIVERY

a. The goods offered are of a special order nature and therefore a specific delivery date cannot be guaranteed, however every effort will be made to deliver the goods on the estimated delivery date at which time buyer shall accept delivery thereof.

b. If delivery is not included in the offer pricing then the item(s) shown in the offer are to be picked up at Oswalt's dock in Oklahoma City.

c. If delivery is by common carrier, buyer shall inspect the item(s) prior to carrier leaving premises. Oswalt is not responsible for damage or shortage of goods.

d. If delivery is included in the offer then:

1. Goods are to be delivered to the delivery address shown.
2. Prior to delivery of the goods, buyer shall notify Oswalt Restaurant Supply in writing of its agent(s) for acceptance of the goods, who shall have the right to inspect and accept the goods upon delivery.
3. Failure of buyer to notify Oswalt Restaurant Supply of the designated agent prior to delivery date shall be deemed notice to allow anyone at delivery site to be buyers designated agent and acceptance shall not be unreasonably withheld.
4. Buyer will make premises ready to accommodate merchandise and will provide proper containers for disposal of all refuse.
5. Title to the goods shall pass upon signed acceptance by seller's agent. All damage to goods shall be noted at that time and Oswalt Restaurant Supply cannot be held responsible for damages after acceptance.
6. Unless specifically included in this agreement Oswalt Restaurant Supply is not responsible for moving or removing any existing equipment.

WARRANTIES

a) Oswalt Restaurant Supply warrants that the goods supplied by it are fit for the ordinary purposes for which such goods are used, and except as stated otherwise in this offer Oswalt Restaurant Supply makes no warranty of material or workmanship but shall pass on all such warranties of the original manufacturers.

b) In the event of breach of any warranty the liability of Oswalt Restaurant Supply shall be limited to repairing or replacing the nonconforming goods. Oswalt Restaurant Supply shall not be liable for any other damages, either direct or consequential.

NON-CANCELLABLE

The goods offered herein are of a special order nature and therefore upon acceptance of this offer it is non-cancellable. Should buyer wish to return any item, Oswalt Restaurant Supply will make every effort to help return such goods to the manufacturer, however all costs shall be borne by the buyer.

SECURITY AGREEMENT

Buyer hereby grants to Oswalt Restaurant Supply a security interest in the goods listed in this offer to secure payment and performance of obligations identified or set out herein. Default in payment of performance of any of the obligations or default under any agreement evidencing any of the obligations is a default under this offer. Upon such default Oswalt Restaurant Supply may declare all obligations immediately due and payable and shall have the remedies of a secured party under the Oklahoma Uniform Commercial Code. The execution of this offer is contemplated as an execution of this Security Agreement.

MISCELLANEOUS PROVISIONS

a) Any tax imposed by federal, state or other governmental authority on the sale of the goods and services referred to in this offer shall be paid by buyer in addition to the quoted purchase price.

b) Oswalt Restaurant Supply shall not be liable for damages arising from its failure to make or delay in making delivery because of fire, flood, strikes, riots, cargo shortage, embargoes on freight of any government, accidents,

insurrections, lockouts, breakdown of machinery, loss or damage of goods in transit, Acts of God, or any circumstances or other unavoidable cause beyond Oswalt Restaurant Supply's control, except for its own negligence.

c) Any contract made by acceptance of this offer shall be governed by the laws of Oklahoma.

d) Upon acceptance, should the buyer default on any provision herein, buyer agrees to pay reasonable attorney fees for the enforcement of said provisions.

ADDITIONAL PROVISIONS

a) No changes to this offer shall be binding unless authorized in writing.

b) In case of conflict between written specifications and contract drawings written specifications will take precedence.

c) This offer is based on the following delivery site conditions:

1. Unloading platform at delivery site.
2. Access to building is free and clear of obstructions.
3. Floors and walls are completely finished and clean.
4. Ceiling grid finished and all work above ceiling completed.
5. All areas to be ready for equipment.

d) No additional work or modifications will be done without a signed change order or purchase order.

e) Additional trips (travel) due to delivery site conditions will be at an additional cost.

f) All work to be completed in a workmanlike manner according to standard industry practices.

Acceptance: _____ Date: _____

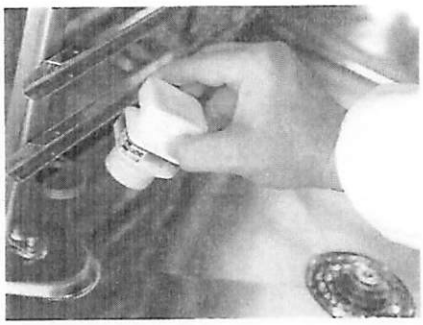
Printed Name: _____

Project Grand Total: $36,451.88

PROJECT	QUANTITY	ITEM NO

FlexFusion™ Combi Accessories

Cleaning supplies
Hardware



WaveClean™ automated cleaning system, standard on all Henny Penny FlexFusion combi ovens, cleans effectively using less energy and 36% water than other automated cleaning methods.

Detergent and rinse-aid are combined in a single convenient cartridge that automatically releases each component as needed. Empty cartridges are safely recyclable. No additional plumbing, dispensers or bulk containers for detergent and rinsing agent are required.

Material safety data sheet available at: www.hennypenny.com in Resource Library, search SDS.

☐ **2-in-1 clean + rinse cartridge** for WaveClean self-cleaning system.
1 case of 6 boxes, 10 cartridges per box for a total of 60 cartridges

☐ **Heat-resistant neoprene gloves** 1 pair, black, with insulating thermal ining

☐ **General purpose disposable gloves** 1 box of 100, non-latex, 4-mil thickness

☐ **Chemical splash resistant goggles** 1 pair

☐ **T-shaped adapter** connects a single water supply to 2 water supply connections on combi when separate hard water and soft water lines are not available

☐ **Door Gap Cover** for use when preheating model 215/221 combis

☐ **Set of 4 adjustable legs** replaces standard legs, increases clearance up to 2 in (50 mm)

Continuing product improvement may subject specifications to change without notice.

☐ APPROVED	☐ APPROVED AS NOTED	☐ RESUBMIT
AUTHORIZED SIGNATURE		DATE

Henny Penny Corporation
PO Box 60 Eaton OH 45320 USA

+1 937 456.8400 800 417.8417
+1 937 456.8434 Fax 800 417.8434 Fax
+1 800 417.8405 Technical Support
www.hennypenny.com

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PROJECT	QUANTITY	ITEM NO

FlexFusion™ Combi Accessories

Mobile oven racks

MOR 221 for 2/1 GN pans or two full-size steam table pans crosswise

Mobile oven racks for Henny Penny FlexFusion combi ovens help make combi cooking and cook/chill programs more productive.

Mobile oven racks roll right into the combi oven for cooking and roll right out for loading holding cabinets, display cases, pack lines or serving carts. These sturdy units are designed for various types and sizes of pans, grid shelves and chicken racks, as well as plated food for rethermalizing.

Oven racks and transport carts feature welded stainless steel construction and heavy-duty casters for easy cleaning and years of service.

For FlexFusion models 215/221

- ☐ MOR 215—20 rails for FlexiRack or 1/1 GN pans crosswise
- ☐ MOR 221—20 rails for 2/1 GN or 2 full-size steam table pans crosswise
- ☐ MOR 221—20 rails for full-size sheet pans
- ☐ MCR 215—10 rails spaced for 12 full-size chicken racks on 6 levels, 2 racks per level, or 10 2/1 GN pans
- ☐ OPR 215—80 plate supports
- ☐ OPR 221—120 plate supports

For FlexFusion models 115/121

- ☐ MOR 115—10 rails for FlexiRack or 1/1 GN pans crosswise
- ☐ MOR 121—10 rails for 2/1 GN or 2 full-size steam table pans crosswise
- ☐ OPR 115/121—40 plate supports

For FlexFusion models 615/621

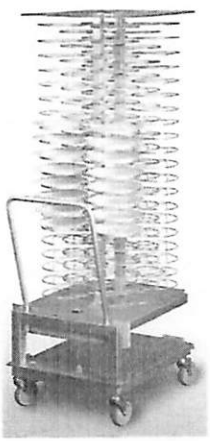
- ☐ MOR 615—6 rails for FlexiRack or 1/1 GN pans crosswise
- ☐ MOR 621—6 rails for 2/1 GN or 2 full-size steam table pans crosswise
- ☐ OPR 615/621—22 plate supports

Rack transport carts

- ☐ For short base 22.88 in (580 mm)
- ☐ For tall base 33.50 in (850 mm)

Insulated covers

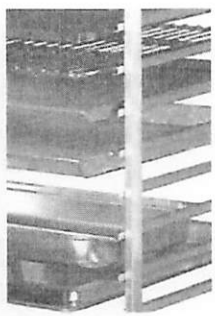
- ☐ Model 215/221 racks
- ☐ Model 115/121 racks
- ☐ Model 615/621 racks



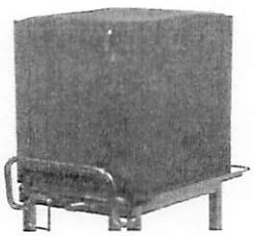
OPR 221 oven plate rack

MOR 121 on rack transport cart

MOR 221 for full-size sheet pans



FlexiRack or full-size steam table pans



Insulated covers help maintain food temperature for up to 20 minutes

☐ APPROVED	☐ APPROVED AS NOTED	☐ RESUBMIT
AUTHORIZED SIGNATURE		DATE

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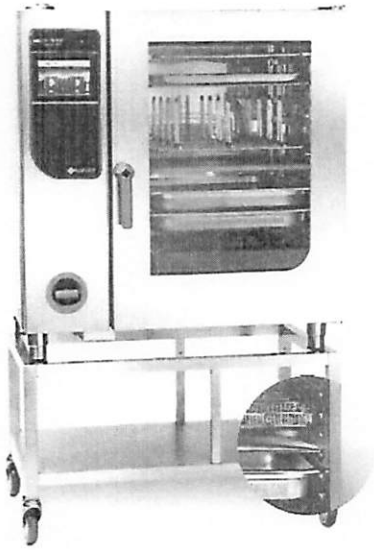
PROJECT	ITEM NO

FlexFusion™ Combi Accessories

Bases
Stacking kits



FPE 115 on short base
INSET: Available rail insert for easy pan storage

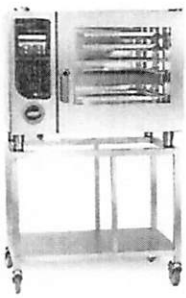
Bases are designed to raise smaller combi ovens to the ideal operating height while providing handy below-oven storage.

FlexFusion combi bases come in two heights:

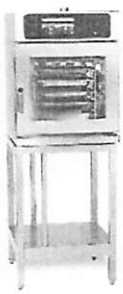
- Short—22.88 in (580 mm)
- Tall—33.50 in (850 mm)

Choose from open stands or cabinet styles with enclosed storage. Bases can accommodate storage of both 2/1 GN and 1/1 GN pans on available rail inserts.

Bases are constructed of stainless steel for easy cleaning and years of reliable service. Available with swivel casters or adjustable legs.



FPE 621 on tall base



FSE 605 Space$aver™ on narrow base

Short base 22.88 in (580 mm)

- ☐ Open stand with stainless steel bottom and 4 adjustable legs
- ☐ Open stand with stainless steel bottom and 4 swivel casters, 2 locking
- ☐ Enclosed cabinet with open front and adjustable legs
- ☐ Enclosed cabinet with open front and 4 swivel casters, 2 locking
- ☐ Enclosed cabinet with swing-out doors and 4 adjustable legs
- ☐ Enclosed cabinet with swing-out doors and 4 swivel casters, 2 locking
- ☐ Rail inserts for 2/1 and 1/1 GN pans 5 levels

Tall base 33.50 in (850 mm)

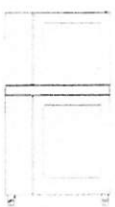
- ☐ Open stand with stainless steel bottom and 4 adjustable legs
- ☐ Open stand with stainless steel bottom and 4 swivel casters, 2 locking
- ☐ Enclosed cabinet with open front and adjustable legs
- ☐ Enclosed cabinet with open front and 4 swivel casters, 2 locking
- ☐ Enclosed cabinet with swing-out doors and 4 adjustable legs
- ☐ Enclosed cabinet with swing-out doors and 4 swivel casters, 2 locking
- ☐ Rail inserts for 2/1 and 1/1 GN pans 9 levels

Narrow stand 33.50 in (850 mm)

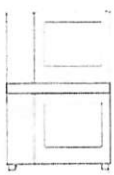
- ☐ Open stand for FSE 605 Space$aver with stainless steel bottom and 4 adjustable legs
  - ☐ Rail inserts for pan storage 8 levels
- ☐ Open stand for FSE 610 Space$aver Plus with stainless steel bottom and 4 adjustable legs
  - ☐ Rail inserts for pan storage 9 levels

Stacking kits

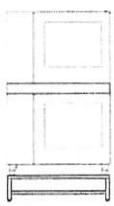
- ☐ For stacking on bottom unit electric
- ☐ For stacking on bottom unit gas
- ☐ Stacking stand 10.63 in (270 mm) supports stacked units 615/621 and 115/121
- ☐ For stacking FSE 605 Space$aver
- ☐ For stacking FSE 610 Space$aver Plus



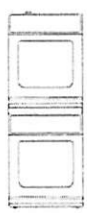
621/615 over 120/115



621/615 over 621/615



On stacking stand



605 over 605
610 over 610

Stacking kits are available for stacking two smaller combi oven models.

Continuing product improvement may subject specifications to change without notice.

24 Hour Technical Support:
Henny Penny Technical Service
800 417.8405
technicalservices@hennypenny.com

Henny Penny Corporation
PO Box 60 Eaton OH 45320 USA

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www.hennypenny.com

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EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that

CENTRAL RESTAURANT SUPPLY/ 4532 ENTERPRISE 4058439000
Company Address OKC OK 73128 Phone Number

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request, we will show proof that our employment practices do meet in every aspect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Acts of 1991.

Holli Powell (Owner or Officer of Firm)

VP (Title) 6/16/26 (Date)

IMPORT PRODUCTS/BUY AMERICAN ACT

The 1998 reauthorization of the National School Lunch Act requires school districts participating in the National School Meals Programs in the contiguous 48 states of the United States to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there is a domestic and non-domestic product available, you must propose and supply domestic products. You may supply non-domestic products only when domestic products are unavailable. As defined in this legislation, a domestic food commodity is an agricultural commodity that is produced in the United States. A domestic food product is processed in the United States using substantially domestic agricultural commodities. Substantially means that over 51 percent of the finished product come from American produced products. Implementing Federal Regulations are 7 CFR 210.21 and 220.16 published on September 20, 1999. You may be required to provide certification of domestic origin and content. You must certify that the majority of products you propose to supply meet the Federal Requirement in the "Buy American Acts" and stipulate which specific products are unavailable domestically. Exceptions to this rule are pineapple, mandarin oranges, olives, tuna fish, tea, spices and coffee. Products not in compliance with this section shall be in violation of the Federal "Buy American" policy. This purchasing requirement does not apply in instances when:

a) The District/ Cooperative has unusual or ethnic food preferences which can only be met through purchases of products not produced in the United States
b) The product is not produced in the U.S. in sufficient and reasonable quantities of a satisfactory quality
c) The cost of the US product is significantly higher than foreign products.

CERTIFICATE

I/We hereby certify that

OSWALT RESTAURANT SUPPLY / 4532 ENTERPRISE DR / 4056439000

Company Name / Address DKC OK 73128 / Phone Number

Will abide with the Buy American Act and supply domestic products to Mustang Public Schools, except in the authorized exceptions listed below.

List Non-Domestic Products proposed to be Provided:

PRODUCT	COUNTRY OF ORIGIN
N/A	

Upon request, we will show proof that our practices do meet in every respect the requirements of the Buy American Act.

[signature] (Owner or Officer of Firm)

VP (Title)

6/16/26 (Date)

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION—LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Oswalt Equipment Company dba Oswalt Restaurant Supply

Organization/Vendor Name

Lloyd Crockett, VP

Name(s) and Title(s) of Authorized Representative(s)

Name(s) and Title(s) of Authorized Representative(s)

Lloyd Crockett	VP
Name of Institution/SFA Official	Title of Official
Signature	6/17/26
	Date

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, *Disclosure Form to Report Lobbying*, in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Oswalt Equipment Company dba Oswalt Restaurant Supply
Name/Address of Organization

Lloyd Crockett, VP
Name/Title of Submitting Official

Signature

6/17/26
Date

STATEMENT OF COMPLIANCE

(Regarding prohibition of felony & Sex Offenders on school premises)

The Undersigned, Devin Reinhardt A volunteer of the Mustang Public Schools system makes the following declaration as required by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

I declare that I have not been convicted in this state, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or are subject to other states or the federal sex offender registration provisions.

I further declare that while working on school premises during normal working hours I have not been convicted of a felony offense within the past (10) years in this state, The United States, or another state.

I further understand that Title 57, Oklahoma Statutes, section 589 provides as follows to wit:

> It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person who offers or provides services to children or volunteers services with children on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction of any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1000.00) In addition, the violator may be liable for civil damages.

Dated this 17th day of June, 2026.

Signed: Devin Reinhardt

Mustang Public Schools 12400 S.W. 15th St. Yukon, OK 73099

NON-COLLUSION AFFIDAVIT

The following affidavit must be submitted, fully executed and notarized by all persons, entities, corporations or companies that desire to submit a bid for providing goods or services to this district.

STATE OF OKLAHOMA }
} ss
COUNTY OF Oklahoma }

I, Devin Reinhardt lawful age and being first duly sworn upon oath, state that I am the designated agent, office or official of Oshalt Restaurant Supply (hereinafter referred to as "bidder") duly authorized to submit the attached competitive bid for and on behalf of bidder, that I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached, and that I have been personally and directly involved in the proceedings leading to the submission of this bid on behalf of the bidder and, therefore, further confirm and state, under oath as follows:

That there has been no collusion among bidders and/or between bidders and school district officials or employees regarding any matter relevant to the contract or project being bid or the bid therewith submitted by bidder;

That nothing of value has been given or offered to school district personnel by bidder, or the agents, officials, officers or employees of bidder, in return for special consideration in the letting of the contract pursuant to the bid to which this statement is attached;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any agreement to bid at a fixed price or to refrain from bidding;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any collusion with any school district official or employee as to quantity, quality of price in the prospective contract, or as to any other terms of such prospective contract;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any discussions between bidders and/or any school district official or employee whereby bidder, or any other bidder, would or could obtain an unfair competitive advantage or money or other thing of value would change hands relative to the consideration or awarding of the contract being herewith bid.

Signature of Affiant Devin Reinhardt

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 17 day of JUNE, 2026.

(Seal)

Holli Dowell
Notary Public

My Commission Expires: #07011493 12/3/27

HOLLI DOWELL NOTARY # 07011493 EXP. 12/03/27 PUBLIC STATE OF OKLAHOMA

Mustang Public Schools

Novotny, Kimberly <novotnyk@mustangps.org>

Mustang PS - Canyon Ridge Combi Quote

2 messages

Devin Reinhardt <devin.reinhardt@oswalt.biz> Mon, May 18, 2026 at 3:59 PM
To: "rainwatern@mustangps.org" <rainwatern@mustangps.org>
Cc: "Novotny, Kimberly" <novotnyk@mustangps.org>

Good afternoon Kay and Kim,

I hope you're well and staying out of this wind!

Attached is a quote for the double stacked Henny Penny combi you requested. If you have any questions or need any adjustments made, just let me know!

To review the Quote Mustang PS - Canyon Ridge Combi, Click here: https://review.aq-fes.com/quote/ooyxwbaa

Thank you,

Devin Reinhardt

Account Manager

Oswalt Restaurant Supply

Mobile 405-922-0588

Office 405-843-9000 **Web** www.oswalt.biz

Email devin.reinhardt@oswalt.biz

4532 Enterprise Drive, Oklahoma City, OK 73128

Rainwater, Kay <rainwatern@mustangps.org> Tue, Jun 9, 2026 at 12:09 PM
To: Kimberly Novotny <novotnyk@mustangps.org>

[Quoted text hidden]

--

Thank you
Kay Rainwater

Kay Rainwater
Child Nutrition Director
Mustang Public Schools
405-376-7317

Relationships. Student Success. Communication. Culture.

This institution is an equal opportunity provider

BID AWARD MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Asst. Superintendent of Operations/CFO
Mark Lebsack, Asst. Superintendent of Operations

From: Kay Rainwater Child Nutrition Director/Kimberly Novotny Child Nutrition Assistant Director

Date: 6-9-26

Project Description: Small Equipment SY 26-27

Bid Number, if applicable: _____

Recommended Bidder: _____

Recommended Bid Amount: $8,448.77 **Fund:** 11 **Project:** 023

Annual Bid: ☑ **One-Time Bid:** ☐ **(check one)**

Discussion, motion and possible action to award the bid for the project as described above to the recommended bidder. If the recommended bid is not the lowest bid, the rationale for recommending a different bidder will be described below. If additional documents are required after the award such as bonds or insurance then the Board, upon awarding the bid, grants to the Superintendent the authority to execute the contract upon receipt of the required documents.

Bids were sent to the following companies Quality Food Equipment, Curtis Restaurant Supply and Oswalt Restaurant Supply.

Quality Food Equipment $8,448.77

Curtis Restaurant Supply $10,344.35

Oswalt Restaurant Supply - didn't get us the bid on time

Mustang Public Schools is recommending the acceptance of the Quality bid for the 2026-2027 school year.

MUSTANG PUBLIC SCHOOLS

Bid Tabulation Sheet

Date and Time of Bid Opening: 5-21-26 10:00am

Location of Bid Opening: Child Nutrition Office

Bid Number:

Bid Project: Small Equipment SY 26-27

Bidder Name	Received On Time?	Conforms To Bid Specs?	Affidavits Signed?	Total Bid Amount	Bid to Recommend
Quality Food Equipment	Yes	Yes	Yes	$ 8,448.77	Yes
Curtis Restaurant Supply	Yes	Yes	No	$ 10,344.35	
Oswalt Restaurant Supply	No	No	No	$ 0.00	

If the lowest bid is not recommended, additional documentation explaining the recommendation will be attached.

School Officials Present at Bid Opening:

Name: Kay Rainwater Signature: Kay Rainwater

Name: Kimberly Novotny Signature: Kimberly Novotny

Revised: 05/09/2024

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 21, 2026

Quality Food Equipment
812 SE 82nd St.
Oklahoma City, OK 73149

Mustang Public Schools Child Nutrition Department is seeking annual bids for small equipment kitchen items needed for the 2026-2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 21, 2026, at 10:00 a.m. Please email your bid back to me, Kay Rainwater by May 21, 2026. If bids are being mailed or hand delivered, they should be delivered to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 & be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department. Effective bid dates are from July 1, 2026, through June 30, 2027.

Please write the brand name, pack size and price of each item listed in order for the bid to be considered. If you have any questions, please call the Child Nutrition office at 405-376-7317. Please include the enclosed forms; the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. **The small equipment bid will be evaluated as an all or none type bid.**

Bid award will not be based solely on the lowest price. Award will go to bidder with the best overall proposal including services provided and compliance of product. Mustang Board of Education reserves the right to reject or accept any bid The decision of the board shall be final. If you have any questions, please call the Child Nutrition Office at 376-7317.

Per USDA requirements, I have included the following:

> **Buy American** - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in

the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement. Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for

compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities).

AND

b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, *Disclosure Form to Report Lobbying*, in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Quality Food Equipment
Name/Address of Organization

Jenny Ball
Name/Title of Submitting Official

Jenny Ball
Signature

4-28-24
Date

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION—LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 2 CFR, §180, as adopted and modified by USDA regulation at 2 CFR §417, Responsibilities of Participants Regarding Transactions.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Quality Food Equipment
Organization/Vendor Name

Jenny Ball Sales Rep
Name(s) and Title(s) of Authorized Representative(s)

Mike McWhorter Owner
Name(s) and Title(s) of Authorized Representative(s)

Name of Institution/SFA Official	Title of Official
Jenny Ball	4-23-24
Signature	Date

NONKICKBACK AFFIDAVIT FORM

STATE OF OKLAHOMA)
) SS
COUNTY OF)

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

Jenny Ball
(Contractor, Supplier, Engineer, or Architect)

Quality Food Equipment
Vendor/Company Name

Attested to before me this 23rd day of April .

TAYLER CLARK
Notary Public, State of Oklahoma
Commission # 24009258
My Commission Expires 07-24-2028

Jacqueline Clerk
Notary Public (or Clerk or Judge)

My Commission Expires: 7/24/28

STATEMENT OF COMPLIANCE

(Regarding prohibition of felony & Sex Offenders on school premises)

The Undersigned, Jenny Ball A volunteer of the Mustang Public Schools system makes the following declaration as required by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

I declare that I have not been convicted in this state, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or are subject to other states or the federal sex offender registration provisions.

I further declare that while working on school premises during normal working hours I have not been convicted of a felony offense within the past (10) years in this state, The United States, or another state.

I further understand that Title 57, Oklahoma Statutes, section 589 provides as follows to wit:

> It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person who offers or provides services to children or volunteers services with children on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction of any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1000.00) In addition, the violator may be liable for civil damages.

Dated this 23 day of April, 2026.

Signed: Jenny Ball

Jenny Ball

Mustang Public Schools 12400 S.W. 15th St. Yukon, OK 73099

NON-COLLUSION AFFIDAVIT

The following affidavit must be submitted, fully executed and notarized by all persons, entities, corporations or companies that desire to submit a bid for providing goods or services to this district.

STATE OF OKLAHOMA }
} ss
COUNTY OF Oklahoma }

I, Mike McWhorter lawful age and being first duly sworn upon oath, state that I am the designated agent, office or official of Quality Food Equipment (hereinafter referred to as "bidder") duly authorized to submit the attached competitive bid for and on behalf of bidder, that I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached, and that I have been personally and directly involved in the proceedings leading to the submission of this bid on behalf of the bidder and, therefore, further confirm and state, under oath as follows:

That there has been no collusion among bidders and/or between bidders and school district officials or employees regarding any matter relevant to the contract or project being bid or the bid therewith submitted by bidder;

That nothing of value has been given or offered to school district personnel by bidder, or the agents, officials, officers or employees of bidder, in return for special consideration in the letting of the contract pursuant to the bid to which this statement is attached;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any agreement to bid at a fixed price or to refrain from bidding;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any collusion with any school district official or employee as to quantity, quality of price in the prospective contract, or as to any other terms of such prospective contract;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any discussions between bidders and/or any school district official or employee whereby bidder, or any other bidder, would or could obtain an unfair competitive advantage or money or other thing of value would change hands relative to the consideration or awarding of the contract being herewith bid.

Signature of Affiant

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 9th day of June 2020.

(Seal)

Notary Public

My Commission Expires: 7/24/20

EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that

Quality Food Equipment | 8125 S 82nd St | 405-634-4300

Company | Address OKC, OK 73149 | Phone Number

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request, we will show proof that our employment practices do meet in every aspect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Acts of 1991.

_____ (Owner or Officer of Firm)

_____ (Title)

_____ (Date)

CERTIFICATION STATEMENT

I as the below-named representative do hereby certify that I have read and thoroughly understand the proposal requirements and specifications and that this proposal meets such criteria. I further certify that all deliveries will be made as requested and that all unit prices have been checked for accuracy and correctness. As such, these prices will be honored without any change or escalation for the duration of the proposal except that price adjustment may be allowed as so stated in the specifications.

The undersigned affirms that they are duly authorized to execute this contract, that the company, corporation, firm, partnership, or individual has not prepared this proposal under collusion with any other vendor, and that the contents of this proposal as to prices, terms, conditions, of the said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business before the official opening of this proposal.

Company Name: Quality Food Equipment

Address: 812 SE 82nd St

City, State, Zip: OKC, OK 73149

Representative Signature:

Representative Name: Mike McWhorter

Date: 6/9/2026

Accounts Payable/Accounts Receivable Mailing and Contact Information:

Contact Person: Leslie McWhorter

Billing Address: 812 SE 82nd St OKC, OK 73149

Phone Number: 405 634 4300

E-mail: Leslie@qualityss.com

Quality Food Equipment

w/ corrections

Quote

04/23/2026

Project:
Mustang Smallwares

From:
Quality Food Equipment
Jenny Ball
812 SE 82nd St
Oklahoma City, OK 73149
(405)635-8200
405-635-8200 (Contact)
jenny@qualityfoodequip.com

Project#: 45060 Job Reference Number: 16978

Item	Qty	Description	Sell	Sell Total
2	7 dz	**POT HOLDER** CFS Brands Model No. 835PG Packed 1 dz San Jamar - Pan Grabber/Baker's Pad, 10" x 11", protects to 500°F with intermittent use, hemmed slit, machine washable, terry cloth	$89.38	$625.66
			ITEM TOTAL:	**$625.66**
3	2 ea	**PLASTIC SALAD PASTA SERVING BOWL** Cambro Model No. PSB8176 Packed 12 ea Camwear® Salad Bowl, 1.6 qt., 8" dia., round, break resistant, pebbled, smooth interior, polycarbonate, NSF, Made in USA	$4.36	$8.72
			ITEM TOTAL:	**$8.72**
5	12 ea	**BROOM** Libman Commercial Model No. 1115 Packed 6 ea Commercial Angle Broom, wide, 15"W x 55"H, 1" dia. black steel handle, with grip and hanger hole, one-piece resin block, 6" flagged staple-set recycled PET fibers, black	$11.14	$133.68
			ITEM TOTAL:	**$133.68**
6	5 ea	**BRUSH, HAND & NAIL**	$9.66	$48.30

Item	Qty	Description	Sell	Sell Total
		Winco Model No. BRN-52 Packed 48 ea Nail Cleaning Brush, 5-3/4"L x 2"W, plastic handle, polypropylene bristles, white & black (Qty Break = 12 each)		
			ITEM TOTAL:	**$48.30**
7	1 ea	**CAN OPENER** Edlund Model No. 266/115V Packed 3 ea Can Opener, electric, single speed, recommended usage is up to 75 cans per day, 115v/60/1-ph	$902.12	$902.12
	1 ea	1 year limited warranty, standard		
			ITEM TOTAL:	**$902.12**
8	2 ea	**CAN OPENER** Edlund Model No. 1 Packed 3 ea Can Opener, manual, #1™ with plated base (for cans up to 11" tall) "Old Reliable"™	$165.66	$331.32
	2 ea	1 year limited warranty, standard		
			ITEM TOTAL:	**$331.32**
9	3 ea	**CART, UTILITY/BUSSING** 1880 Hospitality Model No. 90411 Focus Foodservice - Utility Cart, 500 lb. weight capacity, (3) 15-1/2" x 24" solid shelves with hemmed front edge, 11-7/8" clearance, open base, push handle, bumpers on legs and handle, all welded construction, stainless steel, (4) 4" all swivel casters, NSF (shippable via UPS or FedEx)	$482.92	$1,448.76
			ITEM TOTAL:	**$1,448.76**
10	1 ea	**MICROFIBER TOWEL & MITTS** CFS Brands Model No. 3633402 Packed 12 ea Carlisle - Microfiber Cleaning Cloth, 16" x 16", polyester/polyimide blend, suede finish, white (12 each minimum order)	$3.56	$3.56 X 12
			ITEM TOTAL:	**$3.56**
11	2 ea	**STANDARD ROUND BOWL DISHER**	$13.48	$26.96

Item	Qty	Description	Sell	Sell Total
		Vollrath Model No. 47141 Packed 12 ea Disher, round bowl, size 10 (3-1/4 oz. capacity), 2-5/8" bowl dia., 18-8 stainless with one-piece color coded ivory plastic handle with all-natural antimicrobial NSF, Made in USA, Jacob's Pride® Collection, Limited Lifetime Warranty (Refer to vollrathfoodservice.com for full warranty policy)		
			ITEM TOTAL:	**$26.96**
12	1 ea	**STANDARD ROUND BOWL DISHER** Winco Model No. ICOP-16 Packed 36 ea Deluxe Disher, 2 oz., size 16, 2-1/4" dia., round, one piece handle reinforced with stainless steel rod, easy release, 18/8 stainless steel, blue, NSF (Qty Break = 12 each)	$10.54	$10.54
			ITEM TOTAL:	**$10.54**
13	3 ea	**LOBBY DUST PAN** Libman Commercial Model No. 918 Packed 2 ea Lobby Dust Pan, 12" x 36"H (when open), molded teeth, open lid, locks upright for storage, with 1" dia. red steel handle, polypropylene, black, ships assembled	$14.23	$42.69
			ITEM TOTAL:	**$42.69**
14	10 ea	**STEAM TABLE PAN, STAINLESS STEEL** Winco Model No. SPJH-104 Packed 12 ea Steam Table Pan, full size, 20-3/4" x 12-3/4" x 4" deep, 22 gauge heavy weight, anti-jamming, 18/8 stainless steel, NSF (Qty Break = 6 each)	$28.58	$285.80
			ITEM TOTAL:	**$285.80**
15	2 pr	**DISHWASHING / CLEANING GLOVES** Winco Model No. NLG-1018 Packed 60 pr Gloves, large, natural latex, black (Qty Break = 12 Pair)	$12.42	$24.84
			ITEM TOTAL:	**$24.84**
16	1 ea	**INGREDIENT BIN** Winco Model No. IB-27 Ingredient Bin, 27 gallon, 15-1/2" x 29-1/2" x 28", transparent polycarbonate lid, clasp sliding lid, scoop, 3" caster wheels (2 with brakes), polypropylene body, white, NSF (Qty Break = 1 each)	$212.41 Lid Only pg 10	$212.41 X
			ITEM TOTAL:	**$212.41**

Item	Qty	Description	Sell	Sell Total
18	12 ea	**PARING KNIFE** Dexter Russell Model No. 15303 Packed 12 ea Sani-Safe® (S104PCP) Cook's Style Paring Knife, 3-1/4", stain-free, high-carbon steel, non-slip, textured, polypropylene white handle, Perfect Cutlery Packaging, NSF Certified, Made in USA	$6.05	$72.60
		ITEM TOTAL:		**$72.60**
19	2 ea	**UTILITY KNIFE** Dexter Russell Model No. 31628 Packed 12 ea Basics® (P94848) Utility Knife, 8", scalloped edge, stain-free, high-carbon steel, white polypropylene, handle, NSF Certified	$11.42	$22.84
		ITEM TOTAL:		**$22.84**
20	3 ea	**BONING KNIFE** Dexter Russell Model No. 31616 Packed 12 ea Basics® (P94820) Boning Knife, 5", narrow, stiff, stain-free, high-carbon steel, textured, polypropylene white handle, NSF Certified	$8.63	$25.89
		ITEM TOTAL:		**$25.89**
21	2 ea	**STEAM TABLE PAN COVER, STAINLESS STEEL** Winco Model No. SPCF Packed 24 ea Steam Table Pan Cover, 1/1 size, slotted, with handle, 25-gauge standard weight, 18/8 stainless steel, NSF (Qty Break = 12 each)	$17.61	$35.22
		ITEM TOTAL:		**$35.22**
22	1 ea	**POTATO MASHER** Winco Model No. PTMP-24R Packed 12 ea Potato Masher, 5" dia. x 24-1/2"L, round, chrome plated handle with black textured polypropylene handle sleeve, nickel plated masher (Qty Break = 6 each)	$16.01	$16.01
		ITEM TOTAL:		**$16.01**
23	2 ea	**MEASURING CUP** Winco Model No. AM-4 Packed 24 ea Measuring Cup, 4 qt. capacity, aluminum (Qty Break = 12 each)	$19.15	$38.30
		ITEM TOTAL:		**$38.30**
24	2 ea	**MEASURING CUP**	$7.36	$14.72

Item	Qty	Description	Sell	Sell Total
		Winco Model No. AM-1 Packed 36 ea Measuring Cup, 1 qt. capacity, aluminum (Qty Break = 12 each)		
			ITEM TOTAL:	**$14.72**
25	1 ea	**MEASURING CUP** Winco Model No. PMCP-200 Packed 36 ea Measuring Cup, 2 qt., raised external markings in quarts (red letters) and liters (blue letters), one-piece, tapered open handle, stackable, secure grip, heat resistant up to 210°F (98°C), dishwasher safe, polycarbonate, NSF (Qty Break = 6 each)	$8.73	$8.73
			ITEM TOTAL:	**$8.73**
26	2 ea	**MEASURING CUP** Winco Model No. PMCP-400 Packed 24 ea Measuring Cup, 4 qt., raised external markings in quarts (red letters) and liters (blue letters), one-piece, tapered open handle, stackable, secure grip, heat resistant up to 210°F (98°C), dishwasher safe, polycarbonate, NSF (Qty Break = 6 each)	$13.31	$26.62
			ITEM TOTAL:	**$26.62**
27	1 ea	**MOP BUCKET WRINGER COMBINATION** CFS Brands Model No. 3690404 Commercial Mop Bucket, 35 qt., with side press wringer, dirt trap, non-marking casters, corrosion resistant, yellow	$73.40	$73.40
			ITEM TOTAL:	**$73.40**
28	1 ea	**MOP BUCKET WRINGER COMBINATION** Rubbermaid Commercial Products Model No. 2031764 WaveBrake® Mopping Combo, 35 qt. bucket capacity, side press wringer drain, reduces splashing, side press wringer, molded plastic, yellow, Made in USA	$196.25	$196.25
			ITEM TOTAL:	**$196.25**
29	36 ea	**WET MOP HEAD** CFS Brands Model No. 369419B00 Packed 12 ea Carlisle - Flo-Pac® Wet Mop Head, medium, 4 ply, looped-end, washable, non-pre-shrunk, white synthetic/cotton blend yarn with green 1-1/4"W textured polyester band	$5.52	$198.72
			ITEM TOTAL:	**$198.72**

Item	Qty	Description	Sell	Sell Total
30	3 ea	**BUCKET** Winco Model No. PPL-6R Packed 12 ea Cleaning Bucket, 6 qt., for sanitizing solution, polypropylene, red (Qty Break = 12 each)	$6.76	$20.28
			ITEM TOTAL:	**$20.28**
31	2 ea	**VEGETABLE PEELER** Winco Model No. VP-303 Packed 72 ea Peeler, 7-1/2", stainless steel straight blade, soft grip handle, dishwasher safe, black, NSF (Qty Break = 12 each)	$5.09	$10.18
			ITEM TOTAL:	**$10.18**
32	2 ea	**PIZZA CUTTER** Winco Model No. PPC-4 Packed 72 ea Pizza Cutter, 4" dia. blade, polypropylene handle, black, stainless steel (Qty Break = 12 each)	$5.73	$11.46
			ITEM TOTAL:	**$11.46**
33	3 dz	**POT HOLDER** CFS Brands Model No. 802SPH Packed 1 dz San Jamar - Pot Holder, 7" x 7", heat protection to 350°F, non-stick coating, wipes clean, hanging loop, silicone, silver	$28.06	$84.18
			ITEM TOTAL:	**$84.18**
34	1 ea	**CAN DISPENSING RACK MOBILE WORK STATION** Winholt Equipment Model No. CR-162M Rack, Can Storage, mobile design with casters, self feeding gravity fed shelves, holds (162) #10 cans or (216) #5 cans, 1-1/2" welded aluminum tubing, 27 1/2"W, 35"D, 76"H, NSF	$869.56	$869.56
			ITEM TOTAL:	**$869.56**
35	1 ea	**PAN DISHWASHER RACK** Vollrath Model No. 5266410 Signature Sheet Pan Rack, full size, open end, 19-3/4"W x 19-3/4"D, 2-1/4" space between dividers, accommodates (3) full size bun pans at angle, designed to fit standard height conveyor dish machines, polypropylene with chrome plated wire insert, light green, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	$98.54	$98.54

