



## AGENDA

Mustang Board of Education Regular Meeting

Monday, September 14, 2015 at 6:00 PM

Canyon Ridge Intermediate 3600 S Sara Road Oklahoma City, OK, 12400  
SW 15th St., Yukon, Oklahoma 73099

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma will hold a Mustang Board of Education Regular Meeting on Monday, September 14, 2015 at 6:00 PM. The place and street of the meeting will be Canyon Ridge Intermediate 3600 S Sara Road Oklahoma City, OK, 12400 SW 15th St., Yukon, Oklahoma 73099.

The Board of Education may discuss, make motions, and vote upon all matters appearing on this agenda. Such votes may be to approve, reject, table, reaffirm, rescind, or take no action on any agenda matter.

- A. Invocation and Flag Salute
- B. Roll Call (may be silent)
- C. Superintendent's Report
  - 1. Citizens of Character - Enthusiasm
    - a. Centennial - Josie Wolf Creek - Anthony Thomas ME - Grace Gary Lakehoma - Isabelle Jones Prairie View - Kennidee Keene Trails - Colby Hultman Valley - Kendal McNeff Canyon Ridge - Kaden Bogard Horizon - Dante Bates MNMS - Ryan Arledge MMS - Connor Leeper HS - Kyle Dalton
  - 2. Above and Beyond - Stephanie Frazee
  - 3. UCO Cohort Master Program
  - 4. Legislative Update
  - 5. Around the District
  - 6. Board Correspondence
- D. Deputy Superintendent Report
  - 1. Student Counts

E. Board Reports

F. Standing and Financial Resolutions

1. Chief Financial Officer Report

- a. Vote to approve or not approve the Schedule of Encumbrances and Monthly Financial Reports:

G. Public Participation

H. Consent Agenda

1. Board of Education Minutes:

- a. August 10, 2015 Regular Board Minutes
- b. August 26, 2015 Special Board Meeting Minutes

2. Acceptance of Donation:

- a. Donation to Mustang Valley Elementary from the MD Jirous and Barbara Jirous Foundation for instructional materials in the amount of \$1,000.00.
- b. Donation to Prairie View Elementary from Sonic for curricular materials in the amount of \$1,000.00.
- c. Donation to Canyon Ridge Activity Acct#902 from MD Jirous and Barbara Jirous Foundation to purchase technology for student/teacher use for the SY15-16 in the amount of \$1,000.00.
- d. Donation to Canyon Ridge Media Activity Acct #910 from Canyon Ridge PTA to purchase Safari license renewal for teacher/student use for the SY15-16 in the amount of \$577.07.
- e. Donation to Mustang Trails Elementary from Oklahoma City Community Foundation/Cox Charities foundation to be used for Walking Classroom in the amount of \$3,800.00.
- f. Donation to MNMS Activity Fund from The Craig Foundation to purchase books for ELA classrooms along with other classroom materials in the amount of \$4,000.00.

3. Transfer of Funds:

- a. Transfer of \$53.36 from Transportation Activity #878 to Administration Activity Fund #867 for reimbursement of retirement award.
  - b. Transfer of \$53.36 from MNMS Activity #847 to Administration Activity Fund #867 for reimbursement of retirement award.
  - c. Transfer of \$122.50 from Centennial Activity #950 to Administration Staff Account #939 for reimbursement of Eureka water.
  - d. Transfer of \$100.00 from MMS Activity Account #934 to Administration Staff Activity Acct #939 for reimbursement of Eureka water.
  - e. Transfer of \$100.75 from Prairie View Activity Account #919 to Administration Activity Account #939 for reimbursement of Eureka water.
  - f. Transfer of \$2,840.30 from MNMS Yearbook Activity Account #854 to MNMS Vocal Music Activity Account #853 for reimbursement of incorrect coding on Purchase Order.
4. Approval of Revisions of Policy and Procedures:
- a. Policy #3030 Teacher Evaluation
  - b. Policy #3030-P Teacher Performance Evaluation Procedures
  - c. Policy #5016 - Enrollment of Students from Non-Accredited Schools
  - d. Policy #5065 Proficiency Based Promotion/Credit by Examination
5. Use of Facilities:
- a. Approval for OK Storm Volleyball Club the use of MMS's Gym and Horizon's Main Gym for their volleyball practices. They will need the gyms Monday, Tuesday, Thursday and Fridays from 6:00 pm until 9:00 pm beginning October 5th and ending May 6th. This will provide volleyball training opportunities for girls ages 10-17 living in the Mustang district. OK Storm sponsor is Lauren Ivy.
  - b. Approval for Miss Mustang Scholarship Pageant the use of Canyon Ridge's Cafetorium for their preliminary event leading up to the Miss Oklahoma Pageant. They will need the cafetorium on Sunday – Sept. 27th from 8:00 am until 10:00 pm. This event will allow a local participant to be crowned Miss Mustang and compete for the title of Miss Oklahoma. Miss Mustang Pageant sponsor is Rita Tate.
6. Out-of-State or Overnight Travel:

- a. Approval for forty seven (47) HS Drama students and three (3) sponsors to attend the OSSAA State One Act Play Competition in Tulsa, Oklahoma on Oct 2-3, 2015.
  - b. Approval for the MHS Cross Country Team (44 students and 3 sponsors) to attend The Chile Pepper Festival Cross Country Race in Fayetteville, Arkansas on October 2-3, 2015.
  - c. Approval for forty (40) HS Baseball players and six (6) sponsors to travel to Lindsey, Oklahoma on October 2-4, 2015.
  - d. Approval for MHS FFA and sponsors to attend the Tulsa State Fair in Tulsa, OK from October 5-8, 2015.
  - e. Approval for Deputy Superintendent, Charles Bradley to attend the RTM Fall Education Congress on October 11-13, 2015 in Atlanta, GA. Expenses will be paid out of Activity Acct.#900.
  - f. Approval for Superintendent, Dr. Sean McDaniel to attend the Superintendent Summit October 21-24, 2015 in New Orleans, LA. Conference, lodging and airline reimbursement paid for by District Administration Leadership Institute.
  - g. Approval for MHS FFA and sponsors to attend the Tulsa State Fair in Tulsa, OK from October 5-8, 2015.
  - h. Approval for Title VII teachers and Coordinator to travel to Sulphur, Oklahoma on December 1-2, 2015 to attend the Oklahoma Council of Indian Education Conference.
7. Approval for a Title VII after school math and/or reading tutoring program for grades 7-12 beginning October 1, 2015 for identified Title VII students. All costs of program will be funded through Title VII, Program 561.
  8. Approval of open transfers for SY2015-2016:
  9. Approval of closing the following Activity Accounts for Horizon Intermediate: 1. #996 - Academic Account 2. #987 - Reading Account 3. #988 - Science Account
  10. Approval of renewal of Referral Plan and Agreement with Youth & Family Services for SY15-16.
  11. Approval for the following to serve on the Professional Development Committee for SY15-16.
  12. Approval of the list of Mentor Teacher Committee members for SY15-16:


13. Approval of the following names to serve for the District Gifted and Talented Committee for SY15-16.
14. Approval of the following members to serve as the District Curriculum Committee for SY15-16.
15. Approval of renewal of agreement with Oklahoma City Public Schools to provide transportation for students who fall under the McKinney - Vento Homeless Act for SY15-16.
16. Approval of Timberlake Change Order #3 for the JROTC Training Center. Total to be deducted from contingency - \$26,838.87 a. PCO20 - ASI09 - Crosswalk Signage - \$506.74 b. PCO14 - ASI02,03,03RI - Civil changes per City Code Review - \$26,332.13
17. Approval of Timberlake Change Order #10 on the MPS Event Center. This will be a deduction from contingency - \$13,522.69.

I. Business

1. The Board will consider and may vote to approve the contract for physical therapy services to identified students with special needs by Renee Thomas for the SY2015-2016.
2. The Board will consider and may vote to approve the Certificate of Substantial Completion for Mustang Elementary Re-roof.
3. The Board will consider and may vote to approve the Certificate of Substantial Completion for the Mustang Elementary Addition and Remodel.
4. The Board will consider and may vote to approve Susan Lewellen, MHS AP English Language teacher, to teach AP Human Geography as adjunct teacher for one class period for SY2015-2016. She will be obtaining certification to gain standard certification for future AP Human Geography classes.
5. The Board will consider and may vote to approve the custodial services maintenance agreement with Jani-King for custodial evening services for Lakehoma, Trails and Prairie View Elementary for the SY15-16.
6. The Board will consider and may vote to approve the one year Records agreement with Netchemia, TalentEd to begin November 1, 2015 in the amount of \$13,500.00.
7. The Board will consider and may vote to approve the Estimate of Needs for 2015-2016 school year.

- J. New Business:
- K. Executive Session The Board of Education will consider and may vote to convene in Executive Session.
  - 1. Oklahoma Statutes Title 25, § Section 307(B)(1): Discuss employment, hiring, appointment, promotion, demotion, disciplining, or resignation of an employee.
    - a. Schedule "A"
    - b. Schedule "B"
  - 2. Oklahoma Statutes § Title 25, 307 (B)(2): Discussing negotiations concerning employees and representatives of employee groups.
  - 3. Oklahoma Statutes Section 307 (B) (3): Discussing the purchase or appraisal of real property
- L. Acknowledge Return to Open Session
- M. Statement of Executive Session Minutes by Board Clerk
- N. Vote to approve or not approve the Superintendent's Recommendation concerning employment as listed on Schedule "A".
- O. Vote to approve or not approve the Superintendent recommendation concerning employment as listed on Schedule "B".
- P. Vote to approve or not approve the agreement between MEA and Mustang Board of Education for Teacher Contract for SY15-16.
- Q. Adjournment.

# Memo

**Date:** 9/2/2015  
**To:** Mr. Charles Bradley   
**From:** Dr. Angela Mills  
**RE:** Citizens of Character

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Please submit to the board the following citizens of character for August.

**Enthusiasm** – Being eager and excited to face new challenges.

I will:

- Display a positive attitude.
- Always give my best effort.
- Participate in community and school events.

Find the silver lining in a dark cloud.

Centennial	Josie Wolf
Creek	Anthony Thomas
Elementary	Grace Gary
Lakehoma	Isabelle Jones
Prairie View	Kennidee Keene
Trails	Colby Hultman
Valley	Kendal McNeff
Canyon Ridge	Kaden Bogard
Horizon	Dante Bates
North	Ryan Arledge
South	Connor Leaper
High School	Kyle Dalton

Respectfully submitted,

  
Angela Mills

Assistant Superintendent,  
of Academic Services  
Mustang Public Schools

Report Options: As Of Date: 8/31/2015; Include sub-totals by Fund: Yes

Assets

Cash & Investments

11 2013 General Fund	\$5,348.38
11 2014 General Fund	\$34,007.57
11 2015 General Fund	\$776,711.42
11 2016 General Fund	\$1,176,248.41
Fund 11 Total	<u>\$1,992,315.78</u>
12 2015 Co-op Fund (For Coop Programs)	\$2,387.42
Fund 12 Total	<u>\$2,387.42</u>
21 2014 Building Fund	\$544.93
21 2015 Building Fund	\$145,694.78
21 2016 Building Fund	(\$276,373.10)
Fund 21 Total	<u>(\$130,133.39)</u>
22 2013 Child Nutrition Programs Fund	\$761.16
22 2014 Child Nutrition Programs Fund	\$24,604.58
22 2015 Child Nutrition Programs Fund	\$231,912.25
22 2016 Child Nutrition Programs Fund	\$145,431.50
Fund 22 Total	<u>\$402,709.49</u>
24 2015 OKC MAPS TRUST	\$75,764.54
24 2016 OKC MAPS TRUST	\$3.47
Fund 24 Total	<u>\$75,768.01</u>
31 2015 Bond Fund #31	\$107,384.37
31 2016 Bond Fund #31	(\$12,232.16)
Fund 31 Total	<u>\$95,152.21</u>
32 2015 Bond Fund #32	\$1,117,336.70
32 2016 Bond Fund #32	(\$226,588.07)
Fund 32 Total	<u>\$890,748.63</u>
33 2015 Bond Fund #33	\$2,485,000.00
33 2016 Bond Fund #33	(\$65,441.94)
Fund 33 Total	<u>\$2,419,558.06</u>
34 2015 Bond Fund #34	\$105,320.12
34 2016 Bond Fund #34	(\$24,842.10)
Fund 34 Total	<u>\$80,478.02</u>
35 2015 Bond Fund #35	\$305,366.00
35 2016 Bond Fund #35	(\$4,911.62)
Fund 35 Total	<u>\$300,454.38</u>
36 2015 Bond Fund #36	\$9,700,000.00
36 2016 Bond Fund #36	(\$32,749.99)
Fund 36 Total	<u>\$9,667,250.01</u>
37 2015 Bond Fund #37	\$733,752.93
37 2016 Bond Fund #37	(\$52,745.02)
Fund 37 Total	<u>\$681,007.91</u>

Report Options: As Of Date: 8/31/2015; Include sub-totals by Fund: Yes

Assets			
Cash & Investments			
38 2015 Bond Fund #38			\$275,345.82
	Fund 38 Total		<u>\$275,345.82</u>
39 2015 Bond Fund #39			\$3,035,581.50
39 2016 Bond Fund #39			(\$784,728.06)
	Fund 39 Total		<u>\$2,250,853.44</u>
41 2015 Sinking Fund			\$3,629,994.11
41 2016 Sinking Fund			\$69,062.77
	Fund 41 Total		<u>\$3,699,056.88</u>
	Cash & Investments Total		<u>\$22,702,952.67</u>
Investments			
11 2015 General Fund			\$979,000.00
	Fund 11 Total		<u>\$979,000.00</u>
41 2015 Sinking Fund			\$1,485,000.00
	Fund 41 Total		<u>\$1,485,000.00</u>
	Investments Total		<u>\$2,464,000.00</u>
Revenue Receivable			
11 2015 General Fund			(\$60,842,702.08)
11 2016 General Fund			(\$4,429,534.12)
	Fund 11 Total		<u>(\$65,272,236.20)</u>
12 2015 Co-op Fund (For Coop Programs)			(\$36,973.28)
	Fund 12 Total		<u>(\$36,973.28)</u>
21 2015 Building Fund			(\$2,459,229.72)
21 2016 Building Fund			(\$20,314.35)
	Fund 21 Total		<u>(\$2,479,544.07)</u>
22 2013 Child Nutrition Programs Fund			(\$117.50)
22 2015 Child Nutrition Programs Fund			(\$4,183,056.95)
22 2016 Child Nutrition Programs Fund			(\$194,073.53)
	Fund 22 Total		<u>(\$4,377,247.98)</u>
24 2015 OKC MAPS TRUST			(\$149,793.28)
24 2016 OKC MAPS TRUST			(\$3.47)
	Fund 24 Total		<u>(\$149,796.75)</u>
31 2013 Bond Fund #31			\$344,272.50
31 2015 Bond Fund #31			(\$203,208.15)
	Fund 31 Total		<u>\$141,064.35</u>
32 2013 Bond Fund #32			\$22,475.76
32 2015 Bond Fund #32			(\$8,265,978.96)
	Fund 32 Total		<u>(\$8,243,503.20)</u>

Report Options: As Of Date: 8/31/2015; Include sub-totals by Fund: Yes

Assets

Revenue Receivable

33 2013 Bond Fund #33	\$13,345.98
33 2014 Bond Fund #33	\$84,845.50
33 2015 Bond Fund #33	(\$2,705,926.76)
Fund 33 Total	(\$2,607,735.28)
34 2014 Bond Fund #34	\$15,816.00
34 2015 Bond Fund #34	(\$173,508.51)
Fund 34 Total	(\$157,692.51)
35 2014 Bond Fund #35	\$33,475.00
35 2015 Bond Fund #35	(\$341,340.56)
Fund 35 Total	(\$307,865.56)
36 2014 Bond Fund #36	\$212,813.28
36 2015 Bond Fund #36	(\$10,247,749.32)
Fund 36 Total	(\$10,034,936.04)
37 2015 Bond Fund #37	(\$1,084,419.47)
Fund 37 Total	(\$1,084,419.47)
38 2014 Bond Fund #38	\$245,595.00
38 2015 Bond Fund #38	(\$1,120,000.00)
Fund 38 Total	(\$874,405.00)
39 2015 Bond Fund #39	(\$6,886,284.02)
Fund 39 Total	(\$6,886,284.02)
41 2015 Sinking Fund	(\$16,858,711.61)
41 2016 Sinking Fund	(\$69,062.77)
Fund 41 Total	(\$16,927,774.38)
Revenue Receivable Total	(\$119,299,349.39)
Assets Total	(\$94,132,396.72)

Liabilities Reserves and Fund Balance

Fund Balance/Appropriations

11 2013 General Fund	\$0.38
11 2014 General Fund	\$31,669.91
11 2015 General Fund	(\$59,543,269.19)
11 2016 General Fund	(\$3,495,248.56)
Fund 11 Total	(\$63,006,847.46)
12 2015 Co-op Fund (For Coop Programs)	(\$34,585.86)
Fund 12 Total	(\$34,585.86)
21 2014 Building Fund	\$544.93
21 2015 Building Fund	(\$2,314,709.07)
21 2016 Building Fund	(\$296,687.45)
Fund 21 Total	(\$2,610,851.59)

Report Options: As Of Date: 8/31/2015; Include sub-totals by Fund: Yes

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Liabilities Reserves and Fund Balance

Fund Balance/Appropriations

22 2014 Child Nutrition Programs Fund	\$24,386.78
22 2015 Child Nutrition Programs Fund	(\$3,976,795.70)
22 2016 Child Nutrition Programs Fund	(\$55,541.58)
Fund 22 Total	<u>(\$4,007,950.50)</u>
24 2015 OKC MAPS TRUST	(\$74,028.74)
Fund 24 Total	<u>(\$74,028.74)</u>
31 2013 Bond Fund #31	\$344,272.50
31 2015 Bond Fund #31	(\$95,823.78)
31 2016 Bond Fund #31	(\$12,232.16)
Fund 31 Total	<u>\$236,216.56</u>
32 2013 Bond Fund #32	\$22,475.76
32 2015 Bond Fund #32	(\$7,148,642.26)
32 2016 Bond Fund #32	(\$226,588.07)
Fund 32 Total	<u>(\$7,352,754.57)</u>
33 2013 Bond Fund #33	\$13,345.98
33 2014 Bond Fund #33	\$84,845.50
33 2015 Bond Fund #33	(\$220,926.76)
33 2016 Bond Fund #33	(\$65,441.94)
Fund 33 Total	<u>(\$188,177.22)</u>
34 2014 Bond Fund #34	\$15,816.00
34 2015 Bond Fund #34	(\$68,188.39)
34 2016 Bond Fund #34	(\$24,842.10)
Fund 34 Total	<u>(\$77,214.49)</u>
35 2014 Bond Fund #35	\$33,475.00
35 2015 Bond Fund #35	(\$35,974.56)
35 2016 Bond Fund #35	(\$4,911.62)
Fund 35 Total	<u>(\$7,411.18)</u>
36 2014 Bond Fund #36	\$212,813.28
36 2015 Bond Fund #36	(\$547,749.32)
36 2016 Bond Fund #36	(\$32,749.99)
Fund 36 Total	<u>(\$367,686.03)</u>
37 2015 Bond Fund #37	(\$350,666.54)
37 2016 Bond Fund #37	(\$52,745.02)
Fund 37 Total	<u>(\$403,411.56)</u>
38 2014 Bond Fund #38	\$245,595.00
38 2015 Bond Fund #38	(\$844,654.18)
Fund 38 Total	<u>(\$599,059.18)</u>
39 2015 Bond Fund #39	(\$3,850,702.52)
39 2016 Bond Fund #39	(\$784,728.06)
Fund 39 Total	<u>(\$4,635,430.58)</u>

Report Options: As Of Date: 8/31/2015; Include sub-totals by Fund: Yes

<b>Liabilities Reserves and Fund Balance</b>		
Fund Balance/Appropriations		
41 2015 Sinking Fund		(\$11,743,717.50)
	Fund 41 Total	(\$11,743,717.50)
	Fund Balance/Appropriations Total	(\$94,872,909.90)
<b>Warrants Outstanding</b>		
11 2013 General Fund		\$5,348.00
11 2014 General Fund		\$2,337.66
11 2015 General Fund		\$456,278.53
11 2016 General Fund		\$241,962.85
	Fund 11 Total	\$705,927.04
21 2015 Building Fund		\$1,174.13
	Fund 21 Total	\$1,174.13
22 2013 Child Nutrition Programs Fund		\$643.66
22 2014 Child Nutrition Programs Fund		\$217.80
22 2015 Child Nutrition Programs Fund		\$25,651.00
22 2016 Child Nutrition Programs Fund		\$6,899.55
	Fund 22 Total	\$33,412.01
	Warrants Outstanding Total	\$740,513.18
	Liabilities Reserves and Fund Balance Total	(\$94,132,396.72)

**MUSTANG PUBLIC SCHOOLS**  
**Custodians Analysis**  
**SCHOOL ACTIVITY FUNDS**

Report Options: As Of Date: 9/2015; Time Frame: For Fiscal Year; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Receipts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 801 INDUSTRIAL ARTS	\$9,389.89	\$3,063.50	\$0.00	\$0.00	\$12,453.39	\$270.58	\$12,182.81
Project 802 ANNUAL - H.S.	\$28,197.27	\$160.00	\$0.00	\$997.42	\$27,359.85	\$35,703.25	(\$8,343.40)
Project 803 HIGH SCHOOL ATHLETICS	\$64,020.34	\$46,786.34	\$12,440.68	\$63,072.71	\$60,174.65	\$91,975.75	(\$31,801.10)
Project 804 BAND - H.S.	\$13,455.51	\$46,626.89	\$0.00	\$4,180.80	\$55,901.60	\$84,714.34	(\$28,812.74)
Project 805 BOYS BASKETBALL - H.S.	\$116.00	\$0.00	(\$116.00)	\$0.00	\$0.00	\$0.00	\$0.00
Project 806 BOYS SOCCER - H.S.	\$1,991.44	\$0.00	(\$1,991.44)	\$0.00	\$0.00	\$0.00	\$0.00
Project 807 CENTENNIAL COUNSELING	\$2,013.70	\$444.00	\$0.00	\$832.65	\$1,625.05	\$1,970.80	(\$345.75)
Project 808 CENTENNIAL MEDIA	\$5,104.53	\$0.00	\$0.00	\$0.00	\$5,104.53	\$20,014.95	(\$14,910.42)
Project 809 D.A.R.E.	\$285.17	\$200.00	\$0.00	\$0.00	\$485.17	\$103.80	\$381.37
Project 810 MUSTANG ELEMENTARY	\$22,852.46	\$50.00	\$0.00	\$1,694.38	\$21,208.08	\$2,111.27	\$19,096.81
Project 812 ART	\$4,902.84	\$0.00	\$0.00	\$289.04	\$4,613.80	\$1,578.94	\$3,034.86
Project 813 CENTENNIAL MUSIC	\$348.29	\$0.00	\$0.00	\$0.00	\$348.29	\$0.00	\$348.29
Project 814 FFA - H.S.	\$24,497.84	\$1,716.00	\$0.00	\$0.00	\$26,213.84	\$4,819.50	\$21,394.34
Project 815 FCCLA - H.S.	\$2,449.94	\$0.00	\$0.00	\$165.00	\$2,284.94	\$2,925.09	(\$640.15)
Project 816 FRENCH CLUB - H.S.	\$146.82	\$0.00	\$0.00	\$182.32	(\$35.50)	\$0.00	(\$35.50)
Project 817 FRESHMEN CHEER - H.S.	\$104.86	\$0.00	(\$104.86)	\$0.00	\$0.00	\$0.00	\$0.00
Project 818 HIGH SCHOOL GENERAL	\$105,641.69	\$100,364.86	\$146.64	\$25,486.70	\$180,666.49	\$53,417.23	\$127,249.26
Project 819 GIRLS BASKETBALL - H.S.	\$321.74	\$0.00	(\$321.74)	\$0.00	\$0.00	\$0.00	\$0.00
Project 820 GIRLS TRACK - H.S.	\$364.32	\$0.00	(\$364.32)	\$0.00	\$0.00	\$0.00	\$0.00
Project 821 GIRLS VOLLEYBALL - H.S.	\$5,353.68	\$0.00	\$0.00	\$1,101.84	\$4,251.84	\$0.00	\$4,251.84
Project 822 GOLF-HS	\$72.33	\$0.00	(\$72.33)	\$0.00	\$0.00	\$0.00	\$0.00
Project 823 LAKEHOMA ELEM	\$34,881.99	\$0.00	\$0.00	\$592.07	\$34,289.92	\$5,370.78	\$28,919.14
Project 824 CENTENNIAL ART	\$2,803.98	\$0.00	\$0.00	\$0.00	\$2,803.98	\$1,250.33	\$1,553.65
Project 825 MEDIA-HS	\$4,033.91	\$405.64	\$0.00	\$0.00	\$4,439.55	\$0.00	\$4,439.55
Project 826 MEDIA - MS	\$3,231.97	\$0.00	\$0.00	\$0.00	\$3,231.97	\$3,000.00	\$231.97
Project 827 MEDIA - NORTH MS	\$7,766.15	\$70.89	\$0.00	\$577.07	\$7,259.97	\$3,601.50	\$3,658.47
Project 828 KEY CLUB HS	\$452.91	\$0.00	\$0.00	\$0.00	\$452.91	\$1,560.00	(\$1,107.09)
Project 829 ATHLETICS - MS	\$8,857.62	\$13,656.95	\$0.00	\$11,661.00	\$10,853.57	\$2,945.93	\$7,907.64
Project 830 BAND - MS	\$6,434.43	\$0.00	\$0.00	\$312.00	\$6,122.43	\$4,624.21	\$1,498.22
Project 831 CHEER - MS	\$986.72	\$0.00	\$0.00	\$0.00	\$986.72	\$0.00	\$986.72
Project 832 FCA - MS	\$2,666.07	\$0.00	\$0.00	\$0.00	\$2,666.07	\$0.00	\$2,666.07
Project 833 MIDDLE SCHOOL	\$15,509.98	\$8,360.04	\$0.00	\$1,362.84	\$22,507.18	\$3,351.82	\$19,155.36
Project 834 SKILLS FOR LIVING - MS	\$395.85	\$0.00	\$0.00	\$0.00	\$395.85	\$0.00	\$395.85
Project 835 PEP CLUB - MS	\$781.04	\$0.00	\$0.00	\$0.00	\$781.04	\$0.00	\$781.04
Project 836 SCIENCE CLUB - MS	\$1,327.19	\$125.00	\$0.00	\$0.00	\$1,452.19	\$120.00	\$1,332.19
Project 837 CHEER - NORTH MS	\$650.63	\$0.00	\$0.00	\$0.00	\$650.63	\$0.00	\$650.63
Project 838 STUDENT COUNCIL - MS	\$1,029.99	\$0.00	\$0.00	\$350.00	\$679.99	\$0.00	\$679.99
Project 839 VOCAL MUSIC - MS	\$9,555.69	\$0.00	\$0.00	\$0.00	\$9,555.69	\$16,185.00	(\$6,629.31)
Project 840 YEARBOOK - MS	\$8,480.76	\$0.00	\$0.00	\$2,607.15	\$5,873.61	\$400.00	\$5,473.61
Project 841 MUSTANG VALLEY ELEM	\$34,637.45	\$0.00	\$0.00	\$1,354.58	\$33,282.87	\$10,189.23	\$23,093.64
Project 842 NAT'L HONOR SOCIETY-HS	\$809.96	\$0.00	\$0.00	\$0.00	\$809.96	\$351.00	\$458.96
Project 843 MEDIA -CREEK	\$2,502.73	\$0.00	\$0.00	\$0.00	\$2,502.73	\$132.95	\$2,369.78
Project 844 ATHLETICS - NORTH MS	\$3,745.04	\$5,344.45	\$0.00	\$6,249.92	\$2,839.57	\$11,289.38	(\$8,449.81)
Project 845 BAND - NORTH MS	\$2,203.83	\$0.00	\$0.00	\$2,299.00	(\$95.17)	\$500.00	(\$595.17)
Project 846 MISC REVENUE	\$1,326.73	\$2,753.70	\$0.00	\$0.00	\$4,080.43	\$0.00	\$4,080.43
Project 847 NORTH MIDDLE SCHOOL	\$12,771.29	\$6,049.00	\$0.00	\$2,296.50	\$16,523.79	\$4,133.13	\$12,390.66
Project 848 POM-PON - HS	\$3,094.01	\$0.00	\$0.00	\$0.00	\$3,094.01	\$0.00	\$3,094.01
Project 849 PEP CLUB - NORTH MS	\$96.18	\$0.00	\$0.00	\$0.00	\$96.18	\$0.00	\$96.18
Project 850 SCIENCE CLUB - NORTH MS	\$6,548.48	\$0.00	\$0.00	\$0.00	\$6,548.48	\$0.00	\$6,548.48
Project 851 SPEECH CLUB - NORTH MS	\$348.40	\$0.00	\$0.00	\$0.00	\$348.40	\$0.00	\$348.40
Project 852 STUDENT COUNCIL - NORTH MS	\$1,245.16	\$0.00	\$0.00	\$0.00	\$1,245.16	\$0.00	\$1,245.16
Project 853 VOCAL MUSIC - NORTH MS	\$1,941.35	\$0.00	\$0.00	\$0.00	\$1,941.35	\$2,788.50	(\$847.15)
Project 854 YEARBOOK-NORTH MS	\$10,518.23	\$807.99	\$0.00	\$0.00	\$11,326.22	\$50.00	\$11,276.22
Project 855 JR CLASS - HS	\$25,812.04	\$23.00	\$0.00	\$0.00	\$25,835.04	\$306.14	\$25,528.90
Project 856 SCIENCE/MATH - H.S.	\$2,415.36	\$0.00	\$0.00	\$0.00	\$2,415.36	\$170.99	\$2,244.37
Project 857 SR CLASS - HS	\$86,710.89	\$5,265.00	\$0.00	\$398.67	\$91,577.22	\$62,216.12	\$29,361.10
Project 858 SPECIAL OLYMPICS	\$2,976.09	\$0.00	\$0.00	\$0.00	\$2,976.09	\$0.00	\$2,976.09
Project 859 DRAMA DEPARTMENT/CLUE	\$7,193.07	\$307.00	\$0.00	\$1,093.69	\$6,406.38	\$23,029.45	(\$16,623.07)
Project 860 STUDENT COUNCIL - HS	\$3,179.96	\$5,305.00	\$0.00	\$2,530.00	\$5,954.96	\$161.05	\$5,793.91
Project 861 VARSITY CHEER - HS	\$10,214.26	\$0.00	(\$200.00)	\$0.00	\$10,014.26	\$0.00	\$10,014.26
Project 862 VOCAL MUSIC - HS	\$3,190.95	\$5,233.93	\$0.00	\$423.00	\$8,001.88	\$2,115.75	\$5,886.13
Project 863 SCHOLARSHIP FUND	\$1,252.35	\$0.00	\$0.00	\$1,000.00	\$252.35	\$0.00	\$252.35
Project 864 D.E.C.A. - H.S.	\$4,583.89	\$0.00	\$0.00	\$1,422.87	\$3,161.02	\$1,420.20	\$1,740.82