Item	Qty	Description	Sell	Sell Total
		ITEM TOTAL:		**$98.54**
36	1 ea	**SCOOP** Winco Model No. SSC-3 Packed 18 ea Utility Scoop, 2 qt., stainless steel (Qty Break = 6 each)	$41.87	$41.87
		ITEM TOTAL:		**$41.87**
37	3 ea	**FRUIT / VEGETABLE WEDGER PARTS** Hamilton Beach Commercial Model No. SUNKIST® S-16 Sunkist® Tomato Plunger Slicer, (fits S-15)	$35.00	$105.00
		ITEM TOTAL:		**$105.00**
38	3 ea	**FRUIT / VEGETABLE WEDGER PARTS** Hamilton Beach Commercial Model No. SUNKIST® S-15B Sunkist® Tomato Blade Cup, with cover, (7) slice, (fits S-16)	$80.00	$240.00
		ITEM TOTAL:		**$240.00**
40	2 ea	**SHAKER / DREDGE** Winco Model No. PDG-10Y Packed 48 ea Shaker/Dredge, 10 oz., with handle, yellow snap-on lid, polycarbonate, clear, NSF (Qty Break = 12 each)	$2.73	$5.46
		ITEM TOTAL:		**$5.46**
41	1 ea	**SPATULA** Chef Master Model No. 90214 Packed 12 ea High Heat Spatula, 16-1/2"L, stain resistant, heat resistant up to 525°F (274°C), silicone/nylon, white blade, red handle, FDA approved (must be purchased in case quantities)	$4.96	$4.96
		ITEM TOTAL:		**$4.96**
42	5 ea	**PORTION CONTROL SPOON / LADLE**	$3.73	$18.65

Item	Qty	Description	Sell	Sell Total
		Winco Model No. FPPN-2 Packed 72 ea Food Portioner, 2 oz., perforated, one-piece, stainless steel, Prime, blue, NSF (Qty Break = 12 each)		
			ITEM TOTAL:	**$18.65**
43	5 ea	**PORTION CONTROL SPOON / LADLE** Winco Model No. FPP-4 Packed 72 ea Food Portioner, 4 oz., one-piece, perforated, stainless steel, green (Qty Break = 12 each)	$2.44	$12.20
			ITEM TOTAL:	**$12.20**
44	2 ea	**PORTION CONTROL SPOON / LADLE** CFS Brands Model No. 432906 Packed 12 ea Carlisle - Measure Misers® Portion Server, 4 oz., perforated, short handle, dishwasher safe, polycarbonate, beige, NSF with green code	$8.50	$17.00
	2 ea	WARNING: This product can expose you to chemicals including Bisphenol A (BPA), which is known to the State of California to cause birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.		
			ITEM TOTAL:	**$17.00**
46	2 ea	**PORTION CONTROL SPOON / LADLE** Vollrath Model No. 62175 Packed 12 ea Spoodle®, 6 oz., perforated, stainless color coded with teal Grip 'N Serv® plastic handle, equipped with all-natural antimicrobial, 13-13/16" overall length, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	$14.46	$28.92
			ITEM TOTAL:	**$28.92**
47	5 ea	**PORTION CONTROL SPOON / LADLE** Winco Model No. FPS-2 Packed 72 ea Food Portioner, 2 oz., one-piece, solid, stainless steel, red (Qty Break = 12 each)	$1.92	$9.60
			ITEM TOTAL:	**$9.60**
48	4 ea	**PORTION CONTROL SPOON / LADLE** CFS Brands Model No. 432806 Packed 12 ea Carlisle - Measure Misers® Portion Server, 4 oz., solid, short handle, beige, dishwasher safe, polycarbonate, NSF	$8.40	$33.60
	4 ea	WARNING: This product can expose you to chemicals including		

Item	Qty	Description	Sell	Sell Total
		Bisphenol A (BPA), which is known to the State of California to cause birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.		
			ITEM TOTAL:	**$33.60**
50	2 ea	**SOLID SERVING SPOON** Winco Model No. BSOB-13 Packed 72 ea Basting Spoon, 13", solid, black rounded Bakelite handle, 1.2mm thick, stainless steel (Qty Break = 12 each)	$2.09	$4.18
			ITEM TOTAL:	**$4.18**
51	2 ea	**SPATULA** Winco Model No. PSG-10 Packed 120 ea Scraper, 10", bowl shape, heat resistant to 500°F (260°C), BPA free, silicone (Qty Break = 12 each)	$3.79	$7.58
			ITEM TOTAL:	**$7.58**
52	1 ea	**SQUEEGEE** CFS Brands Model No. 4007300 Packed 12 ea Carlisle - Hand Held Window Squeegee, 10" double-blade, red rubber, screw-in metal frame, zinc plated steel handle, standard color	$11.63	$11.63
	1 ea	4026100 Carlisle - Sparta® Handle, 54", tapered, wood, 1-1/8" D	$6.62	$6.62
			ITEM TOTAL:	**$18.25**
53	4 ea	**STEAM TABLE PAN, STAINLESS STEEL** Winco Model No. SPFP2 Packed 12 ea Steam Table Pan, full size, 2-1/2" deep, perforated, 25 gauge, stainless steel, NSF (Qty Break = 6 each)	$18.28	$73.12
			ITEM TOTAL:	**$73.12**
54	4 ea	**STEAM TABLE PAN, STAINLESS STEEL** Winco Model No. SPFP4 Packed 12 ea Steam Table Pan, full size, 4" deep, perforated, 25 gauge, stainless steel, NSF (Qty Break = 6 each)	$26.61	$106.44
			ITEM TOTAL:	**$106.44**
55	4 ea	**STEAM TABLE PAN, STAINLESS STEEL**	$17.06	$68.24

Item	Qty	Description	Sell	Sell Total
		Winco Model No. SPJL-206 Packed 12 ea Steam Table Pan, 1/2 size, 10-3/8" x 12-3/4" x 6" deep, 25 gauge standard weight, anti-jamming, 18/8 stainless steel, NSF (Qty Break = 6 each)		
			ITEM TOTAL:	**$68.24**
56	10 ea	**POCKET THERMOMETER** Taylor Precision Model No. 9878E Packed 3 ea Pocket Thermometer, 2/5" digital display, high precision, -40° to 500°F (-40 to 260°C) temperature range, 1.5mm diameter FDA recommended step-down probe, F/C° selectable, maximum/minimum memory, hold feature, two stage off button, one to ten second update, 4-1/2" stainless steel "slim stem", anti-microbial plastic storage case, waterproof, recalibratable, CR2032 lithium battery included, NSF, blister carded (3 each per pack) (must be purchased in case quantities)	$18.90	$189.00
	10 ea	Note: $100.00 NET minimum order and $650.00 prepaid freight		
			ITEM TOTAL:	**$189.00**
57	2 ea	**UTILITY TONGS** Winco Model No. UTLK-12 Packed 72 ea Utility Tongs, 12", with locking ring, coil spring, 0.9 mm thick, stainless steel (Qty Break = 12 each)	$2.69	$5.38
			ITEM TOTAL:	**$5.38**
59	1 ea	**LID** Cambro Model No. 60270-60271 Front and back lid for the IBS27	$68.75	$68.75
			ITEM TOTAL:	**$68.75**
60	1 ea	**PASTA STRAINER** Winco Model No. ASS-10 Packed 12 ea Spaghetti Strainer, 10" dia., round, aluminum (Qty Break = 12 each)	$15.37 x2	$15.37
			ITEM TOTAL:	**$15.37**
61	48 ea	**BIB APRON** Winco Model No. BA-2724W Packed 60 ea Bib Apron, 24"L x 27-1/2"W, mid-length, with (3) pockets, adjustable neck strap, machine wash and dry, 65/35 poly-cotton blend, Signature Chef, white (Qty Break = 12 each)	$13.22	$634.56

Item	Qty	Description	Sell	Sell Total
		ITEM TOTAL:		**$634.56**
62	12 ea	**SHAKER / DREDGE** Winco Model No. PDG-10R Packed 48 ea Shaker/Dredge, 10 oz., with handle, rose snap-on lid, polycarbonate, clear, NSF (Qty Break = 12 each)	$2.73	$32.76
		ITEM TOTAL:		**$32.76**
63	22 dz	**BAR TOWEL** Spill-Stop Model No. 1007-0 Packed 1 dz Bar Mop, 16" x 19", cotton terry cloth, white	$16.50	$363.00
		ITEM TOTAL:		**$363.00**

Merchandise	$8,032.75
Freight	$625.00
Subtotal	$8,657.75
Total	$8,657.75

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $8,657.75

You can find the following here:
- Quote/Invoice PDF
- Cut Sheet
- Spec Sheet
- Others

DON'T SHOW ME THIS AGAIN

Quality Food Equipment

Project:
Mustang

From:
Quality Food Equipment
Jenny Ball
812 SE 82nd St
Oklahoma City, OK 73149
(405)635-8200
405-635-8200 (Contact)
jenny@qualityfoodequip.com

Project#: 45261 Job Reference Number: 17171

Item	Qty	Description	Sell	Sell Total
1	1 ea	**SQUEEGEE** Libman Commercial Model No. 1070 Packed 6 ea Window/Shower Squeegee, 8"W x 9"L, sanoprene rubber blade, polypropylene handle, with hanger hole, white/green	$4.50	$4.50

ITEM TOTAL:	**$4.50**
Merchandise	$4.50
Subtotal	$4.50
Tax 8.625%	$0.39
Total	$4.89

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $4.89

Mustang Public Schools

Novotny, Kimberly <novotnyk@mustangps.org>

Mustang Quote

2 messages

jenny@qualityfoodequip.com <jenny@qualityfoodequip.com> Mon, Jun 8, 2026 at 3:01 PM
To: "Novotny, Kimberly" <novotnyk@mustangps.org>

To review the Quote Mustang, Click here: https://review.aq-fes.com/quote/43USbpiy

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Novotny, Kimberly <novotnyk@mustangps.org> Mon, Jun 8, 2026 at 3:02 PM
To: jenny@qualityfoodequip.com

Got it, thanks!

On Mon, Jun 8, 2026 at 3:02 PM <jenny@qualityfoodequip.com> wrote:

> To review the Quote Mustang, Click here: https://review.aq-fes.com/quote/43USbpiy

--
Thank you,

Kimberly Novotny

Kimberly Novotny
Child Nutrition Assistant Director
Mustang Public Schools
405-256-6931

Relationships. Student Success. Communication. Culture.
This institution is an equal opportunity provider

Mustang Public Schools

Novotny, Kimberly <novotnyk@mustangps.org>

Small Equipment Bid

2 messages

Novotny, Kimberly <novotnyk@mustangps.org> Mon, Jun 8, 2026 at 10:52 AM
To: jenny@qualityfoodequip.com
Cc: Kay Rainwater <rainwatern@mustangps.org>

Hello,

Could you quote the following:

Qty 1 - 8-10" Handheld window squeegee with short handle.

Much Appreciated,

--
Thank you,

Kimberly Novotny

Kimberly Novotny
Child Nutrition Assistant Director
Mustang Public Schools
405-256-6931

Relationships. Student Success. Communication. Culture.

This institution is an equal opportunity provider

Jenny Ball <jenny@qualityfoodequip.com> Mon, Jun 8, 2026 at 10:58 AM
To: "Novotny, Kimberly" <novotnyk@mustangps.org>
Cc: Kay Rainwater <rainwatern@mustangps.org>

Yes.

[Quoted text hidden]

[Quoted text hidden]

The information contained in this e-mail message, and any files transmitted with it, is confidential and may be legally privileged. It is intended only for the use of the individuals or entities named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or forwarding of this e-mail message is strictly prohibited. If you have received this e-mail message in error, please notify the sender from Mustang Public Schools and delete the material from any computer. Thank you for your cooperation.

Mustang Public Schools

Receive Bid Document: 0276
Small Equipment SY 26-27
Vendor: Quality Food Equipment

Jun 9, 2026

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015005		Apron, Unisex adjustable bib, (Winco BA-2724W)	1	48	13.2200	634.56	
smeq	00015475		Baker's Pad Pan Grabber, Commercial Grade (CFS Brands # 835PG)	1 dozen	7	89.3800	625.66	
smeq	00015042		Bowl, Salad, Pebbled,8" clear plastic (cambro PSB8176)	1 each	2	4.3600	8.72	
smeq	00015092		Brooms, Commercial, Angled, 1" dia. (Libman #1115)	1 each	12	11.1400	133.68	
smeq	00015000		Brush, Hand & Nail, brush only (Winco # BRN-52)	1	5	9.6600	48.30	
smeq	00015175		Can Opener, Elec., Hvy Duty (Edlund #266)	1	1	902.1200	902.12	
smeq	00015186		Can Opener, Heavy Duty Manual w/base (Edlund #1)	1	2	165.6600	331.32	
smeq	00001072		Cart, Lakeside #411 3-Shelf, 15.5"x24" s/s (Crown Brands #90411)	1	3	482.9200	1448.76	
smeq	00000338		Cleaning Cloth, Microfiber (CFS Brands # 3633402)	1 Dozen	1	42.7200	42.72	
smeq	00016325		Disher, #10 (Vollrath #VOL47141)	1	2	13.4800	26.96	
smeq	00015250		Disher, #16, (Winco #ICOP-16)	1 each	1	10.5400	10.54	
smeq	00000655		Dust Pan, Lobby Pro, Upright, Black (Libman #918)	1 ea	3	14.2300	42.69	
smeq	00015286		Food Pan, Full Size 4" (Winco #SPJH-104)	1	10	28.5800	285.80	
paper	00013170		Gloves, Dishwashing, large sz (Winco # NLG-1018)	1 pr	2	12.4200	24.84	
smeq	00001068		Ingredient Bin, 27 gal - Lid (Cambro IBS27, 27 gal. fla)	1 each	1	68.7500	68.75	
smeq	00015330		Knife, paring, 3-1/4" blade (Dexter-Russell S104PCP)	1 each	12	6.0500	72.60	
smeq	00015500		Knife, Serrated Utility Slicer, 8" (Dexter Russell P94848)	1 each	2	11.4200	22.84	
smeq	00001074		Knife, Utility Slicer, 5" (Dexter Russell P94820)	1 each	3	8.6300	25.89	
smeq	00000487		Lid, Full Size, Slotted, S/S (Winco # SPCF)	1	2	17.6100	35.22	
smeq	00015473		Masher, Potato, 24" (Winco PTMP-24R)	1	1	16.0100	16.01	
smeq	00015380		Measurers, Alum., 4 Qt. (Winco AM-4)	1	2	19.1500	38.30	

Mustang Public Schools

Receive Bid Document: 0276
Small Equipment SY 26-27
Vendor: Quality Food Equipment

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015375		Measurers, Alum.., 1 Qt. (Winco AM-1)	1	2	7.3600	14.72	
smeq	00016528		Measuring Cup, Camwear, 2 Quarts (Winco PMCP-200)	1	1	8.7300	8.73	
smeq	00016529		Measuring Cup, Camwear, 4 Quarts (Winco PMCP-400)	1	2	13.3100	26.62	
smeq	00015410		Mop Bucket Wringer Combo (Mop Bucket Wringer Combo)	1	1	73.4000	73.40	
smeq	00001073		Mop Bucket Wringer Combo w/drain (Rubermaind #2031764)	1	1	196.2500	196.25	
smeq	00015420		Mop Heads, looped ends (Carlisle 369419B00)	1	36	5.5200	198.72	
smeq	00016339		Pail, Kleen-Pail, 6 Qt, Red (Winco PPL-6R)	1	3	6.7600	20.28	
smeq	00015462		Peeler, Potato, swivel (Winco VP-303)	1	2	5.0900	10.18	
smeq	00015480		Pizza Cutter, 4" (Winco PPC-4)	1	2	5.7300	11.46	
smeq	00015490		Pot Holders, 7" silicone, silver (CFS Brands 802SPH)	1 dozen	3	28.0600	84.18	
smeq	00001038		Rack, Can (Winholt Equip CR-162M)	1	1	869.5600	869.56	
smeq	00015496		Rack,Dishwash,bun pan,open end (Vollrath #5266410)	1	1	98.5400	98.54	
smeq	00015531		Scoop, Aluminum, 2 Qt. (Winco #SSC-3)	1/1	1	41.8700	41.87	
smeq	00001069		Sectionizer parts for Tomato, Sunkist (Sunkist S-15 & S-16 for T)	1	3	115.0000	345.00	
smeq	00015560		Shaker/Dredge, 10 oz. polycarb. w/salt lid (Cambro 96SKRD135)	1	1	2.7300	2.73	
smeq	00016343		Shakers/Dredges, Camwear, Cheese, 10 oz (Winco PDG-10Y)	1	2	2.7300	5.46	
smeq	00015600		Spatula, 16.5", silicone head (Chef Master #90214)	1	1	4.9600	4.96	
smeq	00015674		Spoodle, Perforated, 2 oz, Long Handle, SS (Winco #FPPN-2)	1	5	3.7300	18.65	
smeq	00000272		Spoodle, Perforated, 4 oz, Long Handle SS (Winco #FPP)	1	2	2.4400	4.88	
smeq	00000063		Spoodle, Perforated, 4 oz, Short Handle (Carlisle #432906)	1	2	8.5000	17.00	
smeq	00001075		Spoodle, Perforated, 6 oz, Long Handle, SS (Vollrath 62175)	1 each	2	14.4600	28.92	

Mustang Public Schools

Receive Bid Document: 0276
Small Equipment SY 26-27
Vendor: Quality Food Equipment

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015670		Spoodle, Solid, 2 oz, Long Handle, SS (Winco FPS-2)	1	5	1.9200	9.60	
smeq	00015679		Spoodle, Solid, 4 oz, Short Handle (Carlisle #432806)	1	4	8.4000	33.60	
smeq	00015689		Spoons, Serving, 14" (Winco #BSOB-13)	1 each	2	2.0900	4.18	
smeq	00015710		Spoonula, 9.5" (Winco PSG-10)	1	2	3.7900	7.58	
smeq	00015716		Squeegee, Handheld, Window (Libman model #1070)	1	1	4.5000	4.50	
smeq	00015750		Steam table pan, 2.5" deep, full sz, perforated (Winco SPFP2)	1	4	18.2800	73.12	
smeq	00015740		Steam table pans, 4" deep, full sz, perforated (Winco SPFP4)	1	4	26.6100	106.44	
smeq	00015730		Steam table, Hotel pans, 6 in Half SS (Winco SPJL-206)	1/1	4	17.0600	68.24	
smeq	00000980		Strainer, Aluminum 10 inch (Winco ASS-10)	1 each	2	15.3700	30.74	
smeq	00016518		Thermometer, pocket, digital, waterproof (Taylor #9878E)	1	10	18.9000	189.00	
smeq	00015777		Tongs, Utility, 12", Aluminum (Winco UTLK-12)	1	2	2.6900	5.38	
smeq	00015790		Towels, Bar Mop, 32 oz Ribbed, 16"x19" (Spill-Stop 1007-0)	1 Dozen	22	16.5000	363.00	

	7823.77	

+Shipping 625.00

8448.77

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 21, 2026

Curtis Restaurant Supply
6577 E. 40th St.
Tulsa, OK 74145

Mustang Public Schools Child Nutrition Department is seeking annual bids for small equipment kitchen items needed for the 2026-2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 21, 2026, at 10:00 a.m. Please email your bid back to me, Kay Rainwater by May 21, 2026. If bids are being mailed or hand delivered, they should be delivered to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 & be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department. Effective bid dates are from July 1, 2026, through June 30, 2027.

Please write the brand name, pack size and price of each item listed in order for the bid to be considered. If you have any questions, please call the Child Nutrition office at 405-376-7317. Please include the enclosed forms; the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. **The small equipment bid will be evaluated as an all or none type bid.**

Bid award will not be based solely on the lowest price. Award will go to bidder with the best overall proposal including services provided and compliance of product. Mustang Board of Education reserves the right to reject or accept any bid The decision of the board shall be final. If you have any questions, please call the Child Nutrition Office at 376-7317.

Per USDA requirements, I have included the following:

> **Buy American** - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in

the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement. Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for

compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities).

AND

b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

w/ Corrections

Curtis RESTAURANT SUPPLY

Quote

05/26/2026

Project:
Mustang Public Schools - SY 26-27
Mustang PS Warehouse
12450 SW 15th St.
Yukon, OK 73099

From:
Curtis Restaurant Supply - Tulsa
Dustin Sokolosky
6577 E. 40th St.
Tulsa, OK 74145-4516
(918)622-7390
(918)622-7390 (Contact)

Job Reference Number: DCS48104

Thank you for the opportunity to provide you with this quote. Manufacturers can change pricing at any time, but they typically provide 30 to 45 days' notice of a price change. This quote is good for 45 calendar days from the date contained on this quote, unless specifically noted otherwise within the quote.

Item	Qty	Description	Sell	Sell Total
smeq 000150 05	48 ea	**APRON** AllPoints Foodservice Parts & Supplies Model No. 1040WHT Packed 12 ea KNG - 1040WHT - 3 Pocket Adjustable White Bib Apron	$5.79	$277.92
			ITEM TOTAL:	**$277.92**
smeq 000150 05	48 ea	**APRON** Custom Model No. APRON-WHT Packed 12 ea A3500-AM White Bib Apron, Dimensions: 29" w. x 33" l.	$2.07	<Alternate>
			ITEM TOTAL: <Alternate>	**$99.36**
ALT smeq 000154 75	7 dz	**POT HOLDER**	$45.17	$316.19

Item	Qty	Description	Sell	Sell Total
		Winco Model No. PH-811W Packed 15 dz Pan Grabber, 11" x 8", rectangular, heat resistant up to 400°F (205°C), terry cloth (Qty Break = 5 dozen)		
		SPECIAL ORDER		
			ITEM TOTAL:	**$316.19**
smeq 000150 42	2 ea	**PLASTIC SALAD PASTA SERVING BOWL**	$3.45	$6.90
		Cambro Model No. PSB8176 Packed 12 ea Camwear® Salad Bowl, 1.6 qt., 8" dia., round, break resistant, pebbled, smooth interior, polycarbonate, NSF, Made in USA		
			ITEM TOTAL:	**$6.90**
smeq 000150 92	12 ea	**BROOM**	$14.13	$169.56
		Rubbermaid Commercial Products Model No. FG638906BLA Packed 6 ea Jumbo Smooth Sweep Angle Broom, 1" dia. metal handle, polypropylene fill, black		
		SPECIAL ORDER		
			ITEM TOTAL:	**$169.56**
ALT smeq 000150 92	12 ea	**BROOM**	$7.06	<Alternate>
		Custom Packed 12 ea MaxiClean Duo-Sweep Angled Broom w/ Metal Handle, 12" Broom Head, 48" Handle		
			ITEM TOTAL: <Alternate>	**$84.72**
smeq 000150 00	5 ea	**BRUSH, HAND & NAIL**	$7.27	$36.35
		Winco Model No. BRN-52 Packed 48 ea Nail Cleaning Brush, 5-3/4"L x 2"W, plastic handle, polypropylene bristles, white & black (Qty Break = 12 each)		

Item	Qty	Description	Sell	Sell Total
		ITEM TOTAL:		**$36.35**
smeq 000151 75	1 ea	**CAN OPENER**	$832.79	$832.79
		Edlund Model No. 266/115V Packed 3 ea Can Opener, electric, single speed, recommended usage is up to 75 cans per day, 115v/60/1-ph ***SPECIAL ORDER***		
		ITEM TOTAL:		**$832.79**
smeq 000151 86	2 ea	**CAN OPENER**	$149.03	$298.06
		Edlund Model No. 1 Packed 3 ea Can Opener, manual, #1™ with plated base (for cans up to 11" tall) "Old Reliable"™		
		ITEM TOTAL:		**$298.06**
smeq 000010 72	3 ea	**CART, UTILITY/BUSSING**	$356.42	$1,069.26
		Lakeside Manufacturing Model No. 411 Utility Cart, 3-tier, open base, 500 lbs capacity, 15-1/2" x 24" shelf size, 11-1/2" shelf clearance, sound deadening panels, (1) push handle with bumpers, (2) bumpers on front legs, galvanized steel dolly frame, stainless steel construction, 4" swivel casters, Made in USA		
	3 ea	Casters, 4" swivel, standard ***SPECIAL ORDER***		
		ITEM TOTAL:		**$1,069.26**
ALT smeq 000010 72	3 ea	**CART, UTILITY/BUSSING**	$378.63	<Alternate>
		Lakeside Manufacturing Model No. 422 Utility Cart, 3-tier, open base, 500 lbs capacity, 18" x 27" shelf size, 11-1/2" shelf clearance, sound deadening panels, (1) push handle with bumpers, (2) bumpers on front legs, galvanized steel dolly frame, stainless steel construction, 4" swivel casters, Made in USA		
	3 ea	Casters, 4" swivel, standard		<Alternate>
		ITEM TOTAL: <Alternate>		**$1,135.89**
smeq	12 ea	**MICROFIBER TOWEL & MITTS**	$3.49	$41.88

Item	Qty	Description	Sell	Sell Total
000003 38				

CFS Brands Model No. 3633402 Packed 12 ea
Carlisle - Microfiber Cleaning Cloth, 16" x 16", polyester/polyimide blend, suede finish, white (12 each minimum order)

***SPECIAL ORDER* MOQ 12 each**

ITEM TOTAL: $41.88

ALT smeq 000003 38	2 pk	**TOWEL / CLOTH / MITTS, MICROFIBER**	$6.11	<Alternate>

Winco Model No. BTM-16R Packed 20 pk
Bar/Kitchen Towel Set, 16" x 16", square, red, microfiber (6 each per pack) (Qty Break = 10 pack)

ITEM TOTAL: <Alternate> $12.22

smeq 000163 25	2 ea	**STANDARD ROUND BOWL DISHER**	$11.62	$23.24

Vollrath Model No. 47141 Packed 12 ea
Disher, round bowl, size 10 (3-1/4 oz. capacity), 2-5/8" bowl dia., 18-8 stainless with one-piece color coded ivory plastic handle with all-natural antimicrobial NSF, Made in USA, Jacob's Pride® Collection, Limited Lifetime Warranty (Refer to vollrathfoodservice.com for full warranty policy)

ITEM TOTAL: $23.24

smeq 000152 50	1 ea	**STANDARD ROUND BOWL DISHER**	$11.62	$11.62

Vollrath Model No. 47143 Packed 12 ea
Disher, round bowl, size 16 (2 oz. capacity), 2-3/16" bowl dia., 18-8 stainless with one-piece color coded dark blue plastic handle with all-natural antimicrobial NSF, Made in USA, Jacob's Pride® Collection, Limited Lifetime Warranty (Refer to vollrathfoodservice.com for full warranty policy)

ITEM TOTAL: $11.62

smeq 000006 55	3 ea	**LOBBY DUST PAN**	$16.94	$50.82

Item	Qty	Description	Sell	Sell Total
		Rubbermaid Commercial Products Model No. FG253100BLA Packed 6 ea Lobby Pro™ Upright Dust Pan, 12-3/4"W x 11-1/4"D x 5"H, long handle, durable rear wheels, assembly required, black, Made in USA		
			ITEM TOTAL:	**$50.82**
smeq 000152 86	10 ea	**STEAM TABLE PAN, STAINLESS STEEL**	$36.97	$369.70
		Vollrath Model No. 30042 Packed 6 ea Super Pan V® Food Pan, full size, 4" deep, 14 qt capacity, 22 gauge, 300 series stainless steel, reinforced pour corners, reverse formed flattened edges, anti-jamming design, NSF, Made in USA, Jacob's Pride® Collection, Limited Lifetime Warranty (Refer to vollrathfoodservice.com for full warranty policy)		
	1 ea	Note: Broken case charge will be applied to quantity less than standard case pack of (6) ***SPECIAL ORDER***	$6.00	$6.00
			ITEM TOTAL:	**$375.70**
ALT smeq 000152 86	10 ea	**STEAM TABLE PAN, STAINLESS STEEL**	$25.56	<Alternate>
		ABC Procurement Model No. 222004931 Packed 6 ea Steam Table Pan, full size, 4" deep, 22 gauge 18/8 stainless steel, NSF		
			ITEM TOTAL: <Alternate>	**$255.60**
paper 000131 70	2 pr	**GLOVES, DISHWASHING / CLEANING**	$7.31	$14.62
		Impact Products Packed 1 pr Impact GNGU-LG-22-18 Pair of 18" Large Green Unlined Dishwashing Glove		
			ITEM TOTAL:	**$14.62**
smeq 000010 68	1 ea	**INGREDIENT BIN LID**	$20.50	$20.50
		Cambro Model No. 60270 ###LID BACK FOR IBS27		
			ITEM TOTAL:	**$20.50**
smeq	2 ea	**INGREDIENT BIN LID**	$20.50	$41.00

Item	Qty	Description	Sell	Sell Total
00001068		Cambro Model No. 60271 ###LID FRONT SLIDER FOR IBS27		
			ITEM TOTAL:	**$41.00**
smeq 00015330	12 ea	**PARING KNIFE** Dexter Russell Model No. 15303 Packed 12 ea Sani-Safe® (S104PCP) Cook's Style Paring Knife, 3-1/4", stain-free, high-carbon steel, non-slip, textured, polypropylene white handle, Perfect Cutlery Packaging, NSF Certified, Made in USA	$5.62	$67.44
			ITEM TOTAL:	**$67.44**
smeq 00015500	2 ea	**UTILITY KNIFE** Dexter Russell Model No. 13483 Packed 6 ea Sani-Safe® (S158SC-PCP) Utility Slicer, 8", stamped, scalloped edge, stain-free, high-carbon steel, textured, polypropylene white handle, Perfect Cutlery Packaging, NSF Certified, Made in USA	$17.67	$35.34
			ITEM TOTAL:	**$35.34**
smeq 00001074	3 ea	**UTILITY KNIFE** Mercer Culinary Model No. M20405 Packed 6 ea Genesis® Utility Knife, 5", precision forged, high carbon, German steel, black non-slip Santoprene® handle, NSF	$23.30	$69.90
			ITEM TOTAL:	**$69.90**
smeq 00000487	2 ea	**STEAM TABLE PAN COVER, STAINLESS STEEL** ABC Procurement Model No. 75219 Packed 6 ea Steam Table Pan Cover, full size, flat, slotted, recessed handle, 22 gauge 18/8 stainless steel, NSF	$14.06	$28.12
			ITEM TOTAL:	**$28.12**
smeq 00015473	1 ea	**POTATO MASHER**	$18.67	$18.67

Item	Qty	Description	Sell	Sell Total
		TableCraft Products Model No. 7324 Packed 4 ea Potato Masher, 24" O.A., 6" dia. round face, chrome plated, black texture handle (1 each minimum order)		
			ITEM TOTAL:	**$18.67**
smeq 000153 80	2 ea	**MEASURING CUP**	$15.69	$31.38
		ABC Procurement Model No. GM-4-A Packed 12 ea Measuring Cup, 4 quart, with pouring lip, graduation markings on side, aluminum		
			ITEM TOTAL:	**$31.38**
smeq 000153 75	2 ea	**MEASURING CUP**	$6.65	$13.30
		ABC Procurement Model No. GM-1-A Packed 36 ea Measuring Cup, 1 quart, with pouring lip, graduation markings on side, aluminum		
			ITEM TOTAL:	**$13.30**
smeq 000165 28	1 ea	**MEASURING CUP**	$11.62	$11.62
		Cambro Model No. 200MCCW135 Packed 12 ea Camwear® Measuring Cup, 2 qt., molded handle, dishwasher safe, polycarbonate, clear, NSF, Made in USA		
			ITEM TOTAL:	**$11.62**
smeq 000165 29	2 ea	**MEASURING CUP**	$12.60	$25.20
		Cambro Model No. 400MCCW135 Camwear® Measuring Cup, 4 qt., molded handle, dishwasher safe, polycarbonate, clear, NSF, Made in USA		
			ITEM TOTAL:	**$25.20**
smeq	1 ea	**MOP BUCKET WRINGER COMBINATION**	$91.04	$91.04

Item	Qty	Description	Sell	Sell Total
000154 10		Rubbermaid Commercial Products Model No. FG758088YEL WaveBrake® Mopping Combo, 35 qt. bucket capacity, reduces splashing, side press wringer, molded plastic, yellow, Made in USA		
		ITEM TOTAL:		**$91.04**
smeq 000165 30	1 ea	**MOP BUCKET** 2031764	$88.06	$88.06
		Rubbermaid Commercial Products Model No. 2064914 Packed 4 ea WaveBrake® Bucket, 35 qt. capacity, with caster kit, reduces splashing, structural web plastic, stackable, yellow, Made in USA **Might be worth it to order two FG758088YEL and have an extra plunger/strainer on hand as a replacement.**		
		ITEM TOTAL:		**$88.06**
smeq 000010 73	1 ea	**MOP BUCKET**	$30.18	$30.18
		Rubbermaid Commercial Products Model No. 2064907 Packed 6 ea Dirty Water Bucket, 18 qt., for WaveBrake® combos, red, Made in USA (contact Rubbermaid for broken case information)		
		ITEM TOTAL:		**$30.18**
smeq 000154 20	36 ea	**WET MOP HEAD**	$5.40	$194.40
		CFS Brands Model No. 369419B00 Packed 12 ea Carlisle - Flo-Pac® Wet Mop Head, medium, 4 ply, looped-end, washable, non-pre-shrunk, white synthetic/cotton blend yarn with green 1-1/4"W textured polyester band ***SPECIAL ORDER***		
		ITEM TOTAL:		**$194.40**
ALT smeq 000154 20	36 ea	**WET MOP HEAD**	$3.67	<Alternate>

Item	Qty	Description	Sell	Sell Total
		CFS Brands Model No. 369824B00 Packed 12 ea Carlisle - Flo-Pac® Wet Mop Head, #24, large, 4 ply, cut-end, natural cotton yarn with 1-1/4"W textured polyester band		
			ITEM TOTAL: <Alternate>	**$132.12**
smeq 000163 39	3 ea	**BUCKET** MagiChem PAIL SANITIZING 6QT RED	$2.72	$8.16
			ITEM TOTAL:	**$8.16**
smeq 000154 62	2 ea	**PEELER** OXO OXO 20081 7" Stainless Swivel Peeler, 7" l. x 1" w. x 1" h., Dishwasher safe	$8.11	$16.22
			ITEM TOTAL:	**$16.22**
smeq 000154 80	2 ea	**PIZZA CUTTER** Dexter Russell Model No. 31631 Packed 12 ea Basics® (P94ZZA-4) Pizza Cutter, 4", stain-free, high-carbon steel and black plastic handle	$6.77	$13.54
			ITEM TOTAL:	**$13.54**
smeq 000154 90	3 dz	**POT HOLDER** CFS Brands Model No. 802SPH Packed 1 dz San Jamar - Pot Holder, 7" x 7", heat protection to 350°F, non-stick coating, wipes clean, hanging loop, silicone, silver ***SPECIAL ORDER***	$26.09	$78.27
			ITEM TOTAL:	**$78.27**
ALT	18 pr	**POT HOLDER**	$3.77	<Alternate>

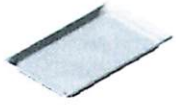
Item	Qty	Description	Sell	Sell Total
smeq 000154 90		Chef Revival Model No. CLPHS7SL Packed 12 pr Chef Revival® Potholder, 7", square, protects up to 350°F, non-stick silicone, silver (retail packaging)		
		ITEM TOTAL: <Alternate>		**$67.86**
smeq 000010 38	1 ea	**CAN RACK**	$1,086.60	$1,086.60
		New Age Model No. 1250CK Can Storage Rack, mobile design with casters, sloped glides for automatic can retrieval, aluminum construction, holds (162) #10 or (216) #5 cans, (4) 6" plate casters, (2) swivel with brakes, (2) rigid, NSF, Made in USA, (standard factory lead time)		
	1 ea	Inbound Freight	$282.54	$282.54
		SPECIAL ORDER		
		ITEM TOTAL:		**$1,369.14**
smeq 000154 96	1 ea	**PAN DISHWASHER RACK**	$84.99	$84.99
		Vollrath Model No. 5266410 Signature Sheet Pan Rack, full size, open end, 19-3/4"W x 19-3/4"D, 2-1/4" space between dividers, accommodates (3) full size bun pans at angle, designed to fit standard height conveyor dish machines, polypropylene with chrome plated wire insert, light green, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy) ***SPECIAL ORDER***		
		ITEM TOTAL:		**$84.99**
smeq 000155 31	1 ea	**SCOOP**	$8.20	$8.20
		ABC Procurement Model No. ASC-58 Packed 36 ea Utility Scoop, 58 oz. capacity, 18-3/8"L, brite finish, secure grip handle, cast aluminum		
		ITEM TOTAL:		**$8.20**
smeq 000010	3 ea	**FRUIT / VEGETABLE WEDGER PARTS**	$32.54	$97.62

Item	Qty	Description	Sell	Sell Total
69 -1				
		Hamilton Beach Commercial Model No. SUNKIST® S-16 Sunkist® Tomato Plunger Slicer, (fits S-15)		
	1 ea	Inbound Freight ***SPECIAL ORDER***	$13.90	$13.90
			ITEM TOTAL:	**$111.52**
smeq 000010 69 -2	3 ea	**FRUIT / VEGETABLE WEDGER PARTS**	$74.37	$223.11
		Hamilton Beach Commercial Model No. SUNKIST® S-15B Sunkist® Tomato Blade Cup, with cover, (7) slice, (fits S-16)		
	1 ea	Inbound Freight ***SPECIAL ORDER***	$13.90	$13.90
			ITEM TOTAL:	**$237.01**
smeq 000155 60	1 ea	**SHAKER / DREDGE**	$3.84	$3.84
		Cambro Model No. 96SKRD135 Packed 12 ea Camwear® Shaker/Dredge, 10 oz., with salt & pepper lid, dishwasher safe, polycarbonate, clear, Made in USA		
			ITEM TOTAL:	**$3.84**
smeq 000163 43	2 ea	**CHEESE / SPICE SHAKER**	$3.84	$7.68
		Cambro Model No. 96SKRC135 Packed 12 ea Camwear® Shaker/Dredge, 10 oz., with cheese lid, dishwasher safe, polycarbonate, clear, Made in USA		
			ITEM TOTAL:	**$7.68**
smeq 000156 00	1 ea	**SPATULA**	$23.93	$23.93

Item	Qty	Description	Sell	Sell Total
		Rubbermaid Commercial Products Model No. FG1964000000 Packed 24 ea Scraper, 16-1/2", high heat, resists heat up to 500°F/260°C, Clean-Rest™, cool touch red handle, resists scratching and melting, stain resistant blade, NSF (contact Rubbermaid for broken case information)		
			ITEM TOTAL:	**$23.93**
smeq 00015674	5 ea	**PORTION CONTROL SPOON / LADLE**	$12.82	$64.10
		Vollrath Model No. 62155 Packed 12 ea Spoodle®, 2 oz., perforated, stainless, color coded with blue Grip 'N Serv® plastic handle, equipped with all-natural antimicrobial, 12-1/2" overall lentgh, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)		
			ITEM TOTAL:	**$64.10**
smeq 00000272	2 ea	**PORTION CONTROL SPOON / LADLE**	$12.82	$25.64
		Vollrath Model No. 62170 Packed 12 ea Spoodle®, 4 oz., perforated, stainless color coded with gray Grip 'N Serv® plastic handle, equipped with all-natural antimicrobial, 13-1/2" overall length, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)		
			ITEM TOTAL:	**$25.64**
smeq 00000063	2 ea	**PORTION CONTROL SPOON / LADLE**	$7.90	$15.80
		CFS Brands Model No. 432906 Packed 12 ea Carlisle - Measure Misers® Portion Server, 4 oz., perforated, short handle, dishwasher safe, polycarbonate, beige, NSF with green code ***SPECIAL ORDER***		
			ITEM TOTAL:	**$15.80**
ALT smeq 00000063	2 ea	**PORTION CONTROL SPOON / LADLE**	$12.81	<Alternate>

Item	Qty	Description	Sell	Sell Total
		Vollrath Model No. 62170 Packed 12 ea Spoodle®, 4 oz., perforated, stainless color coded with gray Grip 'N Serv® plastic handle, equipped with all-natural antimicrobial, 13-1/2" overall length, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)		
		ITEM TOTAL: <Alternate>		**$25.62**
smeq 000010 75	2 ea	**PORTION CONTROL SPOON / LADLE**	$13.44	$26.88
		Vollrath Model No. 62175 Packed 12 ea Spoodle®, 6 oz., perforated, stainless color coded with teal Grip 'N Serv® plastic handle, equipped with all-natural antimicrobial, 13-13/16" overall length, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)		
		ITEM TOTAL:		**$26.88**
smeq 000156 70	5 ea	**PORTION CONTROL SPOON / LADLE**	$12.82	$64.10
		Vollrath Model No. 62157 Packed 12 ea Spoodle®, 2 oz., solid, stainless color coded with blue Grip 'N Serv® plastic handle, equipped with all-natural antimicrobial, 12-1/2" overall lentgh, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)		
		ITEM TOTAL:		**$64.10**
smeq 000156 79	4 ea	**PORTION CONTROL SPOON / LADLE**	$7.81	$31.24
		CFS Brands Model No. 432806 Packed 12 ea Carlisle - Measure Misers® Portion Server, 4 oz., solid, short handle, beige, dishwasher safe, polycarbonate, NSF ***SPECIAL ORDER***		
		ITEM TOTAL:		**$31.24**
ALT smeq 000156 79	4 ea	**PORTION CONTROL SPOON / LADLE**	$12.81	<Alternate>
		Vollrath Model No. 62172 Packed 12 ea Spoodle®, 4 oz., solid, stainless color coded with gray Grip 'N Serv® plastic handle, equipped with all-natural antimicrobial, 13-1/2" overall length, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)		

Item	Qty	Description	Sell	Sell Total
		ITEM TOTAL: <Alternate>		**$51.24**
ALT smeq 000156 89	2 ea	**SOLID SERVING SPOON**	$1.66	$3.32
		ABC Procurement Model No. BSPH-13-S Packed 72 ea Serving Spoons, 13"L, solid, 0.6 mm stainless steel with black plastic handle		
		ITEM TOTAL:		**$3.32**
smeq 000157 10	2 ea	**SPATULA**	$3.79	$7.58
		Rubbermaid Commercial Products Model No. FG193300WHT Packed 36 ea Spoon Spatula, 9-1/2", up to 200°F, Clean-Rest™, seamless construction, blade molded onto handle, dishwasher safe, white, NSF (contact Rubbermaid for broken case information)		
		ITEM TOTAL:		**$7.58**
ALT smeq 000157 16	1 ea	**SQUEEGEE**	$3.40	$3.40
		O-Cedar Brands, Inc. O-Cedar 96812-S 12" Plastic Squeegee, 6-3/4" l. x 12" w. x 2" h.		
		ITEM TOTAL:		**$3.40**
smeq 000165 31	1 ea	**MOP BROOM SQUEEGEE HANDLE**	$8.24	$8.24
		CFS Brands Model No. 4028500 Packed 12 ea Carlisle - Sparta® Handle, 60", threaded, wood with nylon tip, 15/16" D		
		ITEM TOTAL:		**$8.24**
smeq 000157 50	4 ea	**STEAM TABLE PAN, STAINLESS STEEL**	$49.73	$198.92

Item	Qty	Description	Sell	Sell Total
		Vollrath Model No. 90023 Packed 6 ea  Super Pan 3® 1/1 GN Food Pan, perforated, 2-1/2" deep (65mm), 22 gauge, 300 series stainless steel, top flange corners with concave indentation, ramped sides, reverse form flattened edge, framing shoulder, interchanges with SPV plastic Pan Line, meets gastronorm (EN 631-1) standard, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)		
			ITEM TOTAL:	**$198.92**
smeq 000157 40	4 ea	**STEAM TABLE PAN, STAINLESS STEEL** Vollrath Model No. 90043 Packed 6 ea Super Pan 3® 1/1 GN Food Pan, perforated, 4" deep, (100mm), 22 gauge, 300 series stainless steel, top flange corners with concave indentation, anti-jamming ramped sides, reverse form flattened edge, framing shoulder, interchanges with SPV plastic Pan Line, meets gastronorm (EN 631-1) standard, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	$62.49	$249.96
			ITEM TOTAL:	**$249.96**
smeq 000157 30	4 ea	**STEAM TABLE PAN, STAINLESS STEEL** Vollrath Model No. 90262 Packed 6 ea Super Pan 3® 1/2 GN Food Pan, 6" deep (150mm), 9.4 qt capacity, 22 gauge, 300 series stainless steel, top flange corners with concave indentation, anti-jamming, ramped sides, reverse form flattened edge, framing shoulder, interchangeable with SPV plastic pan line, meets gastronorm (EN 631-1) standard, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	$38.96	$155.84
			ITEM TOTAL:	**$155.84**
smeq 000009 80	2 ea	**PASTA STRAINER** Winco Model No. ASS-10 Packed 12 ea Spaghetti Strainer, 10" dia., round, aluminum (Qty Break = 12 each)	$13.57	$27.14
			ITEM TOTAL:	**$27.14**
smeq 000165 18	10 ea	**POCKET THERMOMETER**	$19.52	$195.20

Item	Qty	Description	Sell	Sell Total
		Taylor Precision Model No. 9878E Packed 3 ea Pocket Thermometer, 2/5" digital display, high precision, -40° to 500°F (-40 to 260°C) temperature range, 1.5mm diameter FDA recommended step-down probe, F/C° selectable, maximum/minimum memory, hold feature, two stage off button, one to ten second update, 4-1/2" stainless steel "slim stem", anti-microbial plastic storage case, waterproof, recalibratable, CR2032 lithium battery included, NSF, blister carded (3 each per pack) (must be purchased in case quantities)		
			ITEM TOTAL:	**$195.20**
smeq 000157 77	2 ea	**UTILITY TONGS** ABC Procurement Model No. UTH-12-P Packed 72 ea Utility Tongs, heavy duty, 12"L, two-piece, coil spring operated, scalloped edges, 1.2 mm thickness, stainless steel	$2.38	$4.76
			ITEM TOTAL:	**$4.76**
smeq 000157 90	22 dz	**BAR MOPS** Custom Model No. LTDBMR-28 Lanier BMR-28 Lanier 20" x 17" White Ribbed Bar Towel	$4.67 Each?	$102.74
			ITEM TOTAL:	**$102.74**
Freigh t	1 ea	**FREIGHT** FREIGHT Freight Charge from Ace Mart Direct to Customer's Dock. Does Not Include Appointment, Inside Delivery, or Set-In-Place.	$850.00	$850.00
			ITEM TOTAL:	**$850.00**
			Total	$8,288.42

TERMS: Purchase Orders are accepted with net 30 day terms from date of invoice. Prices FOB your dock. Pricing is good for 7 days from date of bid, unless otherwise stipulated. Prices contained on this quote are subject to Ace Mart being awarded the entire quoted package. If individual line(s) are chosen, pricing is subject to change.

Non-stock/special order items are not eligible for return.

Ace Mart will make all efforts to make one complete shipment. Ace Mart will not be responsible for freight delays.

- Installation charges not included unless otherwise specified on the quote

- Acceptance of this proposal is subject to the final approval of the Ace Mart Restaurant Supply Co
- All electrical, mechanical, plumbing interconnections and final connections to be installed by others
- All contractors, motor starters, disconnects, plugs and pigtails not provided as standard by the manufacturer are to be provided by the electrical contractor
- Customer will verify and sign acceptance that their facility meets electrical and plumbing requirements to install and operate the equipment on this purchase order. Ace Mart will not be responsible for incorrect specifications provided or accepted by the customer
- Warranties are standard as offered by the manufacturer
- Ace Mart Restaurant Supply is not responsible for damaged items accepted and signed for at the time of delivery.

TO THE CUSTOMER: Thank you for the opportunity to provide you with this quote. Please review the terms and conditions below so we can provide you with the best service possible.

Pricing:

The pricing contained in this quote is good for 45 calendar days from the date of the quote unless specifically noted otherwise within the quote.

Customer is responsible for any applicable taxes that may not be included on quote.

Curtis Restaurant Supply collects sales tax in TX, OK, KS, AR, MO, and CO..

Notice for Use Tax in States where Curtis Restaurant Supply does not collect Sales Tax. This notice is for customers who take delivery of merchandise in other states.

- Curtis Restaurant Supply does not collect sales or use tax in states other than those listed above.
- Purchases are subject to use tax in other states unless exempt from taxation in those other states.
- The purchase is not exempt merely because it is made over the internet or by catalog.
- Other states will require customers to report their purchases that were not taxed and pay use tax on those purchases. Customers should check their state's reporting requirements for tax forms to be used for this purpose.

Payment:

Curtis Restaurant Supply retains ownership of the product quoted until it is paid for in full. As such, Curtis reserves the right to reclaim the product from the customer premise in the event the amounts due and owed are not remitted timely.

This quote is presented to you with the understanding that the product and services listed will be paid for via cash, check or electronic funds transfer. Due to the competitive nature of this quote, if you elect to pay via credit card, then a service charge of 3.0% of the charged amount will be assessed.

Down Payment:

- 100% of quote due at time of order for custom, build to, or any product order that would be non-returnable to the manufacturer.
- 50% of the quote is due at time of order with the remaining 50% due once product is received at Curtis Restaurant Supply warehouse.
- Product will not be scheduled for delivery until final payment is received.

Any deviation from this payment schedule requires approval of Curtis Restaurant Supply management in advance of product ordering or delivery.

Items will be received and stored in a Curtis Restaurant Supply insured warehouse unless otherwise noted. Customer will accrue a monthly storage fee after 4 months of storage unless otherwise noted. Storage fee will be $50 per 4ft pallet needed to store equipment per month.

Returned checks will be assessed $30 fee. No deliveries will be made until the amount of the check, the total balance of the quote and the $30 has been paid.

ALL PAST-DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH, 18% PER ANNUM.

Restocking Policy:
Custom made product can never be returned to Curtis Restaurant Supply. It is imperative that you and your salesperson closely review all drawings to ensure that all facets of the requested product will meet your needs as well as space, electrical and plumbing available. Once the product is made to these specifications it is yours and cannot be returned.

Products that are special order inventory items for Curtis Restaurant Supply can only be returned if the manufacturer will allow a return. If the manufacturer will not allow Curtis Restaurant Supply to return the product then you cannot return the product to Curtis Restaurant Supply.
If the manufacturer will allow Curtis Restaurant Supply to return the product, then you can return the product to Curtis Restaurant Supply provided the product is unused, undamaged and in its original packaging. You will be charged a 30% restocking fee plus a freight charge to return the product to the manufacturer. You are responsible for the restocking fee and return freight once the product ships from the factory. Canceling your order prior to you receiving product does not waive your responsibility for restocking and freight charges if the cancellation occurs after the factory has shipped the product.

Products that are permanent stock inventory items for Curtis Restaurant Supply can be returned at no restock charge and no freight provide the product is unused, undamaged and in its original packaging.

Customer Premise:
It is your responsibility to ensure that the product(s) can be safely delivered to the location desired within the facility. The parking lot and building entrance must be in a satisfactory condition to enable safe driving and access for the delivery vehicle.

If the product(s) are delivered by a Curtis Restaurant Supply owned vehicle, then we will provide the labor and equipment to deliver the product and set it in place as quoted. We will not perform any facility modification to get the product inside and to the proper location. This means all doorways and hallways on the route must be large enough to safely allow the product through.

If the product(s) are delivered via common carrier (i.e. freight line, UPS, US Mail etc.) to the customer, then the customer is responsible for getting them off the truck, uncrating, inspecting for freight damage and properly documenting noted damage and getting the product in the building and set in place.

If the delivery is scheduled by you and the driveway and entrance is not ready or the room receiving the equipment is not ready, then the delivery will not occur. Subsequent delivery of the equipment will be at an additional delivery charge.

Final connections, electrical and plumbing, are your responsibility. It is your responsibility to ensure that there is adequate electrical power and the type of electrical power required to operate the equipment. It is your responsibility to specify the type of gas, natural or LP, at your location and that you have adequately sized lines to deliver the correct amount of gas for proper equipment operation. It is your responsibility to insure that there are adequately sized lines and equipment to supply the correct amount of water and at the required minimum temperature for proper equipment operation.

Sales Terms and Conditions:

Curtis Restaurant Supply (the "Seller") makes no warranty of any kind, express or implied, and the Purchaser assumes all risk and liability in any way arising or related to the goods, their use, storage, or any other occurrence from the date hereof aside from any applicable express warranty made by the manufacturer thereof, who shall be solely responsible therefor. THE GOODS ARE HEREBY ACCEPTED IN AN "AS IS-WHERE IS" CONDITION, AND THE IMPLIED WARRANTIES OF MERCHANTABILITY AND IMPLIED WARRANTY OF FITNESS FOR PARTICULAR PURPOSE ARE HEREBY EXPRESSLY DISCLAIMED AND EXCLUDED.

The Seller neither assumes nor authorizes any person to assume for Seller any other liability in connection with the sale or use of the goods sold, and there are no oral agreements, representations or warranties collateral to or affecting this sale.

The Seller is the reseller, not the manufacturer, of the goods sold hereunder. The Seller will use commercially reasonable efforts to assign to the Purchaser any warranties made to the Seller by any vendor or supplier when permitted by the terms and conditions of such vendor's or supplier's agreement with the Seller.

It is understood that there are no conditions whatsoever, verbal or otherwise, except as herein written. All delivery dates are approximate. Although the Seller will use all commercially reasonable efforts to deliver by the quoted delivery date, the Seller shall not be responsible for any delay in shipment due to strikes, fires, embargoes, failure of suppliers to make deliveries or other factors beyond the Seller's control. The Purchaser's order is subject to final approval by the Seller.

The Purchaser hereby grants to the Seller a purchase money security interest pursuant to the Uniform Commercial Code in and to the above-described goods to secure payment of the indebtedness hereby created, including any and all applicable taxes, accrued but unpaid interest or finance charges, repossession charges and costs of the enforcement hereof, and including the Seller's attorney fees and court costs. The Purchaser authorizes the Seller to file financing statements to perfect the Seller's security interest in the goods. Until the goods have been paid for, the Purchaser agrees not to remove the goods from their place of delivery or sell mortgage or otherwise dispose of or encumber the goods as collateral without the express written consent of the Seller. The security interest hereby created extends, without limitation, to the proceeds of the collateral and any and all replacements, attachments, additions or substitutions thereto.

In no event shall the Seller be liable for any special, incidental, exemplary or consequential damages, including, but not limited to, loss of profits, whether such claim is based upon breach of warranty, breach of contract, negligence, strict liability in tort or any other legal theory, and regardless of whether the Seller has been advised of the possibility of such damage or loss. Notwithstanding any other provision to the contrary, the Seller's total cumulative liability, including liability for default, indemnity, or warranty, under any cause of action, whether in tort, contract or otherwise at law, shall not exceed the aggregate amount of the purchase price paid by the Purchaser for the affected goods.

Please be advised that all quoted prices provided by Ace Mart Restaurant Supply, Big Plate or Curtis Restaurant Supply are based on current manufacturer pricing and cost structures available at the time of quotation. These prices do not include any pending or future tariff increases, surcharges, or additional costs that manufacturers may impose in lieu of price increases.

Due to the evolving nature of global trade policies, supply chain disruptions, and other economic factors, manufacturers may apply additional charges beyond the control of Ace Mart Restaurant Supply, Big Plate or Curtis Restaurant Supply. Should any such surcharges or tariff increases be implemented before the fulfillment of your order, we reserve the right to adjust our pricing accordingly to reflect these additional costs. We will make every effort to notify you as soon as possible of any such changes.

The purchaser agrees to all of the terms as stated above and acceptance of them is shown through the signature below.

Acceptance: _____ Date: _____

Printed Name: _____

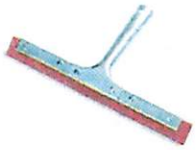
Project Grand Total: $8,288.42

Item	Qty	Description	Sell	Sell Total
		Taylor Precision Model No. 9878E Packed 3 ea Pocket Thermometer, 2/5" digital display, high precision, -40° to 500°F (-40 to 260°C) temperature range, 1.5mm diameter FDA recommended step-down probe, F/C° selectable, maximum/minimum memory, hold feature, two stage off button, one to ten second update, 4-1/2" stainless steel "slim stem", anti-microbial plastic storage case, waterproof, recalibratable, CR2032 lithium battery included, NSF, blister carded (3 each per pack) (must be purchased in case quantities)		
			ITEM TOTAL:	**$195.20**
smeq 000157 77	2 ea	**UTILITY TONGS**	$2.38	$4.76
		ABC Procurement Model No. UTH-12-P Packed 72 ea Utility Tongs, heavy duty, 12"L, two-piece, coil spring operated, scalloped edges, 1.2 mm thickness, stainless steel		
			ITEM TOTAL:	**$4.76**
smeq 000157 90	22 dz	**BAR MOPS**	$4.67	$102.74
		Custom Model No. LTDBMR-28 Lanier BMR-28 Lanier 20" x 17" White Ribbed Bar Towel		
			ITEM TOTAL:	**$102.74**
smeq 000165 32	1 ea	**MOP BUCKET WRINGER COMBINATION**	$157.97	$157.97
		Rubbermaid Commercial Products Model No. 2031764 WaveBrake® Mopping Combo, 35 qt. bucket capacity, side press wringer drain, reduces splashing, side press wringer, molded plastic, yellow, Made in USA		
		SPECIAL ORDER		
	1 ea	2064907 Dirty Water Bucket, 18 qt., for WaveBrake® combos, red, Made in USA (contact Rubbermaid for broken case information)	$33.45	$33.45
			ITEM TOTAL:	**$191.42**
smeq 000165 33	1 ea	**SQUEEGEE**	$11.38	$11.38

+ Handle #14 on page 17
Handle is wrong size
+8.24
19.62

331

Initial: _____

Item	Qty	Description	Sell	Sell Total
		CFS Brands Model No. 4007300 Packed 12 ea Carlisle - Hand Held Window Squeegee, 10" double-blade, red rubber, screw-in metal frame, zinc plated steel handle, standard color		
			ITEM TOTAL:	**$11.38**
Freight	1 ea	**FREIGHT** FREIGHT Freight Charge from Ace Mart Direct to Customer's Dock. Does Not Include Appointment, Inside Delivery, or Set-In-Place.	$850.00	$850.00
			ITEM TOTAL:	**$850.00**
			Total	$8,494.49

TERMS: Purchase Orders are accepted with net 30 day terms from date of invoice. Prices FOB your dock. Pricing is good for 7 days from date of bid, unless otherwise stipulated. Prices contained on this quote are subject to Ace Mart being awarded the entire quoted package. If individual line(s) are chosen, pricing is subject to change.

Non-stock/special order items are not eligible for return.

Ace Mart will make all efforts to make one complete shipment. Ace Mart will not be responsible for freight delays.

- Installation charges not included unless otherwise specified on the quote
- Acceptance of this proposal is subject to the final approval of the Ace Mart Restaurant Supply Co
- All electrical, mechanical, plumbing interconnections and final connections to be installed by others
- All contractors, motor starters, disconnects, plugs and pigtails not provided as standard by the manufacturer are to be provided by the electrical contractor
- Customer will verify and sign acceptance that their facility meets electrical and plumbing requirements to install and operate the equipment on this purchase order. Ace Mart will not be responsible for incorrect specifications provided or accepted by the customer
- Warranties are standard as offered by the manufacturer
- Ace Mart Restaurant Supply is not responsible for damaged items accepted and signed for at the time of delivery.

Mustang Public Schools

Novotny, Kimberly <novotnyk@mustangps.org>

RE: Small Equipment Bid Questions

1 message

Dustin Sokolosky <SokoloskyD@curtisequipment.com> Tue, May 26, 2026 at 2:12 PM
To: "Novotny, Kimberly" <novotnyk@mustangps.org>
Cc: Kay Rainwater <rainwatern@mustangps.org>

Here is the updated information.

DCS

From: Novotny, Kimberly <novotnyk@mustangps.org>
Sent: Thursday, May 21, 2026 4:32 PM
To: Dustin Sokolosky <SokoloskyD@curtisequipment.com>
Cc: Kay Rainwater <rainwatern@mustangps.org>
Subject: Re: Small Equipment Bid Questions

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sorry I also would like the price info & model number info for the handle that goes with the hand held squeegee.

thanks so much

On Thu, May 21, 2026 at 4:22 PM Novotny, Kimberly <novotnyk@mustangps.org> wrote:

> Hello Dustin,
>
> Could you please answer the following questions:

1. Aprons are supposed to be adjustable bibs, could you please give me the information for that type of apron in white & the price per item?

2. The ingredient bin lid # IBS27 Cambro

3. Commercial Mop Bucket combo bucket with drain(we need 1 with drain & one without the drain)

4. Aluminum strainer...not mesh Winco #ASS-10 or like

If you can get that back to me ASAP that would be great. I will be leaving mid-day tomorrow but Kay will be here.

–

Thank you,

Kimberly Novotny

Kimberly Novotny
Child Nutrition Assistant Director
Mustang Public Schools
405-256-6931

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–

Thank you,

Kimberly Novotny

Kimberly Novotny
Child Nutrition Assistant Director
Mustang Public Schools
405-256-6931

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Mustang_Public_Schools___SY_26_27_Updated.pdf
18559K

Mustang Public Schools

Novotny, Kimberly <novotnyk@mustangps.org>

Small Equipment Bid

2 messages

Novotny, Kimberly <novotnyk@mustangps.org> Mon, Jun 8, 2026 at 10:47 AM
To: Dustin Sokolosky <SokoloskyD@curtisequipment.com>
Cc: Kay Rainwater <rainwatern@mustangps.org>

Hello,

Could you quote the following and answer the question:

Qty 1 - Rubbermaid Model No. 2031764 35qt WaveBrake Wringer w/drain
Qty 1 - 8-10" Handheld window squeegee with short handle
Qty 22 dozen - Bar Mop towels... the quote states $4.67 per dozen is that each towel or per dozen.

Much Appreciated,

--
Thank you,

Kimberly Novotny

Kimberly Novotny
Child Nutrition Assistant Director
Mustang Public Schools
405-256-6931

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Dustin Sokolosky <SokoloskyD@curtisequipment.com> Tue, Jun 9, 2026 at 8:24 AM
To: "Novotny, Kimberly" <novotnyk@mustangps.org>
Cc: Kay Rainwater <rainwatern@mustangps.org>

The items you asked to be added are at the bottom of the list. Yes the price for the towels is correct purchased by the dozen.

DCS

From: Novotny, Kimberly <novotnyk@mustangps.org>
Sent: Monday, June 8, 2026 10:48 AM
To: Dustin Sokolosky <SokoloskyD@curtisequipment.com>
Cc: Kay Rainwater <rainwaterm@mustangps.org>
Subject: Small Equipment Bid

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Hello,

Could you quote the following and answer the question:

Qty 1 - Rubbermaid Model No. 2031764 35qt WaveBrake Wringer w/drain

Qty 1 - 8-10" Handheld window squeegee with short handle

Qty 22 dozen - Bar Mop towels... the quote states $4.67 per dozen is that each towel or per dozen.

Much Appreciated,

–

Thank you,

Kimberly Novotny

Kimberly Novotny
Child Nutrition Assistant Director
Mustang Public Schools
405-256-6931

337

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Mustang_Public_Schools___SY_26_27_Updated 6-9-26.pdf
18666K

Mustang Public Schools

Receive Bid Document: 0276
Small Equipment SY 26-27
Vendor: Curtis Restaurant Supply

Jun 9, 2026

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015005		Apron, Unisex adjustable bib, (AllPoints/KNG-1040WHT)	1	48	5.7900	277.92	
smeq	00015475		Baker's Pad Pan Grabber, Commercial Grade (Winco PH-811W)	1 dozen	7	45.1700	316.19	
smeq	00015042		Bowl, Salad, Pebbled,8" clear plastic (cambro PSB8176)	1 each	2	3.4500	6.90	
smeq	00015092		Brooms, Commercial, Angled, 1" dia. (Rubbermaid FG638906BLA)	1 each	12	14.1300	169.56	
smeq	00015000		Brush, Hand & Nail, brush only (Winco BRN-52)	1	5	7.2700	36.35	
smeq	00015175		Can Opener, Elec., Hvy Duty (Edlund #266)	1	1	832.7900	832.79	
smeq	00015186		Can Opener, Heavy Duty Manual w/base (Edlund #1)	1	2	149.0300	298.06	
smeq	00001072		Cart, Lakeside #411 3-Shelf, 15.5"x24" s/s (Lakeside #411)	1	3	1069.2600	3207.78	
smeq	00000338		Cleaning Cloth, Microfiber (CFS Brands 3633402)	1 Dozen	1	41.8800	41.88	
smeq	00016325		Disher, #10 (Vollrath #VOL47141)	1	2	11.6200	23.24	
smeq	00015250		Disher, #16, (Vollrath #47143)	1 each	1	11.6200	11.62	
smeq	00000655		Dust Pan, Lobby Pro, Upright, Black (Rubbermaid #FG253100BLA)	1 ea	3	16.9400	50.82	
smeq	00015286		Food Pan, Full Size 4" (ABC Procurement 222004931)	1	10	25.5600	255.60	
paper	00013170		Gloves, Dishwashing, large sz (Impact GNGU-LG-22-18)	1 pr	2	7.3100	14.62	
smeq	00001068		Ingredient Bin, 27 gal - Lid (Cambro IBS27, 27 gal. fla)	1 each	1	20.5000	20.50	
smeq	00015330		Knife, paring, 3-1/4" blade (Dexter-Russell #S104PCP)	1 each	12	5.6200	67.44	
smeq	00015500		Knife, Serrated Utility Slicer, 8" (Dexter Russell #S158SC-PC)	1 each	2	17.6700	35.34	
smeq	00001074		Knife, Utility Slicer, 5" (Mercer Culinary M20405)	1 each	3	23.3000	69.90	
smeq	00000487		Lid, Full Size, Slotted, S/S (ABC Procurement 75219)	1	2	14.0600	28.12	
smeq	00015473		Masher, Potato, 24" (TableCraft 7324)	1	1	18.6700	18.67	
smeq	00015380		Measurers, Alum., 4 Qt. (ABC Procurement GM-4-A)	1	2	15.6900	31.38	

Mustang Public Schools

Receive Bid Document: 0276
Small Equipment SY 26-27
Vendor: Curtis Restaurant Supply

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015375		Measurers, Alum.., 1 Qt. (ABC Procurement GM-1-A)	1	2	6.6500	13.30	
smeq	00016528		Measuring Cup, Camwear, 2 Quarts (Camwear #200MCCW135)	1	1	11.6200	11.62	
smeq	00016529		Measuring Cup, Camwear, 4 Quarts (Camwear #400MCCW135)	1	2	12.6000	25.20	
smeq	00015410		Mop Bucket Wringer Combo (Rubbermaid FG758088YEL)	1	1	91.0400	91.04	
smeq	00001073		Mop Bucket Wringer Combo w/drain (Mop Bucket Wringer Combo)	1	1	191.4200	191.42	
smeq	00015420		Mop Heads, looped ends (CFS Brands 369419B00)	1	36	5.4000	194.40	
smeq	00016339		Pail, Kleen-Pail, 6 Qt, Red (MagiChem)	1	3	2.7200	8.16	
smeq	00015462		Peeler, Potato, swivel (OXO 20081)	1	2	8.1100	16.22	
smeq	00015480		Pizza Cutter, 4" (Dexter Russell P94ZZA-4)	1	2	6.7700	13.54	
smeq	00015490		Pot Holders, 7" silicone, silver (CFS Brands 802SPH)	1 dozen	3	26.0900	78.27	
smeq	00001038		Rack, Can (New Age Industrial 1250CK)	1	1	1369.1400	1369.14	
smeq	00015496		Rack,Dishwash,bun pan,open end (Vollrath #5266410)	1	1	84.9900	84.99	
smeq	00015531		Scoop, Aluminum, 2 Qt. (ABC Procurement ASC-58)	1/1	1	8.2000	8.20	
smeq	00001069		Sectionizer parts for Tomato, Sunkist (Sunkist S-15 & S-16 for T)	1	3	116.1800	348.54	
smeq	00015560		Shaker/Dredge, 10 oz. polycarb. w/salt lid (Cambro 96SKRD135)	1	1	3.8400	3.84	
smeq	00016343		Shakers/Dredges, Camwear, Cheese, 10 oz (Camwear #96SKRC135)	1	2	3.8400	7.68	
smeq	00015600		Spatula, 16.5", silicone head (Rubbermaid FG1984000000)	1	1	23.9300	23.93	
smeq	00015674		Spoodle, Perforated, 2 oz, Long Handle, SS (Vollrath 62155)	1	5	12.8200	64.10	
smeq	00000272		Spoodle, Perforated, 4 oz, Long Handle SS (Vollrath 62170)	1	2	12.8200	25.64	
smeq	00000063		Spoodle, Perforated, 4 oz, Short Handle (Carlisle #432906)	1	2	7.9000	15.80	
smeq	00001075		Spoodle, Perforated, 6 oz, Long Handle, SS (Vollrath 62175)	1 each	2	13.4400	26.88	

Mustang Public Schools

Receive Bid Document: 0276
Small Equipment SY 26-27
Vendor: Curtis Restaurant Supply

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015670		Spoodle, Solid, 2 oz, Long Handle, SS (Vollrath 62157)	1	5	12.8200	64.10	
smeq	00015679		Spoodle, Solid, 4 oz, Short Handle (Carlisle #432806)	1	4	7.8100	31.24	
smeq	00015689		Spoons, Serving, 14" (ABC Procurement BSPH-13-S)	1 each	2	1.6600	3.32	
smeq	00015710		Spoonula, 9.5" (Rubbermaid FG193300WHT)	1	2	3.7900	7.58	
smeq	00015716		Squeegee, Handheld, Window (CFS Brands 4007300)	1	1	17.6200	17.62	
smeq	00015750		Steam table pan, 2.5" deep, full sz, perforated (Vollrath 90023)	1	4	49.7300	198.92	
smeq	00015740		Steam table pans, 4" deep, full sz, perforated (Vollrath 90043)	1	4	62.4900	249.96	
smeq	00015730		Steam table, Hotel pans, 6 in Half SS (Vollrath 90262)	1/1	4	38.9600	155.84	
smeq	00000980		Strainer, Aluminum 10 inch (Winco or like item)	1 each	2	13.5700	27.14	
smeq	00016518		Thermometer, pocket, digital, waterproof (Taylor #9878E)	1	10	19.5200	195.20	
smeq	00015777		Tongs, Utility, 12", Aluminum (ABC Procurement UTH-12P)	1	2	2.3800	4.76	
smeq	00015790		Towels, Bar Mop, 32 oz Ribbed, 16"x19" (Lanier BMR-28)	1 Dozen	22	4.6400	102.08	

	9494.35	

+ Shipping 850.00

10,344.35

MUSTANG PUBLIC SCHOOLS

Empowering Today to Achieve a Better Tomorrow

Child Nutrition

12400 SW 15th St, Yukon, OK 73064
t. 405-376-7317 f. 405-324-4869

April 21, 2026

Oswalt Restaurant Supply
1015 N.W. 68th St.
Oklahoma City, OK 73116

Mustang Public Schools Child Nutrition Department is seeking annual bids for small equipment kitchen items needed for the 2026-2027 school year. Sealed bids will be opened at the MPS Child Nutrition Office, 12400 SW 15th St, Yukon, OK 73099, on May 21, 2026, at 10:00 a.m. Please email your bid back to me, Kay Rainwater by May 21, 2026. If bids are being mailed or hand delivered, they should be delivered to Mustang Public Schools, 12400 S.W. 15th St., Yukon, OK 73099 & be received in my office by the above date and time, Attn: Kay Rainwater, Child Nutrition Department. Effective bid dates are from July 1, 2026, through June 30, 2027.

Please write the brand name, pack size and price of each item listed in order for the bid to be considered. If you have any questions, please call the Child Nutrition office at 405-376-7317. Please include the enclosed forms; the Non-kickback Affidavit, Non-Collusion Affidavit and Statement of Compliance. **The small equipment bid will be evaluated as an all or none type bid.**

Bid award will not be based solely on the lowest price. Award will go to bidder with the best overall proposal including services provided and compliance of product. Mustang Board of Education reserves the right to reject or accept any bid The decision of the board shall be final. If you have any questions, please call the Child Nutrition Office at 376-7317.

Per USDA requirements, I have included the following:

> **Buy American** - Schools such as Mustang, participating in the federal school meal programs, are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 %) using agricultural commodities that are produced in

the US. While rare, 2 exceptions may exist when: 1) the product is not produced or manufactured in the US in sufficient, reasonable or available quantities of satisfactory quality, such as bananas and pineapple and 2) competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

Equal Opportunity and Discrimination - The vendor certifies that it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this Act. (FORMAL CONTRACTS OF $10,000 OR MORE)

Termination for Cause information - The contract will be effective from 7/1/26 to 6/30/27, subject to the right of the district to terminate the contract upon giving sixty (60) days written notice, should Mustang Public Schools determine the Contractor is not performing with the provisions and intent of this agreement. Upon receipt of termination notice, the bidder shall have twenty (20) days to correct noncompliance issues. If compliance is achieved, as determined by Mustang Public Schools, termination will be cancelled.

Non-kickback Affidavit - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized non-kickback affidavit (attached form) on every purchase order of $25,000 or more. The affidavit is to be signed by the person(s) authorized to accept payment on behalf of the architect, contractor, engineer, or supplier. Please also include the completed Non-Collusion Affidavit and Statement of Compliance provided.

The vendor must comply with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S. C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA) Regulation** (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement (EN-329). The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, ***all con- tracts*** awarded by the nonfederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for

compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.

Debarment or Suspension - We are prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2 CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under $25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of $25,000 or more and to contracts for audit services, regardless of amount.

Lobbying Certification (Reference 200.326[1]) Lobbying certification must be obtained for procurement contracts of more than $100,000. Any vendor whose contract award is for more than

$100,000 must complete a Certification Regarding Lobbying form (attached). Mustang Child Nutrition must keep this signed certification statement on file with a copy of the vendor's contract. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying

Activities form (attached). Mustang Child Nutrition must submit this completed form to the State Agency. A vendor would submit its completed form to Mustang Child Nutrition.

Protest Procedures - Mustang Schools has protest procedures in place to handle and resolve disputes relating to procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with Mustang Child Nutrition before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)

a. Violations of federal law or regulations and the standard of 2CFR§200 (violations of state or local laws will be under the jurisdiction of state or local authorities).

AND

b. Violations of Mustang Child Nutrition director's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the Child Nutrition director.

We appreciate your efforts in submitting a price quote to Mustang Public Schools and are looking forward to doing business with your company again. Direct any questions to Kay Rainwater (405)376-7317 or Rachel Martin (405)376-7323.

Sincerely,

Kay Rainwater
Child Nutrition Director
(405) 376-7317
Fax (405) 324-4869
e-mail: rainwatern@mustangps.org

Mustang Public Schools

Novotny, Kimberly <novotnyk@mustangps.org>

Mustang Public Schools Small Equipment Bid SY26-27

10 messages

Novotny, Kimberly <novotnyk@mustangps.org> Tue, Apr 21, 2026 at 3:19 PM
To: Devin Reinhardt <devin.reinhardt@oswalt.biz>
Cc: Kay Rainwater <rainwatern@mustangps.org>

--
Thank you,

Kimberly Novotny

Kimberly Novotny
Child Nutrition Assistant Director
Mustang Public Schools
405-256-6931

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15 attachments

- **Letter Small Equipment Bid Oswalt Restaurant Supply.pdf** 347K
- **06_Certification Regarding Lobbying - Procurement FY2025.pdf** 169K
- **08_Import Products-Buy American Act.pdf** 18K
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12_CERTIFICATION STATEMENT.pdf
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03_Certification Regarding Debarment or Suspension - Procurement FY2025.pdf
166K

Bid Product List Oswalt.pdf
19K

MPS CN KITCHEN SITE INFORMATION.pdf
107K

Mustang Times Ad for Bids P.O.pdf
30K

Devin Reinhardt <devin.reinhardt@oswalt.biz> Tue, Apr 21, 2026 at 5:07 PM
To: "novotnyk@mustangps.org" <novotnyk@mustangps.org>

Your message

To: Devin Reinhardt
Subject: Mustang Public Schools Small Equipment Bid SY26-27
Sent: Tuesday, April 21, 2026 3:19:45 PM (UTC-06:00) Central Time (US & Canada)

was read on Tuesday, April 21, 2026 5:04:48 PM (UTC-06:00) Central Time (US & Canada).

Devin Reinhardt <devin.reinhardt@oswalt.biz> Tue, Apr 21, 2026 at 5:07 PM
To: "Novotny, Kimberly" <novotnyk@mustangps.org>
Cc: Kay Rainwater <rainwatern@mustangps.org>

Good afternoon Kim,

Thank you for getting this to me, I am working on it and will have it over to you ASAP!

Thank you,

Devin Reinhardt

Account Manager

Oswalt Restaurant Supply

Mobile 405-922-0588

Office 405-843-9000 **Web** www.oswalt.biz

Email devin.reinhardt@oswalt.biz

4532 Enterprise Drive, Oklahoma City, OK 73128

From: Novotny, Kimberly <novotnyk@mustangps.org>
Sent: Tuesday, April 21, 2026 3:20 PM
To: Devin Reinhardt <devin.reinhardt@oswalt.biz>
Cc: Kay Rainwater <rainwatern@mustangps.org>
Subject: Mustang Public Schools Small Equipment Bid SY26-27

Caution: This is an external email. Exercise caution with links and attachments. Contact IT if concerned.