**MUSTANG PUBLIC SCHOOLS**  
**Custodians Analysis**  
**SCHOOL ACTIVITY FUNDS**

Report Options: As Of Date: 9/2015; Time Frame: For Fiscal Year; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Receipts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 865 BASEBALL - H.S.	\$73.97	\$0.00	(\$73.97)	\$0.00	\$0.00	\$0.00	\$0.00
Project 866 SIXTH GRADE - NORTH M.S.	\$621.25	\$0.00	\$0.00	\$0.00	\$621.25	\$0.00	\$621.25
Project 867 ADMINISTRATION	\$5,844.13	\$0.00	\$53.36	\$177.77	\$5,719.72	\$834.73	\$4,884.99
Project 868 MEDIA - VALLEY	\$8,881.78	\$150.00	\$0.00	\$0.00	\$9,031.78	\$962.42	\$8,069.36
Project 869 COUNSELING ACTIVITIES - V	\$875.69	\$0.00	\$0.00	\$37.50	\$838.19	\$77.66	\$760.53
Project 870 TRAILS ELEMENTARY	\$7,427.35	\$4,970.00	\$0.00	\$88.80	\$12,308.55	\$8,679.16	\$3,629.39
Project 871 GIRLS SOFTBALL - H.S.	\$549.62	\$0.00	(\$549.62)	\$0.00	\$0.00	\$0.00	\$0.00
Project 872 SPANISH CLUB - H.S.	\$346.70	\$0.00	\$0.00	\$0.00	\$346.70	\$0.00	\$346.70
Project 873 MEDIA - MUSTANG TRAILS	\$7,253.03	\$772.93	\$0.00	\$0.00	\$8,025.96	\$2,500.00	\$5,525.96
Project 874 M.E.A.D. - MUSTANG ELEME	\$2,293.24	\$0.00	\$0.00	\$0.00	\$2,293.24	\$0.00	\$2,293.24
Project 875 DRUG FREE CLUB - TRAILS	\$1,785.01	\$0.00	\$0.00	\$0.00	\$1,785.01	\$0.00	\$1,785.01
Project 876 9TH-VARSITY FOOTBALL H.S.	\$1,816.00	\$0.00	(\$1,816.00)	\$0.00	\$0.00	\$0.00	\$0.00
Project 877 GIFTED AND TALENTED	\$759.56	\$0.00	\$0.00	\$0.00	\$759.56	\$0.00	\$759.56
Project 878 TRANSPORTATION	\$2,442.26	\$20.89	\$0.00	\$116.85	\$2,346.30	\$258.05	\$2,088.25
Project 879 CREEK CHOIR	\$443.25	\$0.00	\$0.00	\$0.00	\$443.25	\$0.00	\$443.25
Project 880 BOYS-GIRLS TENNIS H.S.	\$172.83	\$0.00	(\$172.83)	\$0.00	\$0.00	\$0.00	\$0.00
Project 881 L.E. DRUG FREE LEADERS	\$3,000.38	\$0.00	\$0.00	\$0.00	\$3,000.38	\$389.70	\$2,610.68
Project 882 BOYS/GIRLS CROSS COUNTRY	\$3,402.20	\$1,002.20	(\$3,402.20)	\$0.00	\$1,002.20	\$1,953.00	(\$950.80)
Project 883 GIRLS SOCCER - H.S.	\$2,888.50	\$0.00	(\$2,888.50)	\$0.00	\$0.00	\$0.00	\$0.00
Project 884 CHISHOLM TRAILS	\$2,164.35	\$0.00	\$0.00	\$0.00	\$2,164.35	\$0.00	\$2,164.35
Project 885 BUILDER'S CLUB - MS	\$169.46	\$0.00	\$0.00	\$0.00	\$169.46	\$0.00	\$169.46
Project 886 BUILDER'S CLUB - NORTH MS	\$1,517.85	\$0.00	\$0.00	\$0.00	\$1,517.85	\$45.00	\$1,472.85
Project 887 DEBATE CLUB - HS	\$408.28	\$0.00	\$0.00	\$0.00	\$408.28	\$150.00	\$258.28
Project 888 MUSTANG CREEK ELEM	\$10,341.47	\$1,687.51	\$0.00	\$551.47	\$11,477.51	\$2,553.77	\$8,923.74
Project 889 MEDIA - LE	\$2,310.88	\$15.50	\$0.00	\$0.00	\$2,326.38	\$0.00	\$2,326.38
Project 890 RENAISSANCE - MS	\$682.74	\$370.00	\$0.00	\$0.00	\$1,052.74	\$0.00	\$1,052.74
Project 891 READING - MS	\$6,412.25	\$0.00	\$0.00	\$317.02	\$6,095.23	\$0.00	\$6,095.23
Project 892 RENAISSANCE - NORTH MS	\$1,250.72	\$370.00	\$0.00	\$0.00	\$1,620.72	\$0.00	\$1,620.72
Project 893 RENAISSANCE - HS	\$2,244.85	\$1,110.00	\$0.00	\$0.00	\$3,354.85	\$0.00	\$3,354.85
Project 894 SPECIAL LIFE SKILLS -MS	\$956.72	\$0.00	\$0.00	\$0.00	\$956.72	\$0.00	\$956.72
Project 895 ME PE	\$3,253.62	\$84.00	\$0.00	\$0.00	\$3,337.62	\$0.00	\$3,337.62
Project 896 ME MUSIC	\$2,440.93	\$210.00	\$0.00	\$0.00	\$2,650.93	\$469.98	\$2,180.95
Project 897 ART CLUB -HS	\$2,743.55	\$3,665.00	\$0.00	\$366.02	\$6,042.53	\$6,000.51	\$42.02
Project 898 ATHLETIC TRAINING -HS	\$14,588.78	\$290.00	\$0.00	\$7,344.52	\$7,534.26	\$3,436.49	\$4,097.77
Project 899 TECHNOLOGY - NORTH MS	\$34.42	\$0.00	\$0.00	\$0.00	\$34.42	\$0.00	\$34.42
Project 900 ADMIN USE OF FACILITY	\$50,214.03	\$5,085.21	\$0.00	\$10,768.05	\$44,531.19	\$2,910.67	\$41,620.52
Project 901 P.A.S.S. - MEC	\$4,167.33	\$771.10	\$0.00	\$523.81	\$4,414.62	\$446.67	\$3,967.95
Project 902 CRI ACTIVITY ACCOUNT	\$30,444.63	\$5,318.09	\$0.00	\$6,178.24	\$29,584.48	\$9,930.04	\$19,654.44
Project 903 ADVANCED PLACEMENT -HS	\$10,914.14	\$0.00	\$0.00	\$825.65	\$10,088.49	\$7,604.89	\$2,483.60
Project 904 GROUNDS IMPROVEMENT	\$1,267.69	\$0.00	\$0.00	\$0.00	\$1,267.69	\$0.00	\$1,267.69
Project 905 CRI STAFF ACCOUNT	\$2,646.84	\$186.00	\$0.00	\$330.67	\$2,502.17	\$0.00	\$2,502.17
Project 906 HS FRESHMAN F.C.C.L.A.	\$1,356.08	\$0.00	\$0.00	\$0.00	\$1,356.08	\$165.00	\$1,191.08
Project 907 OUTDOOR CLASSROOM - M	\$3,560.22	\$0.00	\$0.00	\$0.00	\$3,560.22	\$0.00	\$3,560.22
Project 908 GOLF - NORTH MS	\$485.69	\$0.00	\$0.00	\$0.00	\$485.69	\$0.00	\$485.69
Project 909 CRI COUNSELING ACTIVITY	\$1,018.54	\$0.00	\$0.00	\$0.00	\$1,018.54	\$0.00	\$1,018.54
Project 910 CANYON RIDGE INT MEDIA	\$1,071.35	\$592.07	\$0.00	\$0.00	\$1,663.42	\$1,477.07	\$186.35
Project 911	\$2,053.09	\$335.00	\$0.00	\$635.08	\$1,753.01	\$0.00	\$1,753.01
Project 912 CANYON RIDGE VOCAL/MUSIC	\$9,299.15	\$0.00	\$0.00	\$0.00	\$9,299.15	\$3,887.54	\$5,411.61
Project 913 CRI ART	\$3,262.64	\$406.00	\$0.00	\$0.00	\$3,668.64	\$714.00	\$2,954.64
Project 914 CANYON RIDGE INT PE	\$2,517.70	\$0.00	\$0.00	\$0.00	\$2,517.70	\$0.00	\$2,517.70
Project 915 TRACK/CROSS COUNTRY-N	\$1,117.01	\$0.00	\$0.00	\$0.00	\$1,117.01	\$0.00	\$1,117.01
Project 916 CREEK/NORTH OUTDOOR	\$323.48	\$0.00	\$0.00	\$0.00	\$323.48	\$0.00	\$323.48
Project 917 CANYON RIDGE INT ARCHE	\$23.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	\$23.00
Project 918 FOOTBALL - NORTH MS	\$249.79	\$0.00	\$0.00	\$0.00	\$249.79	\$0.00	\$249.79
Project 919 PRAIRIE VIEW ACTIVITY	\$11,066.73	\$1,872.00	\$0.00	\$863.42	\$12,075.31	\$3,018.13	\$9,057.18
Project 920 PRE-KINDERGARTEN- MEC	\$12,112.63	\$2,773.65	\$0.00	\$704.23	\$14,182.05	\$6,286.71	\$7,895.34
Project 921 PRAIRIE VIEW STAFF	\$1,336.96	\$2.05	\$0.00	\$0.00	\$1,339.01	\$0.00	\$1,339.01
Project 922 SPECIAL EDUCATION - M-H	\$5,510.94	\$0.00	\$0.00	\$0.00	\$5,510.94	\$4,299.00	\$1,211.94
Project 923 ART - LAKEHOMA	\$1,333.26	\$0.00	\$0.00	\$0.00	\$1,333.26	\$0.00	\$1,333.26
Project 924 MUSICAL - HS	\$32,207.07	\$154.00	\$0.00	\$0.00	\$32,361.07	\$0.00	\$32,361.07
Project 925 WRESTLING - HS	\$2.49	\$0.00	(\$2.49)	\$0.00	\$0.00	\$0.00	\$0.00
Project 926 JROTC - HS	\$3,850.74	\$13.00	\$0.00	\$0.00	\$3,863.74	\$0.00	\$3,863.74
Project 927 HS ATHLETIC DEPT. STAFF	\$14,603.60	\$7,870.00	\$0.00	\$5,811.75	\$16,661.85	\$6,071.14	\$10,590.71

**MUSTANG PUBLIC SCHOOLS**  
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**SCHOOL ACTIVITY FUNDS**

Report Options: As Of Date: 9/2015; Time Frame: For Fiscal Year; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Receipts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 928 CANYON RIDGE INT READIN	\$1,314.98	\$0.00	\$0.00	\$0.00	\$1,314.98	\$0.00	\$1,314.98
Project 929 MUSTANG ELEMENTARY ST	\$5,460.06	\$0.00	\$0.00	\$0.00	\$5,460.06	\$0.00	\$5,460.06
Project 930 MUSTANG VALLEY STAFF	\$5,620.67	\$1,000.00	\$0.00	\$877.68	\$5,742.99	\$0.00	\$5,742.99
Project 931 MUSTANG LAKEHOMA STAF	\$7,841.53	\$0.00	\$0.00	\$531.58	\$7,309.95	\$0.00	\$7,309.95
Project 932 MUSTANG TRAILS STAFF	\$9,335.61	\$3,189.79	\$0.00	\$167.59	\$12,357.81	\$47.88	\$12,309.93
Project 933 MUSTANG CREEK STAFF	\$8,780.87	\$38.51	\$0.00	\$512.32	\$8,307.06	\$1,129.65	\$7,177.41
Project 934 MUSTANG MIDDLE SCHOOL	\$11,242.10	\$370.00	\$0.00	\$615.18	\$10,996.92	\$450.00	\$10,546.92
Project 935 MNMS STAFF	\$2,578.00	\$370.00	\$0.00	\$1,252.23	\$1,695.77	\$0.00	\$1,695.77
Project 937 HIGH SCHOOL STAFF	\$15,710.27	\$740.00	\$0.00	\$123.36	\$16,326.91	\$750.00	\$15,576.91
Project 938 EDUCATION CENTER STAFF	\$3,759.35	\$0.00	\$0.00	\$0.00	\$3,759.35	\$0.00	\$3,759.35
Project 939 ADMINISTRATION STAFF	\$196.75	\$520.00	\$0.00	\$748.75	(\$32.00)	\$2,308.80	(\$2,340.80)
Project 940 HIGH SCHOOL TECH EDUC/	\$110.81	\$0.00	\$0.00	\$0.00	\$110.81	\$0.00	\$110.81
Project 941 HIGH SCHOOL BOYS TRACK	\$369.39	\$0.00	(\$369.39)	\$0.00	\$0.00	\$0.00	\$0.00
Project 942 HS - BUSINESS PROF. OF AI	\$4,039.84	\$0.00	\$0.00	\$0.00	\$4,039.84	\$2,500.00	\$1,539.84
Project 943 MUSTANG CREEK COUNSEL	\$3,384.66	\$0.00	\$0.00	\$0.00	\$3,384.66	\$0.00	\$3,384.66
Project 944 MPS SPECIAL NEEDS	\$44.21	\$0.00	\$0.00	\$0.00	\$44.21	\$0.00	\$44.21
Project 945 MUSTANG CREEK ART	\$5,806.60	\$0.00	\$0.00	\$1,940.15	\$3,866.45	\$748.96	\$3,117.49
Project 946 ECO CLUB HIGHSCHOOL	\$255.81	\$0.00	\$0.00	\$0.00	\$255.81	\$0.00	\$255.81
Project 947 LAKEHOMA MUSIC	\$167.41	\$0.00	\$0.00	\$0.00	\$167.41	\$0.00	\$167.41
Project 948 MUSTANG TRAILS ART	\$4,578.19	\$0.00	\$0.00	\$0.00	\$4,578.19	\$3,457.96	\$1,120.23
Project 949 MUSTANG TRAILS HONOR C	\$1,277.96	\$80.00	\$0.00	\$0.00	\$1,357.96	\$0.00	\$1,357.96
Project 950 CENTENNIAL ELEMENTARY	\$31,140.18	\$423.00	\$0.00	\$727.95	\$30,835.23	\$3,986.25	\$26,848.98
Project 951 TRAILS SPECIAL ED.	\$619.45	\$0.00	\$0.00	\$0.00	\$619.45	\$0.00	\$619.45
Project 952 CENTENNIAL STAFF	\$4,683.56	\$7.00	\$0.00	\$488.00	\$4,202.56	\$0.00	\$4,202.56
Project 953 MUSTANG ELEM ART	\$2,924.04	\$0.00	\$0.00	\$0.00	\$2,924.04	\$4,000.00	(\$1,075.96)
Project 954 MUSTANG ELEM MEDIA	\$3,622.58	\$0.00	\$0.00	\$0.00	\$3,622.58	\$8,679.26	(\$5,056.68)
Project 955 TRAILS READING CARNIVAL	\$1,348.03	\$0.00	\$0.00	\$0.00	\$1,348.03	\$0.00	\$1,348.03
Project 956 TRAILS STUDENT COUNCIL	\$1,987.67	\$0.00	\$0.00	\$0.00	\$1,987.67	\$0.00	\$1,987.67
Project 957 MUSTANG TRAILS PE ACTIV	\$3,265.51	\$0.00	\$0.00	\$0.00	\$3,265.51	\$0.00	\$3,265.51
Project 958 PRAIRIE VIEW ART	\$359.04	\$0.00	\$0.00	\$0.00	\$359.04	\$0.00	\$359.04
Project 959 H.S. SPANISH NAT'L HONOF	\$1,510.92	\$0.00	\$0.00	\$0.00	\$1,510.92	\$1,283.00	\$227.92
Project 960 H.S. MAC CHOIR	\$819.99	\$0.00	\$0.00	\$0.00	\$819.99	\$0.00	\$819.99
Project 961 H.S. VIDEO CLUB	\$630.04	\$1,108.99	\$0.00	\$0.00	\$1,739.03	\$674.55	\$1,064.48
Project 962 H.S. SWIM TEAM	\$194.99	\$0.00	(\$194.99)	\$0.00	\$0.00	\$0.00	\$0.00
Project 964 ARCHERY CLUB - MS	\$3,435.47	\$0.00	\$0.00	\$0.00	\$3,435.47	\$0.00	\$3,435.47
Project 965 VALLEY STUDENT COUNCIL	\$2,693.28	\$0.00	\$0.00	\$1,295.00	\$1,398.28	\$165.00	\$1,233.28
Project 966 CENTENNIAL OUTDOOR CL	\$20.90	\$0.00	\$0.00	\$0.00	\$20.90	\$0.00	\$20.90
Project 967 MUSTANG STUDENTS IN NE	\$5,205.10	\$257.00	\$0.00	\$0.00	\$5,462.10	\$0.00	\$5,462.10
Project 969 CRI OUTDOOR CLASSROOM	\$3,648.31	\$0.00	\$0.00	\$0.00	\$3,648.31	\$0.00	\$3,648.31
Project 970 CRI STUDENT COUNCIL	\$492.78	\$0.00	\$0.00	\$0.00	\$492.78	\$0.00	\$492.78
Project 971 CANYON RIDGE YEARBOOK	\$3,493.12	\$750.00	\$0.00	\$0.00	\$4,243.12	\$8,600.00	(\$4,356.88)
Project 972 CRI COMMUNICATIONS/BRC	\$2,355.49	\$0.00	\$0.00	\$0.00	\$2,355.49	\$0.00	\$2,355.49
Project 973 CRI TECHNOLOGY STDNT A	\$532.34	\$78.00	\$0.00	\$0.00	\$610.34	\$0.00	\$610.34
Project 974 CRI SPANISH ACCT	\$867.11	\$0.00	\$0.00	\$0.00	\$867.11	\$0.00	\$867.11
Project 975 CRI STEM	\$1,610.70	\$0.00	\$0.00	\$0.00	\$1,610.70	\$308.00	\$1,302.70
Project 977 CRI SPECIAL EDUCATION A	\$972.85	\$0.00	\$0.00	\$72.00	\$900.85	\$205.55	\$695.30
Project 978 HORIZON INT ACTIVITY ACC	\$34,589.00	\$2,790.00	\$0.00	\$1,644.27	\$35,734.73	\$25,946.18	\$9,788.55
Project 979 HORIZON INT STAFF ACCT	\$2,859.45	\$0.00	\$0.00	\$492.66	\$2,366.79	\$350.00	\$2,016.79
Project 980 HORIZON INT COUNSELING	\$1,202.07	\$0.00	\$0.00	\$0.00	\$1,202.07	\$100.00	\$1,102.07
Project 981 HORIZON INT MEDIA ACCT	\$395.46	\$49.00	\$0.00	\$0.00	\$444.46	\$0.00	\$444.46
Project 982 PRAIRIE VIEW MEDIA	\$987.23	\$0.00	\$0.00	\$0.00	\$987.23	\$111.89	\$875.34
Project 983 HORIZON INT VOCAL/MUSIC	\$2,009.08	\$0.00	\$0.00	\$0.00	\$2,009.08	\$0.00	\$2,009.08
Project 984 HORIZON INT ART ACCOUNT	\$398.00	\$0.00	\$0.00	\$0.00	\$398.00	\$317.81	\$80.19
Project 989 HORIZON INT OUTDOOR CL	\$3,037.75	\$0.00	\$0.00	\$0.00	\$3,037.75	\$0.00	\$3,037.75
Project 990 CENTENNIAL PE	\$4,657.55	\$0.00	\$0.00	\$0.00	\$4,657.55	\$2,390.49	\$2,267.06
Project 993 CENTINNIAL ARCHERY	\$276.00	\$0.00	\$0.00	\$0.00	\$276.00	\$0.00	\$276.00
Project 994 PRAIRIE VIEW MUSIC	\$742.77	\$0.00	\$0.00	\$0.00	\$742.77	\$511.00	\$231.77
Project 995 PRAIRIE VIEW PE	\$2,425.97	\$0.00	\$0.00	\$1,698.72	\$727.25	\$0.00	\$727.25
Project 997 MHS ARCHERY & FISHING	\$1,970.32	\$524.00	\$0.00	\$0.00	\$2,494.32	\$396.90	\$2,097.42
Project 998 MUSTANG VALLEY PE ACTI'	\$2,479.58	\$0.00	\$0.00	\$209.74	\$2,269.84	\$0.00	\$2,269.84
Grand Total	\$1,169,548.43	\$305,510.67	\$0.00	\$183,571.25	\$1,291,487.85	\$605,409.42	\$686,078.43

**2015-2016 FISCAL YEAR**

**ENCUMBRANCE ORDERS FOR APPROVAL**

**SEPTEMBER 14, 2015**



The following list of Encumbrance Orders (Purchase Orders), totaling \$27,783,071.41 is submitted for consideration by the Mustang Public Schools Board of Education for the dates of August 5, 2015, through September 4, 2015 from the 2015-2016 Fiscal Year funds.

I, Stacy Brown, hereby certify the amount of each encumbrance order has been entered against the designated appropriation accounts and all these encumbrance orders are within the authorized available balance of said appropriations for the 2015-2016 Fiscal Year.

*Stacy Brown*  
 Stacy Brown, Encumbrance Clerk

RECOMMENDATION: That the Board of Education adopts a motion to approve Purchase Orders (as listed in the attached reports) in the amount of 27,783071.41.