[Quoted text hidden]

The information contained in this e-mail message, and any files transmitted with it, is confidential and may be legally privileged. It is intended only for the use of the individuals or entities named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or forwarding of this e-mail message is strictly prohibited. If you have received this e-mail message in error, please notify the sender from Mustang Public Schools and delete the material from any computer. Thank you for your cooperation.

Rainwater, Kay <rainwatern@mustangps.org> Thu, May 21, 2026 at 10:17 AM
To: Kimberly Novotny <novotnyk@mustangps.org>

---------- Forwarded message ---------
From: **Devin Reinhardt** <devin.reinhardt@oswalt.biz>
Date: Thu, May 21, 2026 at 10:15 AM
Subject: RE: Mustang Public Schools Small Equipment Bid SY26-27
To: Rainwater, Kay <rainwatern@mustangps.org>

Good morning Kay,

My apologies, I had gotten the pieces together for the most part and just need to get quantities and freight together and it slipped my mind. I will get that finished for you!

Thank you,

Devin Reinhardt

Account Manager

Oswalt Restaurant Supply

Mobile 405-922-0588

Office 405-843-9000 **Web** www.oswalt.biz

Email devin.reinhardt@oswalt.biz

4532 Enterprise Drive, Oklahoma City, OK 73128

From: Rainwater, Kay <rainwatern@mustangps.org>
Sent: Thursday, May 21, 2026 10:03 AM
To: Devin Reinhardt <devin.reinhardt@oswalt.biz>
Subject: Re: Mustang Public Schools Small Equipment Bid SY26-27

Caution: This is an external email. Exercise caution with links and attachments. Contact IT if concerned.

Good Morning Devin,

Do you have a bid for small equipment?

Thanks

Kay

[Quoted text hidden]

--

Thank you
Kay Rainwater

Kay Rainwater
Child Nutrition Director
Mustang Public Schools
405-376-7317

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The information contained in this e-mail message, and any files transmitted with it, is confidential and may be legally privileged. It is intended only for the use of the individuals or entities named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or forwarding of this e-mail message is strictly prohibited. If you have received

this e-mail message in error, please notify the sender from Mustang Public Schools and delete the material from any computer. Thank you for your cooperation.

--
Thank you
Kay Rainwater

Kay Rainwater
Child Nutrition Director
Mustang Public Schools
405-376-7317

[Quoted text hidden]

Novotny, Kimberly <novotnyk@mustangps.org> Thu, May 21, 2026 at 3:11 PM
To: Devin Reinhardt <devin.reinhardt@oswalt.biz>
Cc: Kay Rainwater <rainwatern@mustangps.org>

I'm sorry but we never received a bid from you and it is now closed. We will send it to you again next year.

On Tue, Apr 21, 2026 at 5:07 PM Devin Reinhardt <devin.reinhardt@oswalt.biz> wrote:
[Quoted text hidden]
[Quoted text hidden]

Devin Reinhardt <devin.reinhardt@oswalt.biz> Thu, May 21, 2026 at 3:31 PM
To: "Novotny, Kimberly" <novotnyk@mustangps.org>
Cc: Kay Rainwater <rainwatern@mustangps.org>

Good afternoon Kim,

My apologies I dropped the ball here. I will be more diligent with timeliness moving forward to make sure this doesn't happen again.

[Quoted text hidden]

Novotny, Kimberly <novotnyk@mustangps.org> Thu, May 21, 2026 at 3:32 PM
To: Devin Reinhardt <devin.reinhardt@oswalt.biz>
Cc: Kay Rainwater <rainwatern@mustangps.org>

Thanks for your understanding; we look forward to doing business with you.
[Quoted text hidden]

Devin Reinhardt <devin.reinhardt@oswalt.biz> Thu, May 21, 2026 at 3:35 PM
To: "Novotny, Kimberly" <novotnyk@mustangps.org>
Cc: Kay Rainwater <rainwatern@mustangps.org>

I look forward to it as well. If there is anything else I can assist with just let me know!

[Quoted text hidden]

Novotny, Kimberly <novotnyk@mustangps.org> Thu, May 21, 2026 at 3:36 PM

To: Devin Reinhardt <devin.reinhardt@oswalt.biz>
Cc: Kay Rainwater <rainwatern@mustangps.org>

Thank you and I will.
[Quoted text hidden]

Rainwater, Kay <rainwatern@mustangps.org> Tue, Jun 9, 2026 at 11:54 AM
To: Kimberly Novotny <novotnyk@mustangps.org>

---------- Forwarded message ---------
From: **Novotny, Kimberly** <novotnyk@mustangps.org>
Date: Tue, Apr 21, 2026 at 3:19 PM
Subject: Mustang Public Schools Small Equipment Bid SY26-27
To: Devin Reinhardt <devin.reinhardt@oswalt.biz>
Cc: Kay Rainwater <rainwatern@mustangps.org>

[Quoted text hidden]

--
Thank you
Kay Rainwater

Kay Rainwater
Child Nutrition Director
Mustang Public Schools
405-376-7317

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[Quoted text hidden]

15 attachments

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CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Jason Pittenger, Chief Financial Officer
Ryan McKinney, Assistant Superintendent

From: Karen Wilson, Executive Director of Student Services KW

Board Meeting Date: June 30, 2026

Contract Vendor: Board of Regents of OUHSC **Time Frame:** July 1, 2026 - June 30, 2027

Amount: $ 25,920.00 **Fund:** 11 **Project:** 047 / 641

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

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

Requesting approval of an agreement to perform the services as part of the "Autism Toddler Replication Program" (Replication of Early Foundations: Autism Model and Outreach Project), a joint venture by the parties to provide services through the OUHSC Early Foundations program to children birth-3 years identified as children with suspected or identified Autism Spectrum Disorder. The attached contract is effective July 1, 2026 through June 30, 2027.

Previously provided by Canadian County Health Department.

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

SERVICE AGREEMENT

BETWEEN

MUSTANG PUBLIC SCHOOLS

AND

THE BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA, HEALTH SCIENCES CENTER

ON BEHALF OF THE DEPARTMENT OF PEDIATRICS

THIS AGREEMENT is entered into this 1st day of July, 2026 by and between Mustang Public School, Canadian County Oklahoma, hereinafter referred to as "MPS", and THE BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA, HEALTH SCIENCES CENTER on behalf of the Department of Pediatrics, Early Foundations Program, hereinafter referred to as "OUHSC".

TERMS OF AGREEMENT:

A. The period of performance under this Agreement is specified as July 1, 2026, through June 30, 2027, unless sooner terminated.

B. It is understood and agreed that the parties to the Agreement may revise or modify this Agreement by written amendment when signed by both parties.

C. This Agreement constitutes the entire Agreement between the parties and supersedes all prior agreements, arrangements, and understanding related to the subject matters hereof.

GENERAL PURPOSE OF THIS AGREEMENT: The purpose of this Agreement is to provide instructional services for children enrolled in the Early Foundations Canadian County program at OUHSC, for MPS. MPS agrees to engage OUHSC for the purpose of providing instructional services as detailed below. Children served under these terms of this Service Agreement will be identified and referred directly to OUHSC by MPS.

MENU OF SERVICES AND TERMS:

All services will be provided at Early Foundations/Children's Day Out, 10928 SW 15th Street, Yukon, OK 73099

Description of Services:

1. OUHSC agrees to provide instructional assistants for up to two (2) children 3 years of age who reside in Mustang Public School District, have qualified for services with MPS and have transitioned from the SoonerStart Program for up to 20 hours per week.

2. OUHSC agrees to provide a Coordinator for the Early Foundations program who is on-site during program times (4 hours per day). The Program Coordinator will be an employee of OUHSC.
3. OUHSC agrees to provide training to Early Foundations employees for the "Instructional Assistant" position in discrete trial training, aligned with the principles of applied behavior analysis, which is an evidence-based early intervention approach for children with autism. Documentation of all training will be provided upon request of MPS.
4. OUHSC agrees to provide MPS with detailed statements of hours worked and any job-related travel for Behavioral Assistant(s).
5. OUHSC will assure that a background check is completed for Behavioral Assistant(s) prior to working with a child at Early Foundations program.

CONSIDERATION AND COST OF SERVICE:

1. OUHSC will invoice MPS at a rate of $1,080 per four-week billing period per child for a maximum of two (2) children.
2. Not to exceed $28,080

REIMBURSEMENT:

A. Mustang Public Schools will reimburse OUHSC on a **monthly** basis following the provisions of said services and after receiving the appropriate invoices and reports for services rendered. OUHSC will provide a detailed invoice for expenditures related to services provided. Payment shall be made within thirty days of receipt of the invoice from OUHSC. Checks will be made payable to University of Oklahoma Health Sciences Center and mailed to the University of Oklahoma Health Sciences Center, Aux/Service Unit Accounting P.O. Box 26901, URP, Oklahoma City 73126-0901.

AMENDMENTS: Any modifications or amendments to this Agreement shall be in writing, dated and executed by authorized representatives of both parties.

APPLICABLE LAW: The validity, construction, and enforcement of this Agreement and all disputes that may arise in connection with its performance shall be governed by the laws of the State of Oklahoma without regard to its choice of law provisions. Any legal action relating in any manner to the subject matter of this Agreement shall be filed in a court of competent jurisdiction in the State of Oklahoma, to which jurisdiction and venue the parties expressly agree.

CANCELLATION CLAUSE: This Agreement shall be in force until the expiration date or 30 days after the notice has been given by either party of its desire to cancel. Notification of cancellation shall be by Certified mail to the business address of record. If the OUHSC can no longer provide all or part of the stated services, then that or the entire Agreement will be cancelled.

CONTACT PERSONS: For the purposes of this Agreement, all contacts with MPS shall be directed to its representative Stephanie Matthews, Executive Director of Special Education at

telephone number: (405) 256-6521, email MatthewsS@mustangps.org For the purposes of this Agreement, all contacts with OUHSC regarding services shall be directed to Bonnie McBride, Ph.D. at telephone number (405) 842-9995 or via email at bonnie-mcbride@ou.edu. For purposes of this Agreement, all contacts with OUHSC regarding the terms of this Agreement shall be directed to Kathleen Furr, Associate Vice President for Research at telephone number (405) 271-2090 or via email at hscora@ou.edu.

ENTIRE AGREEMENT: This Agreement represents all the terms and conditions agreed upon by the parties regarding the subject matter of this Agreement, and no other agreements or representations shall be deemed to exist or to bind any of the parties hereto. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which taken together shall be deemed to constitute one and the same instrument. Delivery of an executed Agreement by facsimile or other electronic transmission shall be as effective as delivery of an original executed counterpart of this Agreement.

FORCE MAJEURE: The OUHSC shall not be liable for any damages resulting from any delay in delivery or failure to give notice of delay which directly or indirectly results from the elements, floods, ice storms, lightning, landslide or similarly cataclysmic occurrence, acts of God, extended power outages; epidemics, pandemics, or related outbreaks if declared by the World Health Organization or federal government; county, state, or national declaration(s) of emergency as issued by an authorized government entity; war, acts of terrorism, or acts of public enemies; sabotage, riots or civil disturbances; or material destruction of facilities, delays in transportation, or delays in delivery by any cause beyond reasonable control. In such event, the parties shall be excused from performing an obligation or undertaking provided for in this Agreement, and the period for the performance of any such obligation or undertaking shall be extended for a period equivalent to the period of actual delay; provided, however, if performance is not restored within one hundred and twenty (120) days, either party may terminate this Agreement.

MANDATORY REQUIREMENTS: the use of the terms "shall", "must", or "will" (except to indicate simple futurity) in this Agreement indicate a mandatory requirement or condition. The terms "should" or "may" in this Agreement indicate desirable attributes or conditions and are permissive in nature.

PRIVACY CLAUSE: OUHSC shall at all times maintain confidential all information pertaining to any person, patient, or client, with whom it has a professional relationship, contact or contract. No information shall be released to any person or party not directly employed by OUHSC without MPS first obtaining such persons', patients', or client's expressed written consent. Therefore, confidential information pertaining to any minor shall not be released to any person or party without MPS first obtaining the express written consent of a custodial parent, court-appointed guardian, court-authorized foster parent, or authorized self-consenting minor, subject however, to all applicable state and federal statutes, rules and regulations.

MPS acknowledges that the OUHSC is a state entity covered by the Oklahoma Open Records Act, provisions of which may govern the release of certain information. To the extent the

OUHSC is required and/or requested to disclose information, the OUHSC will, to the extent allowed by law, provide MPS reasonable notice to allow sufficient time to take legal or other action to prevent such disclosure.

STATEMENT OF RESPONSIBILITY AND LIABILITY: The parties intend that each shall be responsible for its own intentional acts, negligent acts, and omissions. OUHSC is self-insured with OUHSC's liability governed by the terms of the Oklahoma Governmental Tort Claims Act, 51 Okla. St. §§ 151 et seq.

SCHOOL CLOSURE CLAUSE: In the event that school is closed due to federal, state, or local mandates, *and* if the OUHSC continues to provide distance virtual learning and remote work, expectations for tasks, hours of pay, and responsibilities related to the Agreement will be determined between both parties at that time and facilitated by OUHSC.

MISCELLANEOUS: If a dispute arises out of or in connection with this Agreement, the Parties agree to meet to pursue resolution through negotiation or other appropriate dispute resolution process before resorting to litigation. All information exchanged during this meeting or any subsequent dispute resolution process shall be regarded as "without prejudice" communications for the purpose of settlement negotiations and shall be treated as confidential by the Parties and their representatives unless otherwise required by law. However, evidence that is independently admissible or discoverable shall not be rendered inadmissible or non-discoverable by virtue of its use during the dispute resolution process.

The parties represent they are in compliance with all applicable federal (including federal Executive Orders Nos. 13279 and 11141) and state laws and regulations and that these terms must be incorporated into each agreement and included in any subcontracts awarded involving any agreement. More specifically, the parties do not discriminate on the basis of race, color, national origin (including actual or perceived shared ancestry or ethnic characteristics), sex, sexual orientation, marital status, genetic information, gender identity/expression (consistent with applicable law), age (40 or older), religion, disability, political beliefs, or status as a veteran in any of its policies, practices, or procedures. This includes but is not limited to admissions, employment, housing, financial aid, and educational services. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701, and the Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. § 4212. Each party acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, national origin, ethnicity, religion, sex, or marital status.

MPS is prohibited from using the name, mark or logo of OUHSC without prior written consent.

Any waiver by either Party of the other Party's failure to perform any provision of this Agreement is not a waiver of a right to subsequently insist on performance or pursue any remedy for that failure. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision. Each party is responsible for complying with all applicable federal, state, and local laws, rules and regulations that pertain to the performance of this Agreement.

This Agreement may only be amended by written agreement signed by both parties. No assignment of this Agreement or any of the rights or obligations set forth herein by either Party shall be valid without the specific written consent of the other Party, which shall not be unreasonably withheld or delayed. The persons signing this Agreement represent that they have full authority to do so and that their signatures shall bind the parties for which they sign. Nothing herein shall be construed to make either party the legal representative, employee, or agent of the other party, nor shall either party have the right of authority to assume, create or incur any liability or any obligation of any kind, expressed or implied, in the name of or on behalf of the other party.

IN WITNESS WHEREOF, this Agreement has been executed on behalf of MPS and OUHSC.

APPROVED FOR

MUSTANG PUBLIC SCHOOLS

Address:

*By: _____

Name:

Title:

Date: _____

*This should be signed by the individual(s) who, as chief administrative officer(s) for the agency that, can legally bind the institution(s) in this Agreement. Please use the correct title (i.e. administrator, president, vice president, etc.) which may vary with each organization.

APPROVED FOR

Board of Regents of the University of Oklahoma, Health Sciences Center

Address: 865 Research Parkway, URP 865-450, Oklahoma City, OK 73104

*By: Kathleen E. Furr

Name: Kathleen Furr, EdD, CRA

Title: Associate Vice President for Research

Office of Research Administration

Date: 06/11/2026

OUHSC ID: 135489

CONTRACT APPROVAL MEMO

MUSTANG PUBLIC SCHOOLS

To: Mustang Board of Education

CC: Charles Bradley, Superintendent
Jason Pittenger, Chief Financial Officer
Ryan McKinney, Assistant Superintendent

From: Karen Wilson, Executive Director of Student Services KW

Board Meeting Date: June 30, 2026

Contract Vendor: Edmond Speech Therapy, LLC **Time Frame:** August 07, 2026 - May 20, 2027

Amount: $ 300,000.00 **Fund:** 11 **Project:** 047 / 621

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

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

Speech/Language Services for students who present needs in the area of speech/language impairments for the 26-27 school year.

Edmond Speech Therapy, LLC

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

Edmond Speech Therapy LLC
Phone: (405) 295-5753
Fax: (405) 562-7034

EdmondSpeechTherapy.com
209 Lilac Drive, Suite 130
Edmond, OK 73034

AGREEMENT FOR SPEECH THERAPY SERVICES

This Agreement for Speech Therapy Services is entered into as of July 13, 2026 (the "Agreement"), between Mustang Public Schools (the "District") and Edmond Speech Therapy LLC ("EST").

WHEREAS, the District has need of a licensed and certified speech-language pathologist ("SLP") or speech-language pathology assistant ("SLPA") to serve in the capacity as an independent contractor, and EST desires to provide an SLP and/or an SLPA (the "Contractor") to serve in such capacity.

NOW THEREFORE, the District and EST mutually agree as follows:

1. TERM

The District hereby engages EST to provide the Contractor who will provide services for the period from August 3, 2026, through May 21, 2027. This Agreement shall be non-renewable. Any services beyond the contracted term shall be provided only with a new written contract between the District and EST.

2. TERMINATION

Either the District or EST may terminate this Agreement at an earlier date upon thirty (30) days written notice. In such event, EST shall be compensated on a pro rata basis for services already provided. This Agreement may be modified at any time by mutual consent from both the District and EST.

3. COMPENSATION

The District agrees that EST shall receive the sum of $80.00 per hour for all services provided by the Contractor, including but not limited to direct therapy services, evaluations, documentation, data entry, consultation with parent and/or teacher, and participation in individualized education program. The District and EST agree that the Contractor will be capped at a forty (40) hour work week, but the Contractor may request permission from the District for more hours if needed to satisfy the caseload's needs. EST will bill for services provided by the Contractor on days when school is in session and only as needed to satisfy the caseload's needs when school is not in session (e.g. Christmas Break, Spring Break, etc.).

All hours of work performed by the Contractor shall be reported by EST in an itemized invoice to the District's Director of Special Services on the invoice due dates provided by the District. The District agrees to pay the invoice in full no later than thirty (30) days after the invoice is issued. If the invoice is paid after thirty (30) days of its issuance, the District agrees to pay a late fee of ten percent (10%) applied to the total amount of the invoice.

Edmond Speech Therapy LLC
Phone: (405) 295-5753
EdmondSpeechTherapy.com

4. INDEPENDENT CONTRACTOR

The District, EST, and the Contractor understand and agree that this Agreement creates an engagement for an independent contractor and that no employer-employee relationship of any kind shall be created or implied by reason of this Agreement. The following freedoms and responsibilities, set forth here confirm the Contractor's status as an independent contractor:

- The Contractor shall determine his/her own schedule and method of practice, consistent with the ethical and medical standards of his/her profession.
- The Contractor is not required to participate in professional development days, lunch-time duties, or other duties and roles that are inherent in a school employee's duties and roles.
- EST and the Contractor, not the District, shall be responsible for withholding taxes with respect to EST and the Contractor's compensation hereunder.
- Neither EST nor the Contractor shall have claim against the District hereunder or otherwise for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.

5. INSURANCE

EST and the Contractor shall provide their own insurance to adequately cover any service performed pursuant to this Agreement in an amount sufficient to hold the District harmless for any liability.

6. SERVICES

The Contractor shall perform the following services pursuant to this Agreement: review of academic records, speech-language therapy services, evaluations and report writing, student observation, consultations with parents and teachers, and any other service required as teacher of record, including but not limited to holding meetings, completing documentation, determinations of eligibility, and obtaining parental consent for evaluation.

For this Agreement, EST agrees to provide the services described above to satisfy two (2) full-time speech-therapy caseloads at Mustang Trails Elementary School and Sunset Hill Elementary School.

7. ACCESSIBILITY AND OWNERSHIP

The District agrees to provide a suitable work area for the Contractor to administer services and maintain the confidentiality of professional reports as required by state law and professional standards. The District also agrees that equipment and supplies housed by the District may be utilized by the Contractor. The District agrees to provide the Contractor with a schedule of students requiring services and all necessary information for each student requiring services.

All reports, files, test protocols, and records relating to the District's business, whether prepared by the Contractor or otherwise coming into the Contractor's possession, shall remain the exclusive property of the District. Accordingly, all such documents shall remain in the District's control and maintenance after the term of this Agreement. Forms, documents, or other inventions created by the Contractor prior to or during the term of this Agreement, excluding the reports completed for the District, are and shall remain the property of the Contractor.

8. LICENSURE

The Contractor, at all times during the term of this Agreement, shall maintain in good standing his/her license with the Oklahoma Board of Examiners for Speech-Language Pathology and a Certificate of Clinic Competence from the American Speech and Hearing Association.

9. ADA COMPLIANCE

EST and the Contractor agree to comply with the Americans with Disabilities Act of 1990 (Public Law 101-336) and all amendments and requirements imposed by the regulations issued pursuant to the act.

10. FEDERAL AND STATE LAW INCORPORATION

The District and EST agree that this Agreement incorporates, by references, all applicable federal and state laws and regulations and subsequent amendments thereto. The District acknowledges the requirement to provide a "free appropriate public education" (as defined in the Rehabilitation Act of 1973, Section 504) in the "least restrictive environment" (as defined in 20 USC § 1412 (a)(5)(A) and 34 CFR § 300.114).

11. BOARD OF EDUCATION APPROVAL

This Agreement is not valid or binding until approved by the District's Board of Education at a public meeting.

12. NON-COMPETE AGREEMENT

The District agrees to not hire the Contractor as an employee or engage the Contractor as an independent contractor outside of this Agreement between the District and EST for a period of five (5) year from the last day of this Agreement, whether this Agreement ends by the term set forth above or by earlier notice and termination.

13. SUCCESSORS AND ASSIGNS

All of the provisions of this Agreement shall be binding upon and inure to the benefit of the parties to this Agreement and their respective successors and assigns.

14. HEADINGS

The Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.

15. WAIVER

Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.

16. COMMUNICATIONS

Any communications regarding this Agreement should not be addressed to the Contractor, but rather be addressed to EST by mail at the address listed below, by email at connorharris@edmondspeechtherapy.com and carleeharris@edmondspeechtherapy.com, by telephone at (405) 295-5753, or by fax at (405) 562-7034.

17. NOTICES

Any and all notices, demands, or other communications required or desired to be given hereunder by either the District or EST shall be in writing and shall be validly given or made to another party if personally served, or if deposited in the United States certified mail postage prepaid with return receipt requested. If such notice or demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand, or other communication is given by mail, such notice shall be conclusively deemed given five (5) days after deposit thereof in the United States mail addressed to the party to whom such notice, demand, or other communication is to be given at the following addresses:

If to the District: Mustang Public Schools, ATTN: Karen Wilson, Ph.D., Executive Director of Student Services, 12400 SW 15th Street, Yukon, OK 73099

If to EST: Edmond Speech Therapy LLC, 209 Lilac Drive, Suite 130, Edmond, OK 73034

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

18. MODIFICATION OR AMENDMENT

No amendment, change, or modification of this Agreement shall be valid unless in writing and signed by the District and EST.

19. ENTIRE UNDERSTANDING

This document constitutes the entire understanding and agreement of the District and EST, and any and all prior agreements, understanding, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.

20. UNENFORCEABILITY OF PROVISIONS

If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, the remainder of this Agreement shall nevertheless remain in full force and effect.

[The remainder of this page is intentionally blank.]

Edmond Speech Therapy LLC
Phone: (405) 295-5753
EdmondSpeechTherapy.com

IN WITNESS WHEREOF the undersigned parties have executed this Agreement as of the day and year first written above. The parties hereto agree that facsimile signatures shall be as effective as if originals.

Mustang Public Schools

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

Edmond Speech Therapy LLC

Signature: _____ Date: July 13, 2026
Name: Connor Harris Title: Member and Manager

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: June 16th, 2026

Re: District Server Commvault Backup Licensing and Support

Please Discuss, consider and/or act upon the renewal of District Server Commvault Backup Licensing and Support Eagle Technology for the district SAN environment for a 1 year term for July 1st 2026 - June 30th 2027 at a cost of $11,990.31.

Geromy Schrick

Executive Director of Technology

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

28666 (June) 2026 CV CCID F8C4C Rnwl

Prepared For:		Quote Information:	
Name:	Geromy Schrick	**Quote #:**	1007417
Company:	Mustang Public Schools	**Created:**	05/28/2026
Address:	909 S. Mustang Rd	**Expires:**	06/30/2026
	Mustang, OK 73064	**Rep:**	Candi Chard
Phone:	4053767398	**Email:**	candic@eagleinc.com
Email:	schrickg@mustangps.org	**Phone:**	(785) 404-3722

2026 CV CCID F8C4C Perpetual Renewal	Price	Qty	Ext. Price
7x24x365 support provided by Eagle / CommVault CASP-Extended **CommCell F8C4C** **Start Date 7.9.2026** **End Date 7.8.2027** 7x24x365 support provided by Eagle, 2 & 3rd level support escalation to CommVault when needed. (Includes all major/minor product releases, upgrades, service packs, performed by the end user and access to CommVault's Cloud Reporting) * Eagle performing an upgrade will result in a separate charge * ** If this renewal order is not received by the expiry date, the renewal will be subject to a reinstatement fee.	$11,990.31	1	$11,990.31
2026 CV CCID F8C4C Perpetual Renewal Subtotal			**$11,990.31**

Recap	Amount
2026 CV CCID F8C4C Perpetual Renewal	$11,990.31
Total	**$11,990.31**

Terms and Conditions: Pricing and availability are subject to change without notice. Eagle Technologies reserves the right, at our sole discretion, to decline, revoke, or not fulfill any quote provided, regardless of prior communication or acceptance. Taxes will be added in accordance with state law. Shipping and Handling charges (FOB shipping point), freight charges, shipping insurance and administration fees may apply to invoices. All goods are Net 30 from ship date. Services are Net 30 from completion date. Purchaser acknowledges that, despite the best efforts and reasonable precautions of Eagle Technologies, products or services may be listed at an incorrect price or with incorrect information due to typographical errors or oversight or for unforeseen changes in supply or the procurement cycle which cause unexpected changes in pricing. In such circumstances, Eagle Technologies reserves the right, prior to delivery, to cancel the transaction even though Purchaser acceptance may have been confirmed. All products are non-returnable unless otherwise provided by the Manufacturer's Return Policy. Purchaser also agrees that this transaction will be governed by the Manufacturer's Terms and Conditions of Sale if any.

To accept this quote, please sign and return to:

Email: orders@eagleinc.com

Upon acceptance of this Quote, please provide: Purchase Order Number (if needed to be referenced on Invoice): _____ Otherwise the above Quote Number will be referenced on the Invoice.

Accounts Payable Invoice address: _____

_____

Accounts Payable Phone number: (_____) - _____ - _____

Eagle Technologies
124 Indiana Avenue
Salina, KS 67401
P: (785) 823-7257
W: http://www.eagleinc.com

28666 (June) 2026 CV CCID F8C4C Rnwl

Accounts Payable E-Mail Address: _____

_____ _____
Signature Date

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: May 23rd, 2026

Re: District Work order Application Licensing - Sherpa Desk

Please Discuss, consider and/or act upon the renewal of annual licensing for SherpaDesk – Maintenance and Technology Work order system licensing. The licensing for annual agreement is at a cost of $7,807.00. The cost is split between operations and technology.

Geromy Schrick

Executive Director of Technology

SherpaDesk

Bill to:
Mustang Public Schools (OK)
906 S Heights Drive
Mustang, OK 73064
United States

Prepared by:
SherpaDesk
PO Box 66181

Los Angeles, CA 90066
United States

Contact Name: Geromy Schrick
Phone: (405) 376-7398
Email: schrickg@mustangps.org

Prepared by:
Mike
Sales Director
mike@sherpadesk.com

Reference: 20260416-122838649
Quote created: April 16, 2026
Quote expires: July 31, 2026

Contract Start Date 07/01/2026

Contract End Date 06/30/2027

Product	Sales Price	Quantity	Discount	Total Price
Student License	$0.66	9,100		$6,006.00
Remote Assistance	$600.00	1		$600.00
Multiple Departments	$1,201.00	1		$1,201.00

SUMMARY

One-time subtotal	$7,807.00

Total	**$7,807.00**

Quote Acceptance Signature

Signature _____

Name _____

Title _____

Date _____

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC: Ryan McKinney, Jason Pittenger

Date: June 3rd 2026

New 1700 unit student chromebook lease.

Please Discuss, consider and/or act upon the new lease of 1700 Chromebooks for student use. This is the 1st year of a 4 year lease

These units are to replace 1700 chromebooks that are out of warranty within the district at multiple sites.

The proposal is for a 4 year lease in which the district will pay $183,592 annually for 1700 - HP Fortis G1m Chromebooks with 4 year ADP warranty.

Geromy Schrick

Executive Director of Technology

TRAFERA

Lessee	Lessor	Lease Proposal
MUSTANG PUBLIC SCHOOLS 12400 SW 15th St YUKON OK 73099	Trafera Financial Services 2550 University Ave. W Suite 416-S St. Paul, MN 55114 USA	Created: June 3, 2026 Expiration: June 10, 2026 Created by: Brian Bagley brian.bagley@trafera.com

Description	Lease Term	Annual Payment
(1700) HP Fortis G1m Chromebook, Google Chrome Management Perpetual EDU License, Trafera CBN Warranty - Plat - 4 Yr, and additional services as listed on Trafera Estimate No: E000165077	4 Years	$183,592
Order can be placed at any time with the initial lease payment not due until July 1, 2026.		

Fees
No legal, administrative, or documentation fees will be assessed by Lessor in connection with this lease.

Flex Lease
At any point during the lease term, Lessee may remove equipment, exchange items, or include additional equipment as needed.

Anticipated Delivery
Rent will apply only to Equipment that has been accepted by Lessee during the installation phase. The lease will officially begin on the first day of the month following completion and acceptance of all Equipment.

End of Lease Options
At the end of the lease term, Lessee may at its option extend the lease, purchase the equipment, or return the equipment based on Lessee's needs at that time.

Contingencies
Final approval of both credit and pricing by Lessor is required before this proposal and Lease Agreement become binding. Lessee will also provide a refundable security deposit equal to one monthly lease payment.

Thank you for considering Trafera Financial Services. Should you have any questions or require clarification on any aspect of this proposal, please do not hesitate to contact me directly. We look forward to the opportunity to support the success of your project.

Questions? Contact me
Brian Bagley
brian.bagley@trafera.com
612-718-6136

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Charles Bradley

From: Geromy Schrick

CC:

Date: June 19th, 2026

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 being Surplused	Manually Enter Destiny Barcode	Manually enter serial number
Printer (Prairie-ChromeCt2 Hp400)	4238	vng3d00658
apple tv	4485	cohn315bff54
apple tv	4487	cohn3001mff54
apple tv	4489	cohn31d5ff54
apple tv	4492	cohn3hg6ff54
apple tv	5162	f6knkcayff54
apple tv	5169	fotnkwvpff54
apple tv	5170	f6knkbxsff54
Widows XP professional	6657	K47343
Prism Art Graph	6658	0
apple tv	44271	fotnktwcff54
5 hover cams	505000	NA
10 Projector Screens	505000	NA
2 Apex DVD players	505000	NA
HP LaserJet Pro MPFM428fdn	505000	NA
Keyboard and mouse	505000	
TV, hanging on my wall, above my computer	5050000	
Dell Printer B2360dn	5050000	CNOK2JJD487304BF211F
Magnavox DVD/VCR Player MWD2205 Model No. MWD2205	5050000	D36616169A
2 Grade Cams	5050000	NA
Sony CD/tape player	5050000	NA
2 HP LaserJet P2015dn	5050000	NA
HP PSC 1610 All in One Printer	5050000	NA
2 dvp/tape players	5050000	NA
HP LaserJet 4250n	5050000	NA
Google Expedition VR Kit	5050000	NA
20 Zero Virtual Reality Goggles	5050000	NA
Tape Player	5050000	NA
Canon Pixma TS3122	5050000	0
Canon Pixma TS3122	5050000	0
Canon Pixma TS3122	5050000	0
Canon Pixma TS3122	5050000	0
Dell Keyboard	5050000	0
Lenovo Keyboard	5050000	0
1 box - mice and keyboards	5050000	0
1 box various technology cords	5050000	
1 box (8-apple tv and remotes, 3 document cameras (broken), 1 walkie talkie base charger)	5050000	
Dell desktop	5050000	
HP monochrome printer	5050000	
Front row	505000095289	940R
grade cam	3013500038223	n/a
Acer Monitor V203HL	5050000034908	ETLNS080332100E1Ab4234
Epson 3LCD projectors	5050000142529	2BB8200532
Epson Projector	5050000142719	2BB8200535
Dell Monitor	5050000436145	GVYXJP2
grade cam	30135900038025	n/a
grade cam	30135900038058	n/a
grade cam	30135900038066	n/a
grade cam	30135900038090	n/a
grade cam	30135900038181	n/a
#N/A	50500000010890	G4N0CX07M88416F
Lenovo Desktop	50500000017655	50500000017655
Bytespeed	50500000017721	50500000017721
Acer Desktop	50500000017853	50500000017853
ByteSpeed	50500000018216	NA
bytespeed small form factor	50500000019412	2017-06-6428
InFocus Projector	50500000025005	BVMB65000276
Dell 19" square monitor	50500000025625	
Dell 19" square monitor	50500000025708	
ASUS Monitor	50500000027035	E5LMTF163010
SmartBoard	50500000031292	SB660-R2-673157
Dell Monitor	50500000033611	NA
ASUS Monitor	50500000037729	CCLMTF105139
Lenovo Monitor	50500000039899	V187418
LG Television 42LK451C: Model 42LK451C-UB	50500000045284	203RMSSAQ686
monitor asus	50500000060572	

Dell Monitor	50500000069862	50500000069862
Dell Monitor	50500000069953	50500000069953
Acer 19" Wide Screen Monitor	50500000077824	
Acer 19" Wide Screen LCD/LED (monitor)	50500000089241	21005963642
BysteSpeed	50500000101699	NA
Bytespeed	50500000102382	50500000102382
Dell Projector	50500000120962	NA
InFocus Projector	50500000121028	BVMB65000277
Dell Projector	50500000121143	NA
Dell Projector	50500000121317	NA
InFocus Projector	50500000123297	AULC72002227
HP Chromebook 11MK G9	50500000136596	5CD0096S09
#N/A	50500000145365	dmqwv0xrjf8j
iPad circa 2014-2015	50500000147353	DMPNCW82F182
#N/A	50500000200863	dmqwvd3pjf8j
#N/A	50500000202208	n/a
Dell Desktop Optiplex 3050	50500000209773	
Dell Desktop Optiplex 3050	50500000209773	
iPad mini	50500000213486	f7plxa21fp84
iPad mini	50500000213494	f7rm2348fp84
#N/A	50500000231017	N/a
#N/A	50500000246064	N/a
#N/A	50500000248664	N/a
#N/A	50500000248854	N/a
LG DVD Writer	50500000311736	004HXKC039709
HP Chromebook 11 G9 ECF	50500000315521	5CD12424LW
HP Chromebook 11 G9 ECF	50500000316198	5CD123QP0F
HP Chromebook 11 G9 ECF	50500000317220	5CD124LYTT
HP Chromebook 11 G9 ECF	50500000318400	5CD124FSBH
HP Chromebook 11 G9 ECF	50500000318863	5CD12424Q9
HP Chromebook 11 G9 ECF	50500000318996	5CD123QFHQ
HP Chromebook 11 G9 ECF	50500000319465	5CD124FKL9
HP Chromebook 11 G9 ECF	50500000319606	5CD12424TJ
HP Chromebook 11 G9 ECF	50500000320471	5CD123QDF1
HP Chromebook 11 G9 ECF	50500000321289	5CD12424X8
HP Chromebook 11 G9 ECF	50500000322196	5CD123PVJD
HP Chromebook 11 G9 ECF	50500000323939	5CD124FSB4
HP Chromebook 11 G9 ECF	50500000325827	5CD123QP9K
HP Chromebook 11 G9 ECF	50500000327302	5CD1243HK1
HP Chromebook 11 G9 ECF	50500000330348	5CD123QDBM
HP Chromebook 11 G9 ECF	50500000331486	5CD124FK93
HP Chromebook 11 G9 ECF	50500000333508	5CD12424R3
#N/A	50500000333854	P206SHYT
HP Chromebook 11 G9 ECF	50500000335321	5CD124FSJP
HP Chromebook 11 G9 ECF	50500000336568	5CD12424P6
HP Chromebook 11 G9 ECF	50500000336584	5CD12424M2
Lenovo 100e Chromebook 2nd Gen	50500000338184	PF3VN9CM
HP Chromebook 11 G9 ECF	50500000338754	5CD1243HBC
HP Chromebook 11 G9 ECF	50500000340040	5CD1242DKD
HP Chromebook 11 G9 ECF	50500000341337	5CD124LSXZ
HP Chromebook 11 G9 ECF	50500000341873	5CD1242DTX
HP Chromebook 11 G9 ECF	50500000343473	5CD1242JDW
HP Chromebook 11 G9 ECF	50500000344083	5CD1243H4P
Front row mic	50500000397057	
Lenovo 100e Chromebook 2nd Gen	50500000398758	P206S5BG
Lenovo 100e Chromebook 2nd Gen	50500000399012	P204KKHB
Lenovo 100e Chromebook 2nd Gen	50500000399152	P204KK0Y
Lenovo 100e Chromebook 2nd Gen	50500000399376	p204kk7y
Lenovo 100e Chromebook 2nd Gen	50500000399475	p204kkn1
Lenovo 100e Chromebook 2nd Gen	50500000399582	p206shyx
Lenovo 100e Chromebook 2nd Gen	50500000399590	P206SHYR
Lenovo 100e Chromebook 2nd Gen	50500000399608	P206SJB8
Lenovo 100e Chromebook 2nd Gen	50500000399673	p206sjnw
Lenovo 100e Chromebook 2nd Gen	50500000399723	p206shs0
Lenovo 100e Chromebook 2nd Gen	50500000399749	p206sjke
Lenovo 100e Chromebook 2nd Gen	50500000399764	p206shzy
Lenovo 100e Chromebook 2nd Gen	50500000399863	P206SHTH

Lenovo 100e Chromebook 2nd Gen	50500000400232	P207VY88
Lenovo 100e Chromebook 2nd Gen	50500000400463	YX00RY30
HP Chromebook 11 G9 ECF	50500000414712	5CD1242JJS
#N/A	50500000423051	F9FG3WZ6Q1GC
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Lenovo 100e Chromebook	50500000447415	P202TT86
Lenovo 100e Chromebook	50500000447506	P202UG2V
Lenovo 100e Chromebook	50500000447522	P202U95A
Lenovo 100e Chromebook	50500000447530	P202UPBG
Lenovo 100e Chromebook	50500000447605	P202UKYV
Lenovo 100e Chromebook	50500000447662	P202UBHW
#N/A	50500000447720	P202TVVD
Lenovo 100e Chromebook	50500000447738	P202U6JR
#N/A	50500000447746	P202U24Y
#N/A	50500000447878	P202U27M
Lenovo 100e Chromebook	50500000447951	P202TRLD
Lenovo 100e Chromebook	50500000447969	P202SQYA
Lenovo 100e Chromebook	50500000447985	P202UA63
#N/A	50500000448058	P202U20M
Lenovo 100e Chromebook	50500000448231	P202U74Y
Lenovo 100e Chromebook	50500000448348	P202U24Y
Lenovo 100e Chromebook	50500000448561	P202TEB3
Lenovo 100e Chromebook	50500000448587	P202U4W7
#N/A	50500000448629	P202UA5N
#N/A	50500000448785	P203WPQ8
Lenovo 100e Chromebook	50500000448827	P202QD44
Lenovo 100e Chromebook	50500000448884	P202QBBR
#N/A	50500000448926	P202QB7T
#N/A	50500000448991	P202QBZX
Lenovo 100e Chromebook	50500000449031	P202QM9P
Lenovo 100e Chromebook	50500000449270	P202QEVH
Lenovo 100e Chromebook	50500000449338	P202QXEG
Lenovo 100e Chromebook 2nd Gen	50500000450039	P2042ZMR
Lenovo 100e Chromebook 2nd Gen	50500000450054	P2042XR1
Lenovo 100e Chromebook 2nd Gen	50500000450633	P2041U6W
Lenovo 100e Chromebook 2nd Gen	50500000450773	P2042Z7E
Lenovo 100e Chromebook 2nd Gen	50500000450799	P20430CU
Lenovo 100e Chromebook 2nd Gen	50500000450872	P2042FY6
Lenovo 100e Chromebook 2nd Gen	50500000450971	P2042FVQ
Lenovo 100e Chromebook 2nd Gen	50500000450997	P2042GF7
Lenovo 100e Chromebook 2nd Gen	50500000451094	P2042G2B
Lenovo 100e Chromebook 2nd Gen	50500000451128	P2042FLY
Lenovo 100e Chromebook 2nd Gen	50500000451250	P2041UCN
Lenovo 100e Chromebook 2nd Gen	50500000451284	P2041U1R
Lenovo 100e Chromebook 2nd Gen	50500000451409	P2042ZCL
Lenovo 100e Chromebook 2nd Gen	50500000451433	P2042EKB
Lenovo 100e Chromebook 2nd Gen	50500000451458	P2042GG4
Lenovo 100e Chromebook 2nd Gen	50500000451482	P2041TYG
Lenovo 100e Chromebook 2nd Gen	50500000451490	P2041U7F
Lenovo 100e Chromebook 2nd Gen	50500000451524	P2041U30
Lenovo 100e Chromebook 2nd Gen	50500000451599	P2041U1N
Lenovo 100e Chromebook 2nd Gen	50500000451961	P2041U76
Lenovo 100e Chromebook 2nd Gen	50500000452043	P2041U4T
Lenovo 100e Chromebook 2nd Gen	50500000452084	P2042ZC5
Lenovo 100e Chromebook 2nd Gen	50500000452100	P2041U1J
Lenovo 100e Chromebook 2nd Gen	50500000452118	P2041UFQ
Lenovo 100e Chromebook 2nd Gen	50500000452126	P2041U2A
Lenovo 100e Chromebook 2nd Gen	50500000452209	P2041UB4
Lenovo 100e Chromebook 2nd Gen	50500000452233	P2041UBA
Lenovo 100e Chromebook 2nd Gen	50500000452472	P2042ZKC
Lenovo 100e Chromebook 2nd Gen	50500000452480	P2042UE2
Lenovo 100e Chromebook 2nd Gen	50500000452670	P2041U40
Lenovo 100e Chromebook 2nd Gen	50500000452753	P2042G33
Lenovo 100e Chromebook 2nd Gen	50500000452878	P2042GFB
Lenovo 100e Chromebook 2nd Gen	50500000452910	P2042GMG
Lenovo 100e Chromebook 2nd Gen	50500000452985	P2042E93
Lenovo 100e Chromebook 2nd Gen	50500000453033	P2041UF1

Lenovo 100e Chromebook 2nd Gen	50500000453413	P2041UBN
Lenovo 100e Chromebook 2nd Gen	50500000453439	P2041U03
Lenovo 100e Chromebook 2nd Gen	50500000453520	P2041U3M
Lenovo 100e Chromebook 2nd Gen	50500000453983	P2042W5K
Lenovo 100e Chromebook 2nd Gen	50500000454155	P2042FBV
HP Chromebook 11MK G9	50500000454684	5CD0096S18
HP Chromebook 11MK G9	50500000454767	5CD0096S1B
HP Chromebook 11MK G9	50500000454775	5CD0096S0T
Lenovo 100e Chromebook 2nd Gen	50500000464139	P204RAY0
Lenovo 100e Chromebook 2nd Gen	50500000465052	P204CAC3
Lenovo 100e Chromebook 2nd Gen	50500000465227	p204lsgn
Lenovo 100e Chromebook 2nd Gen	50500000465235	P204LSME
Lenovo 100e Chromebook 2nd Gen	50500000465417	P204LSDJ
Lenovo 100e Chromebook 2nd Gen	50500000466001	P206S5V4
Lenovo 100e Chromebook 2nd Gen	50500000466050	P206S64H
Lenovo 100e Chromebook 2nd Gen	50500000466076	P206S5V0
Lenovo 100e Chromebook 2nd Gen	50500000466258	P204C0DU
Lenovo 100e Chromebook 2nd Gen	50500000466266	P204BZMX
Lenovo 100e Chromebook 2nd Gen	50500000466274	p2042epp
Lenovo 100e Chromebook 2nd Gen	50500000466282	P2042FDL
Lenovo 100e Chromebook 2nd Gen	50500000466472	p2042eqx
Lenovo 100e Chromebook 2nd Gen	50500000466480	P204BZMG
Lenovo 100e Chromebook 2nd Gen	50500000466589	P2042ETT
Lenovo 100e Chromebook 2nd Gen	50500000466621	P2042FDX
Lenovo 100e Chromebook 2nd Gen	50500000466647	p2042d8v
Lenovo 100e Chromebook 2nd Gen	50500000466761	p204r3lz
Lenovo 100e Chromebook 2nd Gen	50500000466811	p204r3r6
Lenovo 100e Chromebook 2nd Gen	50500000466845	p204r46l
Lenovo 100e Chromebook 2nd Gen	50500000466852	p204r41k
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Lenovo 100e Chromebook 2nd Gen	50500000467033	p2041szj
Lenovo 100e Chromebook 2nd Gen	50500000467041	p2041u8z
Lenovo 100e Chromebook 2nd Gen	50500000467132	p2041uen
Lenovo 100e Chromebook 2nd Gen	50500000467173	p2041n4g
Lenovo 100e Chromebook 2nd Gen	50500000467207	p2041u2v
Lenovo 100e Chromebook 2nd Gen	50500000467215	p2041sel
Lenovo 100e Chromebook 2nd Gen	50500000467249	p2041sm7
Lenovo 100e Chromebook 2nd Gen	50500000467645	P204R5K8
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Lenovo 100e Chromebook 2nd Gen	50500000467926	P204R3SV
Lenovo Chromebook 100e	50500000468072	p20444ze
Lenovo Chromebook 100e	50500000468155	P2044514
Lenovo 100e Chromebook 2nd Gen	50500000468239	P204454V
Lenovo Chromebook 100e	50500000468296	P2043VKU
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Lenovo 100e Chromebook 2nd Gen	50500000508125	p2041sgf
Lenovo 100e Chromebook 2nd Gen	50500000523744	P206S66S
HP Chromebook 11 G9 ECF	50500000542694	5CD124LZ0C
Lenovo 100e Chromebook 2nd Gen	50500000582187	P204R3MH
Lenovo 100e Chromebook 2nd Gen	50500000616225	YX0656QK
HP Chromebook 11MK G9 ECFR3	50500000646651	5CD3123NJG
HP Chromebook 11MK G9 ECFR3	50500000646651	5CD12424P6
HP Chromebook 11 G9 ECF	50500000681195	5CD123QDB2
HP Chromebook 11 G9 ECF	50500000692044	5CD1242DTH
Casio Projector	50500000043859505000	L045BBAF2A2055506
Epson Projector	50500000449725050000	U48K4401736
Epson Projector	50500000453755050000	U48K4401769
SmartBoard	50500000523895050000	SB660-R2-685625
Epson Projector	50500000524705050000	VU9K5102924
Epson Projector	50500000533875050000	VU9K5102926
Epson Projector	50500000535285050000	U3CK4800117
Epson Projector	50500000535445050000	VU9K5102874
Epson Projector	50500000543105050000	VU9K5102909
Epson Projector	50500000553335050000	VU9K5103148
ASUS Monitor	50500000557545050000	F5LMTF151061

ASUS Monitor	505000000570165050000	F5LMTF150346
Sharp TV	505000000623395050000	106818035
NEC Projector	505000001397805050000	NP-ME301W 7100334RA
NEC Projector	505000001827495050000	NP-ME301W 7400158RC
NEC Projector	505000001827645050000	NP-ME301W 7400154RC
Cisco Catalyst 2960-X 48port		FJC241312VZ
Cisco Catalyst 2960-X 48port		FJC241312UK
Cisco Catalyst 3850 24 UPOE	50500000126944	FOC2122U18Z
Cisco Catalyst 2960 24 Port	50500000126860	FOC1438X2C6
Cisco Catalyst 2960-S 48 Port	50500000126779	FOC1720W1GH
Cisco Catalyst 2960-S 48 Port	50500000126688	FOC1720W1J2
Cisco Catalyst 2960-S 48 Port	50500000126597	FOC1720W1H7
Cisco Catalyst 2960-S 48 Port	50500000126936	FOC1720W1JF
Cisco Catalyst 2960-S 24 Port	50500000126332	FOC1718X0SC
Cisco Catalyst 2960-X 24port		FOC1903S499
Lenovo 100e	50500000448306	P202TRQ5
Lenovo 100e	50500000447753	P202U194
Lenovo 100e	50500000447639	P202UGHV
Lenovo 100e	50500000447480	P202U69U
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Lenovo 100e	50500000447696	P202U1EP
Lenovo 100e	50500000447688	P202UD67
Lenovo 100e	50500000448298	P202TTSW
lenovo 100e	50500000448298	P202TTSW
Lenovo 100e	50500000448314	P202SFPF
Dell 3510	50500000525079	DVSS203
Dell Charger	50500000549046	
Dell Charger	50500000547495	
Dell Latitude 3510	50500000544153	50VS203
Cisco Catalyst 2960 S PoE+	50500000127215	FOC1610X1ZF
Cisco Catalyst 2960 S PoE+	50500000127306	FOC1717X58A
Cisco Catalyst 2960 S 48 Port	50500000127397	FOC160X2D0
Cisco Catalyst 2960 S 48 Port	50500000127652	FOC1603X2D5
Cisco Catalyst 2960 S 48 Port	50500000127561	FOC1603X2D7
Cisco Catalyst 2960 S 48 Port	50500000127470	FOC1603X0DV
Cisco Catalyst 2960 S 24 Port	50500000127389	FOC1610Z0AY
Ipad pro 11' 3rd gen	50500000528446	WMW3XFW2WC
Cisco Catalyst 2960-s 48 Port	50500000128205	FOC1720W1HH
Cisco Catalyst 2960-s 48 Port	50500000127959	FOC1720W1H0
Cisco Catalyst 2960-s 48 Port	50500000127868	FOC1720W1EH
Macbook pro 15" 2014	50500000051373	C02NF0K3G3QD
Cisco Catalyst 2960 -S 24 Port PoE+	50500000128213	FOC1718X0S2
Cisco Catalyst 2960 -S 24 Port PoE+	50500000127876	FOC1618X0LU
Cisco Catalyst 2960 -S 24 Port PoE+	50500000128221	FOC1617Z5R9
Cisco Catalyst 2960 - S 48 Port	50500000128056	FOC1614ZZUZ
Cisco Catalyst 2960 - S 48 Port	50500000128148	FOC1615X1Y4
Cisco Catalyst 2960 - S 48 Port	50500000127967	FOC1614ZZR0
Cisco Catalyst 2960X 24 Port PoE	50500000127983	FCW1843A53Z
Cisco Catalyst 2960 - S 48 Port	50500000127892	FOC1720W1J3
Cisco Catalyst 2960 - S 48 Port	50500000128155	FOC1720W1HD
Cisco Catalyst 2960 - S 48 Port	50500000128239	FOC1720W1HU
Cisco Catalyst 2960 - S 48 Port	50500000128064	FOC1720W1H6
Dell Latitude 3510	50510000005911	B1SS203
Dell Charger	50500000548519	
Dell Latitude 3510	50500000516458	D5WS203
Dell 35XX Charger	50500000552677	
50500000518546	50500000518546	9SSS203
Dell 35XX Charger	50500000553071	
Dell Latitude 3510	50500000543643	30TS203
Dell Latitude 3510	50500000525475	GRWS203
Dell 35XX Charger	50500000667640	
Dell Latitude 3510	50500000517985	4TTS203
Dell 35xx charger	50500000517985	
Dell 35XX Charger	50500000548436	
Dell 35XX Charger	50500000551018	
MASSION, LORETTA	50500000687846	FLVS203

Dell Latitude 3510	50500000525293	H4VS203
BS H110	50500000020998	2017-07-7129
acer monitor	50500000058006	20303339042
Dell Monitor	50500000110138	MX0P875P707150890XYS
Acer 19" Wide Screen LCD/LED (Monitor)	50500000124980	ETLJ20W0371230173A4333
Dell Latitude 3510	50500000582435	75VS203
Dell Latitude 3510	50500000543502	2VSS203
Dell Latitude 3510	50500000546885	3MVS203
Dell Latitude 3510	50500000518330	F1SS203
Dell Latitude 3510	50500000688109	34VS203
HP Chromebook	50500000342483	5CD124LT02
Dell Laptop Charger	50500000550051	
dell 19'" Widescreen	50500000120152	Room 1B
Lenovo 19" Wide Screen LCD/LED	50500000061018	V1F2972
FrontRow Pro (Silver Base)	50500000034643	V026459
Dell 3050 (desktop/PC)	50500000195592	H2W4RP2
Bytespeed H-310i (SSD)	50500000462869	2019-07-7882
Dell 35XX Charger	50500000552511	
Bytespeed Small Form Factor	50500000022580	2017-07-7319
Bytespeed Small Form Factor	50500000018679	2017-06-6326
Acer 19" Wide Screen LCD/LED (Monitor)	50500000042711	ETLNS080332100E4784234
Acer 19" Wide Screen LCD/LED (Monitor)	50500000062404	ETLJ20W037123017D44333
CHromebook 100e 2nd gen mtk	50500000464923	p204CAAA
Lenovo 100e Chromebook 2nd Gen MTK	50500000400430	YX00SWAW
HP Chromebook 11 G9	50500000319473	5CD124FKJT
apple tv		C1MKN8GZFF54
APPLE TV		F6KM0Y4FF54
Lenovo Desktop 5049'	50500000046241	1S5049W6KMJAFXPK
SMART Board 500 Series	50500000076966	SB680-M2-D34232
SMART Board	50500000078731	SB660-R2-467933
SMART Board	50500000213304	SB660-R2-722881
SMART Board	50500000088482	SB660-R2-685669
Bytespeed Wideformat	50500000021681	2017-07-7015
Bytespeed Wideformat	50500000021780	2017-07-7017
Bytespeed Wideformat	50500000021665	2017-07-7021
Bytespeed Wideformat	50500000022010	2017-07-7020
Sharp 55" TV	50500000069573	40600214034
Epson 680 Shortthrow Projector	50500000141182	x2bb8200335
lenovo 100e	50500000445419	P20UGD5
Lenovo 100 e	50500000448074	P202TTXL
Bytespeed SF40BA	50500000140879	96FX3910009H64232758
dell dock	50500000426070	8JPYG23
smartboard	50500000081123	C022FW36B1388
Smartboard 500-600 Models	50500000095396	SB660-R2-685642
Epson 680 Shortthrow Projector	50500000105427	X2BB8200325
Epson Shortthrow Projector	50500000108363	QW6F341345L
3050 dell	50500000202588	H2M4RP2
pen try		
500-600 Model SMART Board	50500000024677	SB660-R2-686152
ASUS Monitor	50500000080851	CCLMTF106395
Dell 3050	50500000191740	H345RP2
Dell 3050	50500000194314	H305RP2
ByteSpeed Small Form Factor	50500000022556	2017-07-7296
Cisco Catalyst 2960-S 48 Port	50500000128023	FOC1720W1EQ
Cisco Catalyst 2960-X 24port	50500000127850	FCQ1632X4NC
Cisco Catalyst 2960-X 24port PoE+	50500000128114	FOC1718X0RY
Cisco Catalyst 2960-X 24port PoE+	50500000128163	FOC1718X0RF
Cisco Catalyst 2960-X 24port PoE+	50500000128197	FOC1629X239
Cisco Catalyst 3560 PoE-8		FOC1409W2Y0
Cisco Catalyst 3560 PoE-8		FOC1244V39W
dell 19'" Widescreen	50500000047629	
dell 19'" Widescreen	50500000047538	CN0C730C7162304T0446
dell h81	50500000041358	16155120000776
Bytespeed Small Form Factor	50500000019297	2017-06-6323
dell 19'" Widescreen	50500000019297	2017-06-6323
Cisco Catalyst 2960-S 24Port PoE+	50500000125821	FOC1718X0T6
Bytespeed Small Form Factor	50500000019024	2017-06-6367

Dell 3050 (desktop/PC)	50500000224715	H347RP2
ByteSpeed H110	50500000019016	2017-06-6345
Bytespeed Small Form Factor	50500000019099	2017-06-6355
Bytespeed Small Form Factor	50500000019156	2017-06-6318
Bytespeed Small Form Factor	50500000018687	2017-06-6303
Bytespeed SF40BA	50500000106706	96FX3910009H64232921
Bytespeed SF40BA	50500000144483	96FX3910009H64232785
Bytespeed SF40BA	50500000140127	96FX3910009H64232780
Carrier XC-Mini		CCP44010523360035
Dell 3050 (desktop/PC)	50500000192300	H2PYQP2
Dell 3050 (desktop/PC)	50500000194843	H2T5RP2
Dell 3050	50500000195345	FJCDRP2
Bytespeed H110	50500000019859	2017-06-6378
Cisco 2802I-B-K9 Access Point	50500000134880	FDW2131D2QD
Cisco Catalyst 2960	N/A	FOC1326V09X
Cisco Catalyst 3560 PoE-8	50500000125367	FOC1218V2V8
Ipad	50500000201945	DMQWV0HXJF8J
Ipad	50500000198968	DMQWV0TGJF8J
Asus monitor	50500000092674	D1LMTF053392
Lenovo monitor	50500000108900	V1F4047
Dell Monitor		CN0D307J7444596BAYAS
Bytespeed SF40BA	50500000141596	96FX3910009H64232794
Bytespeed 110	50500000019792	2017-06-6376
Smartboard 500-600 Models	50500000039055	SB680-M2-C42800
OptiPlex 3050	50500000203230	H277RP2
ByteSpeed H110	5050000022747	16715135300978
ByteSpeed	50500000462646	16195042801292
Dell 3050 Desktop	50500000199909	C46JRP2
Dell 3050	50500000212355	4N690Q2
Dell 3050	50500000471829	766MRP2
Bytespeed 310	50500000463594	2019-07-0283
Bytespeed 110	50500000017606	16175135300801
Bytespeed 110	50500000101657	2017-07-7226
Dell 3050 (desktop/PC)	50500000194546	H2ZXQP2
Dell 3050	50500000212355	4N690Q2
Bytespeed 110	50500000019792	2017-06-6376
Dell 3050	50500000471829	766MRP2
Dell 3050 (desktop/PC)	50500000191757	H322RP2
Bytespeed Small Form Factor	50500000018539	2017-06-6307
Bytespeed Small Form Factor	50500000101202	2017-07-7242
Bytespeed Small Form Factor	50500000101772	2017-07-7216
Bytespeed Small Form Factor	50500000021285	2017-07-7097
Bytespeed Small Form Factor	50500000017580	2017-06-6203
Bytespeed Small Form Factor	50500000018661	2017-06-6311
Bytespeed Small Form Factor	50500000021012	2017-07-7119
Dell 3050 (desktop/PC)	50500000191518	H2Q6RP2
Dell 3050 (desktop/PC)	50500000191856	H2Q9RP2
Dell 3050 (desktop/PC)	50500000191849	H349RP2
Bytespeed Small Form Factor	50500000018679	2017-06-6326
Dell 3050 (desktop/PC)	50500000191609	H2R3RP2
Dell 3050 (desktop/PC)	50500000194108	H1W6RP2
Bytespeed H110i	50500000019750	2017-06-6401
OptiPlex 3050	50500000208023	4N5LRP2
OptiPlex 3050	50500000208288	4N8B0Q2
OptiPlex 3050	50500000208270	4N7KRP2
OptiPlex 3050	50500000199909	C46JRP2
Bytespeed H310i	50500000462190	2019-07-7760
Bytespeed H110i	50500000101590	2017-07-7227
Dell 3050	50500000208056	4N3LRP2
HP 255 G8	50500000475036	cnd1371w1x
Bytespeed Small Form Factor	50500000020840	2017-07-7111
Dell 3050 (desktop/PC)	50500000208130	4N3B0Q2
Apple TV		C0HKNW4WFF54
500-600 Series SMART Board	50500000093300	G012GW40P0621
Epson Shortthrow Projector	50500000060283	UK7K4X00188
Dell Latitude 3510	50510000007691	15VS203
Dell Latitude 3510	50510000006551	BHWS203

Bytespeed Small Form Factor	50500000053692	16155120000809
Bytespeed Small Form Factor	50500000020865	2017-07-7104
Bytespeed Small Form Factor	50500000102093	2017-07-7159
Dell 3050	50500000196228	DLRZCV2
Dell 3050	50500000192243	H23ZQP2
Cisco 4300 Series Router	50500000475796	FLM241110ZJ
Bytespeed H81	50500000041283	2015-07-7650
Dell 3500	50500000224111	25y8pw2
Dell 3500	50500000222891	hvxhjx2
Smartboard 500-600 Models	50500000037638	SB680-M2-C84650
Cisco 2600 Series Router	50500000125268	JMX0522K3Q9
Cisco 4300 Series Router	50500000475796	FLM24111QZJ
Bytespeed Small Form Factor	50500000101533	2017-07-7257
dell e5540	50500000216349	977fd12
Lenovo mtk	50500000468148	p20445mu
chromebook lenovo 100e	50500000448140	P202TU7G
Dell 3050 (desktop/PC	50500000211704	4N490Q2
Dell Latitude 3520	50500000484285	FSYQMD3
Lenovo Monitor	50500000037448	V1B7423
Cisco 4300 Router		FLM241110ZS
Cisco 4300 Series Router	50500000442952	FLM2227W139
Smartboard 500-600 Models	50500000092740	SB660-R2-685620
RCA 26"	50500000066579	ET071I121E7585
Bytespeed H110	50500000102440	2017-07-7149
Bytespeed SF40BA	50500000144566	2018-08-3139
Lenovo Desktop 0967	50500000084010	1S0967B5UMJ13V5A
Lenovo Desktop 0967	50500000060838	1S0967B5UMJ14E1R
smartboard	50500000083525	
dell docking station	50500000425825	6ZXXG23
dell docking station	50500000437143	D2FXG23
acer monitor	50500000088862	ETLJ20W037123017B44333
HP CE841A		CNG9C4N01F
smartboard	50500000075000	SB680-M2-D56964
smartboard panel	5050000031278	SMT0021K052LW29B0377
Lenovo 19" Wide Screen LCD/LED	50500000082774	V1B7435
Dell Monitor	50500000128882	CN-0C730C-71623-04T-2581
Asus monitor	50500000069052	E5LMTF162142
Acer 19" Wide Screen LCD/LED (Monitor)	50500000089555	ETLJ20W037123017904333
Old Promethean Smartboard	50500000054088	
Epson Ceiling Mounted Projector	50500000053155	U3CK4Y02386
Bytespeed H110	50500000102317	2017-07-7161
Optiplex 780 Dell Desktop		H5Y2JN1
ipad	50500000193837	DMQWV0PXJF8J
lenovo 100e	50500000445567	P202UPA7
Ipad 8th gen	50500000436905	F9FG3T3GQ1GC
Lenovo 100e	50500000445500	P202U9ST
iPad Gen 6	50500000211746	DMQWV10UJF8J
HP chromebook 11mk G9 ee	50500000401818	5cd11011sz
Lenovo 100e CB 2nd Gen MTK	50500000453132	P2042Z6J
Lenovo 100e	50500000448728	p202U3Zf
ipad 6th gen	50500000204220	DMQWV0PGJF8J
iPad 8th Gen	50500000422293	F9FG3AMEQ1GC
Lenovo 100e Chromebook 2nd Gen	50500000403293	PF2PA389
Hp CB 11mk G9 EE	50500000328854	5CD124FSHQ
Lenovo 100e CB 2nd Gen MTK	50500000454122	P2042W6Q
Lenovo 100e CB 2nd Gen MTK	50500000399053	P204KKFX
Lenovo 100e Chromebook 2nd Gen MTK	50500000467934	P204456X
Macbook Pro M1	50500000483972	LVVP6TVVVN
Epson Shortthrow Projector	50500000072577	QW6F320082L
Hp large chromebook	50500000105997	5CD6301YL5
hp large chromebook	50500000013316	5cd630yk
macbook pro 2012	50500000111425	C1ML2128DV31
Macbook air	n/a	c1mrqxb7h3qf
Macbook 2012	50500000129153	c1mL20ypdv31
macbook pro 2012	50500000129245	C02K2A93DTY3
macbook pro	50500000221489	C02ndxg9g3qh

macbook pro	n.a	C02P32E1G3QP
Macbook pro	n/a	C02T907VG8WL
Epson Shortthrow Projector	50500000095958	QW6F251563L
Lenovo 19" Wide Screen LCD/LED	50500000213387	V1B7148
Lenovo 19" Wide Screen LCD/LED	50500000205367	VIF2998
Dell Latitude 7480	50500000459352	gbmt5h2
Smartboard 500-600 Models	50500000038933	SB680-M2-C74233
Lenovo Desktop 0967	50500000076214	1S0967B5UMJ13V6K
3500 Dell Laptop	50500000224137	54ys103
Bytespeed Small Form Factor	50500000020782	2017-07-7131
lenovo 100e	50500000448470	P202T9SAP29YB8702005
Lenovo 100e	50500000448934	P202QBPL
lenovo 100e	50500000448405	P202U6EGP29YB8702005
lenovo 100e	50500000447589	P202U2D2P29YB8702005
Epson Shortthrow Projector Powerlite 480	50500000092732	QW6F330449L
Bytespeed H110I Desktop	50500000021038	2017-07-7118
Bytespeed Small Form Factor	50500000101202	2017-07-7242
Dell 3050 (desktop/PC)	50500000191757	H322RP2
Dell 3050 (desktop/PC)	50500000191856	H2Q9RP2
Dell 3050 (desktop/PC)	50500000191518	H2Q6RP2
Dell 3050 (desktop/PC)	50500000191849	H349RP2
Dell 3050 (desktop/PC)	50500000191609	H2R3RP2
Bytespeed Small Form Factor	50500000018539	2017-06-6307
Bytespeed Small Form Factor	50500000101772	2017-07-7216
Bytespeed Small Form Factor	50500000018661	2017-06-6311
Bytespeed Small Form Factor	50500000018679	2017-06-6326
Bytespeed Small Form Factor	50500000017580	2017-06-6203
Bytespeed Small Form Factor	50500000021285	2017-07-7097
Bytespeed Small Form Factor	50500000021012	2017-07-7119
Bytespeed H110I Desktop	50500000020832	2017-07-7112
Epson Shorthrow Projector	50500000076602	QW6K4100773
Smartboard	50500000141539	c022kw04b0023
Epson Shortthrow projector	50500000031706	QW6K3800001
Dell Latitude 3590	50500000146348	9zm79s2
printer		
Smartboard 500-600 Models	50500000082352	C022FW36B1380
Dell 3050	50500000202570	H2P0RP2
Hisense 32 - 50 TV	50500000437952	40G151272H00872
Epson Shortthrow Projector	50500000035806	QW6F251279L
Smartboard 500-600 Models	50500000036689	SB680-M2-D18383
FrontRow Pro Digital (Blue Base)	50500000060762	RD018673
Bytespeed H310I	50500000462737	2019-07-7818
Bytespeed H310I	50500000463222	2019-07-7890
Bytespeed H310I	50500000462869	2019-07-7882
Bytespeed H-310	50500000461549	16195042800988
Bytespeed H-110	50500000021871	16175135300267
Bytespeed H-310	50500000460368	16191198800941
Dell 3050	50500000203115	H1S2RP2
Bytespeed H-310	50500000462836	16191198800951
Bytespeed D15S	50500000091361	168PE6051767
Bytespeed D15S	50500000091270	168PE6051551
Lenovo Monitor	50500000090181	V1B7465
Dell WD19 Docking Station	50500000430940	G4SYG23
Dell 3050	50500000202570	H2P0RP2
Dell 3050	50500000212512	H2F5RP2
Bytespeed H-110	50500000022473	2017-07-7304
MacBook Air 13-inch M1 Chip	50500000526028	C02JX066Q6L3
Smartboard 6075	50500000205425	K012KW26S0298
HP 255 G8	50500000474948	cnd1371vw8
ASUS 19" Wide Screen LCD/LED Monitor	50500000080448	F5LMTF114591
Acer 19" Wide Screen LCD/LED (Monitor)	50500000107142	ETLNS080332100E48E4234
Dell E5500		13176266905
Epson Shortthrow Projector	50500000093789	UK7K4800468
Smartboard 500-600 Models	50500000036069	SB680-M2-D18388
smartboard	50500000073377	SB680-M2-D17974
Apple TV	50500000446003	C07X455BJ1WF

Kajeet Orbi Home Routers Netgear LBR20	50500000510345	353866111046253
PhonicEar Speaker		
GradeCam Scanner for bubble sheets		
JVC 19' TV	50500000438026	155R0982
Old Frontrow Pro	50500000108108	V 028424
Epson Powerlite S27 Ceiling Mounted Projector	50500000052397	VU9K5102840
Bytespeed Small Form Factor	50500000021699	2017-07-7001
Smartboard 500-600 Models	50500000064277	SB680-M2-E25087
Cisco Catalyst 290-X PoE+		FJ2413107S
Catalyst 2960-S PoE+ 24 Port	50500000126068	FOC1718X0MW
Cisco Catalyst 2960-X PoE+		FCW1927A5BQ
Cisco Catalyst 2960-S 48 Port	50500000125805	FOC1720W1EG
Cisco Catalyst 2960-S 48 Port	50500000125896	FOC1720W1EZ
Cisco Catalyst 2960-S 48 Port	50500000125987	FOC1720W1JT
Cisco Catalyst 2960-S 48 Port	50500000125714	FOC1720W1GQ
Cisco Catalyst 2960-S 48 Port	50500000126050	FOC1720W1H3
Lenovo 19" Wide Screen LCD/LED	50500000076198	V1B6887
Lenovo 19" Wide Screen LCD/LED	50500000076115	V1B6849
Lenovo 19" Wide Screen LCD/LED	50500000076024	V1B7193
Lenovo 19" Wide Screen LCD/LED	50500000075851	V1B6820
samsung tv 42-46	50500000076313	AL0S3CUS124655L
Cisco Catalyst 3850 24 UPOE	50500000126845	FCW212C00D
Cisco Catalyst 2960-S PoE+ 24 Port	50500000126753	FOC1715Z240
Cisco Catalyst 2960 -S 24 Port	50500000126662	FOC1717Z1TW
Cisco Catalyst 2960 -S 48 Port	50500000126571	FOC1709X06P
Cisco Catalyst 2960 -S 48 Port	50500000126910	FOC1709W097
NEC NP300 Projector		9600458FJ
Tripp-Lite SmartPro UPS without battery pack	N/A	2314BY0SM867600082
Cisco Catalyst 2960-S PoE+ 24 Port	50500000126902	FOC1714W3PA
Cisco Catalyst 2960-S	50500000126746	FOC1709W09A
Cisco Catalyst 2960-S	50500000126654	
Cisco Catalyst 2960-S 24 Port	50500000126837	FOC1716X1SG
Dell Square Monitor	50500000047637	CN0C730C7162304R6266
Lenovo Monitor	50500000046308	V1F2611
SMART Board Pressure	50500000066652	SB680-M2-D84660
Lenovo 19" Wide Screen LCD/LED	50500000076115	V1B6849
Dell 19 monitor	50500000469310	
dell 19 monitor	50500000077907	
Lenovo Desktop 0967	50500000095859	1S0967B5UMJ13Y8X
Bytespeed Small Form Factor	50500000101939	16175135301200
Furman CN-1800S		28451202000218
Shure SCM810		2OJ0779174
Shure SCM810		2oj0779172
SHURE AKC800		2017-31-134
POWER MODULE AUDIO TECHNICA		
POWER MODULE AUDIO TECHNICA		
Electro-Voice R300		R12133856
Electro-Voice R300		12133845
shure lyx XBM-8		2017-31-134
Shure LYX Pro XBM-8		2017-31-134
Shure LYX XBM-8		2017-31-134
power module audio technica		
power module audio technica		
high school		
power module audio technica		
power module audio technica		
electro-voice R300		R12133847
electro-voice R300		R12133855
Dell Latitude 5540	50500000684694	DWW6C64
Epson Shortthrow Projector	50500000035335	QW6F310126L
Electronic enclosures and accessories		7160309
shure LYX XBM-8		2017-31-134
Prometian board at Event Center.		
Dell Latitude 3510	50500000546117	1WSS203
Dell Latitude 3510	50500000543833	HSVS203
Dell Latitude 3510	50500000517308	DZVS203

Dell Latitude 3510	50500000666410	FHWS203
Dell Latitude 3510	50500000516557	85WS203
Dell Latitude 3510	50500000544385	9ZSS203
Dell Latitude 3510	50500000546679	80TS203
Dell Latitude 3510	50500000666303	BZVS203
Dell Latitude 3510	50500000518058	D6TS203
Dell Latitude 3510	50500000518736	D0VS203
Dell Latitude 3510	50500000670602	95ny663
Dell Latitude 3510	50500000544591	56VS203
Dell Latitude 3510	50500000517605	GKWS203
Dell Latitude 3510	50500000517506	5YVS203
Dell Latitude 3510	50500000582302	2BWS203
Dell Latitude 3510	50500000519148	BZRS203
Dell Latitude 3510	50500000519726	J3WS203
Dell Latitude 3510	50500000519569	CTSS203
Dell Latitude 3510	50500000546547	15TS203
Dell Latitude 3510	50500000420479	GGSS203
Dell Latitude 3510	50500000591535	79TS203
Dell Latitude 3510	50500000518504	HKVS203
Dell Latitude 3510	50500000683985	60TS203
Dell Latitude 3510	50500000525350	1KWS203
Dell Latitude 3510	50500000519338	H6VS203
Dell Latitude 3510	50500000517027	1GWS203
Dell Latitude 3510	50500000588515	75TS203
Dell Latitude 3510	50500000516946	3TTS203
Dell Latitude 3510	50500000683811	6SWS203
Dell Latitude 3510	50500000518629	3ZSS203
Dell Latitude 3510	50500000546711	H0TS203
Dell Latitude 3510	50500000522530	BBWS203
Dell Latitude 3510	50500000516680	FGWS203
Dell Latitude 3510	50500000524833	d5ny663
Dell Latitude 3510	50500000516375	61SS203
Dell Latitude 3510	50500000518256	B7TS203
Dell Latitude 3510	50500000517746	HFWS203
Dell Latitude 3510	50500000686350	66TS203
Dell Latitude 3510	50500000516128	D8TS203
Dell Latitude 3510	50500000669208	H2SS203
Dell Latitude 3510	50500000516870	9ZRS203
Dell Latitude 3510	50500000544237	J0VS203
Dell Latitude 3510	50500000588895	13WS203
Dell Latitude 3510	50500000545812	D4VS203
Dell Latitude 3510	50500000588887	J6TS203
Dell Latitude 3510	50500000587905	87TS203
Dell Latitude 3510	50500000526358	52VS203
Dell Latitude 3510	50500000588655	3FWS203
Dell Latitude 3510	50500000519379	75WS203
Dell Latitude 3510	50500000543239	4ZVS203
Dell Latitude 3510	50500000544328	8YTS203
Dell Latitude 3510	50500000543965	GCWS203
Dell Latitude 3510	50500000670420	G5WS203
Dell Latitude 3510	50500000519577	8DWS203
Dell Latitude 3510	50500000525301	GVSS203
Dell Latitude 3510	50500000588176	7J2TZZ2
Dell Latitude 3510	50500000516672	G0VS203
Dell Latitude 3510	50500000517621	90WS203
Dell Latitude 3510	50500000516953	BXVS203
Dell Latitude 3510	50500000434165	GSSS203

Dell Latitude 3510	50500000589018	44TS203
Dell Latitude 3510	50500000546414	1XRS203
Dell Latitude 3510	50500000517555	C0TS203
Dell Latitude 3510	50500000582260	70WS203
Dell Latitude 3510	50500000518033	6XRS203
Dell Latitude 3510	50500000519817	7ZVS203
Dell Latitude 3510	50500000590677	2YVS203
Dell Latitude 3510	50500000434330	5DNLS93
Dell Latitude 3510	50500000543957	44WS203
Dell Latitude 3510	50500000686707	BYVS203
Dell Latitude 3510	50500000518827	25TS203
Dell Latitude 3510	50500000516177	20WS203
Dell Latitude 3510	50500000672897	B5NY663
Dell Latitude 3510	50500000525095	63VS203
Dell Latitude 3510	50500000516318	95WS203
Dell Latitude 3510	50500000543809	GFSS203
Dell Latitude 3510	50500000583037	5WVS203
Dell Latitude 3510	50500000543973	CRWS203
Dell Latitude 3510	50500000582658	40WS203
Dell Latitude 3510	50500000516243	F5TS203
Dell Latitude 3510	50500000516789	6KWS203
Dell Latitude 3510	50500000516532	30WS203
Dell Latitude 3510	50500000518348	67TS203
Dell Latitude 3510	50500000543551	JXVS203
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AIR-AP2802I-B-K9		FDW2239D591
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AIR-AP2802I-B-K9		FDW2116B39E
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AIR-AP2802I-B-K9		FDW2117B0V0
AIR-AP2802I-B-K9		FDW2131B2BN
AIR-AP2802I-B-K9		FDW2131B2BS
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AIR-AP2802I-B-K9		FDW2122D2MC