Submitted to the Board of Education  
 September 14, 2015

<b>Accounts Payable</b>				<b>Payroll</b>		
<b>FUND</b>	<b>P.O. #'S</b>	<b>AMOUNT</b>	<b>Fund</b>	<b>P.O.#'s</b>	<b>AMOUNT</b>	
10	Lease Revenue Bond	50-71	\$186,604.17			
11	General Fund	369-561	\$828,760.27	11	General Fund 50619-51179 \$25,165,986.21	
21	Building Fund					
22	Child Nutrition	200-222	\$12,826.20	22	Child Nutrition 50028-50101 \$1,409,377.75	
31	Bond Funds					
32	Bond Funds	16-17	\$12,355.00			
33	Bond Funds	38-49	\$30,570.61			
34	Bond Funds	26-31	\$8,364.52			
35	Bond Funds	10-12	\$1,152.00			
36	Bond Funds					
37	Bond Funds	32-35	\$13,537.58			
38	Transportation Bond					
39	Bond Funds	46-52	\$113,537.10			
<b>A/P TOTAL</b>			<b>\$1,207,707.45</b>	<b>PAYROLL TOTAL</b>		<b>\$26,575,363.96</b>
			<b>GRAND TOTAL</b>	<b>\$27,783,071.41</b>		

LSE REVENUE ISS 2012 2015-2016  
Detail Encumbrance Listing  
As of 09/04/2015

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
50	08/06/2015	THOMPSON EDUCATIONAL FURNISHINGS	174 FLEX AREA FURNITURE	
		(12) ISLA 17" QUARTER CIRCLE SEATING ELEMENT, 6 CLEAR BLUE, 6 LIGHT BLUE	174-2620-654-000-0000-000-150	6,240.00
		FREIGHT	174-2620-654-000-0000-000-150	936.00
			Total Purchase Order	7,176.00
51	08/06/2015	INTERLINE BRANDS, INC	175 SWEEPER 4 ME MUSIC RM	
9084702010		SWEEPER TERRA 28B	175-2620-618-000-0000-000-105	2,950.00
			Total Purchase Order	2,950.00
52	08/06/2015	INTERLINE BRANDS, INC	173 CUSTODIAL EQUIP 4 E.C.	
		RCP617388BK JANITOR CART W/ZIPPED YELLOW VINYL BAG	173-2620-618-000-0000-000-705	389.82
		RCP757788YL RUBBERMAID WAVEBRAKE MOP BUCKET AND WRINGER, YELLOW	173-2620-618-000-0000-000-705	485.90
		REN03954 RENOWN DECK SCRUB BRUSH, BLUE, 10", 12 PER CASE	173-2620-618-000-0000-000-705	143.76
		ANDERSON #200 WATERHOG RUG 6X8	173-2620-618-000-0000-000-705	4,960.00
		WATERHOG 3X5	173-2620-618-000-0000-000-705	1,050.00
		APP15516 APPEAL PLASTIC TRASH CAN, BLACK, 41 1/4 QUART, 12 PER CASE	173-2620-618-000-0000-000-705	392.40
		RENO5151-1B RENOWN TOILET TISSUE DISPENSER SINGLE JR JUMBO PACK	173-2620-618-000-0000-000-705	125.00
		RENO5150-1B RENOWN TOILET TISSUE DISPENSER TWIN JR JUMBO BLACK	173-2620-618-000-0000-000-705	587.50
		FG9W7300 MEGA BRUTE TRASH COLLECTOR BY RUBBERMAID	173-2620-618-000-0000-000-705	1,437.00
		APP18107 APPEAL PLASTIC SANITARY NAPKIN RECEPTACLE, WHITE, 12 PER CASE	173-2620-618-000-0000-000-705	6,270.00
		RCP264200YL BRUTE CADDY BAG FOR 2632 2634 YELLOW	173-2620-618-000-0000-000-705	81.90
		OCR96482 ELECTROSTATIC DUSTER W/82" EXT HANDLE	173-2620-618-000-0000-000-705	189.60
		RCP264360GY BRUTE VENTED UTILITY TRASH CAN W/OUT LID, GRAY, 44 GALLONS	173-2620-618-000-0000-000-705	446.28
		RCPQ0500000 RUBBERMAID COMMERCIAL FINISH MICROFIBER PADS, FRAME, BCKT KIT	173-2620-618-000-0000-000-705	478.60
		REN05114 RENOWN WET FLOOR SIGN, YELLOW, 6 PER CASE	173-2620-618-000-0000-000-705	53.12
		IMP7708 GATOR ANCHOR DOLLY, CASE	173-2620-618-000-0000-000-705	539.16
		ADV56265003 ADVANCE AQUACLEAN 16ST EXTRACTOR	173-2620-618-000-0000-000-705	5,000.00
		ADV56109593 ADVANCE WET DRY VACUUM W/FRONT MOUNT SQUEEGEE (20 GAL)	173-2620-618-000-0000-000-705	2,625.00
		ADV56104013 ADVANCE SC1500 20D REV ECOFLEX W/GEL BATTERIES/REV ORBITAL TECHNOLOGY	173-2620-618-000-0000-000-705	14,800.00
		TEN9007347 BR-1600 NDC HS NON DUST BURNISHER	173-2620-618-000-0000-000-705	2,140.00
		TEN9007336 FM-20-SS SINGLE SPEED FLR MACHINE BUFFER	173-2620-618-000-0000-000-705	2,550.00
		PTE107252 PRO TEAM SWEEPER	173-2620-618-000-0000-000-705	999.00
		PTE103483 SWEEPER BAGS FOR PRO TEAM	173-2620-618-000-0000-000-705	45.30
			Total Purchase Order	45,789.34
53	08/18/2015	ALERT SERVICES, INC.	173 TRAINING ROOM EQUIPMENT	
		A9502, 36"X24"X48" TAPING MODULE	173-2620-654-000-0000-000-705	2,385.00
		D249918 HAUSMANN FULL EXTENSION PULLOT	173-2620-654-000-0000-000-705	255.00
		D249946 HAUSMANN LOCK & BOLT DBL DOOR	173-2620-654-000-0000-000-705	179.85
		D249926 HAUSMANN 75" BACKREST FIXED	173-2620-654-000-0000-000-705	825.00
		D2499065 HAUSMANN SPLIT LEG TABLE	173-2620-654-000-0000-000-705	985.00
		D249069 HAUSMANN GAS SPRING ADJ BACKERS	173-2620-654-000-0000-000-705	207.95
		4037734 RUBBERMAID WORK STATION W/5 DRAWERS	173-2620-654-000-0000-000-705	449.95
		6057004 RICHMAR EVO CM4 PROMO 4CH W/CART 2/5CM HAMMFR	173-2620-654-000-0000-000-705	5,990.00

LSE REVENUE ISS 2012 2015-2016  
Detail Encumbrance Listing  
As of 09/04/2015

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
53	08/18/2015	<b>ALERT SERVICES, INC.</b>	173 TRAINING ROOM EQUIPMENT	
D494827		WEB SLIDE DELUXE GALVENIZED	173-2620-654-000-0000-000-705	449.95
5557-100		STORAGE RACK COMPLETE	173-2620-654-000-0000-000-705	1,195.00
D807700		HYDRO CHAIR #7700 W/CASTERS	173-2620-654-000-0000-000-705	899.90
D56522M		WHIRLPOOL E-22 MOBILE	173-2620-654-000-0000-000-705	6,900.00
D565GF12		FREEZER GLACIER 22X24X32	173-2620-654-000-0000-000-705	1,025.00
		SHIPPING/HANDLING	173-2620-654-000-0000-000-705	850.00
			Total Purchase Order	22,597.60
54	08/18/2015	<b>B&amp;H PHOTO/VIDEO</b>	173 AUDIO/VIDEO 4 EC	
NEWTEK 3 PLAY		INSTANT REPLAY NE3PLAY425EC	173-1000-732-000-0000-000-705	11,495.00
BLACK MAGIC		SWITCHER BLATEM1ME4K	173-1000-732-000-0000-000-705	2,370.25
POWER FOR RACK		MIPD2015NS	173-1000-732-000-0000-000-705	166.08
CAMERAS JVC		GYHM75OU	173-1000-732-000-0000-000-705	14,397.00
BATTERIES		SWXPL90AK	173-1000-732-000-0000-000-705	2,474.85
WIRELESS VIDEO		TEBOLT740	173-1000-732-000-0000-000-705	1,890.00
CAMERA CABLE		RECA NAV100	173-1000-732-000-0000-000-705	919.96
RACK FOR GEAR		MA18UADSM21W	173-1000-732-000-0000-000-705	754.35
CAMERA CASE		PEHDC1010W	173-1000-732-000-0000-000-705	419.85
HDMI CABLE FOR RACK		PEHDA1.5	173-1000-732-000-0000-000-705	34.75
BNC CABLE FOR RACK		CAL25CHDBM2	173-1000-732-000-0000-000-705	198.00
SHELF FOR RACK		MISSL	173-1000-732-000-0000-000-705	81.26
PADDING FOR OLD PELICAN CASES		PEDS1650	173-1000-732-000-0000-000-705	257.98
CONTROL FOR ATEM SWITCHER		BLATEM1	173-1000-732-000-0000-000-705	4,745.25
RACK SCREWS		RAPTSW50	173-1000-732-000-0000-000-705	8.88
INTERCOM BELT PACKS		TEBP1002	173-1000-732-000-0000-000-705	1,080.00
INTERCOM HEADSET		TEPH88	173-1000-732-000-0000-000-705	959.70
INTERCOM CALL LIGHT		TECIA1000T	173-1000-732-000-0000-000-705	391.95
3' XLR CCABLE FOR COMMS		KRCXLQMXLQF3	173-1000-732-000-0000-000-705	25.60
SHELF FOR RACK		MIUMS15.5	173-1000-732-000-0000-000-705	42.00
RACK SPEAKER		ROHR155	173-1000-732-000-0000-000-705	100.00
RACK MOUNT EARS		ROHR31	173-1000-732-000-0000-000-705	29.00
BLANK RACK PLATE		W186140	173-1000-732-000-0000-000-705	51.90
BLANK RACK PLATE		W186142	173-1000-732-000-0000-000-705	39.95
			Total Purchase Order	42,933.56
55	08/18/2015	<b>LOWES CREDIT SERVICES</b>	173 DISHWASHER FOR EVENT CTR	
STAINLESS STEEL DISHWASHER FOR EVENT CENTER			173-2620-654-000-0000-000-705	700.00
			Total Purchase Order	700.00
56	08/18/2015	<b>TOWER PRODUCTS INC</b>	173 AUDIO/VISUAL 4 EC	
HD-SDI DA LEN-LMPHDS8			173-1000-732-000-0000-000-705	885.00
			Total Purchase Order	885.00
57	08/20/2015	<b>MURRAY WOMBLE, INC</b>	173 SCORE TABLES 4 E.C.	
(3) ST3FLQI PADDED ALL AMERICAN SCORETABLES, 8' LONG, FREE STANDING, ILLUMINATED W/(1) PADDED POSSESSION INDICATOR			173-2620-654-000-0000-000-705	8,545.00
			Total Purchase Order	8,545.00
58	08/25/2015	<b>DECKER EQUIPMENT</b>	175 CLOCKS/CAGES 4 ME GYM&MUSI	
(9) 16" X-WAVE ATOMIC CLOCKS #X87			175-2620-654-000-0000-000-105	332.55
(3) 16" UNIVERSAL CLOCK GUARD #CCD144			175-2620-654-000-0000-000-105	146.04
SHIPPING/HANDLING			175-2620-654-000-0000-000-105	49.88
			Total Purchase Order	528.47
59	08/25/2015	<b>GRAINGER</b>	173 X CARTS 4 EC	

LSE REVENUE ISS 2012 2015-2016  
Detail Encumbrance Listing  
As of 09/04/2015

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
59	08/25/2015	GRAINGER	173 X CARTS 4 EC	
(12)		X FRAME CARTS #2HEJ5	173-2620-654-000-0000-000-705	1,746.96
			Total Purchase Order	1,746.96
60	08/25/2015	GRAINGER	173 CLOCKS 4 EC	
(24)		DIGITAL ATOMIC CLOCKS #1TKA2	173-2620-654-000-0000-000-705	806.16
			Total Purchase Order	806.16
61	08/25/2015	LELAND MCELROY	175 SIGNAGE	
		SIGNAGE W/STAND FOR CAR RIDERS	175-2620-654-000-0000-000-105	740.00
		SIGNAGE W/OUT STAND	175-2620-654-000-0000-000-105	85.00
			Total Purchase Order	825.00
62	08/25/2015	VIDEO REALITY	175 PROJECTOR 4 ME	
		PL-580 XGA 3LCD PROJECTOR W/ HDMI CABLES, USB, INSTALLATION	175-1000-654-000-0000-000-105	1,562.00
			Total Purchase Order	1,562.00
63	08/27/2015	BARCO PRODUCTS	173 OUTDOOR TRASH REC/BENCHES	
		TWO TONE PANEL DESIGN WASTE RECEPTACLES 33GAL. SIDE LOAD W/HOOD&PUSH DOOR, GRAY&BLACK #KTR0974-GY/BK	173-2620-654-000-0000-000-705	4,316.80
		TOUGH 6' BENCH (INGROUND MOUNT) GRAY #02EG1007G-GR	173-2620-654-000-0000-000-705	3,483.55
		SHIPPING/HANDLING	173-2620-654-000-0000-000-705	803.43
			Total Purchase Order	8,603.78
64	08/27/2015	BUDGET FLAG & BANNER	173 FLAGS 4 E.C.	
		10'X15' HEAVY POLYESTER UNITED STATES FLAG W/HEADER & GROMMETS #US-HP10	173-2620-654-000-0000-000-705	216.00
		6'X10' POLY KNIT OUTDOOR OKLAHOMA FLAG W/HEADER & GROMMETS #ST-OK6-R	173-2620-654-000-0000-000-705	162.00
		EXTRA GROMMETS TO HAND ON WALL FOR BOTH FLAGS	173-2620-654-000-0000-000-705	30.00
			Total Purchase Order	408.00
65	09/01/2015	AMERICAN FENCE COMPANY	175 GATE 4 ME	
(1)		4' GATE, BLACK	175-2630-459-000-0000-000-105	300.00
			Total Purchase Order	300.00
66	09/01/2015	INTERLINE BRANDS, INC	175 CUSTODIAL ITEMS 4 ME GYM/M	
(3)		TOILET PAPER DISPENSERS CASE OF 12 #RENO5151-1B	175-2620-618-000-0000-000-105	375.00
(2)		SANITARY NAPKIN RECEPTACLES CASE OF 12, #APP18107	175-2620-618-000-0000-000-105	250.80
(10)		6X8 WATER HOG MATS	175-2620-618-000-0000-000-105	3,100.00
(6)		3X5 WATER HOT MATS FOR CONCRETE #ANDERSON 200	175-2620-618-000-0000-000-105	2,352.00
(1)		3X5 WATER HOG MAT FOR CARPET #ANDERSON 200	175-2620-618-000-0000-000-105	392.00
			Total Purchase Order	6,469.80
67	09/01/2015	CASEY BEASLEY	175 STRIPE DIVIDER/CROSSWALK	
		LAYOUT AND STRIPE DIVIDER LINE AND CROSSWALK AT ME	175-2630-459-000-0000-000-105	250.00
			Total Purchase Order	250.00
68	09/01/2015	DALLAS MIDWEST	174 TACK BOARDS TO FINISH @ PV	
(6)		4X4 GRAY VINYL TACK BOARDS #B20954	174-2620-654-000-0000-000-150	450.00
(6)		PELICAN 4X4 TACK BOARDS #B20954	174-2620-654-000-0000-000-150	450.00
(4)		3X2 GRAY VINYL TACK BOARDS #B20952	174-2620-654-000-0000-000-150	114.00
(2)		PELICAN 3X2 VINYL TACK BOARDS #B20952	174-2620-654-000-0000-000-150	58.00
		SHIPPING/HANDLING	174-2620-654-000-0000-000-150	159.00
			Total Purchase Order	1,233.00

LSE REVENUE ISS 2012 2015-2016  
 Detail Encumbrance Listing  
 As of 09/04/2015

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
69	09/01/2015	LOWES CREDIT SERVICES	173 APPLIANCES 4 EC	
(1)		FRIGIDAIRE 22.07 CU FT SIDE BY SIDE REFRIGERATOR	173-2620-654-000-0000-000-705	898.00
(1)		FRIGIDAIRE 2406 SERIES DISHWASHER #175058	173-2620-654-000-0000-000-705	339.00
(5)		FRIGIDAIRE COUNTERTOP MICROWAVE #510519	173-2620-654-000-0000-000-705	645.00
			Total Purchase Order	1,882.00
70	09/01/2015	MA + ARCHITECTS	173 ARCHITECT FEES	
		ADDITIONAL ARCHITECT FEES	173-2620-332-000-0000-000-705	30,000.00
			Total Purchase Order	30,000.00
71	09/01/2015	OLDHAM ACRES LANDSCAPING, INC.	171 REPLACE REDBUD @ CR	
(1)		2 1/2" CA. OKLA. REDBUD	171-2620-459-000-0000-000-145	412.50
			Total Purchase Order	412.50
			Total Fund	186,604.17

General Fund 2015-2016  
Detail Encumbrance Listing  
As of 09/04/2015

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
369	08/06/2015	OFFICE DEPOT	020 - OFFICE/CLASS SUPPLIES	
		ASTROBRIGHT RE-ENRTY RED	020-1000-611-100-1050-000-140	15.99
		ASTROBRIGHT LUNAR BLUE	020-1000-611-100-1050-000-140	15.99
		ASTROBRIGHT SOLAR YELLOW	020-1000-611-100-1050-000-140	15.99
		ASTROBRIGHT TERRA GREEN	020-1000-611-100-1050-000-140	15.99
		ASTROBRIGHT HAPPY ASSORTMENT	020-1000-611-100-1050-000-140	14.66
		XEROX COLOR XPRESSION WHITE	020-1000-611-100-1050-000-140	11.99
		BAUMGARTENS SELF-ADHESIVE VISITOR BADGE 3.5" X 2.3" - WHITE, RED	020-1000-619-100-1050-000-140	6.38
		BAUMGARTENS SELF-ADHESIVE VISITOR BADGE 3.5" X 2.3" - WHITE, GREEN	020-1000-619-100-1050-000-140	7.58
		BAUMGARTENS SELF-ADHESIVE VISITOR BADGE 3.5" X 2.25" - WHITE	020-1000-619-100-1050-000-140	6.70
Total Purchase Order				111.27
370	08/06/2015	BARNES & NOBLE	311 BOOK STUDY	
		THE INDISPENSABLE LIBRARIAN BOOK BY: DOUG JOHNSON 9781610692397	311-1000-641-100-0000-000-064	560.00
		FREE SHIPPING		
Total Purchase Order				560.00
371	08/06/2015	MUSTANG PARKS & RECREATION	063 800 SWIMMING LANE RENTAL	
		RENTAL OF SWIMMING LANES FOR SWIM PRACTICE	063-1000-449-800-0000-000-705	2,000.00
Total Purchase Order				2,000.00
372	08/06/2015	QUILL	020 OFFICE/CLASSROOM SUPPLIES	
		QUILL BRAND INVISIBLE TAPE 3/4X1296	020-1000-619-100-1050-000-140	71.64
		SELF STICK NOTES 3X3 (12 PKG)	020-1000-619-100-1050-000-140	47.94
		SELF STICK NOTES 1-1/2 X 2 (12 PKG)	020-1000-619-100-1050-000-140	7.14
		QUILL BRAND PAPER CLIPS 1000 (10 BOXES)	020-1000-619-100-1050-000-140	4.34
		QUILL BRAND JUMBO PAPER CLIPS 1000 (10 BOXES)	020-1000-619-100-1050-000-140	10.16
		BIC WHITE-OUT CORRECTION TAPE (10PKG)	020-1000-619-100-1050-000-140	22.28
		BIC PENCIL XTRA COMFORT (DZN)	020-1000-619-100-1050-000-140	6.79
		DRY ERASERS	020-1000-619-100-1050-000-140	5.90
		QUILL BRAND MANILA CLASP ENVELOPE 9X12 (100)	020-2410-619-100-0000-000-140	15.99
		QUILL BRAND MANILA CLASP ENVELOPE 6X9 (100)	020-2410-619-100-0000-000-140	15.99
		AVERY FILE FOLDER LABELS 450/PKG	020-2410-619-100-0000-000-140	27.63
Total Purchase Order				235.80
373	08/06/2015	OKLAHOMA FAMILY COUNSELING SERVICE	197 BRONCO ACADEMY	
		BRONCO ACADEMY JULY-DEC 2015	197-1000-322-100-1050-000-050	8,333.33
			197-1000-322-100-1050-000-050	8,333.33
			197-1000-322-100-1050-000-050	33,333.34
		BRONCO ACADEMY JAN-JUN 2016	197-1000-322-100-1050-000-050	50,000.00
Total Purchase Order				100,000.00
374	08/06/2015	OKLAHOMA FAMILY COUNSELING SERVICE	COUNSELING SERVICES - R CORNEL	
		COUNSELING SERVICES SPLIT EVENLY BETWEEN GEN FUND, ALT ED, AND SPECIAL SERVICES JULY-DEC 2015	050-2120-323-239-0000-000-050	1,722.22
			050-2120-323-239-0000-000-050	1,722.22
			050-2120-323-239-0000-000-050	7,888.89
		COUNSELING SERVICES SPLIT EVENLY BETWEEN GEN FUND, ALT ED, AND SPECIAL SERVICES JULY-DEC 2015	388-2120-320-430-0000-000-705	1,722.22
			388-2120-320-430-0000-000-705	1,722.22
			388-2120-320-430-0000-000-705	7,888.89
		COUNSELING SERVICES SPLIT EVENLY BETWEEN GEN FUND, ALT ED, AND SPECIAL SERVICES JULY-DEC 2015	621-2120-323-239-0000-000-059	1,722.22
			621-2120-323-239-0000-000-059	1,722.22
			621-2120-323-239-0000-000-059	7,888.90
		COUNSELING SERVICES SPL.IT EVENLY GEN FUND, ALT ED, AND SPEC SERVICES JAN-JUN 2016	050-2120-323-239-0000-000-050	9,333.34
		COUNSELING SERVICES SPL.IT EVENLY GEN FUND, ALT ED,	388-2120-320-430-0000-000-705	9,333.33

General Fund 2015-2016  
 Detail Encumbrance Listing  
 As of 09/04/2015

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
374	08/06/2015	OKLAHOMA FAMILY COUNSELING SERVICE AND SPEC SERVICES JAN-JUN 2016	COUNSELING SERVICES - R CORNEL	
		COUNSELING SERVICES SPL.IT EVENLY GEN FUND, ALT ED, AND SPEC SERVICES JAN-JUN 2016	621-2120-323-239-0000-000-059	9,333.33
			Total Purchase Order	62,000.00
375	08/06/2015	STAPLES BUSINESS ADVANTAGE 1561215	015 OFFICE SUPPLY	
		DELL TONER CARTRIDGE, PF028, BLACK, STAPLES ITEM #730780	015-1000-611-100-0000-000-135	78.50
			Total Purchase Order	78.50
377	08/06/2015	OFFICE DEPOT	561 - SUPPLIES	
		FILE CADDY #527259	561-1000-681-424-0000-000-140	29.99
		STORAGE CABINET #534849	561-1000-681-424-0000-000-140	233.99
		CABINET DOLLY #995124	561-1000-681-424-0000-000-140	109.99
		EPSON WF-3640 #655795	561-1000-681-424-0000-000-140	199.99
		EPSON 200XL BLK #804058	561-1000-681-424-0000-000-140	29.99
		EPSON YELLOW #713674	561-1000-681-424-0000-000-140	12.99
		EPSON MAGENTA #712774	561-1000-681-424-0000-000-140	12.99
		EPSON CYAN #712729	561-1000-681-424-0000-000-140	12.99
		ROYAL SHREDDER #1550602	561-1000-681-424-0000-000-140	69.89
			Total Purchase Order	712.81
378	08/06/2015	OFFICE DEPOT	561 - SUPPLIES	
		FILE CADDY #527259	561-1000-681-424-0000-000-145	29.99
		STORAGE CABINET #534849	561-1000-681-424-0000-000-145	233.99
		CABINET DOLLY #995124	561-1000-681-424-0000-000-145	109.99
		EPSON WF-3640 #655795	561-1000-681-424-0000-000-145	199.99
		EPSON 200XL BLK #804058	561-1000-681-424-0000-000-145	29.99
		EPSON YELLOW #713674	561-1000-681-424-0000-000-145	12.99
		EPSON MAGENTA #712774	561-1000-681-424-0000-000-145	12.99
		EPSON CYAN #712729	561-1000-681-424-0000-000-145	12.99
		ROYAL SHREDDER #1550602	561-1000-681-424-0000-000-145	69.89
			Total Purchase Order	712.81
379	08/06/2015	OFFICE DEPOT	572 - OFFICE DEPOT - MATTINGLY	
		492586 - COLOR INK	572-1000-611-410-0000-000-150	24.99
		490867 - BLACK INK	572-1000-611-410-0000-000-150	25.98
		810838 - 100 FILE FOLDERS	572-1000-619-410-0000-000-150	7.19
		179559 - ERASERS/PENCIL GRIPS	572-1000-619-410-0000-000-150	8.49
		538618 - WHITE BOARD CLEANER TOWELLETES	572-1000-619-410-0000-000-150	7.99
		491627 - ENDURA GLIDE DRY ERASE MARKERS PK 12	572-1000-619-410-0000-000-150	15.74
			Total Purchase Order	90.38
380	08/06/2015	MARDEL	561 - SUPPLIES	
		CLASSROOM SUPPLIES	561-1000-681-424-1130-000-120	500.00
		DENICE MCELHANEY		
			Total Purchase Order	500.00
381	08/06/2015	MARDEL	561 - SUPPLIES	
		CLASSROOM SUPPLIES	561-1000-681-424-1130-000-145	186.49
		JANA GALL	561-1000-681-424-1130-000-145	313.51
			Total Purchase Order	500.00
382	08/06/2015	MARDEL	561 - SUPPLIES	
		CLASSROOM SUPPLIES	561-1000-681-424-1130-000-110	41.54
			561-1000-681-424-1130-000-110	458.46

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
382	08/06/2015	MARDEL KARIE GREENWOOD	561 - SUPPLIES	
			Total Purchase Order	500.00
383	08/06/2015	OKLAHOMA STATE REGENTS	572 - READING CONFERENCE	
		2015 READING CONFERENCE @ MOORE NORMAN TECH CENTER SEPT. 18, 2015	572-2213-860-410-1310-000-510	35.00
		LINDA LITTLE		
		2015 READING CONFERENCE @ MOORE NORMAN TECH CENTER SEPT. 18, 2015	572-2213-860-410-1310-000-150	35.00
		STACY MATTINGLY		
			Total Purchase Order	70.00
384	08/06/2015	OKLAHOMA STATE REGENTS	561 - READING CONFERENCE	
		2015 READING CONFERENCE @ MOORE NORMAN TECH CENTER SEPT. 18, 2015	561-2213-860-424-1130-000-110	30.00
		KARIE GREENWOOD		
		2015 READING CONFERENCE @ MOORE NORMAN TECH CENTER SEPT. 18, 2015	561-2213-860-424-1130-000-120	35.00
		DENICE MCELHANEY		
		2015 READING CONFERENCE @ MOORE NORMAN TECH CENTER SEPT. 18, 2015	561-2213-860-424-1130-000-145	30.00
		JANA GALL		
			Total Purchase Order	95.00
385	08/06/2015	SCHOLASTIC INC	561 - BOOKS	
		CLASSROOM BOOKS	561-1000-641-424-1130-000-120	500.00
		DENICE MCELHANEY		
			Total Purchase Order	500.00
386	08/06/2015	SCHOLASTIC INC	561 - BOOKS	
		CLASSROOM BOOKS	561-1000-641-424-1130-000-145	500.00
		JANA GALL		
			Total Purchase Order	500.00
387	08/06/2015	SCHOLASTIC INC	561 - BOOKS	
		CLASSROOM BOOKS	561-1000-641-424-1130-000-110	500.00
		KARIE GREENWOOD		
			Total Purchase Order	500.00
388	08/06/2015	WAL-MART-6032202040025802	561 - SUPPLIES	
		CLASSROOM SUPPLIES	561-1000-681-424-1130-000-120	92.10
			561-1000-681-424-1130-000-120	107.90
		DENICE MCELHANEY		
			Total Purchase Order	200.00
389	08/06/2015	WAL-MART-6032202040025802	561 - SUPPLIES	
		CLASSROOM SUPPLIES	561-1000-681-424-1130-000-145	198.70

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
389	08/06/2015	WAL-MART-6032202040025802	561 - SUPPLIES	
		JANA GALL		
			Total Purchase Order	198.70
390	08/06/2015	WAL-MART-6032202040025802	561 - SUPPLIES	
		CLASSROOM SUPPLIES	561-1000-681-424-1130-000-110	53.61
			561-1000-681-424-1130-000-110	146.39
		KARIE GREENWOOD		
			Total Purchase Order	200.00
391	08/06/2015	WESTCO COMPUTER & LAMINATOR	016 PV LAMINATING	
		6 ROLLS OF LAMINATING FILM	016-1000-619-100-0000-000-150	192.00
			Total Purchase Order	192.00
392	08/06/2015	WAL-MART-6032202040025802	016 PV BINDERS	
		8 4 PACKS CASEMATE 1 " BINDERS	016-1000-619-100-1050-000-150	42.32
			Total Purchase Order	42.32
395	08/12/2015	AIR PRODUCTS SUPPLY CO.	055 AIR HANDLERS F/NMS	
		055 PURCHASE 2 AIR HANDLERS FOR NORTH MIDDLE SCHOOL ROOM C108 AND 105	055-2620-736-000-0000-000-055	5,844.12
			Total Purchase Order	5,844.12
396	08/12/2015	DASH EQUIPMENT SERVICES	057 CUSTODIAL EQUIP REPAIRS	
		057 CUSOTDIAL EQUIPMENT REPAIRS	057-2620-438-000-0000-000-057	1,000.00
			Total Purchase Order	1,000.00
397	08/12/2015	BILINGUAL COMMUNICATION POTENTIAL	059 BILINGUAL COMMUNICATION	
		BILINGUAL SERVICES FOR SCHOOL YEAR 2015-16	059-2152-323-239-0000-000-059	2,000.00
			Total Purchase Order	2,000.00
398	08/12/2015	LESA CARTER	621 L CARTER CONTRACT PAY	
		CONTRACT PAY \$55 PER HR SY 2015-16	621-1000-322-239-0000-000-059	563.75
			621-1000-322-239-0000-000-059	3,530.98
			621-1000-322-239-0000-000-059	30,905.27
			Total Purchase Order	35,000.00
399	08/12/2015	SPEECH PATHWAY, LLC	621 E HATHAWAY CONTRACT PAY	
		CONTRACT PAY \$55 PER HR SY 2015-16	621-2152-323-239-0000-000-059	3,767.50
			621-2152-323-239-0000-000-059	66,232.50
			Total Purchase Order	70,000.00
400	08/12/2015	SHELLY NEELEY	621 S NEELEY CONTRACT PAY	
		CONTRACT PAY \$55 PER HR SY 2015-16	621-2135-322-239-0000-000-050	770.00
			621-2135-322-239-0000-000-050	19,230.00
			Total Purchase Order	20,000.00
401	08/12/2015	PEARSON	059 PEARSON CLINICAL T SCHRICK	
		0158978455 - WISC-V COMPLETE KIT W/SOFT BAG	059-2140-614-239-0000-000-059	1,205.00
		SHIPPING AND HANDLING	059-2140-614-239-0000-000-059	60.25
			Total Purchase Order	1,265.25
402	08/12/2015	PREVENT BLINDNESS	PREVENT BLINDNESS	
		STUDENT SERVICES FOR SCHOOL YEAR 2015-16	050-2132-323-000-0000-000-050	1,300.00
			Total Purchase Order	1,300.00
403	08/12/2015	STEPHANIE PYLE	621 S PYLE CONTACT PAY	24
		CONTRACT PAY \$55 PER HR SY 2015-16	621-2135-322-239-0000-000-050	2,007.50
			621-2135-322-239-0000-000-050	52,992.50
			Total Purchase Order	55,000.00

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404	08/12/2015	MELODY THOMASON PT, PC.	621 M THOMASON CONTRACT PAY	
		CONTRACT PAY \$55 PER HR SY 2015-16	621-2170-323-239-0000-000-059	935.00
			621-2170-323-239-0000-000-059	34,065.00
			Total Purchase Order	35,000.00
405	08/12/2015	WESTMORELAND THERAPIES SERVICES LLC	621 S WESTMORELAND CONTRACT PA	
		CONTRACT PAY \$55 PER HR SY 2015-16	621-2152-323-239-0000-000-059	3,190.00
			621-2152-323-239-0000-000-059	41,810.00
			Total Purchase Order	45,000.00
406	08/12/2015	APRIL NEICHOLE KECK	059 N KECK CONTRACT PAY	
		CONTRACT PAY \$60 PER HR SY 2015-16	059-1000-322-239-0000-000-059	1,665.00
			059-1000-322-239-0000-000-059	18,335.00
			Total Purchase Order	20,000.00
407	08/12/2015	FRONTLINE TECHNOLOGIES	067-SUBSTITUTE LEAVE	
		ESTIMATED SERVICES FOR THE 15-16 SCHOOL YEAR FOR SUBSTITUTES AND EMPLOYEE LEAVE	067-2572-810-000-0000-000-050	12,773.50
			067-2572-810-000-0000-000-050	2,226.50
			Total Purchase Order	15,000.00
408	08/12/2015	CANADIAN COUNTY HEALTH DEPART.	067 HEP B VACCINES	
		HEP B VACCINES FOR CATEGORY 1 EMPLOYEES	067-2572-810-000-0000-000-050	2,000.00
			Total Purchase Order	2,000.00
409	08/12/2015	CCOSA	066 - FED PROG WORKSHOP	
		CCOSA FEDERAL PROGRAMS WORKSHOP SEPTEMBER 1, 2015 OKC, OK	066-2213-580-000-0000-000-066	100.00
			Total Purchase Order	100.00
410	08/12/2015	FOLLETT SCHOOL SOLUTIONS, INC	056TECHNOLOGY	
		DESTINY RENEWAL	056-2230-530-000-0000-000-056	11,723.44
		Quote # 7039216 CUSTOMER # 3538534		
			Total Purchase Order	11,723.44
411	08/12/2015	SYNERGY DATA COM	056TECHNOLOGY	
		SUPPLIES	056-2560-653-000-0000-000-056	1,000.00
			Total Purchase Order	1,000.00
412	08/12/2015	WESTCO COMPUTER & LAMINATOR	015 LAMINATING	
		LAMINATION MATERIAL	015-1000-619-100-0000-000-135	320.00
			Total Purchase Order	320.00
413	08/12/2015	YUKON TROPHY CO.	030 NAME PLATES NEW TEACHERS	
		NAME PLATES FOR NEW TEACHERS	030-1000-619-100-0000-000-505	42.00
			Total Purchase Order	42.00
414	08/12/2015	BROOKE DANIELL ELLIS	189 HOMEBOUND TEACHER	
		BROOKE ELLIS TRAVEL AS HOMEBOUND TEACHER; NOTE: NANCY MCKAY APPROVED PAYING- ORIGINAL HOMEBOUND TEACHER WAS NICKI PEARCE BUT TEACHER CHANGED TO BROOKE ELLIS. 67.26 MILES AT .575 = \$38.67	189-1000-580-422-1056-000-145	38.67
			Total Purchase Order	38.67
415	08/12/2015	OFFICE DEPOT	016 PV INK CARTRIDGE	25
		OFFICE JET PRO X576DW HP 971XL YELLOW	016-1000-611-100-0000-000-150	119.99
			Total Purchase Order	119.99

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
416	08/12/2015	OFFICE DEPOT	074 SUPPLIES	
		POST-IT POP UP NOTES - 655155	074-2321-619-000-0000-000-051	11.96
		DYMO LABELWRITER WHITE ADDRESS LABELS PACK OF 2 ROLLS	074-2321-619-000-0000-000-051	10.79
		KODAK ULTRA PREMIUM PHOTO PAPER, HIGH GLOSS PACK OF 50 SHEETS	074-2321-611-000-0000-000-051	36.99
			Total Purchase Order	59.74
417	08/12/2015	OFFICE DEPOT	031 OFFICE SUPPLIES	
		OFFICE DEPOT BRAND PLASTIC BADGE HOLDERS 2.5 X 3.25 VERTICAL PACK OF 12	031-1000-619-100-0000-000-510	43.12
			Total Purchase Order	43.12
418	08/12/2015	OFFICE DEPOT	561 - SUPPLIES	
		PROGRAM SUPPLIES	561-2330-619-000-0000-000-051	500.00
			Total Purchase Order	500.00
420	08/17/2015	OFFICE DEPOT	016 PV PAPER	
		NEENAH ASTROBRIGHTS RECYCLED BRIGHT COLORED PAPER LUNAR BLUE 500 SHEETS	016-1000-611-100-1050-000-150	35.07
		NEENAH BRIGHT WHITE CARD STOCK PACK OF 250	016-1000-611-100-1050-000-150	28.78
			Total Purchase Order	63.85
421	08/17/2015	BATTERIES SOONER LLC	056 TECHNOLOGY	
		APC ES 350 12v 3.3	056-2580-653-000-0000-000-056	215.40
			Total Purchase Order	215.40
422	08/17/2015	SULLIVAN'S SUPPLY	412 SULLIVANS - D GRIFFIN	
		4 SETS OF BLADES FOR SHEERING - D GRIFFIN	412-1000-681-311-8000-000-705	115.53
		1 GALLON DYNE	412-1000-681-311-8000-000-705	80.00
		1 GALLON FINAL FUNGUS	412-1000-681-311-8000-000-705	79.50
			Total Purchase Order	275.03
423	08/17/2015	WAL-MART-6032202040025802	412 WALMART - K WOODARD	
		GROCERIES AND SUPPLIES FOR FOOD PREP CLASSES - K WOODARD	412-1000-681-314-8400-000-705	1,500.00
			Total Purchase Order	1,500.00
424	08/17/2015	WAL-MART-6032202040025802	412 WALMART - W MILLER	
		GROCERIES AND SUPPLIES FOR FACS CLASSROOM - W MILLER	412-1000-681-314-8400-000-705	1,500.00
			Total Purchase Order	1,500.00
425	08/17/2015	OSSBA-OK STATE SCH BOARDS	067 OPSUCA SERVICES	
		OPSUCA SERVICE AGREEMENT FOR THE 2015-2016 SCHOOL YEAR (JULY 1, 2015--JUNE 30, 2016)	067-2572-810-000-0000-000-067	7,595.50
			Total Purchase Order	7,595.50
426	08/17/2015	OSSBA-OK STATE SCH BOARDS	050 CONFERENCE REGISTRATION	
		FOR OSSBA CONFERENCE AUGUST 28-30, 2015 FOR BOARD MEMBERS TO ATTEND	050-2319-810-000-0000-000-051	500.00
			Total Purchase Order	500.00
427	08/17/2015	TRANE CO	055 SERVICE/REPAIRS F/HVAC	
		055 PURCHASE ORDER FOR SERVICE/REPAIRS FOR HVAC DEPT	055-2620-433-000-0000-000-055	1,798.99
			055-2620-433-000-0000-000-055	475.82
			055-2620-433-000-0000-000-055	2,725.19
			Total Purchase Order	5,000.00

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
428	08/17/2015	TRU-GREEN	063 800 SOCCER FIELD	
		MAINTENANCE ON SOCCER FIELD 2015-2016	063-2630-710-800-0000-000-705	1,175.00
			Total Purchase Order	1,175.00
429	08/17/2015	TRU-GREEN	063 800 HS SOFTBALL FIELD	
		MAINTENANCE OF HS SOFTBALL FIELD 2015-2016	063-2630-710-800-0000-000-705	900.00
			Total Purchase Order	900.00
430	08/17/2015	TRU-GREEN	063 800 JR HIGH SOFTBALL FIELD	
		JR HIGH SOFTBALL FIELD MAINTENANCE 2015-2016	063-2630-710-800-0000-000-705	450.00
			Total Purchase Order	450.00
431	08/17/2015	TRU-GREEN	063 800 BASEBALL FIELD	
		BASEBALL FIELD MAINTENANCE 2015-2016	063-2630-710-800-0000-000-705	900.00
			Total Purchase Order	900.00
432	08/17/2015	BOUND TO STAY BOUND BOOKS	031 BOOKS FOR STUDENTS	
		OKLAHOMA SEQUOYAH MASTER LIST 2 EACH OF THE FOLLOWING TITLES DOLL BONES, FAR AWAY, GO, GOLDEN BOY, MATTER OF DAYS, NAZI HUNTERS, PRESIDENT HAS BEEN SHOT, PROXY, RITHMATIST, STEELHEART, YAKI DELGADO, ZEBRA FOREST	031-2220-641-100-0000-000-510	466.92
			Total Purchase Order	466.92
451	08/18/2015	OFFICE DEPOT	067 INK CARTRIDGES	
		HP P2055DN - BLACK	067-2572-611-000-0000-000-067	165.99
		HP L7680/88 - MAGENTA	067-2572-611-000-0000-000-067	30.99
			Total Purchase Order	196.98
452	08/18/2015	STAPLES BUSINESS ADVANTAGE 1561215	015 OFFICE SUPPLIES	
		STAPLES INVISIBLE TAPE, 1" CORE, CLEAR, 3/4" X 1.296", 12/PK, STAPLES ITEM #487908	015-1000-619-100-0000-000-135	96.60
			Total Purchase Order	96.60
453	08/18/2015	STAPLES BUSINESS ADVANTAGE 1561215	561 - STAPLES - D MCELHANEY	
		518928 - QUARTET DRY ERASE BOARD - TRAILS - D MCELHANEY	561-1000-681-424-1130-000-120	254.99
		SHIPPING AND HANDLING	561-1000-681-424-1130-000-120	26.00
			Total Purchase Order	280.99
454	08/18/2015	ALPHAGRAFFIX	063 800 WRAP AT FOOTBALL	
		DOOR WRAPS FOR FOOTBALL FIELD HOUSE	063-2199-682-800-0000-000-705	1,000.00
			Total Purchase Order	1,000.00
455	08/18/2015	GILMAN GEAR	063 800 FOOTBALL EQUIPMENT	
		SIDELINE CHAINS AND DOWN BOX	063-1000-681-800-0000-000-705	775.00
			Total Purchase Order	775.00
456	08/18/2015	LESA CARTER	641 PROJECT ECCO	
		CONTRACT FOR PROJECT ECCO FOR SY 2015-16	641-2194-322-239-1012-000-059	5,000.00
			Total Purchase Order	5,000.00
457	08/18/2015	HEINEMANN	511 HEINEMANN - L KOLAR	
		FOUNTAS & PINNELL LEVELED LITERACY INTERVENTION LLI - RED - L KOLAR	511-1000-681-429-1139-000-120	4,750.00
		978-0-325-02776-0 BENCHMARK ASSESSMENT SYSTEM 1 2ND EDITION	511-1000-681-429-1139-000-120	375.00
		978-0-325-02796-8 BENCHMARK ASSESSMENT SYSTEM 2 2ND EDITION	511-1000-681-429-1139-000-120	375.00

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457	08/18/2015	HEINEMANN	511 HEINEMANN - L KOLAR	
			Total Purchase Order	5,500.00
458	08/18/2015	MED-EL CORPORATION	059 AUDIO ADAPTER CABLES	
04440		MIX MODE 3.5 MM BILATERAL	059-2153-653-239-0000-000-059	75.00
04441		EXT MODE 3.5 MM BILATERAL	059-2153-653-239-0000-000-059	88.00
			Total Purchase Order	163.00
459	08/18/2015	TEACHING SYSTEMS	050 TEACHING SYSTEMS - W BACK	
276-2750		PROGRAMMING CONTROL STARTER KITS - W BACK MMS	050-1000-681-317-8700-000-505	2,399.94
		SHIPPING AND HANDLING	050-1000-681-317-8700-000-505	250.00
			Total Purchase Order	2,649.94
460	08/18/2015	VIDEO REALITY	511 VIDEO REALITY - TRAINING	
		SMART BOARD AND TABLE TRAINING - TRAILS STAFF AT TRAILS	511-2213-360-429-0000-000-120	375.00
		SMART BOARD AND TABLE TRAINING AT TRAILS - CENT STAFF	511-2213-360-429-0000-000-135	375.00
			Total Purchase Order	750.00
461	08/18/2015	OFFICE DEPOT	140 - INSTRUCTIONAL SUPPLIES	
		CLASSROOM POSTERS OF SCHOOL-WIDE EXPECTATIONS CUSTOM POSTER ITEM # - 102358	020-1000-619-100-1050-000-140	499.50
			Total Purchase Order	499.50
462	08/18/2015	WESTCO COMPUTER & LAMINATOR	020 SCHOOL SUPPLIES	
		LAMINATING FILM	020-1000-619-100-1050-000-140	120.00
			Total Purchase Order	120.00
463	08/18/2015	BUDGET FLAG & BANNER	053 WINCH FOR FLAG POLE	
		053 PURCHASE FLAG POLE WINCHES - ONE FOR THE HIGH SCHOOL AND ONE FOR CANYON RIDGE	053-2620-618-000-0000-000-053	810.00
			Total Purchase Order	810.00
464	08/18/2015	LRP PUBLICATIONS	511 DIRECTOR RESOURCE	
		CAN TITLE I PAY FOR THIS #300656TR	511-2330-641-429-0000-000-051	34.75
		EDGAR-PLUS #300907TR.4ED	511-2330-641-429-0000-000-051	33.95
		S&H	511-2330-641-429-0000-000-051	5.50
			511-2330-641-429-0000-000-051	5.50
			Total Purchase Order	79.70
465	08/18/2015	OKLAHOMA STATE REGENTS	511 - READING CONFERENCE	
		2015 READING CONFERENCE MOORE NORMAN TECH CENTER SEPT. 18, 2015	511-2213-860-429-1130-000-135	35.00
			511-2213-860-429-1130-000-135	35.00
		Laurie Locke CYNDI BARNES		
		2015 READING CONFERENCE MOORE NORMAN TECH CENTER SEPT 18, 2015	511-2213-860-429-1130-000-120	30.00
			511-2213-860-429-1130-000-120	35.00
		LINDA KOLAR AND TRAILS READING SPECIALIST		
		2015 READING CONFERENCE MOORE NORMAN TECH CENTER SEPT 18, 2015	511-2213-860-429-1130-000-125	60.00

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465	08/18/2015	OKLAHOMA STATE REGENTS	511 - READING CONFERENCE	
		2015 READING CONFERENCE MOORE NORMAN TECH CENTER SEPT 18 2015	511-2213-860-429-1130-000-105	60.00
		CHELSEA PRICE AND ME READING SPECIALIST		
Total Purchase Order				255.00
466	08/18/2015	JUGS SPORTS, INC	050 SOFTBALL PITCHING MACHINE	
		SUPER SOFTBALL MACHINE #82 (M1200)	050-1000-656-000-0000-000-510	1,600.00
		SHIPPING/HANDLING	050-1000-656-000-0000-000-510	70.79
Total Purchase Order				1,670.79
467	08/18/2015	OSSBA-OK STATE SCH BOARDS	TO INCREASE PO 426	
		OSSBA CONFERENCE AUGUST 28-30, 2015 - JEFF LANDRITH AND CHAD FULTON	050-2319-810-000-0000-000-051	200.00
Total Purchase Order				200.00
468	08/18/2015	WAL-MART-6032202040025802	199 SCIENCE KITS FOR 4TH GRADE	
		GRADE 4 LIFE SCIENCE KIT MATERIALS BUILDING KITS FOR SCIENCE CLASSES TUBS, LAMPS, GROW LIGHTS, POTS, SPRAY BOTTLES, CELLAPHANE (CLEAR, RED & GREEN) , CLAY, ZIPLOC BAGS KITS TO BUILD COST APPROXIMATELY \$232.62 EACH PER GAILE LOVING	199-1000-644-100-2250-000-064	3,256.68
Total Purchase Order				3,256.68
469	08/18/2015	DELL COMPUTER CORP	067 INK CARTRIDGES	
		DELL 3115CN - BLACK	067-2572-611-000-0000-000-067	265.98
		DELL 2135CN - BLACK	067-2572-611-000-0000-000-067	85.49
		DELL B2360DN - BLACK	067-2572-611-000-0000-000-067	170.98
Total Purchase Order				522.45
470	08/20/2015	OFFICE DEPOT	015 OFFICE	
		6955913 FAX TONER	015-1000-611-100-0000-000-135	185.98
Total Purchase Order				185.98
471	08/20/2015	OSSBA-OK STATE SCH BOARDS	074 TO INCREASE PO 73	
		ADDING SUE CAVETT TO REGISTRATION FOR MINUTES CLERK TRAINING	074-2312-860-000-0000-000-051	60.00
Total Purchase Order				60.00
472	08/20/2015	EDMOND MUSIC COMPANY	209 Instrument R & M	
		KING BARITONE CASE	209-2640-655-901-0000-000-050	430.00
		KING BARITONE MOUTHPIECE	209-2640-655-901-0000-000-050	210.00
		YAMAHA MARCHING SNARES (SHELL REPLACEMENT)	209-2640-655-901-0000-000-050	1,976.00
Total Purchase Order				2,616.00
473	08/20/2015	RYAN & SPAETH INC	209 MARCHING BAND SHOW FLAGS	
		WING FLAGS	209-1000-681-901-0000-000-050	3,450.00
		DIGITAL HYBRID FLAG 1	209-1000-681-901-0000-000-050	1,012.00
		DIGITAL HYBRID FLAG 2	209-1000-681-901-0000-000-050	1,012.00
		PATTERN FEE	209-1000-681-901-0000-000-050	90.00
		DIGITAL IMAGE FEE	209-1000-681-901-0000-000-050	120.00
		SHIPPING	209-1000-681-901-0000-000-050	100.00
Total Purchase Order				5,782.00
474	08/20/2015	STAFF DEV OF EDUCATORS	367 RSA GUIDED READING BOOKS	
		100 COPIES OF THE GUIDED READING MANAGEMENT BY PAT PAVELKA - ITEM # 525804	367-2212-641-100-1130-000-064	1,756.00

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474	08/20/2015	STAFF DEV OF EDUCATORS	367 RSA GUIDED READING BOOKS	
		WITH THE 20% DISCOUNT ON 100 COPIES		
		10% SHIPPING COST	367-2212-641-100-1130-000-064	175.60
Total Purchase Order				1,931.60
475	08/20/2015	WAL-MART-6032202040025802	016 PV POSTER FRAMES	
		MAINSTAYS 22 X 34 POSTER FRAMES	016-1000-619-100-0000-000-150	121.37
Total Purchase Order				121.37
476	08/20/2015	LAKESHORE LEARNING	050 PREK SUPPLIES FOR TRAILS	
		TRAILS ELEMENTARY PREK CLASS	050-1000-681-108-1010-000-050	69.99
		HH365 LAKESHORE PUPPET THEATER		
		BA918 ALL PURPOSE BRUSHES	050-1000-681-108-1010-000-050	19.99
		CA269 PAINT AND COLLAGE TRAYS SET OF 4	050-1000-681-108-1010-000-050	9.99
		JJ512 PRESCHOOL SAND AND WATER TABLE	050-1000-681-108-1010-000-050	299.99
		LC1340X NYLON BRISTLES 10 COLOR SET	050-1000-681-108-1010-000-050	8.99
		LA987 STAY DRY WATER PLAY SMOCK	050-1000-681-108-1010-000-050	43.96
		DD119 INDOOR/OUTDOOR PAINTING CENTER FOR 4	050-1000-681-108-1010-000-050	279.00
		LA8200X LAKESHORE NO SPILL PAINT CUPS 10 COLOR SET	050-1000-681-108-1010-000-050	11.99
		RR402 CLASSIC FARM ANIMAL COLLECTION	050-1000-681-108-1010-000-050	39.99
		JJ241 CLASSIC OCEAN ANIMAL COLLECTION	050-1000-681-108-1010-000-050	39.99
		GG601 CLASSIC FOREST ANIMAL COLLECTION	050-1000-681-108-1010-000-050	39.99
		GG348 CLASSIC WILD ANIMAL COLLECTION	050-1000-681-108-1010-000-050	39.99
		AA200X LAKESHORE BLOCK PLAY PEOPLE - COMPLETE SET	050-1000-681-108-1010-000-050	95.00
		RR637LAKESHORE COMMUNITY BLOCK PLAY PEOPLE	050-1000-681-108-1010-000-050	29.99
		RA776 CARS, PLANES AND TRAINS BUCKET	050-1000-681-108-1010-000-050	49.99
		DR781 DOCTOR'S OFFICE	050-1000-681-108-1010-000-050	29.99
		DA623 REAL-WORKING CASH REGISTER	050-1000-681-108-1010-000-050	34.99
		DD470X LAKESHORE WASHABLE BABY DOLLS COMPLETE SET	050-1000-681-108-1010-000-050	74.99
		TT788 DOLL BEDDING SET	050-1000-681-108-1010-000-050	24.99
		BUTCHER BLOCKTABLE AND CHAIRS SET	050-1000-681-108-1010-000-050	219.00
		EE558 LAKESHORE HARDWOOD DOLL CRIB	050-1000-681-108-1010-000-050	89.95
		RR390X LETS GO SHOPPING FOOD BASKET - COMPLETE SET	050-1000-681-108-1010-000-050	115.00
		LA427 BEST BUY KITCHEN PLAYSET	050-1000-681-108-1010-000-050	39.99
		LA514 ALL IN ONE KITCHEN	050-1000-681-108-1010-000-050	649.00
		LM826 HARDWOOD COMMUNITY VEHICLES SET	050-1000-681-108-1010-000-050	29.99
		B250B HARDWOOD UNIT BLOCKS BUILDING SET	050-1000-681-108-1010-000-050	549.00
		GR931 COMMUNITY PLAY CARPET	050-1000-681-108-1010-000-050	49.99
		GG932 COMMUNITY CAR SET	050-1000-681-108-1010-000-050	29.99
		AA824 LAKESHORE HARDWOOD SUPER GARAGE	050-1000-681-108-1010-000-050	149.00
		DD315X LAKESHORE SOFT AND POSEABLE FAMILIES COMPLETE SET	050-1000-681-108-1010-000-050	115.00
		JJ906 CLASSIC DOLLHOUSE FURNITURE	050-1000-681-108-1010-000-050	129.50
		JJ906 GIANT CLASSIC DOLLHOUSE	050-1000-681-108-1010-000-050	179.00
		HH225X CAN DO! SCIENCE DISCOVERY KITS PREK GR 1 COMPLETE SET	050-1000-681-108-1010-000-050	115.00
		FD117 INDESTRUCTIBLE GIANT BEADS AND PATTERNS	050-1000-681-108-1010-000-050	34.99
		AA330X DRESSING FRAMES - COMPLETE SET	050-1000-681-108-1010-000-050	69.99
		LC1655X	050-1000-681-108-1010-000-050	139.00
		SJ212 HELP YOURSELF PITCHERS SET OF 6	050-1000-681-108-1010-000-050	19.99
		TT669 ALPHABET CARPET WITH SQUARES	050-1000-681-108-1010-000-050	479.00
		RE480X BOARD BOOKS THEME LIBRAREIS COMPLETE SET	050-1000-681-108-1010-000-050	189.00
		RA402 BEST BUY BUILDING BRICKS SCHOOL SET 1495 PIECES	050-1000-681-108-1010-000-050	99.99
		RR326 BRICK BUILDING ACTIVITY TABLE	050-1000-681-108-1010-000-050	299.00