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AIR-AP2802I-B-K9		FDW2121D1QQ
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AIR-AP2802I-B-K9		FDW2121D1PX
AIR-AP2802I-B-K9		FDW2116D2DX
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AIR-AP2802I-B-K9		FDW2116D2HY
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AIR-AP2802I-B-K9		FDW2117B0WC
AIR-AP2802I-B-K9		FDW2116D2DU
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AIR-AP2802I-B-K9		FDW2117B0UP
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AIR-AP2802I-B-K9		FDW2120D1RL
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AIR-AP2802I-B-K9		FDW2120B24C
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AIR-AP2802I-B-K9		FDW2121B1RP

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AIR-AP2802I-B-K9		FDW2122D2GU
AIR-AP2802I-B-K9		FDW2122D2GT
AIR-AP2802I-B-K9		FDW2122D2K7
AIR-AP2802I-B-K9		FDW2122B2YS
AIR-AP2802I-B-K9		FDW2122B2YV
AIR-AP2802I-B-K9		FDW2239B4G0
AIR-AP2802I-B-K9		FDW2122B2XL
AIR-AP2802I-B-K9		FDW2239B4GS
AIR-AP2802I-B-K9		FDW2122D2J7
AIR-AP2802I-B-K9		FDW2122B2WZ
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AIR-AP2802I-B-K9		FDW2122B2XW
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AIR-AP2802I-B-K9		FDW2122B31H
AIR-AP2802I-B-K9		FDW2120D1WA
AIR-AP2802I-B-K9		FDW2120B2A1
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AIR-AP2802I-B-K9		FDW2122D2JL
AIR-AP2802I-B-K9		FDW2121D1R1
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AIR-AP2802I-B-K9		FDW2116D2HT
AIR-AP2802I-B-K9		FDW2116B3AB
AIR-AP2802I-B-K9		FDW2239B4GD
AIR-AP2802I-B-K9		FDW2116D2HM
AIR-AP2802I-B-K9		FDW2110B34Y
AIR-AP2802I-B-K9		FDW2117D0S4
AIR-AP2802I-B-K9		FDW2117D0T8
AIR-AP2802I-B-K9		FDW2117D0T6
AIR-AP2802I-B-K9		FDW2120D2KV
AIR-AP2802I-B-K9		FDW2121D030
AIR-AP2802I-B-K9		FDW2120B32D
AIR-AP2802I-B-K9		FDW2120D2HK
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AIR-AP2802I-B-K9		FDW2120D2HY
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AIR-AP2802I-B-K9		FDW2120B36V
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AIR-AP2802I-B-K9		FDW2202D5AP
AIR-AP2802I-B-K9		FDW2117B0W9
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AIR-AP2802I-B-K9		FDW2121B02P

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AIR-AP2802I-B-K9		FDW2121D03A
AIR-AP2802I-B-K9		FDW2120B2WZ
AIR-AP2802I-B-K9		FDW2120B32B
AIR-AP2802I-B-K9		FDW2120D1HC
AIR-AP2802I-B-K9		FDW2120B32U
AIR-AP2802I-B-K9		FDW2120D2HR
AIR-AP2802I-B-K9		FDW2120D2HT
AIR-AP2802I-B-K9		FDW2131D2QT
AIR-AP2802I-B-K9		FDW2121D03P
AIR-AP2802I-B-K9		FDW2121B03W
AIR-AP2802I-B-K9		FDW2120B1ZX

AIR-AP2802I-B-K9		FDW2121D02A
AIR-AP2802I-B-K9		FDW2121D03K
AIR-AP2802I-B-K9		FDW2123D0RW
AIR-AP2802I-B-K9		FDW2121B03N
AIR-AP2802I-B-K9		FDW2123B111
AIR-AP2802I-B-K9		FDW2123B1AZ
AIR-AP2802I-B-K9		FDW2120D344
AIR-AP2802I-B-K9		FDW2121D046
AIR-AP2802I-B-K9		FDW2117B0W5
AIR-AP2802I-B-K9		FDW2121D044
AIR-AP2802I-B-K9		FDW2122B2XS
AIR-AP2802I-B-K9		FDW2122B2XM
AIR-AP2802I-B-K9		FDW2121B022
AIR-AP2802I-B-K9		FDW2116D2H3
AIR-AP2802I-B-K9		FDW2121B046
AIR-AP2802I-B-K9		FDW2122D2GV
cd player		210715226153
RCA VCR & DVD player DRC8320N		NA088G326RA2ND
monitor asus		D1LMTFO53959
Video labs document camera		N560484
Dell Projector		CN0K98J8S00811890049
NEC Projector		
NEC Projector		NP300 9600499FJ
magnavox TV		DS1A1010101632
Sony CD player		41258
UNV		UNV
Sphero 1.0		50025-01-130808
Sphero 2.0		5003-01-150704
Sphero 2.0		5003-01-140909
Sphero 2.0		5003-01-141113
Sphero 2.0		5003-01-141113
NEC projector model VT440K		1900167SG
2014 iPad mini	5050000	DLXNJAG6G5V1
Acer LCD model number V205H	50500000089571	ETLJ20W637123017864333
Apple iPad	5050000220259	DMPFJBRQ16Q
Apple Macbook	50500000220994	FVHYPA37JIWK
apple tv	5050000	SDY4HL0DEDRHN
apple tv	5050000	SDY4HHW6DDRHN
apple tv	505000	1683
apple tv	5050000	SC0HL6PW1FF54
apple tv	5050000	SC1MHLZG2DRHN
Apple TV circa 2012	5050000	SDY4HL1HUDRHN
Asus Monitor	50500000033637	
Asus Monitor	50500000033470	
ASUS monitor	505000004831625050000	MCLMTF056057
asus monitor	50500000 1248165050000	F5LMTF150321
Bag of 3 prong power cords	5050000	
Bag of remotes	5050000	
Bag of softphones	5050000	
Bose speakers	5050000	035734Z62240688BP
Bose speakers	5050000	035734Z62240688BP
BOX OF CORDS/CHARGERS	5050000	
Brentford PowerSync Tray	505000002186915050000	0
BYTESPEED SF40BA	50500000140754	96FX3910009H64232943
BYTESPEED SF40BA	50500000140754	96FX3910009464232761
Bytespeed Small form factor	50500000101400	2017-07-7259
camcorder to dvd converter	5050000	52222491
Canon printer	0	MGZ28127
CLICKERS- (TITLE MATH)	5050000	NA
Dell 3050	50500000194371	H2W8RP2
Dell 3050	50500000194280	H2WZQP2
Dell Desktop CPU without a monitor. There is no model number	30705002017190	
Dell Desktop CPU without Monitor	30705002010435	
Dell Desktop CPU without Monitor		
Dell Keyboard	0	Keyboard number not listed
Dell mouse	0	mouse's number is not all present, sticker is ripped

Dell printer	0	A00
Disc Duplicator w/ cds	505000	G4P000474
Epson LCD Projector	5050000	V
Epson projector	505000000530725050000	U3CK4Y01703
Epson Projector	50500000432485050000	TU9K4201285
Epson projector	50500000468455050000	VU9K5102894
Epson Projector	50500000081412	PSCK3600903
Epson Projector	50500000024347	PSCK2X02009
Epson projector	50500000531555050000	U3CK4Y02386
Epson Projector	50500001203845050000	NP-M260X 0Y01944FA
epson projector	50500000523305050000	VU9K5102999
EPSON WF PRO PRINTER	5050000	X3G6026495*
FELLOWES -JUPITER 2 LAMINATOR	5050000	160107XH0019547
Flash Forge 3D Printer	50500000434421	FFF230140
Front Row tall Speaker	5050000	925RS - 216
Front Row tall Speaker	5050000	925RS - 216
Front Row Tall Speakers, rechargeable microphone and charging base	5050000	925RS - 216
grade cam	5050000	
grade cam	5050000	T0050029
grade cam	5050000	159-015-370-670
grade cam	5050000	51147
In focus projector in bag with ceiling mount attached	0	0
iPad stand	5050000	1042501
ipevo ziggy doc cam	5050000	
LaserJet Pro M402dw	505000054601	
Lenovo	50500000063717	V1B6285
Lenovo 7000 series	5050000707586	PF 5GSS85
Lenovo AC Adapter	5050000	8SSA10M42765D1SG1C606VB
Lenovo USB Plug-In Keyboard		7812
LG TV	505000092583	50500000092583
LiteON External DVD/CD Writer	5050000	6F80424055843734208254
LUMENS - MODEL DC 260	5050000	D05E03912
LUMENS - MODEL DC 260	5050000	D05E05054
mac keyboard	5050000	
MACBOOK PRO	50500000013332	C0272910FVH3
Magnavox DVD player	0	U27190662MDV2100&7
massive blue projector from the 80's	50500005050000	123
Mitsubishi Projector	50500000023133	VLT-EX240LP
Mitsubishi Projector	50500000121226	EX240U 0026269
NEC Projector	50500000121135	VT700 8701367FG
nec projector	505000001481125050000	NP-VE281X 4100658ED
NEC Projector	50500000024628	NP-VE281 4600463ED
NEC Projector	50500000026391	NP-V260 2200528ED
NEC Projector	50500000023331	NP-VE281 4600477ED
NEC Projector	50500000121044	NP-VE281 3200985EB
NEC Projector	50500000106144	7100234RA
nec projector	505000001397235050000	NP-ME301W 7100091RA
nec projector	505000004192995050000	NP-ME423W 1700103LA
nec projector	505000002238405050000	NP-ME301W 7100322RA
neo netgear thing	5050000	
Ooooooooold iPad	50500000212603	dmpkf1vw184
optoma projector in bag	0	Q87M817AAAAAC0155
Overhead Projector	5050000	70107991
Overhead Projectors	50500000	70106182
Polyvision tablet thing	5050000	
Printer - HP Officejet Pro 8610		CN46BC31CD
pro	5050000	
Projector	5050000	VU9K5102922
Random audio jack sizes in plastic box	5050000	
Samsung DVD and VHS player	5050000	6RAX245951/XAA
Speaker Block Rocker.	5050000	
Sylvania DVD and VHS player	5050000	U50830193DV220SL8
Sylvania DVD and VHS player	5050000	U12382513SSD803
TV	505000039097	50500000039097

Memo

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

From: Kirk Wilson, Executive Director of Communications

Date: June 9, 2026

Re: Removal of District Policy 2035 - Request for Public Information

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Please discuss, consider, and/or approve the removal of District Policy - 2035 - Request for Public Information as it is redundant given Policy 2040 - Open Records Act.

All items included in Policy 2035 are already addressed (and updated in Policy 2040.

REQUEST FOR PUBLIC INFORMATION

Request for public information must be made in writing. Forms will be available in the superintendent's office. This request must specifically itemize which documents are being requested. Prior to the assimilation of requested information, the Superintendent or his designee must approve the request. A cost of $0.25 per page will be required prior to receipt of documents. Requests will be filled in a reasonable amount of time not to exceed ten (10) working days. If the request for copying takes more than one (1) hour, an additional cost of $7.25 per hour will be added to cover clerical time for reproduction of documents. Copies up to ten (10) pages will be at no charge.

Adopted: 12-98
Revised: 10-01
Revised: 11-15
Revised: 08-14-17

Policy 2035 – Recommendation for Elimination

Administration recommends eliminating Board Policy 2035 because its content is already addressed in Board Policy 2040. Removing Policy 2035 will eliminate redundancy, improve consistency within the policy manual, and streamline district policies without changing any existing requirements or expectations. Therefore, the administration recommends deleting Policy 2035.

Mustang Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 6/3/2026 - 6/25/2026, PO Range: 1823 - 3000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1823	06/04/2026	12497	MIDWEST BUS SALES, INC.	026-Backup Camera-BUS 104	939.27
026-Backup Camera-BUS 104			11-026-2730-652-000-0000-000-060		06/04/2026	939.27
11	1824	06/04/2026	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Insurance Deductible	1,000.00
016-Insurance Deductible for White Fleet Vehicle Accident, DOL 6.2.26, Maria Pacheco			11-016-2720-521-000-0000-000-050		06/04/2026	1,000.00
11	1825	06/10/2026	12497	MIDWEST BUS SALES, INC.	026-Iluminated bus signs	5,600.00
026-Iluminated bus signsCustom illuminated signs for activity buses			11-026-2740-612-000-0000-000-060		06/10/2026	5,600.00
11	1826	06/10/2026	17374	RUSH TRUCK CENTERS OF OKLAHOMA INC	026- Bus 89 Transmission Replacement	17,000.00
026- Bus 89 Transmission Replacement			11-026-2740-612-000-0000-000-060		06/10/2026	17,000.00
11	1827	06/10/2026	13949	VINYARD FRUIT & VEGETABLE CO.	FRESH FRUIT AND VEGETABLES	10,713.24
FRESH FRUIT AND VEGETABLES			11-023-3150-633-700-0000-000-705		06/10/2026	10,713.24
11	1828	06/15/2026	13393	School Specialty, LLC	066- General Art Sculpture Supplies	956.42
066- General art supplies (clay, clay tools, and glazes)for Sun Set Hill			11-066-1000-619-100-1173-000-165		06/15/2026	956.42
11	1829	06/16/2026	18996	OAPT	26 Registration for OKAPT Conference	450.00
Replacing po 11-1583 that was submitted with the wrong vendor. 26 Registration for OKAPT Conference at Choctaw Casino in Durant June 6-10, 2026 for Donnie Ryan, J Richelle Miller, and Albany McClure			11-026-2573-860-000-0000-000-060		06/16/2026	450.00
11	1830	06/16/2026	13911	US FOODS INC.	023 - FOOD AND NON-FOOD	19,318.96
FOOD ITEMS			11-023-3150-630-700-0000-000-705		06/16/2026	16,650.38
NON-FOOD ITEMS			11-023-3140-617-700-0000-000-705		06/16/2026	2,668.58
11	1831	06/16/2026	13963	CAPITAL ONE TRADE CREDIT	004- Summer Supplies for MHS Vocal Music(705)	525.00
004- General summer supplies for MHS vocal programs to prep for the 26-27 school year.			11-004-1000-611-100-3071-000-705		06/16/2026	100.00
			11-004-1000-619-100-3071-000-705		06/16/2026	100.00
			11-004-1000-681-100-3071-000-705		06/16/2026	325.00
11	1832	06/16/2026	23595	Sweetwater Sound Holdings, LLC	004- Replacement Guitar Strings (705)	459.98
004- Guitar strings for new Popular Music class at MHS.(705)			11-004-1000-681-100-3000-000-705		06/16/2026	229.99
			11-004-1000-681-100-3000-000-705		06/16/2026	229.99

Non-Payroll Total:	**$56,962.87**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$56,962.87**

Mustang Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 6/3/2026 - 6/25/2026, PO Range: 260 - 3000, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	260	06/04/2026	69116	Vantage Financial LLC	025 - (1700) HP Fortis G1m Chromebook,	183,592.00
(1700) HP Fortis G1m Chromebook, Google Chrome Management Perpetual EDU License, Trafera CBN Warranty - Plat - 4 Yr, and additional services as listed on Trafera Estimate No: E000165077		21-025-2560-653-000-0000-000-050			06/04/2026	183,592.00
21	261	06/04/2026	69730	M&E Plastic Repair, LLC	089-Slide Repair	1,537.00
089-Slide Repair at Centennial Elem.		21-089-4300-716-000-0000-000-135			06/04/2026	1,537.00
21	262	06/04/2026	69321	State of Oklahoma	034 - License Plate for Custodial Van	50.00
034 - License Plate for 2017 Custodial Van		21-034-2650-439-000-0000-000-050			06/04/2026	50.00
21	263	06/04/2026	10803	COUNTRY EQUIPMENT & USED TRUCKS LLC	032-Brush hog, back wheels & tires for tractor	5,200.00
032-Brush hog, back wheels & tires for Kubota tractor		21-032-2620-656-000-0000-000-050			06/04/2026	5,200.00
21	264	06/04/2026	69415	Medina Handyman Services Inc	034 - June contract custodial services	15,000.00
034 - June contract custodial services		21-034-2620-420-000-0000-000-050			06/04/2026	15,000.00
21	265	06/04/2026	62873	Classic Paper Supply, Inc.	034 - custodial paper and chemical supplies	21,000.00
034 - custodial paper and chemical supplies		21-034-2620-618-000-0000-000-050			06/04/2026	74.85
		21-034-2620-618-000-0000-000-050			06/04/2026	209.64
		21-034-2620-618-000-0000-000-050			06/04/2026	1,601.26
		21-034-2620-618-000-0000-000-050			06/04/2026	19,114.25
21	267	06/04/2026	13890	UniFirst Corporation	034 - custodoal uniform shirts	1,000.00
034 - misc. parts and supplies		21-034-2620-657-000-0000-000-050			06/04/2026	188.23
		21-034-2620-657-000-0000-000-050			06/04/2026	188.23
		21-034-2620-657-000-0000-000-050			06/04/2026	623.54
21	268	06/04/2026	13890	UniFirst Corporation	034 - dust mops & wet mops	500.00
034 - dust mops & wet mops		21-034-2620-618-000-0000-000-050			06/04/2026	129.14
		21-034-2620-618-000-0000-000-050			06/04/2026	370.86
21	269	06/10/2026	18862	ATWOOD DISTRIBUTING, LP	032-GM shop tools & supplies	702.26
032-GM shop tools & supplies		21-032-2620-618-000-0000-000-050			06/10/2026	702.26

Non-Payroll Total:	**$228,581.26**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$228,581.26**

Encumbrance Register

Options: Year: 2025-2026, Date Range: 6/3/2026 - 6/25/2026, PO Range: 197 - 3000, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description		Amount
33	197	05/13/2026	67961	A+ Door and Gate Services LLC	031-Gate and door repairs district wide		-742.50
031-Gate and overhead door repairs district wide			33-031-2620-438-000-0000-000-050		05/13/2026	06/24/2026	-742.50
33	202	05/26/2026	14221	VOSS ELECTRIC CO	031-Brackets for lights at Wellness Ctr		-20.00
031-Brackets for lights at Wellness Center			33-031-2620-651-000-0000-000-705		05/26/2026	06/23/2026	-20.00
33	204	05/26/2026	15346	CENTRAL OKLAHOMA WINNELSON	031-Tankless water heater & fittings for PV		-559.40
Tankless water heater and fittings for Prairie View Elementary			33-031-2620-655-000-0000-000-150		05/26/2026	06/24/2026	-559.40
33	210	06/02/2026	10064	All Season Building Supply Co Inc	031-Equipment & parts used district wide		-23.99
031-Equipment and parts used district wide			33-031-2620-618-000-0000-000-050		06/02/2026	06/03/2026	-23.99
33	211	06/04/2026	64046	ULINE, INC	066- Storage Cabinet for Popular Music Class		648.05
066- Industrial storage cabinet for Popular Music class at MHS.			33-066-2199-651-100-3000-000-705		06/04/2026		648.05
33	212	06/04/2026	64677	Jones General Contractors, LLC	031-Metal siding installation at ME		6,822.00
031-Metal siding installation at Mustang Elementary			33-031-2620-438-000-0000-000-105		06/04/2026		6,822.00
33	213	06/04/2026	64677	Jones General Contractors, LLC	031-Repair south doors at football stadiium		2,684.00
031-Repair south doors at HS football stadium			33-031-2620-438-000-0000-000-705		06/04/2026		2,684.00
33	214	06/10/2026	13854	Trane U.S. Inc	031-2 condenser motors & fan blades for PAC		3,769.92
031-2 Condenser motors and fan blades for PAC			33-031-2620-655-000-0000-000-705		06/10/2026		3,769.92
33	215	06/10/2026	14221	VOSS ELECTRIC CO	031-Lights for HS Ag building		3,395.00
031-Lights for HS Ag building			33-031-2620-651-000-0000-000-705		06/10/2026		3,395.00
33	216	06/10/2026	15346	CENTRAL OKLAHOMA WINNELSON	031-Plumbing tools/equipment for shop		6,600.00
031-Plumbing tools and equipment for shop;Incline press tool, Press ring kits			33-031-2620-655-000-0000-000-050		06/10/2026		6,597.06
			33-031-2620-655-000-0000-000-050		06/10/2026		2.94
33	217	06/10/2026	11480	W.W. Grainger, Inc.	031-4 Power washers for HVAC/Mech		1,721.48
031-4 Power washers for HVAC/Mech for district wide use			33-031-2620-655-000-0000-000-050		06/10/2026		1,721.48

Non-Payroll Total:	**$24,294.56**
Payroll Total:	**$0.00**
Balance Forward:	**$58,905.34**
Report Total:	**$83,199.90**

Mustang Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 6/3/2026 - 6/30/2026, PO Range: 3 - 5, Fund(s): 38-2012 Transportation

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	3	06/04/2026	23378	Joe Cooper Ford of Yukon	027-Shop Truck: Quote #23148886B	74,321.00
027-Shop Truck2027 Ford F-250 Quote # 23148886B		38-027-2720-764-000-0000-000-060			06/04/2026	74,321.00

Non-Payroll Total:	**$74,321.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$74,321.00**