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476	08/20/2015	LAKESHORE LEARNING	050 PREK SUPPLIES FOR TRAILS	
		WF26 LETTERS BEANBAG SET	050-1000-681-108-1010-000-050	42.99
		AA322 MAGNETIC ALPHABET FISHING SET	050-1000-681-108-1010-000-050	49.99
		DD925 LETTER OF THE DAY POCKET CHART	050-1000-681-108-1010-000-050	39.99
		GG837 ENGLISH ALPHABET BOOKS	050-1000-681-108-1010-000-050	59.99
		EE228 GIANT ALPHABET BEADS	050-1000-681-108-1010-000-050	29.99
		GG170X FUN TO COUNT GAMES COMPLETE SET	050-1000-681-108-1010-000-050	69.99
		RA324 MULTICULTURAL BOARD BOOK COLLECTION	050-1000-681-108-1010-000-050	59.50
		RA216 CLASSIC BOARD BOOKS STORY COLLECTION	050-1000-681-108-1010-000-050	63.50
			Total Purchase Order	5,450.11
477	08/20/2015	MARDEL	050 PREK SUPPLIES AT TRAILS	
		TRAILS ELEMNTARY PREK CLASS SUPPLIES	050-1000-681-108-1010-000-050	34.99
		ITEM 1609841 SING & READ COLORS FLIP CHART		
		ITEM 1291343	050-1000-681-108-1010-000-050	24.99
		SING AND READ ALPHA SLIP CHART		
		ITEM 1148121	050-1000-681-108-1010-000-050	14.99
		SING AND READ SHAPE CD		
		ITEM #835538	050-1000-681-108-1010-000-050	14.99
		SING AND READ NUMBER WORD CD		
			Total Purchase Order	89.96
478	08/21/2015	EMSCO ELECTRIC SUPPLY CO.	055 STARTER MOTOR F/ME CHILLER	
		055 STARTER MOTOR FOR ME CHILLER	055-2620-656-000-0000-000-055	235.59
			Total Purchase Order	235.59
479	08/21/2015	VOSS ELECTRIC SUPPLY COMPANY	055 LAMP COVERS/BALLAST	
		055 PURCHAE T5 UV LAMP COVERS FOR 3 ROOMS AT THE HIGH SCHOOL	055-2620-618-000-0000-000-055	348.60
		055 PURCHASE BALLAST FOR DISTRICT WIDE USE	055-2620-618-000-0000-000-055	172.00
			Total Purchase Order	520.60
480	08/25/2015	OFFICE DEPOT	016 PV SHREDDER	
		AURORA AU1235XA 12 SHEET SHREDDER	016-1000-656-100-0000-000-150	149.00
			Total Purchase Order	149.00
481	08/25/2015	OFFICE DEPOT	020 - OFFICE FAX MACHINE	
		FAX MACHINE CARTRIDGE CANNON 128	020-2511-611-100-0000-000-140	92.99
			Total Purchase Order	92.99
482	08/25/2015	CDW GOVERNMENT, INC.	015 OFFICE PRINTER	
		HP CLJ PRO 400 M451NW	015-1000-653-100-0000-000-135	240.00
		MFG#: CE956A#BGJ		
		ITEM # 2612968		
		HP 305L ECON TONER CART BLK	015-1000-611-100-0000-000-135	60.00
		MFG#: CE410L		
		ITEM # 3625337		
		HP 305L ECON TONER CART CYAN	015-1000-611-100-0000-000-135	76.00
		MFG#: CE411L		
		ITEM # 3625339		
		HP 305L ECON TONER CART MAGENTA	015-1000-611-100-0000-000-135	76.00
		MFG#: CE413L		
		ITEM # 3625343		
		HP 305L ECON TONER CART YELLOW	015-1000-611-100-0000-000-135	76.00
		MFG#: CE412L		
		ITEM # 3625342		
			Total Purchase Order	31 528.00
483	08/25/2015	COMPUTER TECH SYSTEM	056 TECHNOLOGY	
		FRO PRINTER REPAIRS	056-2580-432-000-0000-000-056	500.00

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483	08/25/2015	COMPUTER TECH SYSTEM	056 TECHNOLOGY	
			Total Purchase Order	500.00
484	08/25/2015	DIGI GROUP	056 TECHNOLOGY	
		CORNING SC MM 50um UNICAM	056-2560-653-000-0000-000-056	300.00
		MULTILINK SC 6 PACKS	056-2560-653-000-0000-000-056	60.00
		LABOR	056-2560-653-000-0000-000-056	225.00
			Total Purchase Order	585.00
485	08/25/2015	JANI-KING OF OKLAHOMA INC	050 CUSTODIAL SERVICES	
		050 CUSTODIAL SERVICES	050-2620-420-000-0000-000-050	12,000.00
			Total Purchase Order	12,000.00
486	08/25/2015	LONE STAR SAFETY AND SUPPLY, INC.	060 SAFETY CONES	
		060 PURCHAS 12 - 36" SAFETY CONES	060-2620-618-000-0000-000-060	234.00
			Total Purchase Order	234.00
487	08/25/2015	ANGELA M CHOATE	198 MILEAGE A CHOATE	
		GATE MILEAGE SY 2015-16	198-1000-580-251-1050-000-135	250.00
			Total Purchase Order	250.00
488	08/25/2015	CYNDE LARUE MORRIS	198 TRAVEL C MORRIS	
		GATE MILEAGE SY 2015-16	198-1000-580-251-1050-000-125	250.00
			Total Purchase Order	250.00
489	08/25/2015	CRYSTAL RUMBAUGH	198 TRAVEL C RUMBAUGH	
		GATE MILEAGE SY 2015-16	198-1000-580-251-1050-000-105	250.00
			Total Purchase Order	250.00
490	08/25/2015	WAL-MART-6032202040025802	198 WALMART C RUMBAUGH	
		CLASS SUPPLIES GATE - C RUMBAUGH	198-1000-681-251-1050-000-105	100.00
			Total Purchase Order	100.00
491	08/25/2015	WAL-MART-6032202040025802	198 WALMART C MORRIS	
		CLASS SUPPLIES GATE - C MORRIS	198-1000-681-251-1050-000-125	100.00
			Total Purchase Order	100.00
492	08/25/2015	WAL-MART-6032202040025802	198 WALMART A CHOATE	
		CLASS SUPPLIES FOR GATE	198-1000-681-251-1050-000-135	100.00
			Total Purchase Order	100.00
493	08/25/2015	TOBY R BLAIR	311 MILEAGE REIMBURSEMENT	
		MILEAGE REIMBURSEMEN TN FOR TOBY BLAIR FOR SOCIAL STUDY CONSORTIUM FOR 15-16 SCHOOL YEAR	311-2212-580-100-5400-000-064	250.00
			Total Purchase Order	250.00
494	08/25/2015	GREGORY KENDALL OSWALD	189 HOMEBOUND MILEAGE	
		HOMEBOUND MILEAGE - CRONEMEYER	189-1000-580-422-4000-000-705	4.86
			Total Purchase Order	4.86
495	08/25/2015	OKLAHOMA EMPLOYMENT SEC. COMM.	071 UNEMPLOYMENT COSTS	
		PAYMENTS FOR UNEMPLOYMENT SEC. COMMISSION FY16	071-1000-271-100-4000-210-705	5,000.00
			071-1000-281-100-4000-413-705	15,000.00
			Total Purchase Order	20,000.00
496	08/25/2015	OKLAHOMA STATE DEPARTMENT	050 FED PGRMS REFUND	32
		REPAY SDE FOR A PORTION OF FED CLAIM RECIEVED. WE CLAIMED PAYMENTS BUT THEN LATER THOSE PAYMENT WERE VOIDED.	050-8100-890-000-0000-000-050	1,343.10

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496	08/25/2015	OKLAHOMA STATE DEPARTMENT REFUNDING SDE IS THEIR INSTRUCTIONS	050 FED PGRMS REFUND	
			Total Purchase Order	1,343.10
498	08/27/2015	OFFICE DEPOT	059 OFFICE DEPOT	
820086	HP 96/97	DESKJET INK	059-1000-611-239-0000-000-059	127.98
443296	SELFSTICK	NOTES	059-1000-619-239-0000-000-059	46.17
543280	FILE	FOLDERS	059-1000-619-239-0000-000-059	25.98
			Total Purchase Order	200.13
499	08/27/2015	OFFICE DEPOT	561 DIRECTOR SUPPLIES	
		SHARPIE SOFT GRIP PENS - BLUE #410733	561-2330-619-429-0000-000-051	31.99
		PENDAFLEX SORTER	561-2330-619-429-0000-000-051	19.16
		#123828		
		SORTKWIK #938134	561-2330-619-429-0000-000-051	3.89
		SHARPIE LIQUID PENCIL #730116	561-2330-619-429-0000-000-051	5.49
		EPSON 676XL BLACK #518044	561-2330-611-429-0000-000-051	41.99
		EPSON 676XL MAGENTA #649842	561-2330-611-429-0000-000-051	53.98
			Total Purchase Order	156.50
500	08/27/2015	BYTESPEED, LLC	015 CLASSROOM	
		BYTESPEED LAPTOP C158B	015-1000-653-171-0000-000-135	760.00
			Total Purchase Order	760.00
501	08/27/2015	CANADIAN COUNTY HEALTH DEPART.	641 CANADIAN CTY HEALTH	
		SERVICES FOR AUTISM TODDLER REPLICATION PROGRAM SCHOOL YEAR 2015-16	641-1000-322-239-1012-000-059	1,000.00
			641-1000-322-239-1012-000-059	11,000.00
			Total Purchase Order	12,000.00
502	08/27/2015	ROSARIO C CHAVEZ	572 MILEAGE R CHAVEZ	
		MILEAGE FOR SY 2015-16	050-1000-580-410-4063-000-705	50.00
			Total Purchase Order	50.00
503	08/27/2015	CREATIVE MATHEMATICS	511 CREATIVE MATH H STRICKER	
		CC1155 DO THE MATH - H STRICKER	511-2213-641-429-2231-000-125	60.00
		CC1122 MAKING MATH BOOKS WITH CHILDREN	511-2213-641-429-2231-000-125	60.00
		CC1038 MATH FOCUS ACTIVITIES	511-2213-641-429-2231-000-125	60.00
		10 BLOCK SCHEDULE FOR MATH FACT FLUENCY GR 1-2	511-2213-641-429-2231-000-125	149.00
		10 BLOCK SCHEDULE FOR MATH FACT FLUENCY GR 3	511-2213-641-429-2231-000-125	149.00
		CC1124 RANDOM NUMBER CD	511-2213-681-429-2231-000-125	20.00
		CC1311 RANDOM NUMBER CD THE SEQUEL	511-2213-681-429-2231-000-125	20.00
		CC1268 RANDOM NUMBER CD 1-100	511-2213-681-429-2231-000-125	20.00
		CC1109 ADDITION CD	511-2213-681-429-2231-000-125	45.00
		SHIPPING	511-2213-641-429-2231-000-125	30.00
			Total Purchase Order	613.00
504	08/27/2015	CREATIVE MATHEMATICS	511 CREATIVE MATH N COOPER	
		GRADES 1-2 10 BLOCK SCHEDULE FOR MATH FACT FLUENCY - N COOPER	511-2213-641-429-2231-000-135	149.00
		GRADES 3 10 BLOCK SCHEDULE FOR MATH FACT FLUENCY	511-2213-641-429-2231-000-135	298.00
		DAZZLING DOMINOES - PIPS FOR PEEPS TEACHER GUIDE	511-1000-641-429-2231-000-135	20.00
		RANDOM NUMBER CD THE SEQUEL	511-1000-681-429-2231-000-135	10.00
		SHIPPING	511-1000-681-429-2231-000-135	23.85

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504	08/27/2015	CREATIVE MATHEMATICS	511 CREATIVE MATH N COOPER	
			Total Purchase Order	500.85
505	08/27/2015	HEINEMANN	511 HEINEMANN L KOLAR	
		SHIPPING AND HANDLING ON PO 2016-11-457 FOR L KOLAR	511-1000-681-429-1139-000-120	495.00
			Total Purchase Order	495.00
506	08/27/2015	NAGC	198 NAGC MEMBERSHIP GATE/AP	
		YEARLY MEMBERSHIP - A CHOATE	198-2213-860-251-1050-000-135	119.00
		YEARLY MEMBERSHIP - C MORRIS	198-2213-860-251-1050-000-125	119.00
		YEARLY MEMBERSHIP - C RUMBAUGH	198-2213-860-251-1050-000-105	119.00
		YEARLY MEMBERSHIP - K STEPHENS	198-2213-860-251-1060-000-705	119.00
			Total Purchase Order	476.00
507	08/27/2015	OAGCT	198 OAGCT MEMBERSHIP GATE/AP	
		YEARLY MEMBERSHIP - A CHOATE	198-2213-860-251-1050-000-135	40.00
		YEARLY MEMBERSHIP - C MORRIS	198-2213-860-251-1050-000-125	40.00
		YEARLY MEMBERSHIP - C RUMBAUGH	198-2213-860-251-1050-000-105	40.00
		YEARLY MEMBERSHIP - K STEPHENS	198-2213-860-251-1060-000-705	40.00
			Total Purchase Order	160.00
508	08/27/2015	REGAL PLASTIC SUPPLY CO.	412 REGAL PLASTICS C HARPER	
		PLASTIC RODS FOR INSTRUCTION MATERIALS	412-1000-681-317-8700-000-705	250.00
			Total Purchase Order	250.00
509	08/27/2015	SCHOOL SPECIALTY INC	511 SCHOOL SPECIALITY K WILKIN	
		9079077030 VELCRO BRAND INDUSTRIAL STRENGTH FASTENERS	511-1000-619-429-2231-000-105	49.99
		91396659030 VELCRO BRAND PERMANENT STICKY BACK POSTER HANG	511-1000-619-429-2231-000-105	13.64
		9072517030 AVERY HEAVY WEIGHT SHEET PROTECTORS	511-1000-619-429-2231-000-105	68.76
		91493159030 PAPER PRO ADVANCED HEAVY DUTY 3 HOLE PUNCH	511-1000-619-429-2231-000-105	70.26
		9039423030 LIGHT DUTY PAPER PUNCH	511-1000-619-429-2231-000-105	7.45
		91458549030 PAPER PRO DESKTOP REDUCED EFFORT STAPLER	511-1000-619-429-2231-000-105	39.99
		91437791030 STAINLESS STEEL RULERS	511-1000-619-429-2231-000-105	25.90
		9059442030 EXPO NONTOXIC TOWELETTES	511-1000-619-429-2231-000-105	27.30
		9059634030 EXPO DRY ERASE CLEANER	511-1000-619-429-2231-000-105	5.73
		9079026030 BIC EXTRA COMFORT PENCILS 7MM DOZEN	511-1000-619-429-2231-000-105	9.85
		9335843030 MRDI MARK NO ODOR MARKERS 4 COLORS	511-1000-619-429-2231-000-105	12.14
		91469222030 MAGNETIC SENTENCE STRIPS	511-1000-619-429-2231-000-105	21.29
		9085288030 SENTENCE STRIPS	511-1000-619-429-2231-000-105	9.99
		9059238030 SHARPIE MAGNUM PERMANENT MARKER	511-1000-619-429-2231-000-105	4.92
		91491800030 ELMERS JUMBO PERMANENT POSTER MARKERS	511-1000-619-429-2231-000-105	7.49
		9059946030 BRASS PLATED FASTENERS #2 SIZE	511-1000-619-429-2231-000-105	3.26
		91368016030 PONY BEADS BLUE	511-1000-619-429-2231-000-105	5.85
		91368018030 PONY BEADS RED	511-1000-619-429-2231-000-105	5.85
		9085766030 PONY BEADS NEON	511-1000-619-429-2231-000-105	21.98
		9085887030 PONY BEADS BRIGHT	511-1000-619-429-2231-000-105	19.98
			Total Purchase Order	431.62
510	08/27/2015	SCHOOL SPECIALTY INC	511 SCHOOL SPECIALITY C PRICE	
		9072517030 - AVERY HEAVYWEIGHT SHEET PROTECTORS	511-1000-681-429-1139-000-105	45.84
		9086197030 PAPER MATE MIRADO CLASSIC	511-1000-681-429-1139-000-105	6.56
		9246139030 SHARPIE TWIN TIP PERMANENT MARKERS	511-1000-681-429-1139-000-105	33.59
		91333748030 EXPO MARKERS	511-1000-681-429-1139-000-105	46.46

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510	08/27/2015	SCHOOL SPECIALTY INC	511 SCHOOL SPECIALITY C PRICE	
91493159030		PAPER PRO ADVANCED DUTY HOLE PUNCH	511-1000-681-429-1139-000-105	70.26
91272311030		POST IT POP UP VALUE PACK	511-1000-681-429-1139-000-105	32.65
9038857030		BIC HIGHLIGHTER	511-1000-681-429-1139-000-105	4.39
9015780030		MANILA FILE FOLDERS	511-1000-681-429-1139-000-105	25.71
9086371030		BASIC ROUND RING BINDERS	511-1000-681-429-1139-000-105	27.16
9086378030		BASIC ROUND RING BINDERS	511-1000-681-429-1139-000-105	19.98
91380617030		OXFORD INDEX CARDS	511-1000-681-429-1139-000-105	9.56
Total Purchase Order				322.16
511	08/27/2015	HUNTER MECHANICAL & CONTROLS	055 SERVICE/REPAIRS	
055		SERVICE/REPAIRS FOR HVAC UNITS DISTRICT WIDE	055-2620-433-000-0000-000-055	3,000.00
Total Purchase Order				3,000.00
512	08/27/2015	STARFALL EDUCATION	001 PRE-K READING READINESS	
ONE-YEAR		STARFALL MEMBERSHIP FOR TEACHERS	001-1000-652-107-1010-000-130	270.00
(CLASSROOM		USE)		
Total Purchase Order				270.00
513	08/27/2015	WAL-MART-6032202040025802	511 HOMELESS GAS CARD	
GAS CARD		FOR HOMELESS FAMILY	511-2199-511-429-0000-000-505	200.00
Total Purchase Order				200.00
514	09/01/2015	OFFICE DEPOT	059 OFFICE DEPOT - PAULA	
389625		FELLOWES CLEAR LAMINATING POUCHES	059-1000-619-239-0000-000-059	119.98
Total Purchase Order				119.98
515	09/01/2015	OFFICE DEPOT	031 510 COUNSELOR FAX INK	
CANON 104		CARTRIDGE	031-1000-611-100-0000-000-510	83.99
Total Purchase Order				83.99
516	09/01/2015	SAM'S CLUB	031 510 CLASSROOM SUPPLIES	
MEMBERS MARK		aa BATTERIES 48 PK	031-1000-619-100-0000-000-510	44.97
VELCRO BRAND		STICKY BACK HOOK AND LOOP TAPE ROLL	031-1000-619-100-0000-000-510	26.98
Total Purchase Order				71.95
517	09/01/2015	INTERLINE BRANDS, INC	059 AMSAN - GLOVES	
GLOVES FOR		SCHOOL YEAR 2015-16	059-2132-616-239-0000-000-059	500.00
Total Purchase Order				500.00
518	09/01/2015	VIDEO REALITY	412 VIDEO REALITY - W MILLER	
QUOTE 36367		FRONT ROW PRO DIGITAL SYSTEM	412-1000-653-314-8400-000-705	1,528.00
SHIPPING			412-1000-653-314-8400-000-705	153.00
Total Purchase Order				1,681.00
519	09/01/2015	AMAZON.COM-6045787810316675	031 510 CLASSROOM SUPPLIES	
MATH GAMES		FOR KIDS USING CARDS AND DICE	031-1000-681-100-0000-000-510	20.00
Total Purchase Order				20.00
520	09/01/2015	CANADIAN COUNTY SHERIFF OFFICE	050 SECURITY	
TWO FULL TIME		OFFICERS COVERING MUSTANG NORTH	050-2660-344-000-0000-000-050	10,871.00
MIDDLE SCHOOL,		TRAILS, CREEK, VALLEY, PRAIRIE VIEW	050-2660-344-000-0000-000-050	86,968.00
AND CANYON RIDGE		FOR SY15-16		
9 MONTHLY		INSTALLMENTS OF \$10,871.00 WITH FIRST ONE		35
DUE ON OR		BEFORE SEPTEMBER 15, 2015.		
Total Purchase Order				97,839.00
521	09/01/2015	LUBER BROS.	053 MISC MOWER PARTS/SERVICE	

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Detail Encumbrance Listing  
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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
521	09/01/2015	LUBER BROS.	053 MISC MOWER PARTS/SERVICE	
		053 PURCHASE MISC PARTS/SERVICE CHARGES FOR GROUNDS EQUIPMENT	053-2620-439-000-0000-000-053	1,000.00
Total Purchase Order				1,000.00
522	09/01/2015	T & W TIRE	054 PURCHASE TIRES	
		054 PURCHASE TIRES	000-2740-612-000-0000-000-054	15,000.00
Total Purchase Order				15,000.00
523	09/01/2015	GALE	040 RESEARCH DATABASES FOR MC	
		9780787649258 STUDENT RESOURCES IN CONTEXT AND 176168 OPPOSING VIEWPOINTS IN CONTEXT	040-2220-530-171-0000-000-705	3,599.25
Total Purchase Order				3,599.25
524	09/01/2015	HEALTH LLC	063 800 SWIMMING LANE RENTAL	
		RENTAL OF SWIMMING LANES FOR SWIM PRACTICE	063-1000-449-800-0000-000-705	2,000.00
Total Purchase Order				2,000.00
525	09/02/2015	GLOBAL CORE STILLWATER LLC	071 HOTEL FOR CONFERENCE	
		ONE NIGHT STAY FOR C JOHNSON AND L MARTIN WHILE ATTENDING CLASSES IN STILLWATER SEPT 9 AND 10TH	071-2573-580-000-0000-000-051	99.00
Total Purchase Order				99.00
526	09/02/2015	INTERLINE BRANDS, INC	057 CUSTODIAL SUPPLIES	
		HAND SOAP	057-2620-618-000-0000-000-057	3,066.00
		13" RED PADS	057-2620-618-000-0000-000-057	156.00
		20" WHITE PADS	057-2620-618-000-0000-000-057	208.50
		20" HOG HAIR	057-2620-618-000-0000-000-057	445.00
		APPEAL HARD ROLL TOWEL NEUTRAL	057-2620-618-000-0000-000-057	710.70
		38 X 60 TRASH BAGS	057-2620-618-000-0000-000-057	2,245.60
		24 X 33 TRASH BAGS	057-2620-618-000-0000-000-057	1,731.20
		ENZYME	057-2620-618-000-0000-000-057	519.36
		JR JUMBO SINGLE ROLL DISPENSERS	057-2620-618-000-0000-000-057	250.00
		WHITE JOHNNIE MOPS	057-2620-618-000-0000-000-057	116.00
		NITRILL MEDIUM GLOVES	057-2620-618-000-0000-000-057	1,040.00
		NITRILL LARGE GLOVES	057-2620-618-000-0000-000-057	1,040.00
		BLUE MOP HEADS	057-2620-618-000-0000-000-057	801.60
Total Purchase Order				12,329.96
527	09/02/2015	GRAINGER	055 EXHAUST MTR F/SMS KITCHEN	
		055 PURCHASE AN EXHAUST FAN MOTOR FOR THE SMS KITCHEN, THIS UNIT GOES OVER THE DISH MACHINE	055-2620-618-000-0000-000-055	138.24
Total Purchase Order				138.24
528	09/02/2015	ZEP MANUFACTURING CO.	057 HAND SANITIZER	
		ZEP INSTANT HAND SANITIZER 6-1L PER CASE	057-2620-618-000-0000-000-057	421.10
		SHIPPING	057-2620-618-000-0000-000-057	44.90
Total Purchase Order				466.00
529	09/02/2015	DIAMOND TROPHIES	011 SIGNS FOR TEACHER DOORS	
		NAME PLATES AND HOLDERS FOR TEACHER'S CLASSROOMS	011-2620-654-100-0000-000-110	120.00
Total Purchase Order				120.00
530	09/02/2015	FOLLETT SCHOOL SOLUTIONS, INC	040 BOOKS FOR MC	
		BOOKS VARIOUS TITLES	040-2220-641-171-0000-000-705	1,200.00
Total Purchase Order				1,200.00
531	09/02/2015	PUTNAM CITY PUBLIC SCHOOLS	621 PUTNAM CTY PUB SCHOOLS	

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
531	09/02/2015	PUTNAM CITY PUBLIC SCHOOLS	621 PUTNAM CTY PUB SCHOOLS	
		TRANSFER IN STATE STUDENTS W DISABILITIES SCHOOL	621-1000-561-239-0000-000-059	40,000.00
		YEAR 2015-16		
			Total Purchase Order	40,000.00
532	09/02/2015	STARFALL EDUCATION	059 STARFALL	
		1 YEAR TEACHER MEMBERSHIP	059-1000-681-239-0000-000-059	70.00
			Total Purchase Order	70.00
533	09/02/2015	CATHERINE ANNE WIRSICH	189 510 MILEAGE TANNER STEWART	
		MILEAGE FOR HOMEBOUND STUDENT TANNER STEWART	189-1000-580-422-0000-000-510	100.00
		TEACHER CATHY WIRSICH		
			Total Purchase Order	100.00
534	09/02/2015	IMAGENET CONSULTING, LLC	059 IMAGE NET	
		RENEWAL AND PURCHASE AGREEMENT SY 2015-16	059-2330-346-239-0000-000-059	1,500.00
		CONSULTING SY 2015-16	059-2330-346-239-0000-000-059	500.00
			Total Purchase Order	2,000.00
535	09/02/2015	MULTI-LINGUAL COMMUNICATION	059 MULTI LINGUAL COMM	
		INTERPRETING SERVICES FOR DISTRICT FOR SCHOOL	059-2199-323-239-0000-000-059	1,000.00
		YEAR 2015-16		
			Total Purchase Order	1,000.00
536	09/02/2015	OFFICE DEPOT	367 TE - READING FILE FOLDERS	
		TRAILS ELEMENTARY	367-2212-681-100-1130-000-120	217.63
		RED FILE FOLDERS ITEM #257599		
			Total Purchase Order	217.63
537	09/02/2015	OFFICE DEPOT	367 PV - READING FILE FOLDERS	
		PRAIRIE VIEW ELEMENTARY	367-2212-681-100-1130-000-150	217.63
		RED FILE FOLDERS ITEM # 257599		
			Total Purchase Order	217.63
538	09/02/2015	OFFICE DEPOT	367 LE - READING FILE FOLDERS	
		LAKEHOMA ELEMENTARY	367-2212-681-100-1130-000-115	186.54
		RED FILE FOLDERS ITEM #257599		
			Total Purchase Order	186.54
539	09/02/2015	OFFICE DEPOT	367 VE - READING FILE FOLDERS	
		VALLEY ELEMENTARY	367-2212-681-100-1130-000-110	217.63
		RED FILE FOLDERS ITEM # 257599		
			Total Purchase Order	217.63
540	09/02/2015	OFFICE DEPOT	367 CENT READING FILE FOLDERS	
		CENTENNIAL ELEMENTARY	367-2212-681-100-1130-000-135	217.63
		RED FILE FOLDERS ITEM #257599		
			Total Purchase Order	217.63
541	09/02/2015	OFFICE DEPOT	367 CE - READING FILE FOLDERS	
		CREEK ELEMENTARY	367-2212-681-100-1130-000-125	217.63
		RED FILE FOLDERS ITEM #257599		
			Total Purchase Order	217.63
542	09/02/2015	OFFICE DEPOT	367 ME - READING FILE FOLDERS	
		MUSTANG ELEMENTARY	367-2212-681-100-1130-000-105	186.754
		RED FILE FOLDERS ITEM # 257599		
			Total Purchase Order	186.54
543	09/02/2015	OFFICE DEPOT	067 OFFICE SUPPLIES	