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2026	10104	CANADIAN COUNTY TREASURER	26-27 Revaluation Fees	280,000.00
26-27 Revaluation Fees Property Taxes 322 W Hwy 152			11-014-2518-870-000-0000-000-050		07/01/2026	280,000.00
11	2	07/01/2026	14715	Oklahoma County Government	Revaluation Fees 26-27	22,000.00
26-27 Revaluation Fees			11-014-2518-870-000-0000-000-050		07/01/2026	22,000.00
11	3	07/01/2026	23015	CLEVELAND COUNTY TREASURER	26-27 Revaluation Fees	5,000.00
26-27 Revaluation Fees			11-014-2518-870-000-0000-000-050		07/01/2026	5,000.00
11	4	07/01/2026	99900	BOKF, NA	Account Analysis Fee	33,000.00
Account analysis fee			11-014-2511-810-000-0000-000-050		07/01/2026	33,000.00
11	5	07/01/2026	14079	SylogistEd, Inc.	Tax Forms	1,000.00
Tax Forms			11-014-2511-550-000-0000-000-050		07/01/2026	1,000.00
11	6	07/01/2026	17356	BLUE RIBBON FORMS	Check Stock	1,500.00
Tax Forms			11-014-2511-619-000-0000-000-050		07/01/2026	1,500.00
11	7	07/01/2026	69147	Douglas Sean McDaniel, Sr	Bargaining Services	15,000.00
Bargaining Services			11-014-2316-333-000-0000-000-050		07/01/2026	15,000.00
11	8	07/01/2026	12835	OSSBA-OK STATE SCH BOARDS	Unemployment Attorney Services	12,142.00
Unemployment attorney services			11-014-2317-356-000-0000-000-050		07/01/2026	12,142.00
11	9	07/01/2026	12777	OKLAHOMA EMPLOYMENT SEC. COMM.	Unemployment payments	25,000.00
Unemployment payments			11-014-2317-356-000-0000-000-050		07/01/2026	25,000.00
11	10	07/01/2026	62561	Bledsoe, Hewett & Gullekson CPAs	Audit and EON	60,000.00
Audit and EON			11-014-2318-331-000-0000-000-050		07/01/2026	60,000.00
11	11	07/01/2026	17942	Mustang Times, LLC	Legal Publications	500.00
Legal Publications			11-014-2319-540-000-0000-000-050		07/01/2026	500.00
11	12	07/01/2026	23431	OKLAHOMA TEACHER RETIREMENT SYSTEM	Blanket Fixes	5,000.00
Blanket po for TRS fixes			11-014-2511-810-000-0000-000-050		07/01/2026	5,000.00
11	13	07/01/2026	14191	INTERNAL REVENUE SERVICE	Blanket Fixes	2,500.00
Blanket Fixes			11-014-2511-810-000-0000-000-050		07/01/2026	2,500.00
11	14	07/01/2026	12710	Okla. Assoc.of School Bus.Officials	Staff Memberships	2,000.00
Staff memberships			11-014-2511-811-000-0000-000-050		07/01/2026	2,000.00
11	15	07/01/2026	14569	Staples, Inc.	1099 tax forms	300.00
1099 and NEC tax forms			11-014-2511-619-000-0000-000-050		07/01/2026	300.00
11	16	07/01/2026	18411	FRONTLINE TECHNOLOGIES	Absence/Time & Attendance	69,668.01
Absence Time & Attendance			11-014-2511-653-000-0000-000-050		07/01/2026	59,793.80
Comparative Analytics Subscription			11-014-2511-653-000-0000-000-050		07/01/2026	9,874.21
11	17	07/01/2026	14079	SylogistEd, Inc.	Accounting Software	66,218.90
Accounting Software			11-014-2511-653-000-0000-000-050		07/01/2026	66,218.90
11	18	07/01/2026	12723	Oklahoma Gas & Electric Company	District eletricity	1,000,000.00
District electricity			11-028-2620-624-000-0000-000-050		07/01/2026	1,000,000.00
11	19	07/01/2026	67046	COMMERCE BANK	Bank Fees	5,000.00
Commerce Bank charges			11-014-2511-810-000-0000-000-050		07/01/2026	5,000.00
11	20	07/01/2026	69816	CompSource Mutual Insurance Company	015 Fy 27 Workers compensation Insurance	710,000.00
Workers compensation Insurance			11-015-2511-273-100-1050-214-050		07/01/2026	710,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	21	07/01/2026	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	Fy 27 Property and Liability Insurance	2,295,438.00
Property and liability Insurance			11-015-2620-523-000-0000-000-050		07/01/2026	2,295,438.00
11	22	07/01/2026	61729	THE MEADOWS CENTER FOR OPPORTUNITY	Shredding Services at the MERC	5,000.00
Shredding Service at the MERC			11-014-2511-342-000-0000-000-050		07/01/2026	5,000.00
11	23	07/01/2026	12710	Okla. Assoc.of School Bus.Officials	014-Training	1,000.00
014-Training for Treasurer, Asst. Treasurer and Encumbrance Clerks and Payroll Dept.			11-014-2511-811-000-0000-000-050		07/01/2026	1,000.00
11	24	07/01/2026	14176	Employees Group Insurance Division	014-Deduction Fixes	10,000.00
014-Deduction Fixes			11-014-2511-810-000-0000-000-050		07/01/2026	10,000.00
11	25	07/01/2026	68288	BancFirst Insurance Services, Inc.	015-Insurance Broker Fee	125,000.00
015-Insurance Broker Fee			11-015-2511-337-000-0000-000-050		07/01/2026	125,000.00
11	26	07/01/2026	68288	BancFirst Insurance Services, Inc.	015-FY 27 Surety Bonds	1,514.00
015-FY 27 Surety Bonds			11-015-2511-525-000-0000-000-050		07/01/2026	1,514.00
11	27	07/01/2026	68288	BancFirst Insurance Services, Inc.	014-Crime Policy Premium	6,501.00
014-BancFirst Insurance Services Crime Policy Premium			11-014-2620-529-000-0000-000-050		07/01/2026	6,501.00
11	28	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	043 ESY July 2026 Supplies	400.00
043 ESY July 2026 Supplies			11-043-1000-619-239-0000-000-165		07/01/2026	400.00
11	29	07/01/2026	99999	MUSTANG PUBLIC SCHOOLS	041 SSC District Mileage 26-27 SY	21,350.00
041 SSC District Mileage 26-27 SYBarnett, ShiraBrown, Casey (Formerly: White)Buchanan, KaseyCady, DebraCalderon, SandraGeorge, SybilGilsdorf, BonnieGranger, SherylGrisham, KailtynHarvey, BrittneyKeller, CobyKing-Elam, DahnKuykendall, JaimieLackey, RileyLopez, GabrielaLucas, TamraMatthews, StephanieMcArthur, Martha "Josie"McKinney, StacyMuse, JulieNaeher, LoriNunnery, KimPankhurst, AshleyPeters, BrileyReddish, RebeccaRuoff, FaithScott, TinaShay, ElizabethStone, BryantSwindler, JenniferWakkinen, ElizabethWalk, AbbieWalley, BrookeWard, KaylaWilson, Karen			11-041-2340-580-239-0000-000-050		07/01/2026	21,350.00
11	30	07/01/2026	99999	MUSTANG PUBLIC SCHOOLS	041 New Employees District Mileage & Travel	500.00
041 New Employees District Mileage & Travel 26-27 SY			11-041-2340-580-239-0000-000-050		07/01/2026	500.00
11	31	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 MCE - Billie Bullock	350.00
041 Functional Skills SY 26-27 MCE - Billie Bullock			11-041-1000-681-239-0000-000-135		07/01/2026	350.00
11	32	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 MCE - Tiffany Perrault	350.00
041 Functional Skills SY 26-27 MCE - Tiffany Perrault			11-041-1000-681-239-0000-000-135		07/01/2026	350.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	33	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 CE - Andrea Taylor	350.00
041 Functional Skills SY 26-27 CE - Andrea Taylor		11-041-1000-681-239-0000-000-125			07/01/2026	350.00
11	34	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 ME - Emily Holmes	350.00
041 Functional Skills SY 26-27 ME - Emily Holmes		11-041-1000-681-239-0000-000-105			07/01/2026	350.00
11	35	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 PVE- Stephanie Renaud	350.00
041 Functional Skills SY 26-27 PVE- Stephanie Renaud		11-041-1000-681-239-0000-000-150			07/01/2026	350.00
11	36	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 RE - Patricia "Trish" Llewellyn	350.00
041 Functional Skills SY 26-27 RE - Patricia "Trish" Llewellyn		11-041-1000-681-239-0000-000-155			07/01/2026	350.00
11	37	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 RE - Tara Waller	350.00
041 Functional Skills SY 26-27 RE - Tara Waller		11-041-1000-681-239-0000-000-155			07/01/2026	350.00
11	38	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 LE - NEW OPEN POSITION	350.00
041 Functional Skills SY 26-27 LE - NEW OPEN POSITION		11-041-1000-681-239-0000-000-115			07/01/2026	350.00
11	39	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 SHE - Bayley Merchant	350.00
041 Functional Skills SY 26-27 SHE - Bayley Merchant		11-041-1000-681-239-0000-000-165			07/01/2026	350.00
11	40	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 TE - Ashleigh Hargis	350.00
041 Functional Skills SY 26-27 TE - Ashleigh Hargis		11-041-1000-681-239-0000-000-120			07/01/2026	350.00
11	41	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 TE - Caitlin Wittum	350.00
041 Functional Skills SY 26-27 TE - Caitlin Wittum		11-041-1000-681-239-0000-000-120			07/01/2026	350.00
11	42	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 VE - Shannon Dixon	350.00
041 Functional Skills SY 26-27 VE - Shannon Dixon		11-041-1000-681-239-0000-000-110			07/01/2026	350.00
11	43	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 VE - Alexis Brown	350.00
041 Functional Skills SY 26-27 VE - Alexis Brown		11-041-1000-681-239-0000-000-110			07/01/2026	350.00
11	44	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 CRI- Brinda Selcer	350.00
041 Functional Skills SY 26-27 CRI- Brinda Selcer		11-041-1000-681-239-0000-000-145			07/01/2026	350.00
11	45	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 CRI- Daisy LaPat	350.00
041 Functional Skills SY 26-27 CRI- Daisy LaPat		11-041-1000-681-239-0000-000-145			07/01/2026	350.00
11	46	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 MHI - Kyle Hall	350.00
041 Functional Skills SY 26-27 MHI - Kyle Hall		11-041-1000-681-239-0000-000-140			07/01/2026	350.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	47	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 MBI - Stephanie Hinshaw	350.00
041 Functional Skills SY 26-27 MBI - Stephanie Hinshaw		11-041-1000-681-239-0000-000-160			07/01/2026	350.00
11	48	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 MBI - Marcelina Sutton	350.00
041 Functional Skills SY 26-27 MBI - Marcelina Sutton		11-041-1000-681-239-0000-000-160			07/01/2026	350.00
11	49	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 MCMS - Regina Emmons	350.00
041 Functional Skills SY 26-27 MCMS - Regina Emmons		11-041-1000-681-239-0000-000-525			07/01/2026	350.00
11	50	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 MCMS - Jennifer Deason-Phillips	350.00
041 Functional Skills SY 26-27 MCMS - Jennifer Deason-Phillips		11-041-1000-681-239-0000-000-525			07/01/2026	350.00
11	51	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 MMS - Gina Basco	350.00
041 Functional Skills SY 26-27 MMS - Gina Basco		11-041-1000-681-239-0000-000-505			07/01/2026	350.00
11	52	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 MNMS - Alexis Chaffee	350.00
041 Functional Skills SY 26-27 MNMS - Alexis Chaffee		11-041-1000-681-239-0000-000-510			07/01/2026	350.00
11	53	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 MHS - Sara Silva	350.00
041 Functional Skills SY 26-27 MHS - Sara Silva		11-041-1000-681-239-0000-000-705			07/01/2026	350.00
11	54	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 MHS - Anthony "Eddie" Miller	350.00
041 Functional Skills SY 26-27 MHS - Anthony "Eddie" Miller		11-041-1000-681-239-0000-000-705			07/01/2026	350.00
11	55	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 MHS- Jeramy Vroman	350.00
041 Functional Skills SY 26-27 MHS- Jeramy Vroman		11-041-1000-681-239-0000-000-705			07/01/2026	350.00
11	56	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 FS SY 26-27 MHS - NEW OPEN POSITION	350.00
041 Functional Skills SY 26-27 MHS - NEW OPEN POSITION		11-041-1000-681-239-0000-000-705			07/01/2026	350.00
11	57	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 MTA (Transition) SY 26-27 MHS - Madelyn Taylor	750.00
041 MTA (Transition) SY 26-27 MHS - Madelyn Taylor		11-041-1000-681-239-0000-000-705			07/01/2026	750.00
11	58	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 MTA SY 26-27 MHS - NEW OPEN POSITION	750.00
041 MTA (Transition) SY 26-27 MHS - NEW OPEN POSITION		11-041-1000-681-239-0000-000-705			07/01/2026	750.00
11	59	07/01/2026	99999	MUSTANG PUBLIC SCHOOLS	041 Substitute Reimbursement	1,000.00
041 Substitute Reimbursement		11-041-5600-930-239-0000-000-050			07/01/2026	1,000.00
11	60	07/01/2026	14462	Amazon Capital Services Inc.	041 Administration General Supplies	850.00
041 Administration General Supplies		11-041-2490-619-239-0000-000-058			07/01/2026	850.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	61	07/01/2026	14569	Staples, Inc.	041 Administration General Supplies	1,000.00
041 Administration General Supplies			11-041-2530-611-239-0000-000-058		07/01/2026	1,000.00
11	62	07/01/2026	14569	Staples, Inc.	041 Special Education Teacher Printer Ink	10,000.00
041 Special Education Teacher Printer Ink			11-041-1000-611-239-0000-000-110		07/01/2026	10,000.00
11	63	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	041 Assistive Technology	250.00
041 Assistive Technology			11-041-2220-658-239-0000-000-050		07/01/2026	250.00
11	64	07/01/2026	14462	Amazon Capital Services Inc.	041 Assistive Technology	2,000.00
041 Assistive Technology			11-041-2220-658-239-0000-000-050		07/01/2026	2,000.00
11	65	07/01/2026	19913	NORMAN STAMP AND SEAL	041 Student Name Stamps	800.00
041 Student Name Stamps			11-041-2135-658-239-0000-000-050		07/01/2026	800.00
11	66	07/01/2026	69658	Medicaleshop, Inc.	041 District Gloves for SpecEd	2,250.00
041 District Gloves for SpecEd			11-041-2132-616-239-0000-000-050		07/01/2026	2,250.00
11	67	07/01/2026	14066	YUKON TROPHY CO.	041 Name Badges for SSC Employees	200.00
041 Name Badges for SSC Employees			11-041-2340-610-239-0000-000-058		07/01/2026	200.00
11	68	07/01/2026	62480	DANNY KING	041 Child Find Brochures	350.00
041 Child Find Brochures			11-041-2530-550-239-0000-000-050		07/01/2026	350.00
11	69	07/01/2026	68035	Julie Atwood	047/621 Behavioral Consulting Contract	10,500.00
047/621 Behavioral Consulting Contract			11-047-2140-323-239-0000-000-000		07/01/2026	2,625.00
			11-621-2140-323-239-0000-000-000		07/01/2026	7,875.00
11	70	07/01/2026	68994	Bentley Hedges Travel Serv	042 / 048 ASCA Conf Flight	18,400.00
042 / 048 ASCA Conference FlightReplacing PO 2026-11-13037/11/26 to 7/14/26New Orleans, LAAttendees:Mike BarrickKelly DennisonJae MillerBrionna FosterAaron ManuelCourtney FrederickMelissa HopsonShae CartwrightAmy CozensKarmen WilsonKat KnutsonBrittany OsborneTammy BrownLesha TaylorKarie McGavockKendra McNewKara KarrRachel HackerKelly FuerstenauDanna FarleyStaci HuntELizabeth KarnesMichele Hardin			11-042-2573-580-100-0000-000-050		07/01/2026	9,534.95
			11-048-2573-580-100-0000-000-000		07/01/2026	8,865.05
11	71	07/01/2026	99999	MUSTANG PUBLIC SCHOOLS	042 District Mileage 26-27 SY	4,000.00
042 District Mileage 26-27 SYMike BarrickLisah LohmanKaci NicholsPam Shade			11-042-2575-580-100-0000-000-058		07/01/2026	4,000.00
11	72	07/01/2026	68553	House of Healing, Inc.	042 Equine Therapy	6,000.00
042 Equine Therapy			11-042-2199-322-100-0000-000-505		07/01/2026	6,000.00
11	73	07/01/2026	18290	OKLAHOMA FAMILY COUNSELING CENTERS	042 EAP Counseling Services	2,000.00
042 Employee Assistance Program Counseling Services			11-042-1000-322-100-0000-000-140		07/01/2026	2,000.00
11	74	07/01/2026	18290	OKLAHOMA FAMILY COUNSELING CENTERS	042 District Crisis Assessments	2,500.00
042 District Crisis Assessments			11-042-1000-322-100-0000-000-140		07/01/2026	2,500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	75	07/01/2026	64188	CRISIS PREVENTION INSTITUTE, INC.	042 CPI Annual Membership x3	600.00
042 CPI Annual Membership x3Lisa LohmanKaci NicholsPam Shade			11-042-2573-810-100-0000-000-058		07/01/2026	600.00
11	76	07/01/2026	64188	CRISIS PREVENTION INSTITUTE, INC.	042 Nonviolent Crisis Intervention Workbooks	2,500.00
042 Nonviolent Crisis Intervention Workbooks, 3rd edition			11-042-2120-645-100-0000-000-135		07/01/2026	2,500.00
11	77	07/01/2026	63427	FIREPLACE, INC	042 Smore's Newsletter	100.00
042 Smore's Newsletter			11-042-2575-530-100-0000-000-050		07/01/2026	100.00
11	78	07/01/2026	99999	MUSTANG PUBLIC SCHOOLS	044 Mileage for Homebased/bound service providers	1,250.00
044 Mileage for Homebased/bound service providers			11-044-1000-580-422-0000-000-705		07/01/2026	1,250.00
11	79	07/01/2026	99999	MUSTANG PUBLIC SCHOOLS	045 District Mileage 26-27 SY	1,800.00
045 District Mileage 26-27 SYTammy KainTara CainTeresa LamkinMichelle MooreKelli Guinn			11-045-2132-580-000-0000-000-050		07/01/2026	1,800.00
11	80	07/01/2026	16451	VIZAVANCE	045 Vision Screenings	1,500.00
045 Vision Screenings @ 15 School Sites			11-045-2132-323-000-0000-000-105		07/01/2026	100.00
			11-045-2132-323-000-0000-000-110		07/01/2026	100.00
			11-045-2132-323-000-0000-000-115		07/01/2026	100.00
			11-045-2132-323-000-0000-000-120		07/01/2026	100.00
			11-045-2132-323-000-0000-000-125		07/01/2026	100.00
			11-045-2132-323-000-0000-000-135		07/01/2026	100.00
			11-045-2132-323-000-0000-000-140		07/01/2026	100.00
			11-045-2132-323-000-0000-000-145		07/01/2026	100.00
			11-045-2132-323-000-0000-000-150		07/01/2026	100.00
			11-045-2132-323-000-0000-000-155		07/01/2026	100.00
			11-045-2132-323-000-0000-000-160		07/01/2026	100.00
			11-045-2132-323-000-0000-000-165		07/01/2026	100.00
			11-045-2132-323-000-0000-000-505		07/01/2026	100.00
			11-045-2132-323-000-0000-000-510		07/01/2026	100.00
			11-045-2132-323-000-0000-000-525		07/01/2026	100.00
11	81	07/01/2026	18244	INTEGRIS HEALTH	045 Annual CPR Certificate Fee for Attendees	800.00
045 Annual CPR Certificate Fee for Attendees			11-045-2132-619-000-0000-000-050		07/01/2026	800.00
11	82	07/01/2026	68673	Bio Services, LLC	045 District Medical Waste Disposal	1,200.00
045 District Medical Waste Disposal			11-045-2132-423-000-0000-000-050		07/01/2026	1,200.00
11	83	07/01/2026	14341	E3 DIAGNOSTICS, INC.	045 Bi-Annual Audiometer Calibration	2,500.00
045 Bi-Annual Audiometer Calibration			11-045-2132-616-000-0000-000-050		07/01/2026	2,500.00
11	84	07/01/2026	14462	Amazon Capital Services Inc.	045 Nurse Bulk Supplies	2,000.00
045 Nurse Bulk Supplies			11-045-2132-616-000-0000-000-050		07/01/2026	2,000.00
11	85	07/01/2026	13963	CAPITAL ONE TRADE CREDIT	045 Nurse Supplies	200.00
045 Nurse Supplies			11-045-2132-616-000-0000-000-050		07/01/2026	200.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	86	07/01/2026	67046	COMMERCE BANK	045 CLIA Fee for Glucose Monitoring	300.00
045 CLIA Fee for Glucose Monitoring			11-045-2132-810-000-0000-000-050		07/01/2026	300.00
11	87	07/01/2026	99999	MUSTANG PUBLIC SCHOOLS	045 NASN Annual Dues	300.00
045 NASN Annual DuesTammy Kain & Tara Cain			11-045-2132-811-000-0000-000-050		07/01/2026	300.00
11	88	07/01/2026	68320	Canadian Valley Speech Services	047/641 Contract Speech Services	95,000.00
047/641 Contract Speech Services			11-047-2152-323-239-0000-000-050		07/01/2026	60,044.99
			11-621-2152-323-239-0000-000-050		07/01/2026	34,955.01
11	89	07/01/2026	63257	Educational Diagnostic Testing Svcs	047/621 District Educational Diagnostic Testing	100,000.00
047/621 District Educational Diagnostic Testing			11-047-2140-320-239-0000-000-050		07/01/2026	25,000.00
			11-621-2140-320-239-0000-000-050		07/01/2026	75,000.00
11	90	07/01/2026	19184	Jenni Dawn Hunt	047/621 Contract Speech Services	120,000.00
047/621 Contract Speech Services			11-047-2152-323-239-0000-000-050		07/01/2026	24,000.00
			11-621-2152-323-239-0000-000-050		07/01/2026	96,000.00
11	91	07/01/2026	18288	April Neichole Keck	047/621 District Visions Services	41,400.00
047/621 District Visions Services			11-047-1000-322-239-0000-000-155		07/01/2026	10,350.00
			11-621-1000-322-239-0000-000-155		07/01/2026	31,050.00
11	92	07/01/2026	86691	Ashlyn Faith Lambert	047/621 Contract Speech Services	45,000.00
047/621 Contract Speech Services			11-047-2152-323-239-0000-000-050		07/01/2026	9,000.00
			11-621-2152-323-239-0000-000-050		07/01/2026	36,000.00
11	93	07/01/2026	68709	Larry L. Mullins	047/621 Behavior Consult, Train, & Program Design	15,000.00
047/621 Behavior Consulting, Training, & Program Design			11-047-2140-323-239-0000-000-050		07/01/2026	2,500.00
			11-621-2140-323-239-0000-000-050		07/01/2026	12,500.00
11	94	07/01/2026	18552	Multilingual Communication Services	047 Translation Services for Bilingual Mtgs	750.00
047 Translation Services for Bilingual Meetings			11-047-2152-323-239-0000-000-050		07/01/2026	750.00
11	95	07/01/2026	63396	OK Assist Tech & Ed Consult Assoc	047/621 Assistive Technology Evaluations	8,000.00
047/621 Assistive Technology Evaluations			11-047-2140-320-239-0000-000-050		07/01/2026	1,600.00
			11-621-2140-320-239-0000-000-050		07/01/2026	6,400.00
11	96	07/01/2026	66342	OKLAHOMA HEARING SOLUTIONS, LLC	047 Audiology Services	1,000.00
047 Audiology Services			11-047-2153-658-239-0000-000-050		07/01/2026	1,000.00
11	97	07/01/2026	61462	SLRS, INC.	047 Sign Language Services	1,500.00
047 Sign Language Services			11-047-2199-323-239-0000-000-050		07/01/2026	1,500.00
11	98	07/01/2026	61029	SPEECH PATHWAY, LLC	047/621 Contract Speech Services	95,000.00
047/621 Contract Speech Services			11-047-2152-323-239-0000-000-050		07/01/2026	1,900.00
			11-621-2152-323-239-0000-000-050		07/01/2026	93,100.00
11	99	07/01/2026	69301	Splendid Speech, Inc.	047/621 Contract Speech Services	110,500.00
047/621 Contract Speech Services			11-047-2152-323-239-0000-000-050		07/01/2026	22,100.00
			11-621-2152-323-239-0000-000-050		07/01/2026	88,400.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	100	07/01/2026	99999	MUSTANG PUBLIC SCHOOLS	048 District Mileage 26-27 SY	3,500.00
048 District Mileage 26-27 SY for Mental Health TeamDillon, KennedyDennison, KellyFoster, BrionnaFruehling, NickiGruenberg, JordanKeyser, CodyMaples, MaggieMiller, Jae			11-048-2575-580-100-0000-000-050		07/01/2026	3,500.00
11	101	07/01/2026	14057	YOUTH AND FAMILY SERVICES, INC	048 Counseling Services	2,000.00
048 Counseling Services			11-048-2120-320-100-0000-000-050		07/01/2026	2,000.00
11	102	07/01/2026	67139	RIVERSIDE COMMUNITY CARE, INC.	048 Suicide Prevention Program	1,500.00
048 Suicide Prevention ProgramMMS, MNMS, MCMS			11-048-2120-320-100-0000-000-505		07/01/2026	500.00
			11-048-2120-320-100-0000-000-510		07/01/2026	500.00
			11-048-2120-320-100-0000-000-525		07/01/2026	500.00
11	103	07/01/2026	99999	MUSTANG PUBLIC SCHOOLS	613 SpecEd Para Conference Travel Reimbursement	500.00
613 SpecEd Para Conference Travel ReimbursementEvent #76			11-613-2573-580-239-0000-000-050		07/01/2026	500.00
11	104	07/01/2026	22292	SUMMIT PROFESSIONAL EDUCATION	615 Online Subscriptions for PT Cont Ed	431.98
615 Online Subscriptions for Physical Therapists Continuing Education08/20/26 - 08/20/27Ashley Pankhurst PTABonnie Gilsdorf PT			11-615-2573-860-239-0000-000-050		07/01/2026	431.98
11	105	07/01/2026	63396	OK Assist Tech & Ed Consult Assoc	618 Annual Educator License (1)	75.00
618 Annual Educator License (1) for Electronic Data Input of Student Assessments and Data Collection			11-618-2230-653-239-0000-000-705		07/01/2026	75.00
11	106	07/01/2026	23488	Starfall Education Foundation	621 Teacher Membership Renewal	355.00
621 Teacher Membership Renewal			11-621-1000-530-239-0000-000-150		07/01/2026	355.00
11	107	07/01/2026	64184	LEXIA LEARNING SYSTEMS LLC	621 Lexia Core5 Reading Student Subscription	11,275.00
621 Lexia Core5 Reading Student Subscription RenewalLine 2 of quote			11-621-1000-530-239-0000-000-705		07/01/2026	11,275.00
11	108	07/01/2026	69315	Everway Holdco LLC	621 Licenses for L3 Skills, N2Y, ULS, and Polaris	48,035.27
Licenses for L3 Skills			11-621-1000-653-239-0000-000-705		07/01/2026	2,163.00
Licenses for News2You			11-621-1000-653-239-0000-000-705		07/01/2026	4,776.83
Licenses for Unique Learning Systems			11-621-1000-653-239-0000-000-705		07/01/2026	28,735.68
Licenses for Polaris (24 pks of 10)			11-621-1000-653-239-0000-000-705		07/01/2026	12,359.76
11	109	07/01/2026	68885	Tech-Now Inc.	621 Curriculum & Support in Computer Applications	5,000.00
Curriculum & Support in Computer Applications class for IEP students			11-621-1000-619-239-0000-000-705		07/01/2026	5,000.00
11	110	07/01/2026	69346	LessonPix, Inc.	621 Group Software User Licenses	1,805.40
Group Software User Licenses Tool to create custom materials for learning, communication, & behavior			11-621-1000-653-239-0000-000-135		07/01/2026	1,805.40
11	111	07/01/2026	14092	WPS PUBLISHERS DISTRIBUTERS	621 OT Assessments	800.00
621 OT Assessments			11-621-2135-658-239-0000-000-050		07/01/2026	800.00
11	112	07/01/2026	15117	Pearson Education Inc	621 OT Assessments	500.00
621 OT Assessments			11-621-2135-614-239-0000-000-050		07/01/2026	500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	113	07/01/2026	16705	Multi-Health Systems, Inc.	621 Psych Protocols & Assessments	500.00
621 Psych Protocols & Assessments			11-621-2140-614-239-0000-000-050		07/01/2026	500.00
11	114	07/01/2026	15117	Pearson Education Inc	621 Psych Protocols & Assessments	3,500.00
621 Psych Protocols & Assessments			11-621-2140-614-239-0000-000-050		07/01/2026	3,500.00
11	115	07/01/2026	14092	WPS PUBLISHERS DISTRIBUTERS	621 Psych Protocols & Assessments	500.00
621 Psych Protocols & Assessments			11-621-2140-614-239-0000-000-050		07/01/2026	500.00
11	116	07/01/2026	64696	RIVERSIDE ASSESSMENTS, LLC	621 Psych Protocols & Assessments	1,500.00
621 Psych Protocols & Assessments			11-621-2140-614-239-0000-000-050		07/01/2026	1,500.00
11	117	07/01/2026	67046	COMMERCE BANK	621 Paid Group License for Speech Assessments	150.00
621 Paid Group License for Speech Assessments			11-621-2152-653-239-0000-000-050		07/01/2026	150.00
11	118	07/01/2026	67046	COMMERCE BANK	621 SLP Toolkit Subscription	5,125.00
621 SLP Toolkit Subscription			11-621-2152-653-239-0000-000-050		07/01/2026	5,125.00
11	119	07/01/2026	15117	Pearson Education Inc	621 Speech Tests & Protocols	600.00
621 Speech Tests & Protocols			11-621-2152-614-239-0000-000-050		07/01/2026	600.00
11	120	07/01/2026	14092	WPS PUBLISHERS DISTRIBUTERS	621 Speech Assessments	800.00
621 Speech Assessments			11-621-2152-614-239-0000-000-050		07/01/2026	800.00
11	121	07/01/2026	20521	LAZEL Inc.	621 Reading A-Z & Raz-Kids 1 yr Subscription	450.00
621 Reading A-Z & Raz-Kids 1 yr Subscription			11-621-2153-653-239-0000-000-050		07/01/2026	450.00
11	122	07/01/2026	61331	WEB RESOURCE LLC	621 15" Rocking Chairs for Classroom	383.28
621 15" Rocking Chairs for Classroom			11-621-1000-619-239-0000-000-125		07/01/2026	383.28
11	123	07/01/2026	61331	WEB RESOURCE LLC	621 18" Rocking Chairs for OT	3,125.81
621 18" Rocking Chairs for OT			11-621-2135-619-239-0000-000-050		07/01/2026	3,125.81
11	124	07/01/2026	69315	Everway Holdco LLC	621 Interactive Webinar Training	1,350.00
621 Interactive Webinar Training1 hour for 3 participants			11-621-2573-860-239-0000-000-058		07/01/2026	1,350.00
11	125	07/01/2026	68520	RAS Technology Consultants, Inc.	025-Custom Reports	1,325.00
PSCB - Custom Reports Subscription (Level 05)			11-025-2580-653-000-0000-000-050		07/01/2026	1,325.00
11	126	07/01/2026	66722	SINGLEWIRE SOFTWARE, LLC	025 - InformaCast	7,237.50
InformaCast Fusion IP Speaker Endpoint Add-OnTerm 1 Year(s)			11-025-2580-653-000-0000-000-050		07/01/2026	596.00
InformaCast Fusion IP Phone Endpoint Add-OnTerm 1 Year(s)			11-025-2580-653-000-0000-000-050		07/01/2026	596.00
InformaCast Fusion User Base up to 250 UsersTerm 1 Year(s)			11-025-2580-653-000-0000-000-050		07/01/2026	4,257.50
InformaCast Fusion IP Speaker Endpoint Add-OnTerm 1 Year(s)			11-025-2580-653-000-0000-000-050		07/01/2026	1,788.00
11	127	07/01/2026	65100	BOX CAST	025 - Video Streaming and Storage	2,108.00
Essential Plan (annual)Video Storage and StreaMING			11-025-2580-653-000-0000-000-050		07/01/2026	2,108.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	128	07/01/2026	16849	T-Mobile USA, Inc.	025 - Cell phones and HotSpots	8,180.40
Government Unlimited (GHSUNLSC) x 8 (hotspots)Government UNlimited Select (GOVSELECT) x 18 (Cell phones)			11-025-2580-653-000-0000-000-050		07/01/2026	8,180.40
11	129	07/01/2026	69283	Cybernut Inc	025 - CyberNut Security Awareness	18,975.00
Reference: 20260320-100121271Cybernut - Automated Threat Terminator - Tier 3 - 1 Year24/7 Monitored Detection and Prevention of Inbound and Outbound EmailThreats. 1 Year. 1,501-3,000 FTE			11-025-2580-653-000-0000-000-050		07/01/2026	3,300.00
Cybernut - Cybersecurity Awareness Training (Staff) Tier 3 - 1 YearStaff Phishing & Awareness Training 1 Year. Phishing Simulations, Real-TimeTraining and Reporting (w/Plug-in). 1,000-3,000 FTE			11-025-2580-653-000-0000-000-050		07/01/2026	15,675.00
11	130	07/01/2026	14519	R.K. Black, Inc.	025 - District Copiers	190,000.00
Copier Service Maintenance, toner and staples			11-025-2580-653-000-0000-000-050		07/01/2026	190,000.00
11	131	07/01/2026	66376	U.S. BANK NATIONAL ASSOCIATION	025 - Copier Lease	153,139.20
Copier Lease/rental for district			11-025-2230-449-000-0000-000-050		07/01/2026	153,139.20
11	132	07/01/2026	69302	Student Provisioning Services llc	025 - student computer account provision service	19,369.44
SPS, Tier 5Annual SPSSubscription for10,000+ Students			11-025-2580-653-000-0000-000-050		07/01/2026	15,468.65
API IntegrationPowerSchoolEmail write back inter-gration to StudentInformation System			11-025-2580-653-000-0000-000-050		07/01/2026	3,900.79
11	133	07/01/2026	17542	Eagle Software Inc.	025 - Virtual Servers	22,136.08
QUOTE# 1007413160 Core15557316NMW-CONFIG/VCF-VSP-FND-1YVMware vSphere FoundationSubscription Start Date 7.6.2026Subscription End Date 7.5.2027			11-025-2580-653-000-0000-000-050		07/01/2026	18,186.08
EagleWatch LifeLine for VMware5 HostsI vCenterStart Date 7.6.2026End Date 7.5.2027EagleWatch LifeLine for VMware - This service leverages Eagle's on-call staff to assist with VMware day-to-day break/fix and technical assistance. See attached SOW for full service description. Billed once per year.			11-025-2580-653-000-0000-000-050		07/01/2026	3,000.00
EagleWatch Standard Remote Monitoring Service Monitoring Schedule:CommVaultVMwareStart Date 7.6.2026 End Date 7.5.2027EagleWatch Standard Remote Monitoring Service; EAGLE Tech Desk receives and reviews nightly reports/logs, critical alerts and notifications, 8x5, Monday - Friday to proactively assist in maintaining the health of the environment. Pre-requisite for EagleWatch LifeLine for VMware.			11-025-2580-653-000-0000-000-050		07/01/2026	950.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	134	07/01/2026	17542	Eagle Software Inc.	025 - DELL Server Host	8,034.01
QUOTE# 1007268ProSupport:Next Business Day Onsite Service After Problem DiagnosisStart Date 7.01.2026End Date 6.19.2027 (EOL) Service Tag 51 DRY03DELL EMC			11-025-2580-653-000-0000-000-050		07/01/2026	946.43
ProSupport:Next Business Day Onsite Service After Problem DiagnosisStart Date 7.01.2026End Date 6.20.2027 (EOL)Service Tag 36QB9Z2DELL EMC			11-025-2580-653-000-0000-000-050		07/01/2026	956.74
ProSupport:Next Business Day Onsite Service After Problem DiagnosisStart Date 7.01.2026End Date 6.20.2027 (EOL)Service Tag 7BSD9Z2DELL EMC			11-025-2580-653-000-0000-000-050		07/01/2026	956.74
ProSupport:Next Business Day Onsite Service After Problem DiagnosisStart Date 7.01.2026End Date 6.24.2027 (EOL)Service Tag J301Z43POWEREDGE R640,PIONEER			11-025-2580-653-000-0000-000-050		07/01/2026	1,026.60
ProSupport:Next Business Day Onsite Service After Problem DiagnosisStart Date 7.01.2026End Date 6.24.2027 (EOL)Service Tag H301Z43POWEREDGE R640,PIONEER			11-025-2580-653-000-0000-000-050		07/01/2026	1,026.60
ProSupport:Next Business Day Onsite Service After Problem DiagnosisStart Date 7.01.2026End Date 6.24.2027 (EOL)Service Tag G301Z43POWEREDGE R640,PIONEER			11-025-2580-653-000-0000-000-050		07/01/2026	1,026.60
ProSupport:Next Business Day Onsite Service After Problem DiagnosisStart Date 7.01.2026End Date 6.25.2027 (EOL)Service Tag 2401Z43POWEREDGE R640,PIONEER			11-025-2580-653-000-0000-000-050		07/01/2026	1,047.14
ProSupport:Next Business Day Onsite Service After Problem DiagnosisStart Date 7.01.2026End Date 6.25.2027 (EOL)Service Tag 1401Z43POWEREDGE R640,PIONEER			11-025-2580-653-000-0000-000-050		07/01/2026	1,047.16
11	135	07/01/2026	69469	PowerSchool Corporation	025 - Digital Document Delivery	9,999.67
SW-SIS-S-PPDDD: DIGITAL DOCUMENT DELIVERY			11-025-2580-653-000-0000-000-050		07/01/2026	9,999.67
11	136	07/01/2026	23578	BIG WEB APPS	025 - Maintenance and Technology Workorders	7,807.00
Reference: 20260416-122838649Student License			11-025-2580-653-000-0000-000-050		07/01/2026	6,006.00
Remote Assistance			11-025-2580-653-000-0000-000-050		07/01/2026	600.00
Multiple Departments			11-025-2580-653-000-0000-000-050		07/01/2026	1,201.00
11	137	07/01/2026	14714	GARY E MILLER	065-CCEC for the 26-27 School Year	15,000.00
#065-CCEC-Educational Services for 15 students for the SY 26-27			11-065-1000-561-430-4000-000-705		07/01/2026	15,000.00
11	138	07/01/2026	99999	MUSTANG PUBLIC SCHOOLS	#065-Directors Mileage	4,300.00
#065-Mileage Reimbursement for Directors- Shanda Cummings,Lesa Rohrer, Misty Eidson, Robbyn Glinsmann			11-065-2340-580-100-0000-000-050		07/01/2026	4,300.00

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	139	07/01/2026	67677	Imagine Learning LLC	#065-Online Learning for SY 26-27	62,025.00
#065-Online Learning Platform for Virtual Students 6th-12th Grade for the SY 26-27			11-065-1000-561-430-4000-000-705		07/01/2026	62,025.00
11	140	07/01/2026	68548	Minga Solutions US Inc.	#065-Campus Mgmt and Communication Platform	56,950.00
#065- Campus Management and Communication Platform for Intermediate, Middle and High School for the SY 26-27			11-065-1000-530-281-0000-000-140		07/01/2026	6,840.00
			11-065-1000-530-281-0000-000-145		07/01/2026	6,840.00
			11-065-1000-530-281-0000-000-160		07/01/2026	6,840.00
			11-065-1000-530-281-0000-000-505		07/01/2026	6,840.00
			11-065-1000-530-281-0000-000-510		07/01/2026	6,840.00
			11-065-1000-530-281-0000-000-525		07/01/2026	6,840.00
			11-065-1000-530-281-0000-000-705		07/01/2026	15,910.00
11	141	07/01/2026	61462	SLRS, INC.	#065-Sign Language Resource Service	1,000.00
#065-Sign Language Resource Service for hearing impaired parents/guardians of students in enrolled in Mustang Public Schools during any school function that requires a parent/guardian.			11-065-2199-530-900-0000-000-050		07/01/2026	1,000.00
11	142	07/01/2026	69303	Advanced Assessment Systems	#065-Learning Management and Assessments	122,800.00
#065-Learning Management and Assessments for grades 2-12 for SY 26-27			11-065-2340-580-100-0000-000-105		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-110		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-115		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-120		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-125		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-130		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-135		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-145		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-150		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-155		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-160		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-165		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-505		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-510		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-525		07/01/2026	7,675.00
			11-065-2340-580-100-0000-000-705		07/01/2026	7,675.00
11	143	07/01/2026	23361	CANADIAN VALLEY TECHNOLOGY CENTER	#065-Project Connect @ CVTC	36,000.00
#065-Project Connect at Canadian Valley Tech Center for 12 students for SY 26-27			11-065-1000-561-430-4000-000-705		07/01/2026	36,000.00
11	144	07/01/2026	62941	Master the Test, LLC	#065-ACT and PSAT Crash Courses for MHS	18,700.00
#065-ACT and PSAT Test Crash Courses for Mustang High School students for the SY 26-27			11-065-1000-530-100-0000-000-705		07/01/2026	18,700.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	145	07/01/2026	69308	Responsive Learning, LP	068-26-27 RECERTIFICATIONS FOR ADMINISTRATORS	2,070.00
RECERTIFICATIONS FOR ADMINISTRATORS:Amanda BoucherAndrea PetersonChristy BradleyGreg FrederickJami HastyJandra HonemanJennifer HoddeJennifer YoungJessica GibletJessika HillKaren WilsonKathy KnowlesShawna CarterKameron HillAmy ArmstrongCraig ChestnutDanny BrownKaitlin HensleyKaty KorstjensKayleen BrowningKeli WilkieMatt MitchellRenee Boatman			11-068-2213-860-000-0000-000-050		07/01/2026	2,070.00
11	146	07/01/2026	67683	Apptegy, Inc.	012-AI CHATBOX SUBSCRIPTION FOR 26-27 SY	3,500.00
AI CHATBOT SUBSCRIPTION FOR 26-27 SY			11-012-2490-653-000-0000-000-050		07/01/2026	3,500.00
11	147	07/01/2026	68289	Grammarly, Inc.	12-MONTH PREMIUM SUBSCRIPTION	144.00
GRAMMARLY 12-MONTH SUBSCRIPTION			11-012-2490-653-000-0000-000-050		07/01/2026	144.00
11	148	07/01/2026	67457	ACTIVE INTERNET TECHNOLOGIES, LLC	012-26-27 SY SUBSCRIPTION	29,500.00
CMS CORE WEBSITELDAPS/ACTIVE DIRECTORY INTEGRATIONADVANCED SEARCHINTEGRATIONB:GG4LAUDIOE YE MANAGEDFEEDS-STANDARDSUPPORT PLUSCOVERAGE STARTS 7/1/2026COVERAGE ENDS 6-30-27			11-012-2580-530-437-0000-000-050		07/01/2026	29,500.00
11	149	07/01/2026	14462	Amazon Capital Services Inc.	064-OFFICE SUPPLIES FOR STACY/CHASITY	1,000.00
BLANKET PO FOR OFFICE SUPPLIES FOR STACY/CHASITY			11-064-2490-611-100-0000-000-051		07/01/2026	1,000.00

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	150	07/01/2026	64184	LEXIA LEARNING SYSTEMS LLC	367- LETRS MATERIALS & BUNDLES	19,650.00
LETRS PARTICIPANT MATERIALS BUNDLE (PRINT & LICENSE)VERSION 3EVOLUME 1TERM: 1 YEAR			11-367-2213-860-439-1110-000-105		07/01/2026	997.50
			11-367-2213-860-439-1110-000-115		07/01/2026	997.50
			11-367-2213-860-439-1110-000-120		07/01/2026	997.50
			11-367-2213-860-439-1110-000-120		07/01/2026	997.50
			11-367-2213-860-439-1110-000-125		07/01/2026	997.50
			11-367-2213-860-439-1110-000-135		07/01/2026	997.50
			11-367-2213-860-439-1110-000-140		07/01/2026	997.50
			11-367-2213-860-439-1110-000-145		07/01/2026	997.50
			11-367-2213-860-439-1110-000-150		07/01/2026	997.50
			11-367-2213-860-439-1110-000-150		07/01/2026	997.50
			11-367-2213-860-439-1110-000-155		07/01/2026	997.50
			11-367-2213-860-439-1110-000-160		07/01/2026	997.50
LETRS PARTICIPANT MATERIALS BUNDLE (PRINT & LICENSE)VERSION 3EVOLUME 2TERM: 1 YEAR			11-367-2213-860-439-1110-000-105		07/01/2026	631.75
			11-367-2213-860-439-1110-000-115		07/01/2026	631.75
			11-367-2213-860-439-1110-000-120		07/01/2026	631.75
			11-367-2213-860-439-1110-000-120		07/01/2026	631.75
			11-367-2213-860-439-1110-000-125		07/01/2026	631.75
			11-367-2213-860-439-1110-000-135		07/01/2026	631.75
			11-367-2213-860-439-1110-000-140		07/01/2026	631.75
			11-367-2213-860-439-1110-000-145		07/01/2026	631.75
			11-367-2213-860-439-1110-000-150		07/01/2026	631.75
			11-367-2213-860-439-1110-000-150		07/01/2026	631.75
			11-367-2213-860-439-1110-000-155		07/01/2026	631.75
			11-367-2213-860-439-1110-000-160		07/01/2026	631.75
LETRS ONLINE COURSE EXTENSION FOR BETHANY MULANAXVERSION 3EVOLUME 1+2TERM-1 YEAR			11-367-2213-860-439-1110-000-150		07/01/2026	99.00
11	151	07/01/2026	12802	Oklahoma Association for Technology	025 Membership	1,000.00
District Level 4 - Student Count 10,001 and above			11-025-2580-811-000-0000-000-050		07/01/2026	1,000.00
11	152	07/01/2026	13724	Teachware of Oklahoma Inc.	025 - Adobe	3,000.00
Adobe for district			11-025-2580-653-000-0000-000-050		07/01/2026	3,000.00
11	153	07/01/2026	14462	Amazon Capital Services Inc.	025 - Tech Suppplies	8,000.00
Supplies for Technology			11-025-2580-653-000-0000-000-050		07/01/2026	8,000.00
11	154	07/01/2026	21339	TCO, LLC	025 - Batteries	8,000.00
Batteries			11-025-2580-653-000-0000-000-050		07/01/2026	8,000.00
11	155	07/01/2026	17260	VIDEO REALITY	025 - Tech Supplies	1,000.00
Tech supplies and repairs as needed			11-025-2580-653-000-0000-000-050		07/01/2026	1,000.00
11	156	07/01/2026	14578	SYNERGY DATA COM	025 - Tech Supplies	15,000.00
Technology Supplies			11-025-2580-653-000-0000-000-050		07/01/2026	15,000.00
11	157	07/01/2026	21292	BENNETTS ALL SEASONS LANDSCAPE, LLC	025 - Supplies	3,000.00
Technology Supplies			11-025-2580-653-000-0000-000-050		07/01/2026	3,000.00
11	158	07/01/2026	99999	MUSTANG PUBLIC SCHOOLS	025 - Mileage for Tech's	8,000.00
Mileage for Tech's			11-025-2580-580-000-0000-000-050		07/01/2026	8,000.00
11	159	07/01/2026	67111	MATTHEW E FREUND	025 - SQL Reports	765.00
SQL Reports			11-025-2580-653-000-0000-000-050		07/01/2026	765.00

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	160	07/01/2026	16849	T-Mobile USA, Inc.	025 - Cell Service and HotSpots	8,200.00
Cell Service and HotSpots			11-025-2580-653-000-0000-000-050		07/01/2026	8,200.00
11	161	07/01/2026	12835	OSSBA-OK STATE SCH BOARDS	#065-Policy Service -SY 26-27	1,500.00
#065-Policy Service -SY 26-27			11-065-2321-653-000-0000-000-050		07/01/2026	1,500.00
11	162	07/01/2026	10064	All Season Building Supply Co Inc	023 - PARTS & SUPPLIES	500.00
PARTS AND SUPPLIES			11-023-3140-618-700-0000-000-050		07/01/2026	500.00
11	163	07/01/2026	10199	ASSOCIATED APPLIANCE, INC.	PARTS AND SUPPLIES	500.00
PARTS AND SUPPLIES			11-023-3140-618-700-0000-000-050		07/01/2026	500.00
11	164	07/01/2026	10220	Automatic Fire Control, Inc	023 - SEMI ANNUAL FIRE INSPECTIONS	11,000.00
SEME-ANNUAL FIRE INSPECTONS			11-023-3140-439-700-0000-000-050		07/01/2026	11,000.00
11	165	07/01/2026	17722	CITY TREASURER	OKC FOOD SERVICE LICENSES	1,600.00
OKC FOOD SERVICE LICENSES			11-023-3190-810-700-0000-000-705		07/01/2026	1,600.00
11	166	07/01/2026	11016	DEPARTMENT OF HUMAN SERVICES	023 - COMMODITY PROCESSING FEE	20,000.00
COMMODITY PROCESSING FEE			11-023-3140-599-700-0000-000-050		07/01/2026	20,000.00
11	167	07/01/2026	11166	Stephen M. Ussery	023 - EXTERMINATION SERVICES	8,500.00
EXTERMINATION SERVICES			11-023-3140-424-700-0000-000-050		07/01/2026	8,500.00
11	168	07/01/2026	11480	W.W. Grainger, Inc.	023 - PARTS AND EYE WASH SOLUTION	1,000.00
PARTS AND EYE WASH SOLUTION			11-023-3140-618-700-0000-000-050		07/01/2026	1,000.00
11	169	07/01/2026	63907	DIGI INTERNATIONAL, INC	023 - REFRIGERATOR & FREEZER TEMP MONITORING	7,000.00
REFRIGERATOR AND FREEZER TEMPERATURE MONITORING			11-023-3140-432-700-0000-000-050		07/01/2026	7,000.00
11	170	07/01/2026	61429	Global Payments Inc.	023 - LICENSING, SOFTWARE, SERVICE	18,000.00
LICENSING, SOFTWARE AND SERVICE			11-023-3140-653-700-0000-000-705		07/01/2026	18,000.00
11	171	07/01/2026	19071	Hiland Dairy Foods Company LLC	023 - MILK AND JUICE	750,000.00
MILK AND JUICE			11-023-3150-632-700-0000-000-705		07/01/2026	750,000.00
11	172	07/01/2026	69305	Bickford Mechanical	023 - REFRIGERATOR AND FREEZE REPAIR	75,000.00
REFRIGERATOR AND FREEZER REPAIR			11-023-3140-439-700-0000-000-050		07/01/2026	75,000.00
11	173	07/01/2026	11530	Hagar Restaurant Equip. Svc. Inc.	023 - LARGE EQUIPMENT REPAIR	45,000.00
LARGE EQUIPMENT REPAIR			11-023-3140-439-700-0000-000-050		07/01/2026	45,000.00
11	174	07/01/2026	67669	HOODZ OF NORTH AMERICA, LLC	023 - HOOD VENT CLEANING	8,500.00
HOOD VENT CLEANING			11-023-3140-439-700-0000-000-050		07/01/2026	8,500.00
11	175	07/01/2026	69817	Freshpoint Oklahoma City LLC	023 - FRESH FRUIT & VEGETABLES	200,000.00
FRESH FRUIT AND VEGETABLES			11-023-3150-633-700-0000-000-705		07/01/2026	200,000.00
11	176	07/01/2026	15147	LOWES CREDIT SERVICES	023 - PARTS, SUPPLIES, SMALL APPLIANCES	4,000.00
PARTS, SUPPLIES AND SMALL APPLIANCES			11-023-3140-618-700-0000-000-050		07/01/2026	4,000.00
11	177	07/01/2026	10008	ASC, Inc.	023 - HOSES & PARTS	200.00
HOSES AND PARTS			11-023-3140-618-700-0000-000-050		07/01/2026	200.00

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	178	07/01/2026	61429	Global Payments Inc.	023 - NUTRI-CLOUD ONLINE APP & NOTIFICATION	4,690.00
NUTRI-CLOUD ONLINE F & R APP PROCESSING AND NUTRI-STATUS ONLINE NOTIFICATION ANNUAL SERVICE FEES			11-023-3140-653-700-0000-000-050		07/01/2026	4,690.00
11	179	07/01/2026	69723	Oklahoma Native Supply, LLC	023 - CHEMICALS, SUPPLIES & SERVICE	40,000.00
CHEMICALS, SUPPLIES AND SERVICE			11-023-3140-618-700-0000-000-705		07/01/2026	40,000.00
11	180	07/01/2026	19888	OKLAHOMA RESTAURANT ASSOCIATION	023 - SERVESAFE RE-CERTIFICATION CLASSES	110.00
SERVESAFE RE-CERTIFICATION FOR MARICELA QUEZADA			11-023-3140-860-700-0000-000-105		07/01/2026	110.00
11	181	07/01/2026	22192	OKLAHOMA STATE DEPARTMENT OF HEALTH	023 - FOOD SERVICE PERMITS	2,250.00
FOOD SERVICE PERMITS FOR ALL KITCHENS, WAREHOUSE AND ED CTR			11-023-3190-810-700-0000-000-050		07/01/2026	2,250.00
11	182	07/01/2026	99999	MUSTANG PUBLIC SCHOOLS	MILEAGE REIMBURSEMENT FOR CN STAFF	1,000.00
MILEAGE REIMBURSEMENT FOR CN STAFF			11-023-3140-581-700-0000-000-050		07/01/2026	1,000.00
11	183	07/01/2026	14569	Staples, Inc.	023 - OFFICE SUPPLIES	10,000.00
OFFICE SUPPLIES			11-023-3140-619-700-0000-000-705		07/01/2026	10,000.00
11	184	07/01/2026	18891	Shamrock Environmental Corporation	023 - GREASE TRAP CLEANING	7,500.00
GREASE TRAP CLEANING FOR 15 KITCHENSLAKEHOMA DOES NOT HAVE A GREASE TRAP			11-023-3140-429-700-0000-000-050		07/01/2026	7,500.00
11	185	07/01/2026	68957	Quality Stainless, LLC	023 - SMALL EQUIPMENT FOR ALL KITCHENS	12,000.00
SMALL EQUIPMENT FOR ALL KITCHENS			11-023-3140-618-700-0000-000-050		07/01/2026	12,000.00
11	186	07/01/2026	13911	US FOODS INC.	023 - FOOD & NON-FOOD	1,920,000.00
FOOD FOR ALL KITCHENS			11-023-3150-631-700-0000-000-705		07/01/2026	1,520,000.00
NON-FOOD ITEMS FOR ALL SCHOOLS			11-023-3140-617-700-0000-000-705		07/01/2026	400,000.00
11	187	07/01/2026	99999	MUSTANG PUBLIC SCHOOLS	023 - UNIFORM REIMBURSEMENTS	17,000.00
UNIFORM REIMBURSEMENTS			11-023-3140-657-700-0000-000-050		07/01/2026	17,000.00
11	188	07/01/2026	20314	CAPITAL ONE TRADE CREDIT	023 - FOOD & NON FOOD ITEMS	1,000.00
FOOD ITEMS			11-023-3150-631-700-0000-000-705		07/01/2026	300.00
NON - FOOD ITEMS			11-023-3140-618-700-0000-000-705		07/01/2026	700.00
11	189	07/01/2026	15346	CENTRAL OKLAHOMA WINNELSON	023 - PARTS AND SUPPLIES	500.00
PARTS AND SUPPLIES			11-023-3140-618-700-0000-000-050		07/01/2026	500.00
11	190	07/01/2026	12835	OSSBA-OK STATE SCH BOARDS	011-OSSBA 26-27 MPS Membership Dues	5,796.00
26-27 OSSBA Membership dues for Mustang Public Schools July 1, 2026-June 30, 2027			11-011-2321-811-000-0000-000-050		07/01/2026	5,796.00
11	191	07/01/2026	12835	OSSBA-OK STATE SCH BOARDS	011-OSSBA 26-27 Connections Communications	350.00
011-OSSBA 26-27 Connections Communications Subscription for MPS			11-011-2321-653-000-0000-000-050		07/01/2026	350.00