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
543	09/02/2015	OFFICE DEPOT	067 OFFICE SUPPLIES	
		Pilotr Ballpoint Pen Refills, Fits Dr. Grip & All Pilotr Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue, Pack Of 2	067-2572-619-000-0000-000-067	5.96
		Post-it® 3" x 3" Pop-up Notes, Jewel Pop Collection, 100 Sheets Per Pad, Pack Of 18 Pads	067-2572-619-000-0000-000-067	27.99
		Adamsr High-Impact Phone Message Book, Neon Colors, Book Of 200 Messages	067-2572-619-000-0000-000-067	7.49
		Paper Mater Liquid Paperr DryLiner Mini Fashion Correction Tape, 1 Line x 196", Assorted Fashion Colors, Pack Of 5	067-2572-619-000-0000-000-067	10.99
		Paper Mater Flairr Porous-Point Pens, 1.0 mm, Medium Point, Black Barrel, Black Ink, Pack Of 12	067-2572-619-000-0000-000-067	16.29
		Paper Mater Flairr Porous-Point Pens, 1.0 mm, Medium Point, Blue Barrel, Blue Ink, Pack Of 12	067-2572-619-000-0000-000-067	16.29
		Paper Mater Flairr Porous-Point Pens, 1.0 mm, Medium Point, Red Barrel, Red Ink, Pack Of 12	067-2572-619-000-0000-000-067	16.29
		Sparco Pure Rubber Bands - Size: #117B - 7" Length x 0.12" Width x 60 mil Thickness - Sustainable - 62 / Box - Natural	067-2572-619-000-0000-000-067	2.99
			Total Purchase Order	104.29
544	09/03/2015	BANK OF OKLAHOMA	050 BANK FEES	
		MONTHLY BANK FEES	050-2511-810-000-0000-000-050	4,034.04
			050-2511-810-000-0000-000-050	19,965.96
			Total Purchase Order	24,000.00
545	09/04/2015	OFFICE DEPOT	040 WOODSHOP SUPPLIES	
		PACON WHITE CRAFT PAPER 36" X 1000"	040-1000-611-100-3500-000-705	68.49
		HIGHLAND 3/4" MASKING TAPE 12 PK	040-1000-681-100-3500-000-705	18.89
			Total Purchase Order	87.38
546	09/04/2015	BIG WEB APPS	060 WORKORDER PROGRAM	
		060 1/2 OF THE FEES FOR THE WORK ORDER PROGRAM	060-2620-432-000-0000-000-060	3,005.71
			Total Purchase Order	3,005.71
547	09/04/2015	HIGH TECH TRONICS	053 WORK DONE AT THE HS	
		053 SERVICE AND REPAIRS DISTRICT WIDE	053-2620-438-000-0000-000-053	1,000.00
			Total Purchase Order	1,000.00
548	09/04/2015	SEAL TIGHT DOORS & WINDOWS	053 BROKEN GLASS	
		053 BROKEN GLASS AT MUSTANG ELEMENTARY AND CENTENNIAL SOUTH SIDE	053-2620-438-000-0000-000-053	577.63
			Total Purchase Order	577.63
549	09/04/2015	SECURITY SOLUTIONS	053 KEYS	
		053 U-CHANGE KEYS	053-2620-618-000-0000-000-053	50.00
			Total Purchase Order	50.00
550	09/04/2015	EXPLORELEARNING, LLC	016 PV ON LINE SUBSCRIPTION	
		REFLEX SITE LICENSE 12 MONTHS	016-1000-530-100-0000-000-150	2,450.00
			Total Purchase Order	2,450.00
551	09/04/2015	FOLLETT SCHOOL SOLUTIONS, INC	021 LIBRARY BOOKS	
		LIBRARY BOOKS	021-2220-641-171-0000-000-145	1,000.00
			Total Purchase Order	1,000.00
552	09/04/2015	ALL AMERICAN SPORTS CORP/RIDDELL	063 800 FOOTBALL EQUIPMENT	
		G2BD R CUSTOM SILVER	063-1000-657-800-0000-000-705	900.00
		G2BDC-R CUSTOM SILVER	063-1000-657-800-0000-000-705	159.00
		G2EG-R CUSTOM SILVER	063-1000-657-800-0000-000-705	840.00
		G3BD CUSTOM SILVER	063-1000-657-800-0000-000-705	90.00
		S2BD CUSTOM SILVER	063-1000-657-800-0000-000-705	270.00

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Detail Encumbrance Listing  
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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
552	09/04/2015	ALL AMERICAN SPORTS CORP/RIDDELL	063 800 FOOTBALL EQUIPMENT	
		S2BDC-SP CUSTOM SILVER	063-1000-657-800-0000-000-705	150.00
		S2EG-II-SP CUSTOM SILVER	063-1000-657-800-0000-000-705	390.00
		S3BD-SP CUSTOM SILVER	063-1000-657-800-0000-000-705	180.00
		SF-2BD CUSTOM SILVER	063-1000-657-800-0000-000-705	37.00
		360-2BD-LW CUSTOM SILVER	063-1000-657-800-0000-000-705	32.00
		360-2EG-LW CUSTOM SILVER	063-1000-657-800-0000-000-705	64.00
		SHIPPING	063-1000-657-800-0000-000-705	233.37
			Total Purchase Order	3,336.37
553	09/04/2015	FOLLETT SCHOOL SOLUTIONS, INC	012 BARCODES	
		barcodes	012-2220-681-171-0000-000-115	210.00
		shipping	012-2220-681-171-0000-000-115	27.00
			Total Purchase Order	237.00
554	09/04/2015	TUMBLEWEED PRESS, INC.	012 READING SOFTWARE	
		Reading Software	012-2220-653-171-0000-000-115	299.50
			Total Purchase Order	299.50
555	09/04/2015	AMAZON.COM-6045787810316675	040 SANDER PAD	
		DEWALT 5" RANDOM ORBIT SANDER PAD	040-1000-681-100-3500-000-705	98.46
			Total Purchase Order	98.46
556	09/04/2015	FRANZ TOOL	040 WOODSHOP SERVICES	
		10" X 50T SHARPEN	040-1000-430-100-3500-000-705	31.70
		14" X 40T SHARPEN	040-1000-430-100-3500-000-705	12.95
		12" X 100T SHARPEN	040-1000-430-100-3500-000-705	21.50
		12" JOINTER KNIVES SHARPEN	040-1000-430-100-3500-000-705	18.00
		18" JOINTER KNIVES SHARPEN	040-1000-430-100-3500-000-705	54.00
		SAW BLADE TEETH REPLACED	040-1000-430-100-3500-000-705	9.00
			Total Purchase Order	147.15
557	09/04/2015	PITSCO	040 ARCH SCALE	
		12" ARCHITECTURAL SCALE	040-1000-681-100-3500-000-705	80.00
			Total Purchase Order	80.00
558	09/04/2015	LOWES CREDIT SERVICES	040 COMPRESSOR	
		CAMPBELL HAUSFELD AIR BRUSH COMPRESSOR	040-1000-681-100-3500-000-705	76.26
			Total Purchase Order	76.26
559	09/04/2015	NORTHERN SAFETY AND INDUSTRIAL	040 WOODSHOP SUPPLIES	
		5 MIL POWDER-FREE DISPOSABLE NITR. GLOVES - S/L	040-1000-681-100-3500-000-705	85.75
		CLEAR LENS SAFETY GLASSES	040-1000-681-100-3500-000-705	99.50
			Total Purchase Order	185.25
560	09/04/2015	PAXTON PATTERSON	040 BENCH RULE	
		12" STAINLESS AND ETCHED BENCH RULE	040-1000-681-100-3500-000-705	184.00
			Total Purchase Order	184.00
561	09/04/2015	SUPER MAX TOOLS	040 SANDER	
		ABRASIVE BELT/SURFACE SANDER	040-1000-681-100-3500-000-705	100.00
			Total Purchase Order	100.00

Total Fund 828,760.27

**MUSTANG PUBLIC SCHOOLS**  
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<i>Year</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2016	11	50619	KIM E BAKER	PAYROLL	08/13/2015	75,703.92
2016	11	50620	KATHY M BLACKWELL	PAYROLL	08/13/2015	88,936.57
2016	11	50621	K RENEE BOATMAN	PAYROLL	08/13/2015	94,687.28
2016	11	50622	DANIEL G BROWN	PAYROLL	08/13/2015	84,743.71
2016	11	50623	SHAWNA K CARTER	PAYROLL	08/13/2015	90,001.70
2016	11	50624	CRAIG E CHESTNUT	PAYROLL	08/13/2015	93,725.35
2016	11	50625	HAROLD H DUNN	PAYROLL	08/13/2015	71,119.22
2016	11	50626	SHERYL R HAZELBAKER	PAYROLL	08/13/2015	74,548.72
2016	11	50627	TAMARA MICHELLE SCHRICK	PAYROLL	08/13/2015	77,475.50
2016	11	50628	JENNIFER L YOUNG	PAYROLL	08/13/2015	80,195.33
2016	11	50629	TOBY R BLAIR	PAYROLL	08/13/2015	90,590.56
2016	11	50630	RYAN SAMUEL WAGGONER	PAYROLL	08/13/2015	81,364.60
2016	11	50631	HOLLY CHRISTINE MCKINNEY	PAYROLL	08/13/2015	90,558.48
2016	11	50632	CAROLYN DENISE LOCKE	PAYROLL	08/13/2015	78,188.44
2016	11	50633	ROBERT D FOREMAN	PAYROLL	08/13/2015	86,081.32
2016	11	50634	MOLLY DEE WILSON	PAYROLL	08/13/2015	86,907.04
2016	11	50635	JANDRA KAY HONEMAN	PAYROLL	08/13/2015	74,432.10
2016	11	50636	SHAYNA DENISE AUSTIN	PAYROLL	08/13/2015	74,614.54
2016	11	50637	ALISHA NOEL SUFFIELD	PAYROLL	08/13/2015	86,798.08
2016	11	50638	SHANDA LYNNE CUMMINGS	PAYROLL	08/13/2015	72,939.02
2016	11	50639	KRISTI CAYDAWN STEPHENS	PAYROLL	08/13/2015	53,679.15
2016	11	50640	GAILE ANN LOVING	PAYROLL	08/13/2015	84,564.33
2016	11	50641	SUSAN ELIZABETH DOMBEK	PAYROLL	08/13/2015	87,038.80
2016	11	50642	RAMAE LYNN COLLINS	PAYROLL	08/13/2015	94,519.05
2016	11	50643	DARYL RAY WILLIAMSON	PAYROLL	08/13/2015	78,134.44
2016	11	50644	CYNTHIA RENEE DANIEL	PAYROLL	08/13/2015	93,020.68
2016	11	50645	KATHRYN DIANE KNOWLES	PAYROLL	08/13/2015	96,509.03
2016	11	50646	KATHRYN SARAH KORSTJENS	PAYROLL	08/13/2015	84,452.09
2016	11	50647	JULIE LOURE MOORE	PAYROLL	08/13/2015	74,436.82
2016	11	50648	LEAH LONDON ANDERSON	PAYROLL	08/13/2015	92,792.08
2016	11	50649	CARLA LEE ANN JOHNSON	PAYROLL	08/13/2015	76,444.28
2016	11	50650	HEATHER ANN JONES	PAYROLL	08/13/2015	82,949.02
2016	11	50651	ERICKA R VANCLEAVE	PAYROLL	08/13/2015	53,740.92
2016	11	50652	TINA MARIE SCOTT	PAYROLL	08/13/2015	67,142.39
2016	11	50653	CHRISTY A BRADLEY	PAYROLL	08/13/2015	93,687.34
2016	11	50654	JILLIAN A MITCHELL	PAYROLL	08/13/2015	83,328.76
2016	11	50655	LAUREEN ERIN BARNES	PAYROLL	08/13/2015	77,642.41
2016	11	50656	TAMARA RAE ROGERS	PAYROLL	08/13/2015	74,503.61
2016	11	50657	ANDREA M PETERSON	PAYROLL	08/13/2015	77,832.49
2016	11	50658	CLAY T BOWMAN	PAYROLL	08/13/2015	64,352.63
2016	11	50659	JANA A GALL	PAYROLL	08/13/2015	56,742.21
2016	11	50660	AMY VALENTINE JONES	PAYROLL	08/13/2015	59,733.27
2016	11	50661	JODY RAELENE MILES	PAYROLL	08/13/2015	52,168.68
2016	11	50662	JARED ANTHONY HOMER	PAYROLL	08/13/2015	55,513.39
2016	11	50663	CYNTHIA MICHELLE KEISER	PAYROLL	08/13/2015	215.30
2016	11	50664	DENICE D MCELHANEY	PAYROLL	08/13/2015	50,093.96
2016	11	50665	WILLIAM STEELE SANDERS	PAYROLL	08/13/2015	441.37
2016	11	50666	RANDELL D BRUBAKER	PAYROLL	08/13/2015	618.99
2016	11	50667	TIFFANY FLOWERS	PAYROLL	08/13/2015	80.74
2016	11	50668	MARIANA RAMIREZ	PAYROLL	08/13/2015	287.68
2016	11	50669	WHITNEY DIANE MILLER	PAYROLL	08/17/2015	44,905.57
2016	11	50670	DAVID ANTHONY PRATT	PAYROLL	08/19/2015	32,097.28
2016	11	50671	OEA	OEA FIX	08/24/2015	146.49
2016	11	50672	OEA	OEA FIX PAYROLL	08/24/2015	146.38
2016	11	50673	RANDI DAWN BAKER	PAYROLL	08/27/2015	41,462.22
2016	11	50674	SARA DAWN WOLFE	PAYROLL	08/27/2015	50,804.20
2016	11	50675	BRET MARIE RUSSELL	PAYROLL	08/27/2015	47,843.83

**MUSTANG PUBLIC SCHOOLS**  
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<i>Year</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2016	11	50676	KAYLA MARIE SAMMONS	PAYROLL	08/27/2015	47,499.90
2016	11	50677	ELIZABETH JOYCE BROWN	PAYROLL	08/27/2015	47,554.02
2016	11	50678	MORGAN RAVAY SHARPTON	PAYROLL	08/27/2015	47,499.42
2016	11	50679	LISA MARIE STACEY	PAYROLL	08/27/2015	47,159.27
2016	11	50680	AMBER DAWN JOHNSON	PAYROLL	08/27/2015	48,472.32
2016	11	50681	OLIVIA LEEANN BENNETT	PAYROLL	08/27/2015	47,266.86
2016	11	50682	JESSIKA RENE HILL	PAYROLL	08/27/2015	48,647.87
2016	11	50683	MEREDITH MARIE DAVIS	PAYROLL	08/27/2015	49,625.94
2016	11	50684	MARIAH VAUGHAN BAKER	PAYROLL	08/27/2015	55,777.52
2016	11	50685	HOLLY MARIE KRIEGH	PAYROLL	08/27/2015	42,902.34
2016	11	50686	JOHN DAVID CHEEK	PAYROLL	08/27/2015	49,965.13
2016	11	50687	AMANDA J LAMIRAND	PAYROLL	08/27/2015	50,117.99
2016	11	50688	LYDIA RUTH STRONG	PAYROLL	08/27/2015	56,746.55
2016	11	50689	ELIZABETH SUE SHAY	PAYROLL	08/27/2015	53,802.07
2016	11	50690	MATTHEW AARON HARDING	PAYROLL	08/27/2015	47,943.19
2016	11	50691	MEGAN NICOLE JACKSON	PAYROLL	08/27/2015	47,381.59
2016	11	50692	VANESSA RENEE BACA	PAYROLL	08/27/2015	52,342.47
2016	11	50693	AMY GAIL LEOCHNER	PAYROLL	08/27/2015	52,929.70
2016	11	50694	DONNA MARIE BUSSELL	PAYROLL	08/27/2015	46,792.16
2016	11	50695	REBECCA MAY REDDISH	PAYROLL	08/27/2015	49,188.59
2016	11	50696	DEANNA MARIE OGEZ	PAYROLL	08/27/2015	70,882.58
2016	11	50697	MISTY DAWN BLEDSOE	PAYROLL	08/27/2015	46,948.39
2016	11	50698	JANICE ANN MINER	PAYROLL	08/27/2015	46,725.86
2016	11	50699	APRIL LYNN STANLEY	PAYROLL	08/27/2015	46,157.03
2016	11	50700	TARA JAYLIN MCFARLAND	PAYROLL	08/27/2015	49,639.91
2016	11	50701	REBECCA JEAN WILKERSON	PAYROLL	08/27/2015	44,555.39
2016	11	50702	AMY RACHELLE NATSEWAY	PAYROLL	08/27/2015	54,417.30
2016	11	50703	JENNIFER D ROBINSON	PAYROLL	08/27/2015	44,409.47
2016	11	50704	LUCINDA C BARTON	PAYROLL	08/27/2015	56,569.61
2016	11	50705	CHERYL L BURCHETT	PAYROLL	08/27/2015	73,687.59
2016	11	50706	TERESA M DILL	PAYROLL	08/27/2015	63,792.69
2016	11	50707	CYNTHIA K JOHNSON	PAYROLL	08/27/2015	65,166.30
2016	11	50708	AMY L LAPOINTE	PAYROLL	08/27/2015	59,873.24
2016	11	50709	ERIKA REDDICK	PAYROLL	08/27/2015	48,763.59
2016	11	50710	MARCY LYNN CALVERT	PAYROLL	08/27/2015	51,640.48
2016	11	50711	DARLA MARIE LARZA	PAYROLL	08/27/2015	57,413.03
2016	11	50712	WILLIAM KEVIN BACK	PAYROLL	08/27/2015	66,252.31
2016	11	50713	LORIE ANN KNIGHT	PAYROLL	08/27/2015	46,087.83
2016	11	50714	MALINDA ELLIOTT	PAYROLL	08/27/2015	47,777.52
2016	11	50715	KELLY MICHELLE HARRIS	PAYROLL	08/27/2015	47,576.98
2016	11	50716	SHERILYN ANN HERNDON	PAYROLL	08/27/2015	57,236.98
2016	11	50717	CELESTA D DALRYMPLE	PAYROLL	08/27/2015	57,150.76
2016	11	50718	TERESA ANN CHRISTENSEN	PAYROLL	08/27/2015	58,567.67
2016	11	50719	ELIZABETH CHRISTINE MIDDAUGH	PAYROLL	08/27/2015	42,939.22
2016	11	50720	KATI LYNN SOUTHERLAND	PAYROLL	08/27/2015	47,887.74
2016	11	50721	JESSICA DENISE WARCUP	PAYROLL	08/27/2015	42,884.84
2016	11	50722	REBECCA LYNN WITTHUHN	PAYROLL	08/27/2015	42,884.84
2016	11	50723	JOY SUSANNAH BJERK	PAYROLL	08/27/2015	56,333.90
2016	11	50724	ASHLEY KATHRYN GREEN	PAYROLL	08/27/2015	47,557.33
2016	11	50725	KYLEE NICOLE MCFARLAND	PAYROLL	08/27/2015	47,509.00
2016	11	50726	ANDREA KAY WILDMAN	PAYROLL	08/27/2015	44,903.42
2016	11	50727	LISA MARIE VAUGHT	PAYROLL	08/27/2015	47,595.67
2016	11	50728	MEREDITH ALLISON HENDERSON	PAYROLL	08/27/2015	49,627.99
2016	11	50729	MARK ALLEN WEBB	PAYROLL	08/27/2015	49,186.80
2016	11	50730	ROBERT LEE JOHNSON	PAYROLL	08/27/2015	55,794.33
2016	11	50731	DIANN FLEMING	PAYROLL	08/27/2015	48,639.86
2016	11	50732	ANGEL NICOLE PUCKETT	PAYROLL	08/27/2015	50,986.59

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2016	11	50733	TRACI LORRAINE THOMAS	PAYROLL	08/27/2015	50,100.95
2016	11	50734	KATLYN ELIZABETH OHEARN	PAYROLL	08/27/2015	46,492.70
2016	11	50735	SARAH BETH CAFFEY	PAYROLL	08/27/2015	47,994.92
2016	11	50736	LAURIN RACHELLE TRECARTIN	PAYROLL	08/27/2015	46,450.40
2016	11	50737	LYNETTE K CAREL	PAYROLL	08/27/2015	45,950.60
2016	11	50738	CHRISTINA MICHELLE BRADLEY	PAYROLL	08/27/2015	47,532.25
2016	11	50739	KRYSTLE EMILY HORNEFFER	PAYROLL	08/27/2015	41,330.41
2016	11	50740	ANGELA KAY FARRIS	PAYROLL	08/27/2015	49,612.09
2016	11	50741	EMILY KAY OBRIEN	PAYROLL	08/27/2015	46,383.98
2016	11	50742	AMANDA RANAE MILLS	PAYROLL	08/27/2015	42,035.82
2016	11	50743	MARY MELISSA HUNTER	PAYROLL	08/27/2015	46,919.20
2016	11	50744	DANIELLE MARIE STRATTON	PAYROLL	08/27/2015	46,383.26
2016	11	50745	ZACHARY EDWARD ROWELL	PAYROLL	08/27/2015	48,039.93
2016	11	50746	JAMIE SHANNON LYNN TIGERT	PAYROLL	08/27/2015	41,292.26
2016	11	50747	ALICIA E DANNER	PAYROLL	08/27/2015	48,016.17
2016	11	50748	DEBRA SUE DOBRINSKI	PAYROLL	08/27/2015	52,909.00
2016	11	50749	MELISSA DANEEN BLOCK	PAYROLL	08/27/2015	48,026.48
2016	11	50750	KRISTEN ELISE DENNIS	PAYROLL	08/27/2015	41,330.41
2016	11	50751	BRANDI NICOLE HIBBARD	PAYROLL	08/27/2015	46,933.41
2016	11	50752	PAMELA G WHITE	PAYROLL	08/27/2015	58,504.27
2016	11	50753	KENDAL LANE BREWER	PAYROLL	08/27/2015	47,935.04
2016	11	50754	JULIE ANN EMPSON	PAYROLL	08/27/2015	60,647.12
2016	11	50755	JULIE ANN SLUPE	PAYROLL	08/27/2015	1,184.15
2016	11	50756	VIKKI DODSON	PAYROLL	08/27/2015	53,074.68
2016	11	50757	LEA CHRISTINE JOHNSON	PAYROLL	08/27/2015	53,216.63
2016	11	50758	PAULA J SHARP	PAYROLL	08/27/2015	56,151.29
2016	11	50759	BOBBI LAULETTE PEERY	PAYROLL	08/27/2015	63,379.15
2016	11	50760	BRADLY A DICK	PAYROLL	08/27/2015	54,315.32
2016	11	50761	GAY L COCHERELL	PAYROLL	08/27/2015	27,708.18
2016	11	50762	WILLIAM E ALLEN JR	PAYROLL	08/31/2015	81,435.41
2016	11	50763	DANA LYNN MITCHELL	PAYROLL	08/31/2015	23,997.58
2016	11	50764	DANIEL K BAKER	PAYROLL	08/31/2015	30,103.34
2016	11	50765	DEBORAH LEE BENNETT	PAYROLL	08/31/2015	26,209.65
2016	11	50766	RYAN S BOOTH	PAYROLL	08/31/2015	60,879.12
2016	11	50767	KAREN S BRIDGES	PAYROLL	08/31/2015	83,626.45
2016	11	50768	JULIE D BROWN	PAYROLL	08/31/2015	24,269.25
2016	11	50769	TERI L BROWN	PAYROLL	08/31/2015	66,240.40
2016	11	50770	DEBRA S CAMPBELL	PAYROLL	08/31/2015	19,291.12
2016	11	50771	JAMES A CASEY	PAYROLL	08/31/2015	56,165.63
2016	11	50772	KAREN L CAVANAUGH-WELLNER	PAYROLL	08/31/2015	62,972.64
2016	11	50773	ROBERTA L COMBS	PAYROLL	08/31/2015	62,142.96
2016	11	50774	LINDA COOPER	PAYROLL	08/31/2015	30,798.98
2016	11	50775	PATTIE L CRAWFORD	PAYROLL	08/31/2015	37,172.13
2016	11	50776	ANNE M DAUGHERTY	PAYROLL	08/31/2015	60,375.10
2016	11	50777	ANNABEL RENEE DOBBS	PAYROLL	08/31/2015	23,798.12
2016	11	50778	JENNIFER ILENE DYKES	PAYROLL	08/31/2015	24,468.79
2016	11	50779	DANA D ERVIN	PAYROLL	08/31/2015	54,793.27
2016	11	50780	LISA D FLOYD	PAYROLL	08/31/2015	35,067.07
2016	11	50781	DEBRA K GARRETTE	PAYROLL	08/31/2015	30,901.28
2016	11	50782	CHARLA G GLEAVE	PAYROLL	08/31/2015	62,791.91
2016	11	50783	DESIREE LANIER GOOD	PAYROLL	08/31/2015	54,644.96
2016	11	50784	VALERIE L HAMMER	PAYROLL	08/31/2015	61,379.50
2016	11	50785	CHERYL A HARRISON	PAYROLL	08/31/2015	58,896.70
2016	11	50786	TERESA A HUTTER	PAYROLL	08/31/2015	64,216.96
2016	11	50787	DIANE K JOHNSON	PAYROLL	08/31/2015	65,274.27
2016	11	50788	DIANA S JUSTUS	PAYROLL	08/31/2015	20,475.62
2016	11	50789	HFATHER DEE KARN	PAYROLL	08/31/2015	57,492.86