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1000, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	192	07/01/2026	12835	OSSBA-OK STATE SCH BOARDS	011-OSSBA 26-27 MPS Superintendent Evaluation	250.00
011-OSSBA 26-27 MPS Superintendent Evaluation			11-011-2321-653-000-0000-000-050		07/01/2026	250.00
11	193	07/01/2026	12835	OSSBA-OK STATE SCH BOARDS	011-OSSBA 26-27 Assemble for Education	3,000.00
011-OSSBA 26-27 Assemble for Education for MPSJuly 1, 2026-June 30, 2027			11-011-2321-653-000-0000-000-050		07/01/2026	3,000.00
11	194	07/01/2026	12835	OSSBA-OK STATE SCH BOARDS	011-OSSBA 26-27 MPS Blanket Training/Webinars	2,000.00
011-OSSBA 26-27 MPS Blanket Training and Webinars for Staff & Board Members			11-011-2321-860-000-0000-000-050		07/01/2026	2,000.00
11	195	07/01/2026	17942	Mustang Times, LLC	011-Mustang Times 26-27 Newspaper Subscription	50.00
011-Mustang Times 26-27 Newspaper Subscription for Supt Office			11-011-2321-647-000-0000-000-050		07/01/2026	50.00
11	196	07/01/2026	13291	Rosenstein, Fist & Ringold, Inc.	011-RFR 26-27 MPS Blanket Legal Fees	75,000.00
011-Rosenstein, Fist & Ringold 26-27 MPS Blanket Legal Fees			11-011-2317-357-000-0000-000-050		07/01/2026	75,000.00
11	197	07/01/2026	10588	CENTER FOR EDUCATION LAW	011-Center for Education Law 26 -27 MPS Legal Fees	4,000.00
011-Center for Education Law 26-27 MPS Blanket Legal Fees			11-011-2317-357-000-0000-000-050		07/01/2026	4,000.00
11	198	07/01/2026	67046	COMMERCE BANK	011-USSA 26-27 MPS Membership Dues	2,500.00
011-United Suburban Schools Association 26-27 MPS Membership Dues			11-011-2321-811-000-0000-000-050		07/01/2026	2,500.00
11	199	07/01/2026	10582	CCOSA	011-CCOSA 2026 Education Leadership Conference	3,300.00
011-CCOSA 2026 Education Leadership Conference RegistrationAugust 13-16, 2026, OKC Convention CenterAttendees: Charles BradleyRyan McKinneyStacy EdwardsMark LebsackJason PittengerKirk WilsonSarah LippencottDr. Robert RaderBrooke CarruthKelly Dennison			11-011-2321-860-000-0000-000-050		07/01/2026	3,300.00
11	200	07/01/2026	67469	JOTFORM INC	025 - JotForms	1,100.00
JotForms			11-025-2580-653-000-0000-000-050		07/01/2026	1,100.00
11	201	07/01/2026	12714	OKLAHOMA CHORAL DIRECTOR'S ASSOC	066- Audition Tracks for OkMEA, OkCDA & All State	250.00
066- Audition tracks for OkMEA All State and OkCDA Jr, High All State and OkCDA Jazz All State for MHS vocal students.(705)			11-066-1000-652-100-3071-000-705		07/01/2026	250.00

Non-Payroll Total:	**$9,740,054.95**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$9,740,054.95**

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1000, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2026	14462	Amazon Capital Services Inc.	031-Blanket PO for office supplies	1,000.00
031-Blankeet PO for office supplies		21-031-2620-619-000-0000-000-054		07/01/2026		1,000.00
21	2	07/01/2026	10709	Cintas Corporation No. 2	031-Rental of uniform shirts & jackets	9,500.00
031-Rental of uniform shirts and jackets		21-031-2620-420-000-0000-000-054		07/01/2026		9,500.00
21	3	07/01/2026	66794	MOSYLE CORPORATION	031-3 year Premium subscription for iPad 11 Pro	51.00
031-3 year premium subscription for new iPad Pro 11 for Wilson Grider		21-031-2620-653-000-0000-000-054		07/01/2026		51.00
21	4	07/01/2026	22464	OKLAHOMA SAFETY COUNCIL	031-Annual membership renewal	499.00
031-Annual membership renewal		21-031-2620-810-000-0000-000-050		07/01/2026		499.00
21	5	07/01/2026	22481	The Pitney Bowes Bank Inc	031-Lease payments for district postage machine	14,612.04
Contract is for 12 months with option to additional 48 months, providing funds are appropriated annual and approved by the Board of Education. Rates and terms are governed by NASPO Contract SW1008P. Original Term: 7/1/2024 - 6/30/2025 1st Renewal: 7/1/2025 - 6/30/2026 2nd Renewal: 7/1/2026 - 6/30/2027 3rd Renewal: 7/1/2027 - 6/30/2028 4th Renewal: 7/1/2028 - 6/30/2029		21-031-2620-530-000-0000-000-050		07/01/2026		14,612.04
21	6	07/01/2026	22481	The Pitney Bowes Bank Inc	031-Blanket PO for district wide postage	15,000.00
031-Blanket PO for district wide postage		21-031-2620-530-000-0000-000-050		07/01/2026		15,000.00
21	7	07/01/2026	22481	The Pitney Bowes Bank Inc	031-Blanket PO for postage supplies	750.00
031-Blanket PO for postage supplies		21-031-2620-619-000-0000-000-050		07/01/2026		750.00
21	8	07/01/2026	14569	Staples, Inc.	031-Blanket PO for office supplies	1,000.00
031-Blanket PO for office supplies		21-031-2620-619-000-0000-000-054		07/01/2026		1,000.00
21	9	07/01/2026	67961	A+ Door and Gate Services LLC	032-Blanket PO for district wide door/gate repairs	2,000.00
032-Blanket PO for district wide door and gate repairs		21-032-2620-438-000-0000-000-050		07/01/2026		2,000.00
21	10	07/01/2026	10048	AIR & EARTH INC	032-AHERA (Asbestos) management plan contract	3,000.00
032-AHERA (Asbestos) management plan contract		21-031-2620-438-000-0000-000-050		07/01/2026		3,000.00
21	11	07/01/2026	10064	All Season Building Supply Co Inc	032-Blanket PO for parts, supplies & materials	12,000.00
032-Blanket PO for parts, supplies & materials to be used district wide		21-032-2620-618-000-0000-000-050		07/01/2026		12,000.00
21	12	07/01/2026	10070	Allied Glass Inc.	032-Blanket PO for district wide glass replacement	3,000.00
031-Blanket PO for district wide glass replacement.		21-032-2620-438-000-0000-000-050		07/01/2026		3,000.00

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1000, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	13	07/01/2026	14462	Amazon Capital Services Inc.	032-Blanket PO for parts, supplies & materials	3,500.00
032-Blanket PO for parts, supplies & materials to be used district wide		21-032-2620-618-000-0000-000-050			07/01/2026	3,500.00
21	14	07/01/2026	10199	ASSOCIATED APPLIANCE, INC.	032-Blanket PO for appliance parts	1,000.00
032-Blanket PO for appliance parts for district wide repairs		21-032-2620-000-000-0000-000-050			07/01/2026	1,000.00
21	15	07/01/2026	69589	ATTA Elevators Oklahoma Inc	032-Elevator repairs not covered in PM contract	10,000.00
032-Blanket PO for Elevator repairs not covered in the preventive maintenance contract		21-032-2620-438-000-0000-000-050			07/01/2026	10,000.00
21	16	07/01/2026	69589	ATTA Elevators Oklahoma Inc	032-Elevator preventive maintenance contract	32,725.00
032-Elevator contract for preventive maintenance district wide		21-032-2620-438-000-0000-000-050			07/01/2026	32,725.00
21	17	07/01/2026	18862	ATWOOD DISTRIBUTING, LP	032-Blanket PO for parts, supplies & materials	5,000.00
032-Blanket PO for parts, supplies and materials used district wide		21-032-2620-618-000-0000-000-050			07/01/2026	5,000.00
21	18	07/01/2026	67475	BURGESS BUILDING COMPANY LLC	032-Inspection operable partitions/tornado doors	10,000.00
032-Annual inspections of operable partitions and 14 tornado doors		21-032-2620-438-000-0000-000-050			07/01/2026	10,000.00
21	19	07/01/2026	17223	CITY OF OKC POLICE DEPT.	032-Alarm permits for north district sites	350.00
032-Alarm permits for north district sites		21-032-2620-810-000-0000-000-050			07/01/2026	350.00
21	20	07/01/2026	69371	Dougs Appliance Repair Inc	032-Blanket PO for district wide appliance repairs	1,000.00
032-Blanket PO for district wide appliance repairs		21-032-2620-439-000-0000-000-050			07/01/2026	1,000.00
21	21	07/01/2026	11262	Endex of Oklahoma, Inc.	032-Intercom/bell repairs district wide	5,000.00
032-Intercom and bell repairs district wide		21-032-2620-438-000-0000-000-050			07/01/2026	5,000.00
21	22	07/01/2026	69137	ESP Facilities Maintenance, LLC	032-District wide exterminating contract	15,000.00
032-District wide exterminating services contract		21-032-2620-434-000-0000-000-050			07/01/2026	15,000.00
21	23	07/01/2026	11572	HIGH TECH TRONICS	032-Intercom/bell repairs for Centennial Elem.	1,000.00
032-Intercom and bell repairs for Centennial Elementary		21-032-2620-438-000-0000-000-135			07/01/2026	1,000.00
21	24	07/01/2026	11528	H-I-S Paint Manufacturing Co LLC	032-Paint & paint supplies used district wide	7,000.00
032-Blanket PO for paint and paint supplies used district wide		21-032-2620-618-000-0000-000-050			07/01/2026	7,000.00
21	25	07/01/2026	69474	IDN Global INC	032-Door hardware used district wide	4,000.00
032-Blanket po for door hardware used district wide		21-032-2620-651-000-0000-000-050			07/01/2026	4,000.00

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1000, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	26	07/01/2026	69015	KB Sand Inc	032-Sand used district wide for inclement weather	600.00
032-Blanket po for sand to be used district wide in inclement weather		21-032-2620-618-000-0000-000-050		07/01/2026		600.00
21	27	07/01/2026	21294	Link's Lawn Equipment	032-Grounds equipment, parts & supplies	12,000.00
032-Blanket po for grounds equipment, parts & supplies		21-032-2620-618-000-0000-000-050		07/01/2026		12,000.00
21	28	07/01/2026	15147	LOWES CREDIT SERVICES	032-Parts, supplies & materials used district wide	12,000.00
032-Blanket po for parts, materials & supplies used district wide		21-032-2620-618-000-0000-000-050		07/01/2026		12,000.00
21	29	07/01/2026	17668	OKLAHOMA DEPT OF LABOR	032-Blanket po for state elevator inspections	4,500.00
032-Blanket po for state annual elevator inspections		21-032-2620-438-000-0000-000-050		07/01/2026		4,500.00
21	30	07/01/2026	23115	SCOVIL & SIDES HARDWARE CO	032-Blank keys for district wide use	1,000.00
032-Blanket po for blank keys used district wide		21-032-2620-651-000-0000-000-050		07/01/2026		1,000.00
21	31	07/01/2026	61005	Sign It Up LLC	032-Signs and decals used district wide	3,000.00
032-Blanket po for signs and decals used district wide		21-032-2620-651-000-0000-000-050		07/01/2026		3,000.00
21	32	07/01/2026	63162	SCHOOL & OFFICE PRODUCTS	032-Bleacher inspections & repairs district wide	8,000.00
032-Blanket po for bleacher inspections and repairs district wide		21-032-2620-438-000-0000-000-050		07/01/2026		8,000.00
21	33	07/01/2026	15135	BFI STERICYCLE INC	032-Biohazard/Medical waste disposal contract	614.16
032-Biohazard/medial waste disposal contract		21-032-2620-337-000-0000-000-050		07/01/2026		614.16
21	34	07/01/2026	63161	Stryker Integrated Solutions LLC	032-District wide alarm monitoring contract	27,175.00
032-District wide alarm monitoring contract		21-032-2620-438-000-0000-000-050		07/01/2026		27,175.00
21	35	07/01/2026	63161	Stryker Integrated Solutions LLC	032-District wide alarm repairs	15,000.00
032-Blanket po for district wide alarm repairs		21-032-2620-438-000-0000-000-050		07/01/2026		15,000.00
21	36	07/01/2026	63161	Stryker Integrated Solutions LLC	032-Fire & Life Safety inspections contract	27,945.00
032-District wide fire & life safety inspections of all fire & security alarms, fire sprinklers and fire extinguishers		21-032-2620-438-000-0000-000-050		07/01/2026		27,945.00
21	37	07/01/2026	63161	Stryker Integrated Solutions LLC	032-Fire extinguisher maintenance district wide	8,000.00
Blanket po for fire extinguisher maintenance district wide		21-032-2620-438-000-0000-000-050		07/01/2026		8,000.00
21	38	07/01/2026	17800	Rentokil North America Inc	032-Termite exterminating contract	12,000.00
032-Termite exterminating contract		21-032-2620-424-000-0000-000-050		07/01/2026		12,000.00

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1000, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	39	07/01/2026	21391	UNITED RENTALS NORTH AMERICA, INC.	032-Rental of 4 lifts to be used district wide	23,985.00
032-Rental of 4 lifts to be used district wide		21-032-2620-449-000-0000-000-050			07/01/2026	23,985.00
21	40	07/01/2026	66755	W.L. HALL COMPANY INTERIOR SERVICE	032-Annual inspection of 8 fire doors	6,000.00
032-Annual inspection of 8 fire doors district wide		21-032-2620-438-000-0000-000-050			07/01/2026	6,000.00
21	41	07/01/2026	10007	Randall Five Inc	037-Welding supplies & gas canister refills	1,500.00
037-Welding supplies and gas canister refills		21-037-2620-618-000-0000-000-050			07/01/2026	1,500.00
21	42	07/01/2026	68659	Autozone, Inc.	037-Automotive intelligence contract	1,700.00
037-Automotive intelligence contract		21-037-2620-653-000-0000-000-050			07/01/2026	1,700.00
21	43	07/01/2026	68916	Karbs Towing LLC	037-Blanket po for white fleet towing	500.00
037-Blanket po for white fleet towing services		21-037-2620-439-000-0000-000-050			07/01/2026	500.00
21	44	07/01/2026	69084	Cable Automotive Equipment Inc	037-Inspections & service of mechanic lifts	1,500.00
037-Inspection & service of mechanic lifts		21-037-2620-439-000-0000-000-050			07/01/2026	1,500.00
21	45	07/01/2026	69130	Clinton Laundry & Cleaners, Inc	037-Monthly delivery/exchange of red shop rags	990.00
037-Monthly delivery and exchange of red shop rags		21-037-2620-425-000-0000-000-050			07/01/2026	990.00
21	46	07/01/2026	63412	Davison Fuels & Oil, LLC	037-Blanket PO for white fleet fuel	157,000.00
037-Blanket po for white fleet fuel district wide		21-037-2620-625-000-0000-000-050			07/01/2026	157,000.00
21	47	07/01/2026	66381	K&M TIRE INC.	037-Blanket po for white fleet tires	20,000.00
037-Blanket po for district wide white fleet tires		21-037-2620-612-000-0000-000-050			07/01/2026	20,000.00
21	48	07/01/2026	68833	LKQ Mid-America Parts	037-Blanket po for white fleet automotive parts	1,500.00
037-Blanket po for district wide white fleet automotive parts		21-032-2620-612-000-0000-000-050			07/01/2026	1,500.00
21	49	07/01/2026	16859	O'REILLY AUTO PARTS	037-Parts & supplies for white fleet	30,000.00
037-Blanket po for district wide white fleet parts and supplies		21-037-2620-618-000-0000-000-050			07/01/2026	30,000.00
21	50	07/01/2026	62862	PENLEY OIL COMPANY	037-55-gallon mineral spirits for mechanic shop	600.00
037-55 gallon mineral spirits for mechanic shop		21-037-2620-612-000-0000-000-050			07/01/2026	600.00
21	51	07/01/2026	10007	Randall Five Inc	036-Blanket po for gas canister refills	3,000.00
036-Blanket po for gas canister refills		21-036-2620-618-000-0000-000-050			07/01/2026	3,000.00
21	52	07/01/2026	69085	Ace Hardware Route 66 Mustang Ok	036-Blanket po for parts & supplies	1,500.00
036-Blanket po for parts & supplies used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	1,500.00

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1000, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	53	07/01/2026	16092	Air Products Supply Co.	036-Equipment, parts & supplies used district wide	30,000.00
036-Equipment, parts & supplies used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	30,000.00
21	54	07/01/2026	10064	All Season Building Supply Co Inc	036-Parts, supplies & materials used district wide	10,000.00
036-Parts, supplies and materials used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	10,000.00
21	55	07/01/2026	14462	Amazon Capital Services Inc.	036-Parts & supplies used district wide	2,000.00
036-Blanket po for parts and supplies used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	2,000.00
21	56	07/01/2026	68563	Baker Distributing Company LLC	036-Ice machine parts and supplies	1,000.00
036-Blanket po for ice machine parts and supplies district wide		21-036-2620-655-000-0000-000-050			07/01/2026	1,000.00
21	57	07/01/2026	10492	CAPITOL ELECTRIC	036-Equipmenht and parts used district wide	5,000.00
036-Blanket po for equipment and parts used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	5,000.00
21	58	07/01/2026	18261	Carrier Enterprise, LLC	036-Equipment and parts used district wide	5,000.00
036-Blanket po for equipment and parts used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	5,000.00
21	59	07/01/2026	69000	WINSUPPLY S OKC OK, CO	036-Equipment and parts used district wide	20,000.00
036-Blanket po for equipment and parts used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	20,000.00
21	60	07/01/2026	15346	CENTRAL OKLAHOMA WINNELSON	036-Parts, supplies & materials used district wide	60,000.00
036-Blanket po for parts, supplies and materials used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	60,000.00
21	61	07/01/2026	62049	CHEM-AQUA INC	036-District wide water treatment contract	25,446.04
036-District wide water treatment contract		21-036-2620-439-000-0000-000-050			07/01/2026	25,446.04
21	62	07/01/2026	67017	CITY ELECTRIC SUPPLY COMPANY	036-Parts and supplies used district wide	1,000.00
036-Blanket po for parts and supplies used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	1,000.00
21	63	07/01/2026	17010	Dealers Electrical Supply Co	036-Equipment, parts & supplies used district wide	5,000.00
036-Blanket po for equipment, parts and supplies used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	5,000.00
21	64	07/01/2026	61435	EARTHSMART CONTROLS, LLC	036-Delta controls licensing renewal	1,000.00
036-Delta controls licensing renewal		21-036-2620-653-000-0000-000-050			07/01/2026	1,000.00
21	65	07/01/2026	61435	EARTHSMART CONTROLS, LLC	036-40 hour service agreement for controls	4,200.00
036-40 hour service agreement for district wide controls		21-036-2620-438-000-0000-000-050			07/01/2026	4,200.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	66	07/01/2026	12749	eei Group LLC	036-Equipment, parts & filters used district wide	20,000.00
036-Blanket po for equipment, parts and filters used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	20,000.00
21	67	07/01/2026	60932	Engineered Systems and	036-Technical software & support for controls	10,000.00
Technical software and support for district wide controls		21-036-2620-653-000-0000-000-050			07/01/2026	10,000.00
21	68	07/01/2026	60932	Engineered Systems and	036-Blanket po for on-site service calls	5,000.00
036-Blanket po for district wide on-site service calls		21-036-2620-438-000-0000-000-050			07/01/2026	5,000.00
21	69	07/01/2026	11321	FEDERAL CORPORATION	036-Equipment, parts & supplies used district wide	8,000.00
036-Blanket po for equipment, parts and supplies used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	8,000.00
21	70	07/01/2026	63793	Goforth Plumbing & Mechanical, LLC	036-District wide plumbing services & repairs	50,000.00
036-Blanket po for district wide plumbing services and repairs		21-036-2620-437-000-0000-000-050			07/01/2026	50,000.00
21	71	07/01/2026	11480	W.W. Grainger, Inc.	036-Parts, supplies & materials used district wide	8,000.00
Blanket po for parts, supplies and equipment used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	8,000.00
21	72	07/01/2026	11680	Jackson Mechanical service Inc	036-Mechanical, plumbing services and repairs	35,000.00
Blanket po for hvac/mechanical & plumbing services and repairs district wide		21-036-2620-438-000-0000-000-050			07/01/2026	35,000.00
21	73	07/01/2026	11861	JOHNSTONE SUPPLY OF OKC INC	036-Equipment, parts & supplies used district wide	4,000.00
036-Blanket po for equipment, parts and supplies used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	4,000.00
21	74	07/01/2026	62711	LENNOX INDUSTRIES INC	036-Equipment, parts & supplies used district wide	10,000.00
036-Blanket po for equipment, parts and supplies used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	10,000.00
21	75	07/01/2026	68554	Moove NA Distribution Holdings, INC	037-Blanket po for white fleet oil/55-gal	2,000.00
037-Blanket po for white fleet oil in 55 gallon drums		21-037-2620-612-000-0000-000-050			07/01/2026	2,000.00
21	76	07/01/2026	12242	LOCKE SUPPLY	036-Equipment, parts & supplies used district wide	20,000.00
036-Blanket po for equipment, parts and supplies used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	20,000.00
21	77	07/01/2026	15147	LOWES CREDIT SERVICES	036-Equipment, parts & supplies used district wide	8,000.00
036-Blanket po for equipment, parts and supplies used district wide		21-036-2620-655-000-0000-000-050			07/01/2026	8,000.00
21	78	07/01/2026	63606	MEARES MECHANICAL LLC	036-HVAC /mechanical/plumbing services and repairs	35,000.00
036-HVAC/Mechanical and plumbing services and repairs district wide		21-036-2620-438-000-0000-000-050			07/01/2026	35,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	79	07/01/2026	99999	MUSTANG PUBLIC SCHOOLS	036-Licensed trades renewal & education fees	1,800.00
036-Licensed trades license renewal and educational fees		21-036-2620-810-000-0000-000-055		07/01/2026		1,800.00
21	80	07/01/2026	18378	NOVALCO INC	036-Repairs, parts & supplies for handicap doors	3,500.00
036-Repairs, parts and supplies for handicap doors district wide		21-036-2620-433-000-0000-000-050		07/01/2026		3,500.00
21	81	07/01/2026	17668	OKLAHOMA DEPT OF LABOR	036-Boiler inspections district wide	1,500.00
036-Blanket po for boiler inspections district wide		21-036-2620-438-000-0000-000-050		07/01/2026		1,500.00
21	82	07/01/2026	13073	RB AKINS	036-HVAC/Mechanical repairs & parts	4,000.00
031-District wide HVAC/Mechanical repairs and parts		21-036-2620-433-000-0000-000-050		07/01/2026		4,000.00
21	83	07/01/2026	66319	RALPH J SMITH	036-District wide generator PM contract	11,000.00
036-District wide generator preventive maintenance contract		21-036-2620-438-000-0000-000-050		07/01/2026		11,000.00
21	84	07/01/2026	66319	RALPH J SMITH	036-District wide generator repairs	4,000.00
036-District wide generator repairs		21-036-2620-438-000-0000-000-050		07/01/2026		4,000.00
21	85	07/01/2026	13854	Trane U.S. Inc	036-Equipment, parts & supplies used district wide	25,000.00
036-Blanket po for equipment, parts and supplies used district wide		21-036-2620-655-000-0000-000-050		07/01/2026		25,000.00
21	86	07/01/2026	13894	UNITED REFRIGERATION, INC.	036-Parts, supplies & materials used district wide	4,000.00
Blanket po for parts, supplies and materials used district wide		21-036-2620-655-000-0000-000-050		07/01/2026		4,000.00
21	87	07/01/2026	13931	Vets Septic Service Inc.	036-Pump out & clean wash bay at Ag Barn	600.00
036-Pump out and clean wash bay at Ag Barn		21-036-2620-437-000-0000-000-705		07/01/2026		600.00
21	88	07/01/2026	14221	VOSS ELECTRIC CO	036-Lights, parts and supplies used district wide	25,000.00
036-Blanket po for lights, part and supplies used district wide		21-036-2620-651-000-0000-000-050		07/01/2026		25,000.00
21	89	07/01/2026	14053	YORK INTERNATIONAL	036-Equipment, parts & supplies used district wide	10,000.00
036-Blanket po for equipment, parts and supplies used district wide		21-036-2620-655-000-0000-000-050		07/01/2026		10,000.00
21	90	07/01/2026	12749	eei Group LLC	038-Boiler replacement at MHS J -Hall	135,000.00
038-Boiler replacement at MHS J-Hall. Per TOPS Contract #230101-100034		21-038-2620-433-000-0000-000-705		07/01/2026		135,000.00
21	91	07/01/2026	69321	State of Oklahoma	036-Vehicle registration fees for plumbing trucks	250.00
036-Vehicle registration fees for plumbers new trucks		21-036-2650-439-000-0000-000-055		07/01/2026		250.00
21	92	07/01/2026	12723	Oklahoma Gas & Electric Company	028 District Electricity	937,500.00
District Electricity		21-028-2620-624-000-0000-000-050		07/01/2026		937,500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	93	07/01/2026	18308	CITY OF OKLAHOMA CITY	028 North District #1	113,644.00
North District Water Bill 1-15 North, Transportation, Prairie View, Canyon and Central Middle School		21-028-2620-411-000-0000-000-050			07/01/2026	113,644.00
21	94	07/01/2026	18308	CITY OF OKLAHOMA CITY	028 North District Water #2 Bill 20-25	138,750.00
North district Water #2 Bill 20-25 Trails, Creek, Valley, Valley B, Riverwood, Ag Barn, Meadowbrook and Sunset Hill		21-028-2620-411-000-0000-000-050			07/01/2026	138,750.00
21	95	07/01/2026	10713	CITY OF MUSTANG	028 District Water #1 ME	32,154.00
District Water #1 ME		21-028-2620-411-000-0000-000-050			07/01/2026	32,154.00
21	96	07/01/2026	10713	CITY OF MUSTANG	028 District Water #2 LE, Cent, ME	74,060.00
District Water #2 LE, Cent, MEC		21-028-2620-411-000-0000-000-050			07/01/2026	74,060.00
21	97	07/01/2026	10713	CITY OF MUSTANG	028 District Water #4 HS, HI, MS, SSC	363,467.00
District Water #4, HS, HI, MS, SSC		21-028-2620-411-000-0000-000-050			07/01/2026	363,467.00
21	98	07/01/2026	12787	ONE Gas, Inc.	028 District natural Gas	143,750.00
District natural Gas - Full Service		21-028-2620-627-000-0000-000-050			07/01/2026	143,750.00
21	99	07/01/2026	12787	ONE Gas, Inc.	028 District Natural Gas Transport	82,000.00
District Natural Gas- Transport Only- Gas purchased		21-028-2620-627-000-0000-000-050			07/01/2026	82,000.00
21	100	07/01/2026	69162	Constellation Energy Corp	028 District Natural Gas	225,000.00
Natural Gas purchased for select sites		21-028-2620-627-000-0000-000-050			07/01/2026	225,000.00
21	101	07/01/2026	63923	WASTE MANAGEMENT OF OKLAHOMA INC	District Waste Management	132,652.80
District Waste Management		21-028-2620-411-000-0000-000-050			07/01/2026	132,652.80

Non-Payroll Total:	**$3,392,870.04**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$3,392,870.04**

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	1	07/01/2026	64011	BOK FINANCIAL SECURITIES, INC.	081-Bond Advisor Fees	50,000.00
081-Bond Advisor Fees for Bond sales		33-081-2314-310-000-0000-000-050			07/01/2026	50,000.00
33	2	07/01/2026	18882	UMB BANK N.A.	081-Bond Processing Fee	4,500.00
081-Bond Processing Fee		33-081-2319-337-000-0000-000-050			07/01/2026	4,500.00
33	3	07/01/2026	63645	KUTAK ROCK LLP	081-Arbitrage calculations	4,000.00
081-Annual Arbitrage calculations		33-081-2319-337-000-0000-000-050			07/01/2026	4,000.00
33	4	07/01/2026	64011	BOK FINANCIAL SECURITIES, INC.	081-Bond Advisor Fees	42,000.00
081-Bond Advisor Fees		33-081-2314-310-000-0000-000-050			07/01/2026	42,000.00
33	5	07/01/2026	22517	BANCFIRST	082-Lease Revenue Rental Fee	3,000.00
082-Lease Revenue Bond Rental Payment		33-082-4620-720-000-0000-000-050			07/01/2026	3,000.00
33	6	07/01/2026	61629	OKLAHOMA ATTORNEY GENERAL	081-Review of Bonds	9,000.00
081-Review of Bond Transcripts		33-081-2317-357-000-0000-000-050			07/01/2026	9,000.00
33	7	07/01/2026	68458	Truck_N-Trailer	031-2021 Chevy Silverado plumbers truck	46,250.00
New plumbers truck: 2021 Chevy Silverado 4500; VIN: 1HTKHPVK6MH674992		33-031-2650-764-000-0000-000-055			07/01/2026	46,250.00
33	8	07/01/2026	64677	Jones General Contractors, LLC	031-Roofing repairs district wide	99,000.00
Roofing and construction repairs district wide		33-031-2620-438-000-0000-000-050			07/01/2026	99,000.00
33	9	07/01/2026	66640	Trafera Holdings, LLC	025-GOOGLE ENTERPEISE	219,705.45
Quote#E000167584Google Workspace Education Plus 36 Month Term Renewal > 10K, 10% Qty increase, Transfer		33-025-2544-653-000-0000-000-050			07/01/2026	68,184.45
Google Workspace Education Plus 36 Month Term Renewal <10K Transfer. This quote reflects the price of licenses for 1 year; this is the amount you will be billed each year of the contract		33-025-2544-653-000-0000-000-050			07/01/2026	75,760.50
Workspace EDU + 1User 3 yr monthly <10K TR		33-025-2544-653-000-0000-000-050			07/01/2026	75,760.50

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	10	07/01/2026	66640	Trafera Holdings, LLC	025 - Linewize Classroom Mangt	235,606.00
Estimate No: E000167812Linewize Filter - 2 YR Tier 4 Linewize - Linewize Filter 2 Year Subscription. Cloud-Managed Filter and Reporter w/ built in Cyber-Safety controls. 10,000-25,000 FTE. Unlimited devices.			33-025-2560-653-000-0000-000-050		07/01/2026	74,504.00
Linewize Monitor Complete - 2 Year - Tier 4. Student protection software that looks for signs of self harm,school violence, abuse, and other behavior that con be harmful for students. Includes 24x7 hr human Monitoring and phone calls for at risk students. COMPLETE 2YR TIER4 school violence, abuse, and other behavior that con be harmful for students. Includes 24x7 hr human Monitoring and phone calls for at risk students.			33-025-2560-653-000-0000-000-050		07/01/2026	92,650.00
Closswize - 2 Year Subscription Cloud managed classroom management suite. Provides screen visibility and control on Windows, Mac, and Chrome Operating Systems with cloud directory integration and school roster support. Cyber Safety included. 10,000-25,000 FTE			33-025-2560-653-000-0000-000-050		07/01/2026	45,562.00
Linewize - School Manager Content Aware 2 Year Subscription. Content aware filtering that includes real-time image analysis and blurring technology. 10,001-25,000 FTE.			33-025-2560-653-000-0000-000-050		07/01/2026	22,890.00
33	11	07/01/2026	16206	Faronics Technologies USA, Inc	025 - Deep Freeze	9,315.00
Cloud Connector Premium EDU Renewal 3yr 100+Start Date: 11/21/2026End Date: 11/20/2029			33-025-2560-653-000-0000-000-050		07/01/2026	6,900.00
Deep Freeze ENT NA EDU Maintenance Renewal 3yr 100+Start Date: 11/21/2026End Date: 11/20/2029			33-025-2560-653-000-0000-000-050		07/01/2026	2,415.00
33	12	07/01/2026	14129	Follett Software, LLC	025 - Library, Textbook and Resource Manager	96,460.08
Quote#7994362.01CANYON RIDGE INTERM SCH -3502793DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-145		07/01/2026	2,847.24
Canyon RidgeDISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORTRENEWAL			33-025-2580-653-000-0000-000-145		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			33-025-2580-653-000-0000-000-145		07/01/2026	587.52
CENTENNIAL ELEM SCH - 3502458DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-135		07/01/2026	2,847.24
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT DENEW RENEWAL			33-025-2580-653-000-0000-000-135		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRIC? MEMBER			33-025-2580-653-000-0000-000-135		07/01/2026	587.52
LAKEHOMA ELEM SCH - 3538440DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-115		07/01/2026	2,847.24

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORTRENEWAL			33-025-2580-653-000-0000-000-115		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			33-025-2580-653-000-0000-000-115		07/01/2026	587.52
MEADOW BROOK INTERM SCH - 3503073DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-160		07/01/2026	2,847.24
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORTRENEWAL			33-025-2580-653-000-0000-000-160		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			33-025-2580-653-000-0000-000-160		07/01/2026	587.52
MUSTANG CRK ELEM SCH - 3502703DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-525		07/01/2026	2,847.24
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORTRENEWAL			33-025-2580-653-000-0000-000-525		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			33-025-2580-653-000-0000-000-525		07/01/2026	587.52
MUSTANG ELEM SCH - 3500194DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-105		07/01/2026	2,847.24
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORTRENEWAL			33-025-2580-653-000-0000-000-105		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICTMEMBER			33-025-2580-653-000-0000-000-105		07/01/2026	587.52
MUSTANG HIGH SCH - 3538530DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-705		07/01/2026	2,847.24
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORTRENEWAL			33-025-2580-653-000-0000-000-705		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICTMEMBER			33-025-2580-653-000-0000-000-705		07/01/2026	587.52
MUSTANG HORIZON INTERM SCH - 3502794DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-140		07/01/2026	2,847.24
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORTRENEWAL			33-025-2580-653-000-0000-000-140		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			33-025-2580-653-000-0000-000-140		07/01/2026	587.52
MUSTANG MDL SCH - 3500195DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-505		07/01/2026	2,847.24
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORTRENEWAL			33-025-2580-653-000-0000-000-505		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			33-025-2580-653-000-0000-000-505		07/01/2026	587.52
MUSTANG NORTH MDL SCH - 3501958DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-510		07/01/2026	2,847.24
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL			33-025-2580-653-000-0000-000-510		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL -DESTINY DISTRICT MEMBER			33-025-2580-653-000-0000-000-510		07/01/2026	587.52

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1000, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
MUSTANG PUB SCHS - 3538534DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORTRENEWAL			33-025-2580-653-000-0000-000-050		07/01/2026	2,412.72
MUSTANG TRAILS ELEM SCH - 3538535DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-120		07/01/2026	2,847.24
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORT RENEWAL			33-025-2580-653-000-0000-000-120		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			33-025-2580-653-000-0000-000-120		07/01/2026	587.52
MUSTANG VLY ELEM SCH - 3538540DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-110		07/01/2026	2,847.24
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORTRENEWAL			33-025-2580-653-000-0000-000-110		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			33-025-2580-653-000-0000-000-110		07/01/2026	587.52
RIVERWOOD ELEM SCH - 3503072DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-155		07/01/2026	2,847.24
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORTRENEWAL			33-025-2580-653-000-0000-000-155		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			33-025-2580-653-000-0000-000-155		07/01/2026	587.52
SUNSET HILL ELEM SCH - 3503154DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-165		07/01/2026	3,084.90
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORTRENEWAL			33-025-2580-653-000-0000-000-165		07/01/2026	2,613.78
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRIC? MEMBER			33-025-2580-653-000-0000-000-165		07/01/2026	636.48
PRAIRIE VIEW ELEM SCH - 3502826DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-150		07/01/2026	2,847.24
DISTRICT MEMBER RESOURCE RESOURCE MANAGER LICENSE SUPPORTRENEWAL			33-025-2580-653-000-0000-000-150		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			33-025-2580-653-000-0000-000-150		07/01/2026	587.52
MUSTANG CTRL MDL SCH - 3503085DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL			33-025-2580-653-000-0000-000-525		07/01/2026	2,847.24
DISTRICT MEMBER RESOURCE MANAGER LICENSE SUPPORTRENEWAL			33-025-2580-653-000-0000-000-525		07/01/2026	2,412.72
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			33-025-2580-653-000-0000-000-525		07/01/2026	587.52
33	13	07/01/2026	66794	MOSYLE CORPORATION	025 - Apple iOS Management	48,685.35
3-year Mosyle School Premium Subscription			33-025-2580-653-000-0000-000-050		07/01/2026	47,089.35
3-year Mosyle Auth Subscription			33-025-2580-653-000-0000-000-050		07/01/2026	1,596.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1000, Fund(s): 33-2023 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	14	07/01/2026	63672	SCHOOL SAFE ID, LLC	025 - Visitor Check in Kiosk -3 years	31,437.00
School Safe ID Visitor Management software license 26-27Annual Software License			33-025-2580-653-000-0000-000-050		07/01/2026	10,479.00
School Safe ID Visitor Management software license 27-28Annual Software License			33-025-2580-653-000-0000-000-050		07/01/2026	10,479.00
School Safe ID Visitor ManagementAnnual Software Licensesoftware license 28-29			33-025-2580-653-000-0000-000-050		07/01/2026	10,479.00
33	15	07/01/2026	62379	Digi Security Systems, LLC	025 - Access Control - 3 Year	60,190.85
Brivo Cloud Services - 148 Doors - 3 Years - Quote #: 022363(B-ACS-BASE-P-36 - Brivo AccessProfessional Edition - Base Data Plan [+] B-ACS-RDR-P1-36 - Brivo AccessProfessional Edition - Reader Data Plan)			33-025-2580-653-000-0000-000-050		07/01/2026	60,190.85
33	16	07/01/2026	63415	MASTER LIBRARY, LLC	025 - ML Schedules/Master Libraries - 3 year	17,056.80
Quote #25-16189ML Schedules Software 5,001 - 10,000 Students Enrollment (MLS4.EDUC)This is your subscription fee for ML Schedules for the term starting 07/01/2026 and ending 06/30/2029			33-025-2580-653-000-0000-000-050		07/01/2026	17,056.80
33	17	07/01/2026	69469	PowerSchool Corporation	025 - PS Perform - Q-154725	27,163.83
Q-154725SW-TE-S-TE1930: Perform Sync Teacher and PrincipalInvoice Period: 07/01/2026- 06/30/2027			33-025-2580-653-000-0000-000-050		07/01/2026	2,617.17
SW-TE-S-TE1020: Perform District - QTY 13400Invoice Period: 07/01/2026 - 06/30/2027			33-025-2580-653-000-0000-000-050		07/01/2026	24,546.66
33	18	07/01/2026	69469	PowerSchool Corporation	025 - Applicant tracking - Q-154552	7,912.76
Q-154552SW-TE-S-TE1110a: Applicant TrackingInvoice Period: 07/01/2026 - 06/30/2027			33-025-2580-653-000-0000-000-050		07/01/2026	7,912.76

Non-Payroll Total:	**$1,011,283.12**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$1,011,283.12**

Mustang Public Schools

Change Order Listing

Options: Fund(s): 11-General, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/4/2026 - 6/25/2026, PO Range: 1 - 1822, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
218	07/01/2025	13291	Rosenstein, Fist & Ringold, Inc.	011-RFR 2025-2026 Blanket Legal Fees	10,000.00

Non-Payroll Total:	**$10,000.00**
Payroll Total:	**$0.00**
Report Total:	**$10,000.00**

Mustang Public Schools

Change Order Listing

Options: Fund(s): 21-Building, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/4/2026 - 6/25/2026, PO Range: 1 - 259, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
3	07/01/2025	18308	CITY OF OKLAHOMA CITY	North District Water #1	915.11

Non-Payroll Total:	**$915.11**
Payroll Total:	**$0.00**
Report Total:	**$915.11**

Schedule "A"

June 30, 2026

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

Schedule "B"

June 30, 2026

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

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