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2016	11	50790	JEFFREY R KELLEY	PAYROLL	08/31/2015	55,409.35
2016	11	50791	MANDI A KILGO	PAYROLL	08/31/2015	66,232.48
2016	11	50792	LINDA R KOLAR	PAYROLL	08/31/2015	62,719.44
2016	11	50793	SHARRIE K LANGSTON	PAYROLL	08/31/2015	68,607.14
2016	11	50794	MARK O LEATHERWOOD	PAYROLL	08/31/2015	56,529.35
2016	11	50795	SANDRA K LEE	PAYROLL	08/31/2015	30,322.60
2016	11	50796	BRENDA R LINDSAY	PAYROLL	08/31/2015	66,562.56
2016	11	50797	BENITTA L MALEY	PAYROLL	08/31/2015	24,429.86
2016	11	50798	MARLENE P MALONE	PAYROLL	08/31/2015	29,040.96
2016	11	50799	JEFFREY J MARZEC	PAYROLL	08/31/2015	70,157.06
2016	11	50800	MICHAEL R MASON	PAYROLL	08/31/2015	65,281.11
2016	11	50801	ABIGAIL C MCCUDDY	PAYROLL	08/31/2015	23,135.46
2016	11	50802	REAFORD A MCDANIEL	PAYROLL	08/31/2015	23,684.27
2016	11	50803	GAYE L MCKINNEY	PAYROLL	08/31/2015	55,842.95
2016	11	50804	CHERIE D MILLER	PAYROLL	08/31/2015	59,688.78
2016	11	50805	CYNDE LARUE MORRIS	PAYROLL	08/31/2015	54,699.66
2016	11	50806	DARLENE G MORRIS	PAYROLL	08/31/2015	21,051.45
2016	11	50807	TAMMY L DAMASIEWICZ	PAYROLL	08/31/2015	53,902.94
2016	11	50808	JUNE P PAGE	PAYROLL	08/31/2015	58,074.93
2016	11	50809	SHIRLEY J RENCHEN	PAYROLL	08/31/2015	31,417.32
2016	11	50810	LOIS JILLIAN THOMSON	PAYROLL	08/31/2015	40,149.34
2016	11	50811	LORI A SHOLER	PAYROLL	08/31/2015	26,711.01
2016	11	50812	DEBORAH J SLAVIK	PAYROLL	08/31/2015	63,118.97
2016	11	50813	KATHY C STEVENS	PAYROLL	08/31/2015	52,377.46
2016	11	50814	MARGARET J STEVENS	PAYROLL	08/31/2015	23,442.57
2016	11	50815	CAROL A STILL	PAYROLL	08/31/2015	25,025.12
2016	11	50816	ANITA J STUCKEY	PAYROLL	08/31/2015	33,572.46
2016	11	50817	ROANNA JOANETTE TALLENT	PAYROLL	08/31/2015	23,976.67
2016	11	50818	LESHA D TAYLOR	PAYROLL	08/31/2015	67,388.33
2016	11	50819	JENNIFER SUE TIPTON	PAYROLL	08/31/2015	30,269.23
2016	11	50820	DENA L WILKES	PAYROLL	08/31/2015	30,365.40
2016	11	50821	REBECCA A HORTON	PAYROLL	08/31/2015	60,453.47
2016	11	50822	DIANA J MCCLUNG	PAYROLL	08/31/2015	16,468.78
2016	11	50823	STACEY LYNN RATLIFF	PAYROLL	08/31/2015	19,461.54
2016	11	50824	LAUREN M LYNES	PAYROLL	08/31/2015	49,677.83
2016	11	50825	AMY LYNN GILMORE	PAYROLL	08/31/2015	16,369.90
2016	11	50826	SUSAN L GRAY	PAYROLL	08/31/2015	59,529.11
2016	11	50827	SANDRA TORRE	PAYROLL	08/31/2015	58,926.26
2016	11	50828	JESSICA MARIE CREACH	PAYROLL	08/31/2015	46,542.57
2016	11	50829	PAULA ROCHELLE ROSSE	PAYROLL	08/31/2015	22,486.92
2016	11	50830	SARAH ELIZABETH SUMMERS	PAYROLL	08/31/2015	45,856.51
2016	11	50831	KATHY JAN BADGETT	PAYROLL	08/31/2015	23,716.37
2016	11	50832	JANA SUE HICKMAN	PAYROLL	08/31/2015	20,545.55
2016	11	50833	ANGELO A FERTONANI	PAYROLL	08/31/2015	53,938.29
2016	11	50834	CARRIE R WALKER	PAYROLL	08/31/2015	49,528.55
2016	11	50835	SHALENE SONIA HEARD-COSTANTINO	PAYROLL	08/31/2015	43,256.53
2016	11	50836	SHERYL DIANE GRIFFIN	PAYROLL	08/31/2015	23,199.97
2016	11	50837	CAROL JEAN BRIMM	PAYROLL	08/31/2015	49,242.63
2016	11	50838	JAMES COLIAN TEEL	PAYROLL	08/31/2015	22,887.08
2016	11	50839	CHRISTIE NICOLE COMBS	PAYROLL	08/31/2015	46,453.55
2016	11	50840	MARIE THERESE ROBSON	PAYROLL	08/31/2015	18,849.48
2016	11	50841	ROBERT WADE WALLING II	PAYROLL	08/31/2015	46,320.51
2016	11	50842	EVELYN D NERO	PAYROLL	08/31/2015	20,278.39
2016	11	50843	REVA M SCHONES	PAYROLL	08/31/2015	14,604.32
2016	11	50844	JOE CARTER WAGNON	PAYROLL	08/31/2015	58,596.16
2016	11	50845	PENNY LYNN HARVEY	PAYROLL	08/31/2015	20,054.80
2016	11	50846	ERIC M PETERSON	PAYROLL	08/31/2015	59,349.33

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2016	11	50847	MARY E TOWERY	PAYROLL	08/31/2015	57,657.40
2016	11	50848	JENNIFER JOY KOENINGER	PAYROLL	08/31/2015	58,897.23
2016	11	50849	STACY MATTINGLY	PAYROLL	08/31/2015	55,169.73
2016	11	50850	MELANIE RENEE HIX-HYDEN	PAYROLL	08/31/2015	51,459.67
2016	11	50851	SHERRY S WILLIS	PAYROLL	08/31/2015	18,926.29
2016	11	50852	DONNA ANN GOLEMON	PAYROLL	08/31/2015	27,038.48
2016	11	50853	KETA MARIE ROBERTS	PAYROLL	08/31/2015	18,356.42
2016	11	50854	AMIE DIAN RODGERS	PAYROLL	08/31/2015	18,926.29
2016	11	50855	LATRICIA LYN CABLE	PAYROLL	08/31/2015	16,308.98
2016	11	50856	THERESA WEBSTER	PAYROLL	08/31/2015	17,897.23
2016	11	50857	BRANDY MELISSA WHEATLEY	PAYROLL	08/31/2015	47,653.97
2016	11	50858	RUBY JEWEL SWART	PAYROLL	08/31/2015	22,427.28
2016	11	50859	DAN CREACH	PAYROLL	08/31/2015	20,528.24
2016	11	50860	NORMAN F BERRY	PAYROLL	08/31/2015	14,879.93
2016	11	50861	GAYLA A HOLMES	PAYROLL	08/31/2015	48,624.82
2016	11	50862	LORI LYNN BRYANT	PAYROLL	08/31/2015	49,477.39
2016	11	50863	KRISTIN DELYN WYCKOFF	PAYROLL	08/31/2015	49,875.89
2016	11	50864	TAMMY KING MCDANIEL	PAYROLL	08/31/2015	47,320.30
2016	11	50865	CASEY VON PATTEN	PAYROLL	08/31/2015	47,566.91
2016	11	50866	CHERI DENA BROWN	PAYROLL	08/31/2015	25,799.01
2016	11	50867	THOMAS ALLEN DILLARD	PAYROLL	08/31/2015	57,168.42
2016	11	50868	ANNETTE CHRISTINE NASHIRE	PAYROLL	08/31/2015	53,161.69
2016	11	50869	SHONDA KAY FEARS	PAYROLL	08/31/2015	46,375.76
2016	11	50870	PATRICIA CHARLENE WOODS	PAYROLL	08/31/2015	44,262.51
2016	11	50871	CHARLOTTE KAY CHAPMAN	PAYROLL	08/31/2015	71,497.33
2016	11	50872	AMY DANIELLE HILL	PAYROLL	08/31/2015	53,401.67
2016	11	50873	TRENTON GARRETT HURST	PAYROLL	08/31/2015	52,372.09
2016	11	50874	RICHARD ALAN WILLIS II	PAYROLL	08/31/2015	18,373.46
2016	11	50875	LORI DENISE WEST	PAYROLL	08/31/2015	21,963.56
2016	11	50876	JANNIE RUTH MATLOCK	PAYROLL	08/31/2015	17,498.07
2016	11	50877	LINDA GAIL PAUL	PAYROLL	08/31/2015	20,018.10
2016	11	50878	TERESA LOUISE KEEL	PAYROLL	08/31/2015	18,849.48
2016	11	50879	KAMERON PAUL HILL	PAYROLL	08/31/2015	55,898.38
2016	11	50880	DOROTHA F PARASICH	PAYROLL	08/31/2015	18,605.58
2016	11	50881	CRYSTAL LYNN DUNCAN	PAYROLL	08/31/2015	42,262.68
2016	11	50882	GRETA YVETTE BENSCH	PAYROLL	08/31/2015	16,853.33
2016	11	50883	KARISSA ELAINE BROCK	PAYROLL	08/31/2015	47,321.27
2016	11	50884	KIMBERLY NICOLE MOWERY	PAYROLL	08/31/2015	42,764.01
2016	11	50885	REGENA A SANDERS	PAYROLL	08/31/2015	45,373.93
2016	11	50886	RACHEL MARIA RICHARDSON	PAYROLL	08/31/2015	53,267.69
2016	11	50887	RONALD GORDEN WEST	PAYROLL	08/31/2015	20,001.70
2016	11	50888	CHRISTINA DAWN WALLER	PAYROLL	08/31/2015	43,164.85
2016	11	50889	ANGELA JENNIFER HINDS	PAYROLL	08/31/2015	22,152.10
2016	11	50890	CASSI ELIZABETH ROSKO	PAYROLL	08/31/2015	19,264.41
2016	11	50891	SHARON L WALLS	PAYROLL	08/31/2015	21,565.28
2016	11	50892	CASIE ANNE HARRINGTON	PAYROLL	08/31/2015	48,395.47
2016	11	50893	LUCINDA MARIE STIRLING	PAYROLL	08/31/2015	53,364.40
2016	11	50894	BRIEANA RUTH COOPER	PAYROLL	08/31/2015	53,237.96
2016	11	50895	JESSICCA LYNN LANGHAM-MCCLAIN	PAYROLL	08/31/2015	3,026.29
2016	11	50896	JAMIE ALOHIKAHOKU LORD	PAYROLL	08/31/2015	47,849.97
2016	11	50897	MATTHEW LOGAN MITCHELL	PAYROLL	08/31/2015	53,029.01
2016	11	50898	ALLISON KAY MYERS	PAYROLL	08/31/2015	48,290.18
2016	11	50899	CHRISTINE LYNN KING	PAYROLL	08/31/2015	51,668.47
2016	11	50900	BRITTANY DIANE EDWARDS	PAYROLL	08/31/2015	46,049.90
2016	11	50901	REGENA RENE' BRYANT	PAYROLL	08/31/2015	51,382.88
2016	11	50902	SHATHAR MARIE BATES	PAYROLL	08/31/2015	46,949.29
2016	11	50903	ANDREA MICHELLE SHOFFIT	PAYROLL	08/31/2015	48,951.03

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<i>Year</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2016	11	50904	CORI ANN STRICKER	PAYROLL	08/31/2015	47,579.98
2016	11	50905	CARRIE ANN RAPP	PAYROLL	08/31/2015	54,486.93
2016	11	50906	CATHY ANN STANFORD	PAYROLL	08/31/2015	62,563.73
2016	11	50907	BROOKE DANIELL ELLIS	PAYROLL	08/31/2015	48,311.06
2016	11	50908	WILLIAM CODY PRICE	PAYROLL	08/31/2015	51,264.80
2016	11	50909	TREVA J PARRISH	PAYROLL	08/31/2015	75,755.16
2016	11	50910	ABBY LEIGH JOHNSON	PAYROLL	08/31/2015	47,818.30
2016	11	50911	KEVIN SHAWN WINTERROWD	PAYROLL	08/31/2015	56,425.20
2016	11	50912	CODY DON LITTLE	PAYROLL	08/31/2015	53,973.79
2016	11	50913	RIAN ELIZABETH HANSING	PAYROLL	08/31/2015	48,564.91
2016	11	50914	SOHAILAH HOURI STOUT	PAYROLL	08/31/2015	53,247.54
2016	11	50915	LANESA RENEE KOEHN	PAYROLL	08/31/2015	23,199.97
2016	11	50916	ANGIE LORRAINE REYNOLDS	PAYROLL	08/31/2015	16,468.78
2016	11	50917	SHELLEY KAYE DAVIS	PAYROLL	08/31/2015	18,191.98
2016	11	50918	VELMA LAVADA LACEY	PAYROLL	08/31/2015	16,936.14
2016	11	50919	BRANDON PERNELL LEE	PAYROLL	08/31/2015	19,725.28
2016	11	50920	LORI ROBYNETTE BAILEY	PAYROLL	08/31/2015	16,945.01
2016	11	50921	ANGELA FAYE MILLS	PAYROLL	08/31/2015	16,945.01
2016	11	50922	CHRISTOPHER NATHAN LOCKE	PAYROLL	08/31/2015	59,676.52
2016	11	50923	KOREY MAEGAN GUIDRY	PAYROLL	08/31/2015	42,764.01
2016	11	50924	MICHELLE L PARKER	PAYROLL	08/31/2015	17,424.87
2016	11	50925	COURTNEY MIKEL PRICE	PAYROLL	08/31/2015	48,612.06
2016	11	50926	STEFANI MICHELLE POOL	PAYROLL	08/31/2015	16,957.06
2016	11	50927	JENNIFER RENEE BARRETT	PAYROLL	08/31/2015	55,904.33
2016	11	50928	LANCE ADRIAN BLOCKER	PAYROLL	08/31/2015	58,185.64
2016	11	50929	AMANDA LYNN TUTTLE	PAYROLL	08/31/2015	50,932.62
2016	11	50930	TAMMY IRENE BROWN	PAYROLL	08/31/2015	50,306.41
2016	11	50931	AMANDA ARLENE STANLEY	PAYROLL	08/31/2015	47,488.15
2016	11	50932	TERRY JAMES LONG	PAYROLL	08/31/2015	71,985.47
2016	11	50933	AMANDA EVELYN BURTON	PAYROLL	08/31/2015	47,004.71
2016	11	50934	SHANNON A BROWN	PAYROLL	08/31/2015	55,591.68
2016	11	50935	LAUREN ELISE COLBERT	PAYROLL	08/31/2015	49,039.73
2016	11	50936	TONI KAYANNE PEARSON	PAYROLL	08/31/2015	16,308.98
2016	11	50937	KRISTEN MECHELLE LUBIN	PAYROLL	08/31/2015	49,569.55
2016	11	50938	MONICA VONERA TRAIL	PAYROLL	08/31/2015	62,906.74
2016	11	50939	RONDALYN LYNETTE GARRETT	PAYROLL	08/31/2015	48,287.79
2016	11	50940	ANGELIA DAWN OWENS	PAYROLL	08/31/2015	49,321.35
2016	11	50941	DELIA LADAWN WICKER	PAYROLL	08/31/2015	24,040.77
2016	11	50942	TRISHA LYNN BASS	PAYROLL	08/31/2015	49,041.55
2016	11	50943	KELLY MICHELE NOBLE	PAYROLL	08/31/2015	47,082.48
2016	11	50944	SHELLEY RENEE HOWELL	PAYROLL	08/31/2015	54,321.33
2016	11	50945	TRAVIS DALE MELVIN	PAYROLL	08/31/2015	52,517.79
2016	11	50946	WINDY MICHELE WOOD	PAYROLL	08/31/2015	49,844.87
2016	11	50947	DENISE ANN HORINEK	PAYROLL	08/31/2015	15,367.35
2016	11	50948	CHELSEA DAWN PRICE	PAYROLL	08/31/2015	46,430.74
2016	11	50949	GINA MARIE SEWELL-DELANEY	PAYROLL	08/31/2015	41,653.66
2016	11	50950	ROBBI LYNN PRATT	PAYROLL	08/31/2015	47,334.48
2016	11	50951	KARIS RHEALYNN DICK	PAYROLL	08/31/2015	49,318.23
2016	11	50952	KIMBERLY ANN OWEN	PAYROLL	08/31/2015	23,199.97
2016	11	50953	MEREDITH CAYE NORTON	PAYROLL	08/31/2015	15,992.76
2016	11	50954	DEANNA LYNN ERDLEY	PAYROLL	08/31/2015	19,967.37
2016	11	50955	TIFFANI BROOKE LISSOLO	PAYROLL	08/31/2015	46,258.35
2016	11	50956	CARLY ANN RAMICK	PAYROLL	08/31/2015	19,990.90
2016	11	50957	VICKI WOLVERTON	PAYROLL	08/31/2015	19,461.54
2016	11	50958	MORI LYNN THEDERAHN	PAYROLL	08/31/2015	15,992.76
2016	11	50959	SHARON DENISE MADISON	PAYROLL	08/31/2015	15,992.76
2016	11	50960	LINSEY RENEE MOATES	PAYROLL	08/31/2015	15,367.35

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2016	11	50961	STEPHANIE DAWN ST CLAIR	PAYROLL	08/31/2015	20,981.04
2016	11	50962	GEORGIANNE MARIE ASAD-PEREZ	PAYROLL	08/31/2015	18,487.63
2016	11	50963	AMY E HOLLAND	PAYROLL	08/31/2015	42,764.01
2016	11	50964	KARIS MORGAN HOUSE	PAYROLL	08/31/2015	16,771.04
2016	11	50965	DEBRA CRAIG TAYLOR	PAYROLL	08/31/2015	16,468.78
2016	11	50966	STACY LYNN CLAXTON	PAYROLL	08/31/2015	16,308.98
2016	11	50967	MICHELLE DEANN TOBLER	PAYROLL	08/31/2015	52,595.92
2016	11	50968	KYLE MARCUS WILLIAMS	PAYROLL	08/31/2015	70,311.25
2016	11	50969	JEREMY R HARPER	PAYROLL	08/31/2015	62,094.25
2016	11	50970	JULIE A RIFFEL	PAYROLL	08/31/2015	63,654.72
2016	11	50971	AMANDA JOY THOMAS	PAYROLL	08/31/2015	47,102.71
2016	11	50972	BROOKE ADELLE BARRETT	PAYROLL	08/31/2015	46,484.26
2016	11	50973	KIMBERLY BROWN	PAYROLL	08/31/2015	69,895.80
2016	11	50974	ASHLEY RENE ARMSTRONG	PAYROLL	08/31/2015	46,166.02
2016	11	50975	KRISTEN DENEVA POLSON	PAYROLL	08/31/2015	41,653.66
2016	11	50976	MEGAN NICHOLE CREWS	PAYROLL	08/31/2015	46,736.26
2016	11	50977	MADISON MARIE CARTER	PAYROLL	08/31/2015	42,267.72
2016	11	50978	GINA NICHOLE THOMPSON	PAYROLL	08/31/2015	58,175.90
2016	11	50979	ANDRA LEIGH WILLIAMS	PAYROLL	08/31/2015	53,643.42
2016	11	50980	MISTY D EIDSON	PAYROLL	08/31/2015	50,583.84
2016	11	50981	TARYN DANAE STEELE	PAYROLL	08/31/2015	47,909.25
2016	11	50982	PAULA SUE ALLISON	PAYROLL	08/31/2015	32,264.60
2016	11	50983	SHIELLA MARIE VARDEMAN	PAYROLL	08/31/2015	23,199.97
2016	11	50984	MELISSA CAROL VANOSDOL	PAYROLL	08/31/2015	25,730.96
2016	11	50985	ALICIA MARIE YOUNG	PAYROLL	08/31/2015	23,148.13
2016	11	50986	REBECCA ANN PRYOR	PAYROLL	08/31/2015	15,992.76
2016	11	50987	LAURA ROSEMARIE CARRIGER	PAYROLL	08/31/2015	7,076.80
2016	11	50988	HOLLIE MICHELLE SHEETZ	PAYROLL	08/31/2015	48,311.06
2016	11	50989	TAMARA KAY SOLANO	PAYROLL	08/31/2015	22,469.88
2016	11	50990	JASON ALAN PAGE	PAYROLL	08/31/2015	55,321.48
2016	11	50991	CATHERINE EVELYN SANDERS	PAYROLL	08/31/2015	17,597.95
2016	11	50992	ANGELICA MARIE LEDFORD	PAYROLL	08/31/2015	27,153.80
2016	11	50993	BRITTANY MARIE PARKER	PAYROLL	08/31/2015	46,572.10
2016	11	50994	MELANIE DANIELLE RIDINGER	PAYROLL	08/31/2015	16,446.72
2016	11	50995	KIMBERLIE DAWN GLENN	PAYROLL	08/31/2015	15,992.76
2016	11	50996	ANNETTE LALENE FREEMAN	PAYROLL	08/31/2015	20,485.89
2016	11	50997	SHANNON SHEREE MAY	PAYROLL	08/31/2015	7,076.80
2016	11	50998	RHONDA SUE SPARKMAN-LEFTWICH	PAYROLL	08/31/2015	15,992.76
2016	11	50999	MARILYN RUTH KRIVANEK	PAYROLL	08/31/2015	21,871.20
2016	11	51000	RUDOLPH AMOS KRIVANEK	PAYROLL	08/31/2015	20,790.91
2016	11	51001	CAROL MOORE	PAYROLL	08/31/2015	49,419.15
2016	11	51002	TRACY RENEE SONDAG	PAYROLL	08/31/2015	49,230.23
2016	11	51003	RACHEL DAWN ASHLOCK	PAYROLL	08/31/2015	18,450.09
2016	11	51004	JENNIFER COUNCIL	PAYROLL	08/31/2015	15,516.57
2016	11	51005	STEVI MCKEE	PAYROLL	08/31/2015	20,569.41
2016	11	51006	GINA FLICKINGER	PAYROLL	08/31/2015	15,516.57
2016	11	51007	MARY ELIZABETH YOUNG	PAYROLL	08/31/2015	52,581.95
2016	11	51008	JAMES EVERETTE MCKINNEY	PAYROLL	08/31/2015	22,727.64
2016	11	51009	STEVEN ROBERT WILSON	PAYROLL	08/31/2015	19,953.24
2016	11	51010	DANIELLE LEAH HOLMES	PAYROLL	08/31/2015	47,783.50
2016	11	51011	BONNIE ANDERSON-COUCH	PAYROLL	08/31/2015	48,642.43
2016	11	51012	SARAH MARIE MOODY	PAYROLL	08/31/2015	50,965.98
2016	11	51013	APRIL LYRIC FINLEY	PAYROLL	08/31/2015	42,764.01
2016	11	51014	TAYLIR ANN THOMPSON	PAYROLL	08/31/2015	41,653.66
2016	11	51015	MELINDA ANNE MARCOTT	PAYROLL	08/31/2015	46,229.01
2016	11	51016	ADAM GERALD HULL	PAYROLL	08/31/2015	51,943.57
2016	11	51017	ANDREA MARIE OWNBEY	PAYROLL	08/31/2015	41,212.95

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2016	11	51018	MARVA JO OARD	PAYROLL	08/31/2015	24,638.28
2016	11	51019	KRISTIN GRACE WHITMORE	PAYROLL	08/31/2015	52,027.61
2016	11	51020	ELIZABETH SUZANNE MCGAHA	PAYROLL	08/31/2015	51,758.22
2016	11	51021	JOSEPH TREVOR CONTRERAS	PAYROLL	08/31/2015	46,269.62
2016	11	51022	VALERIE ANN HAHNE	PAYROLL	08/31/2015	50,060.92
2016	11	51023	SHANNON MARIE TURNER	PAYROLL	08/31/2015	19,158.22
2016	11	51024	STEPHANIE ANN BROOKS	PAYROLL	08/31/2015	15,516.57
2016	11	51025	MELISSA KAY THOMPSON	PAYROLL	08/31/2015	15,516.57
2016	11	51026	CHARLES RAYBURN HALL JR	PAYROLL	08/31/2015	18,918.24
2016	11	51027	TIFFANY MICHELLE SIZEMORE	PAYROLL	08/31/2015	23,344.54
2016	11	51028	JENNA MARIE PURSER	PAYROLL	08/31/2015	4,655.72
2016	11	51029	DAVID M VENTERS	PAYROLL	08/31/2015	18,921.84
2016	11	51030	HENRY GAIL BREWER	PAYROLL	08/31/2015	18,914.40
2016	11	51031	AUDREY PAIGE SHROLL	PAYROLL	08/31/2015	15,512.74
2016	11	51032	ALLISON KIRSTEN TAFT	PAYROLL	08/31/2015	48,329.31
2016	11	51033	MARIVEL SAUCEDO	PAYROLL	08/31/2015	4,842.16
2016	11	51034	MELANIE DANELLE ROBERTSON	PAYROLL	08/31/2015	16,446.72
2016	11	51035	JESSICA DANIELLE LOCKE	PAYROLL	08/31/2015	42,271.54
2016	11	51036	LUKE TIMOTHY ELLIS	PAYROLL	08/31/2015	18,921.84
2016	11	51037	LAINA JEAN ST CLAIR	PAYROLL	08/31/2015	17,568.43
2016	11	51038	KIMBERLY JOANN BERRY	PAYROLL	08/31/2015	4,655.72
2016	11	51039	MICHELLE LYNN SINGLETON	PAYROLL	08/31/2015	16,945.01
2016	11	51040	JAYME RENE GALLOWAY	PAYROLL	08/31/2015	18,898.54
2016	11	51041	ADDISON PAIGE LEE	PAYROLL	08/31/2015	15,516.57
2016	11	51042	JANIE JACQLYN CAMPBELL	PAYROLL	08/31/2015	18,336.53
2016	11	51043	NIKKI ADDISON STEWART	PAYROLL	08/31/2015	19,771.17
2016	11	51044	MICHAEL LEE RANSOME	PAYROLL	08/31/2015	21,608.16
2016	11	51045	GWENDOLYN KAY LAIRD	PAYROLL	08/31/2015	15,367.35
2016	11	51046	RANDI L FONTENOT	PAYROLL	08/31/2015	15,516.57
2016	11	51047	GEM AMBER RIVERS	PAYROLL	08/31/2015	18,909.87
2016	11	51048	LYNDA MARIE SCHAWO	PAYROLL	08/31/2015	15,992.76
2016	11	51049	REBECCA LYNN HERRING	PAYROLL	08/31/2015	20,074.24
2016	11	51050	ALBANY KAY MCCLURE	PAYROLL	08/31/2015	13,800.09
2016	11	51051	MARY HERALD DESELMs	PAYROLL	08/31/2015	62,147.50
2016	11	51052	CAITLIN MARY WALKER	PAYROLL	08/31/2015	49,031.21
2016	11	51053	JAIME MARIE HARTLESS	PAYROLL	08/31/2015	52,758.66
2016	11	51054	SHERRI DAWN JOHNSON	PAYROLL	08/31/2015	44,296.35
2016	11	51055	JESSICA LEIGH HOLMAN	PAYROLL	08/31/2015	47,430.46
2016	11	51056	MADISON ELLEN BERRYMAN	PAYROLL	08/31/2015	49,027.61
2016	11	51057	RONDA RAE CANADAY	PAYROLL	08/31/2015	47,230.23
2016	11	51058	LEIHA LEE CHAISSON	PAYROLL	08/31/2015	42,246.83
2016	11	51059	TASHA LOUISE DOTY	PAYROLL	08/31/2015	41,209.58
2016	11	51060	MICHELLE R JEZIORO	PAYROLL	08/31/2015	38,874.57
2016	11	51061	KYLE DAVID FARNHAM	PAYROLL	08/31/2015	53,622.22
2016	11	51062	HEATHER LOUISE MCCORMICK	PAYROLL	08/31/2015	48,052.34
2016	11	51063	SHAWN DAVID PENDLEY	PAYROLL	08/31/2015	52,495.35
2016	11	51064	BRIAN KEITH KIDD	PAYROLL	08/31/2015	24,166.06
2016	11	51065	JAMIE LEIGH ROBERTS	PAYROLL	08/31/2015	59,694.23
2016	11	51066	CATHERINE ANNE COLE	PAYROLL	08/31/2015	51,981.25
2016	11	51067	BRITTANY NICHOLE MORSE	PAYROLL	08/31/2015	46,330.11
2016	11	51068	EMILIE TAYLOR SHANNON	PAYROLL	08/31/2015	49,018.25
2016	11	51069	CYNTHIA NADINE FAST	PAYROLL	08/31/2015	57,718.12
2016	11	51070	CATHERINE ANNE WIRSICH	PAYROLL	08/31/2015	69,165.48
2016	11	51071	AMY LOUISE BROOKS YOUNG	PAYROLL	08/31/2015	58,625.31
2016	11	51072	KYLER ALLEN BOLLINGER	PAYROLL	08/31/2015	48,469.20
2016	11	51073	MARTHA ELLEN HEALEY	PAYROLL	08/31/2015	53,713.25
2016	11	51074	JENNA FAYE SEVERIN	PAYROLL	08/31/2015	50,654.65

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2016	11	51075	DETRA ANN DAWSON	PAYROLL	08/31/2015	22,694.76
2016	11	51076	SHARON A HAMPTON	PAYROLL	08/31/2015	13,800.09
2016	11	51077	JANNA FAITH GENTRY	PAYROLL	08/31/2015	46,720.66
2016	11	51078	TWANA NICOLE FORD	PAYROLL	08/31/2015	48,591.25
2016	11	51079	LAUREN M BIGGERS	PAYROLL	08/31/2015	48,469.20
2016	11	51080	POLLY LEY	PAYROLL	08/31/2015	4,655.72
2016	11	51081	ANTHONY LEE CARRIER	PAYROLL	08/31/2015	53,255.69
2016	11	51082	JO ANN PASCHAL	PAYROLL	08/31/2015	23,372.62
2016	11	51083	ALLYSON ROSE KUBAT	PAYROLL	08/31/2015	46,272.74
2016	11	51084	TAMMY LYNN RAY	PAYROLL	08/31/2015	22,391.16
2016	11	51085	JULIE K CHASTAIN	PAYROLL	08/31/2015	56,231.04
2016	11	51086	J SUSAN LEWELLEN	PAYROLL	08/31/2015	55,736.89
2016	11	51087	LISA HACKER	PAYROLL	08/31/2015	55,854.48
2016	11	51088	JENNIFER JOY	PAYROLL	08/31/2015	56,773.54
2016	11	51089	MARIE L GIBSON	PAYROLL	08/31/2015	23,350.42
2016	11	51090	PENNIE ALEXANDER	PAYROLL	08/31/2015	61,274.88
2016	11	51091	KARLA JEAN PETTY	PAYROLL	08/31/2015	20,325.73
2016	11	51092	RHODA CAROTHERS	PAYROLL	08/31/2015	58,654.29
2016	11	51093	JOY ELIZABETH JEFFERS	PAYROLL	08/31/2015	64,263.37
2016	11	51094	LORI JOHNSON	PAYROLL	08/31/2015	24,793.93
2016	11	51095	TERESA LENITA LAMKIN	PAYROLL	08/31/2015	25,661.51
2016	11	51096	MANDY ELAINE HESSE	PAYROLL	08/31/2015	42,271.54
2016	11	51097	AYMEE FARRIS	PAYROLL	08/31/2015	58,226.66
2016	11	51098	JAMIE CROCKETT	PAYROLL	08/31/2015	57,270.98
2016	11	51099	NANCY MATHESON	PAYROLL	08/31/2015	55,027.19
2016	11	51100	KAREN MCCHESENEY	PAYROLL	08/31/2015	55,812.96
2016	11	51101	MARIBEL REYES GARCIA	PAYROLL	08/31/2015	55,069.67
2016	11	51102	ANTHONY E MILLER	PAYROLL	08/31/2015	64,480.27
2016	11	51103	FLOYD SCARBOROUGH	PAYROLL	08/31/2015	52,786.73
2016	11	51104	MARY BETH EVANS	PAYROLL	08/31/2015	52,276.66
2016	11	51105	TRUDI LUPTON	PAYROLL	08/31/2015	55,759.43
2016	11	51106	SHERRY BRAY	PAYROLL	08/31/2015	30,371.29
2016	11	51107	KELLY DENNISON	PAYROLL	08/31/2015	16,945.01
2016	11	51108	JEAN MARIE OTTO	PAYROLL	08/31/2015	24,224.50
2016	11	51109	CARNIE CULLEN	PAYROLL	08/31/2015	57,131.86
2016	11	51110	KYLA JOHNSON	PAYROLL	08/31/2015	49,205.13
2016	11	51111	VANESSA LYNN MCINTIRE	PAYROLL	08/31/2015	55,621.69
2016	11	51112	ANNA L WINN	PAYROLL	08/31/2015	54,213.34
2016	11	51113	KELLY TROTTER	PAYROLL	08/31/2015	53,053.54
2016	11	51114	PATRICIA G MENGERS	PAYROLL	08/31/2015	15,804.18
2016	11	51115	LAUREN MELISSA SANDERS	PAYROLL	08/31/2015	55,021.94
2016	11	51116	SANDRA MUELLER	PAYROLL	08/31/2015	21,857.16
2016	11	51117	JODI L CARROLL	PAYROLL	08/31/2015	19,133.38
2016	11	51118	JAMI DEE HASTY	PAYROLL	08/31/2015	57,094.72
2016	11	51119	LUEON E HOWERTON	PAYROLL	08/31/2015	20,287.68
2016	11	51120	JOHNNIE RAY LANCASTER	PAYROLL	08/31/2015	21,485.15
2016	11	51121	BARNETTA NELL MOONEYHAM	PAYROLL	08/31/2015	17,587.63
2016	11	51122	AMY MAXWELL	PAYROLL	08/31/2015	16,468.78
2016	11	51123	KIMBERLY DON BINDER	PAYROLL	08/31/2015	20,840.11
2016	11	51124	LISA CREWS	PAYROLL	08/31/2015	19,318.51
2016	11	51125	DEBERA TERPENING BAKER	PAYROLL	08/31/2015	43,252.94
2016	11	51126	KARMEN D WILSON	PAYROLL	08/31/2015	54,864.55
2016	11	51127	RANDI ELAINE PENA	PAYROLL	08/31/2015	24,411.18
2016	11	51128	CHARLES EMIL DUBOIS	PAYROLL	08/31/2015	20,113.41
2016	11	51129	DORENA K HIBBARD	PAYROLL	08/31/2015	55,409.35
2016	11	51130	CYNTHIA DEETS JARDINE	PAYROLL	08/31/2015	50,758.44
2016	11	51131	JENNIFER DAWN DEAN	PAYROLL	08/31/2015	54,658.62

**MUSTANG PUBLIC SCHOOLS**  
**Encumbrance Register**  
**General Fund 2015-2016**

Year	Fund	P.O.	Vendor Name	Description	eDate	Classified
2016	11	51132	CHARLES E MCMURRAY	PAYROLL	08/31/2015	64,380.38
2016	11	51133	MARIE ANN SCHORSACK	PAYROLL	08/31/2015	25,486.23
2016	11	51134	NANCY KATHLEEN WILKINS	PAYROLL	08/31/2015	57,298.58
2016	11	51135	TERI L HOOD	PAYROLL	08/31/2015	49,198.24
2016	11	51136	CONNIE LOUISE KILMER	PAYROLL	08/31/2015	15,340.98
2016	11	51137	KELLY RENEE BULLARD	PAYROLL	08/31/2015	50,062.20
2016	11	51138	KEVIN P KOCH	PAYROLL	08/31/2015	54,210.85
2016	11	51139	MARIA SUZANNE HANES	PAYROLL	08/31/2015	56,532.02
2016	11	51140	NICHOL VICTORIA COOPER	PAYROLL	08/31/2015	57,412.22
2016	11	51141	ASHLEY ERIN RILEY STEWART	PAYROLL	08/31/2015	52,962.97
2016	11	51142	MELISSA SUE ROTHER	PAYROLL	08/31/2015	50,662.19
2016	11	51143	KELLI KAYE STRONG	PAYROLL	08/31/2015	62,905.20
2016	11	51144	GINA ELAINE BASCO	PAYROLL	08/31/2015	60,898.54
2016	11	51145	KIM SUE JOHNSON	PAYROLL	08/31/2015	57,351.85
2016	11	51146	KAREN SANFORD MOON	PAYROLL	08/31/2015	54,667.84
2016	11	51147	WILSON M GRIDER	PAYROLL	08/31/2015	21,618.83
2016	11	51148	PHILIP LEE DRISKILL	PAYROLL	08/31/2015	57,785.87
2016	11	51149	PEGGY A THOMPSON	PAYROLL	08/31/2015	22,846.34
2016	11	51150	JUDY A LANCASTER	PAYROLL	08/31/2015	14,845.04
2016	11	51151	RESA DANIELLE ANTHONY	PAYROLL	08/31/2015	51,233.16
2016	11	51152	JUSTIN J LINDSAY	PAYROLL	08/31/2015	42,764.01
2016	11	51153	LOUIS A EDMONDS II	PAYROLL	08/31/2015	49,911.58
2016	11	51154	JULIE GUY BERRY	PAYROLL	08/31/2015	47,969.43
2016	11	51155	ANGELA M FLANARY	PAYROLL	08/31/2015	52,527.25
2016	11	51156	JERRY W LONG	PAYROLL	08/31/2015	72,805.82
2016	11	51157	DIANA NICOLE MCELROY	PAYROLL	08/31/2015	45,882.40
2016	11	51158	JANETTE HIEN THANH SIMMONS	PAYROLL	08/31/2015	51,983.21
2016	11	51159	CHRISTI L WALTERS	PAYROLL	08/31/2015	51,487.32
2016	11	51160	ANGIE KAY WINBORN	PAYROLL	08/31/2015	57,082.29
2016	11	51161	KARL T DOWELL	PAYROLL	08/31/2015	58,165.72
2016	11	51162	FRANCES E BROWN	PAYROLL	08/31/2015	33,871.00
2016	11	51163	ROBIN D'ANN BROWN	PAYROLL	08/31/2015	24,468.79
2016	11	51164	PATRICIA MARIE HENTHORN	PAYROLL	08/31/2015	24,957.20
2016	11	51165	SHARON KAYE MALONE	PAYROLL	08/31/2015	19,802.14
2016	11	51166	TRICIA ROBERTSON	PAYROLL	08/31/2015	55,669.71
2016	11	51167	TRACI PERRINE REIMER	PAYROLL	08/31/2015	48,148.85
2016	11	51168	SAMANTHA KAYE LINDSEY	PAYROLL	08/31/2015	45,332.64
2016	11	51169	DUSTIN A FIXICO	PAYROLL	08/31/2015	49,881.35
2016	11	51170	MICHELE PAIGE HARDIN	PAYROLL	08/31/2015	55,824.72
2016	11	51171	SHARRON DEANN HART-SWANDA	PAYROLL	08/31/2015	59,918.92
2016	11	51172	JAMIE L SIMMONS	PAYROLL	08/31/2015	54,819.34
2016	11	51173	TANYA LOREE PANCOAST	PAYROLL	08/31/2015	49,938.07
2016	11	51174	CHERYL A RODGERS	PAYROLL	08/31/2015	31,140.31
2016	11	51175	JOAN E BRODMERKEL	PAYROLL	09/02/2015	470,676.64
2016	11	51176	AMY C FARRIS	PAYROLL	09/02/2015	39,830.32
2016	11	51177	SYBIL GEORGE	PAYROLL	09/02/2015	37,677.68
2016	11	51178	APRIL S SANDERS	PAYROLL	09/02/2015	37,677.68
2016	11	51179	WALKUP JOANNE	PAYROLL	09/02/2015	71,049.12

Total Printed: 25,165,986.21  
 Total Balance Forward: 29,537,841.00  
 Total to Date: 54,703,827.21

Child Nutrition Programs Fund 2015-2016  
Detail Encumbrance Listing  
As of 09/04/2015

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
200	08/06/2015	MASSCO	CLEANING SUPPLIES-ALL KITCHENS	
		MICROFIBER POCKET FRAME 16" X 5"	176-3140-618-700-0000-000-050	310.08
		MICROFIBER ALUMINUM HANDLE TELESCOPIC	176-3140-618-700-0000-000-050	216.72
		MICROFIBER CHEMICAL BUCKET, 1.5 GL BLUE W/HANDLE GRADIENT MARKS	176-3140-618-700-0000-000-050	85.68
		MICROFIBER GREEN POCKET MOP	176-3140-618-700-0000-000-050	771.60
		SPOTBUSTER MACH RINSE ADDITIVE 5 GL	176-3140-618-700-0000-000-050	583.20
		FURY DISHWASHER DETERGENT 5 GL	176-3140-618-700-0000-000-050	619.68
			Total Purchase Order	2,586.96
201	08/06/2015	OFFICE DEPOT	OFFICE SUPPLIES	
		OFFICE DEPOT LAMINATING POUCHES BUSINESS CARD 2 9/16 X 3 3/4, 100 PK	176-3140-619-700-0000-000-050	54.40
			176-3140-619-700-0000-000-050	9.96
		SWINGLINE GBC LAMINATING POUCHES 11 1/2 X 9, 5 MIL 100 CT	176-3140-619-700-0000-000-050	161.54
			Total Purchase Order	225.90
202	08/06/2015	LISA MARIE NEFF	UNIFORM REIMBURSEMENT BLKT	
		UNIFORM REIMBURSEMENT BLANKET ORDER	176-3140-657-700-0000-000-125	150.00
			Total Purchase Order	150.00
203	08/06/2015	OKLAHOMA STATE DEPARTMENT OF HEALTH	FOOD ESTABLISHMENT LICENSE	
		FOOD ESTABLISHMENT LICENSE	176-3190-810-700-0000-000-705	100.00
			Total Purchase Order	100.00
204	08/12/2015	JAYNELL NELSON	STUDENT LUNCH REFUND-HANNA	
		STUDENT LUNCH REFUND FROM PAYMENT MADE IN 15-16 SCHOOL YEAR	176-5600-930-700-0000-000-150	100.00
		STUDENT LUNCH REFUND FROM PAYMENT MADE IN THE 14-15 SCHOOL YEAR	176-3190-930-700-0000-000-150	22.60
			Total Purchase Order	122.60
205	08/12/2015	CCH INCORPORATED	NUTRITION NUGGETS NEWSLETTER	
		NUTRITION NUGGETS NEWSLETTER	176-3140-642-700-0000-000-050	30.00
			Total Purchase Order	30.00
206	08/12/2015	OFFICE DEPOT	DISPLAY BOARDS	
		OFFICE DEPOT TRIFOLD CORRUGATE DISPLAY BOARDS	176-3140-619-700-0000-000-050	31.96
			Total Purchase Order	31.96
207	08/12/2015	OFFICE DEPOT	PRINTER CARTRIDGES	
		78A PRINTER CARTRIDGE	176-3140-619-700-0000-000-050	159.98
		85A PRINTER CARTRIDGE	176-3140-619-700-0000-000-050	206.97
		36A PRINTER CARTRIDGE	176-3140-619-700-0000-000-050	399.95
		115A PRINTER CARTRIDGE	176-3140-619-700-0000-000-050	269.97
			Total Purchase Order	1,036.87
208	08/12/2015	OFFICE DEPOT	BATTERY BACK UP	
		BATTERY BACK UP	176-3140-653-700-0000-000-050	149.97
			Total Purchase Order	149.97
209	08/14/2015	OFFICE DEPOT	WINDOW ENVELOPES	
		LEFT WINDOW SECURITY ENVELOPES	176-3140-619-700-0000-000-050	197.50
			Total Purchase Order	197.50
210	08/20/2015	TRAVIS ATKINS	STUDENT LUNCH REFUND-HALEY	50
		STUDENT LUNCH REFUND FOR HALEY FROM MHS	176-3190-930-700-0000-000-705	14.50
			Total Purchase Order	14.50

Child Nutrition Programs Fund 2015-2016  
 Detail Encumbrance Listing  
 As of 09/04/2015

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
211	08/20/2015	HUONG HABIGER	STDNT LNCH RFND- SETH-JUSTIN	
		STUDENT LUNCH REFUND FOR JUSTIN FROM CANYON RIDGE	176-3190-930-700-0000-000-145	12.17
		STUDENT LUNCH REFUND FOR SETH FROM CANYON RIDGE	176-3190-930-700-0000-000-145	11.20
			Total Purchase Order	23.37
212	08/20/2015	LISA MARTIN	STUDENT LUNCH REFUND-ROBERT	
		STUDENT LUNCH REFUND FOR ROBERT FROM CANYON RIDGE	176-3190-930-700-0000-000-145	10.75
			Total Purchase Order	10.75
213	08/20/2015	TAMMY ROBINSON	STDNT LNCH RFN-REUBEN-ALTON	
		STUDENT LUNCH REFUND FOR REUBEN FROM LAKEHOMA	176-3190-930-700-0000-000-115	53.30
		STUDENT LUNCH REFUND FOR ALTON FROM HORIZON	176-3190-930-700-0000-000-140	13.50
			Total Purchase Order	66.80
214	08/20/2015	COZENS REFRIGERATION INC	COMPRESSOR FOR FREEZER	
		COMPRESSOR FOR FREEZER	176-3140-731-700-0000-000-050	6,700.00
			176-3140-731-700-0000-000-050	100.00
			Total Purchase Order	6,800.00
215	08/25/2015	OFFICE DEPOT	LABELS FOR FOOD DATES	
		3/4" NEON GREEN REMOVABLE LABELS 1008 CT	176-3140-619-700-0000-000-050	155.76
		3/4" YELLOW REMOVABLE LABELS 1008 CT	176-3140-619-700-0000-000-050	155.76
			Total Purchase Order	311.52
216	08/27/2015	MARITZA ARTAVIA	UNIFORM REIMBURSEMENT BLKT	
		UNIFORM REIMBURSEMENT BLANKET ORDER	176-3140-657-700-0000-000-115	150.00
			Total Purchase Order	150.00
217	08/27/2015	DEBORAH SUZANNE BELL	UNIFORM REIMBURSEMENT BLKT	
		UNIFORM REIMBURSEMENT BLANKET ORDER	176-3140-657-700-0000-000-135	150.00
			Total Purchase Order	150.00
218	08/27/2015	LORAE MARIE KITTELL	UNIFORM REIMBURSEMENT BLKT	
		UNIFORM REIMBURSEMENT BLANKET ORDER	176-3140-657-700-0000-000-510	150.00
			Total Purchase Order	150.00
219	08/27/2015	NICOLE ELIZABETH REID	UNIFORM REIMBURSEMENT BLKT	
		UNIFORM REIMBURSEMENT BLANKET ORDER	176-3140-657-700-0000-000-150	150.00
			Total Purchase Order	150.00
220	08/27/2015	LOIDA V RIDER	UNIFORM REIMBURSEMENT BLKT	
		UNIFORM REIMBURSEMENT BLANKET ORDER	176-3140-657-700-0000-000-145	150.00
			Total Purchase Order	150.00
221	09/02/2015	LAURIE DRAKE	UNIFORM REIMBURSEMENT BLKT	
		UNIFORM REIMBURSEMENT BLANKET ORDER	176-3140-657-700-0000-000-510	150.00
			Total Purchase Order	150.00
222	09/02/2015	KAYLA ROSE	STUDENT LUNCH REFUND-COLE	
		STUDENT LUNCH REFUND FOR COLE FROM TRAILS	176-3190-930-700-0000-000-120	67.50
			Total Purchase Order	67.50
			Total Fund	12,826.20

**MUSTANG PUBLIC SCHOOLS**  
**Encumbrance Register**  
**Child Nutrition Programs Fund 2015-2016**

<i>Year</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2016	22	50028	RACHEL E MARTIN	PAYROLL	08/13/2015	33,509.89
2016	22	50029	JULIE D HEHENBERGER	PAYROLL	08/13/2015	322.95
2016	22	50030	JESSIE LEE NITZEL	PAYROLL	08/27/2015	19,947.69
2016	22	50031	TERESA LYNN HALL	PAYROLL	08/27/2015	19,114.92
2016	22	50032	COURTNEY MICHELLE BOSARGE	PAYROLL	08/27/2015	14,572.80
2016	22	50033	KIMBERLY JO WALKER	PAYROLL	08/27/2015	16,532.25
2016	22	50034	JAYNA DEE GORDON	PAYROLL	08/27/2015	12,168.68
2016	22	50035	JEAN L AVEY	PAYROLL	08/31/2015	25,393.45
2016	22	50036	BECKY M BARTON	PAYROLL	08/31/2015	29,094.69
2016	22	50037	EDNA BARTON	PAYROLL	08/31/2015	22,982.34
2016	22	50038	JOYCE DIANE BREWER	PAYROLL	08/31/2015	34,042.20
2016	22	50039	DOROTHY LENISE DAVIDSON	PAYROLL	08/31/2015	23,118.02
2016	22	50040	JANET S GIBSON	PAYROLL	08/31/2015	26,207.88
2016	22	50041	CARLA K HAGGY	PAYROLL	08/31/2015	28,882.46
2016	22	50042	KIMBERLY LYNN HOWARD	PAYROLL	08/31/2015	32,631.36
2016	22	50043	RHEA JANE LOGAN	PAYROLL	08/31/2015	36,679.56
2016	22	50044	DIANA L MAVIS	PAYROLL	08/31/2015	20,656.40
2016	22	50045	REBECCA J MEGEHEE	PAYROLL	08/31/2015	25,131.35
2016	22	50046	JANATH E MEIER	PAYROLL	08/31/2015	24,521.64
2016	22	50047	PEGGY L RAINES	PAYROLL	08/31/2015	36,632.04
2016	22	50048	SHARON A SMITH	PAYROLL	08/31/2015	21,104.59
2016	22	50049	SAMANTHA JOAN AKERS	PAYROLL	08/31/2015	18,504.74
2016	22	50050	CAROL LYNN THOMAS	PAYROLL	08/31/2015	20,341.56
2016	22	50051	KAIRA D OWENS	PAYROLL	08/31/2015	22,549.08
2016	22	50052	KIMBERLY DAWN NOVOTNY	PAYROLL	08/31/2015	29,972.76
2016	22	50053	LEROY EUGENE FARNSWORTH	PAYROLL	08/31/2015	5,598.72
2016	22	50054	ELIZABETH ANN MCCURRY	PAYROLL	08/31/2015	4,122.40
2016	22	50055	AMANDA BETH CARTER	PAYROLL	08/31/2015	19,009.20
2016	22	50056	LEAH JEANETTE BAIRD	PAYROLL	08/31/2015	16,147.09
2016	22	50057	KARA EMILY COULTER	PAYROLL	08/31/2015	20,640.94
2016	22	50058	JOYCE DAWN BREWSTER	PAYROLL	08/31/2015	15,788.40
2016	22	50059	ADRIENNE SUSAN GRAY	PAYROLL	08/31/2015	16,545.89
2016	22	50060	LISA MARIE NEFF	PAYROLL	08/31/2015	19,119.24
2016	22	50061	DONITA LYNN BRADFORD	PAYROLL	08/31/2015	20,287.19
2016	22	50062	LANITA DIANE FRANCIS	PAYROLL	08/31/2015	19,689.39
2016	22	50063	ESTHER D FLORES	PAYROLL	08/31/2015	20,007.86
2016	22	50064	JENNIFER ROSE SCOTT	PAYROLL	08/31/2015	19,689.39
2016	22	50065	JENNIFER LYNN LINSON	PAYROLL	08/31/2015	15,845.78
2016	22	50066	BARBARA ESTHER STEVENS	PAYROLL	08/31/2015	5,104.08
2016	22	50067	DEANNA FLETCHER	PAYROLL	08/31/2015	15,473.40
2016	22	50068	RETA JANE KLEIN	PAYROLL	08/31/2015	10,964.28
2016	22	50069	BILKIS A SIDDIKI	PAYROLL	08/31/2015	15,487.20
2016	22	50070	ANA ISABEL HERRERA	PAYROLL	08/31/2015	20,024.04
2016	22	50071	MARIA DEL-ROSARIO AVILA	PAYROLL	08/31/2015	19,002.84
2016	22	50072	SHARON EULENE WARREN	PAYROLL	08/31/2015	24,050.38
2016	22	50073	CHERYL ANN MONASCO	PAYROLL	08/31/2015	21,415.65
2016	22	50074	LORI GAYE GENTRY	PAYROLL	08/31/2015	19,004.04
2016	22	50075	DIANA SHEPARD	PAYROLL	08/31/2015	10,155.09
2016	22	50076	DONNA GALE PRUNEAU	PAYROLL	08/31/2015	15,487.20
2016	22	50077	ROSA ISELA FRANCO	PAYROLL	08/31/2015	15,330.24
2016	22	50078	TONIA SIMONE FLYNN	PAYROLL	08/31/2015	19,287.48
2016	22	50079	AMANDA DAWN EILER	PAYROLL	08/31/2015	21,126.26
2016	22	50080	MOLLIE JEAN CLARK	PAYROLL	08/31/2015	14,884.80
2016	22	50081	MARTHA E KILBOURNE	PAYROLL	08/31/2015	19,708.83
2016	22	50082	HILLARY SCHRANZ	PAYROLL	08/31/2015	15,788.40
2016	22	50083	CONSUELA RENE BLACKSHEAR	PAYROLL	08/31/2015	7,561.44
2016	22	50084	NOMA LUCINDA CHERRY	PAYROLL	08/31/2015	5,195.28

**MUSTANG PUBLIC SCHOOLS**  
**Encumbrance Register**  
**Child Nutrition Programs Fund 2015-2016**

<i>Year</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2016	22	50085	ETHEL REBECCA HAMILTON	PAYROLL	08/31/2015	7,385.01
2016	22	50086	JUDY ANN TRIPLETT	PAYROLL	08/31/2015	4,728.96
2016	22	50087	MEGAN RENAE CATHEY	PAYROLL	08/31/2015	7,385.01
2016	22	50088	NORA RAINWATER	PAYROLL	08/31/2015	26,865.66
2016	22	50089	MARIE E GEBERTH	PAYROLL	08/31/2015	18,973.88
2016	22	50090	CINDY FIENE	PAYROLL	08/31/2015	10,107.34
2016	22	50091	KATHERINE CERDA	PAYROLL	08/31/2015	17,623.09
2016	22	50092	BRENDA K ROBERTS	PAYROLL	08/31/2015	32,144.88
2016	22	50093	CYNTHIA AVEY	PAYROLL	08/31/2015	19,298.88
2016	22	50094	ALYSON ANNE SCOTT	PAYROLL	08/31/2015	20,133.46
2016	22	50095	LINDA JONES	PAYROLL	08/31/2015	24,966.84
2016	22	50096	KYONG BEAVER	PAYROLL	08/31/2015	19,396.40
2016	22	50097	CATHY L GARR	PAYROLL	08/31/2015	18,488.53
2016	22	50098	DEBRA ANN HARBOLT	PAYROLL	08/31/2015	18,872.25
2016	22	50099	LINDA ANN RIGGS	PAYROLL	08/31/2015	25,310.40
2016	22	50100	WENDY MARIE WINNINGHAM	PAYROLL	08/31/2015	20,052.24
2016	22	50101	SANDRA LIZETH DAVIDSON	PAYROLL	08/31/2015	15,487.20

Total Printed: 1,409,377.75  
Total Balance Forward: 1,957,635.37  
Total to Date: 3,367,013.12

Bond Fund #32 2015-2016  
 Detail Encumbrance Listing  
 As of 09/04/2015

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
16	08/06/2015	LAKESHORE LEARNING	159 ACTIVITY CARPET FOR LE	
(5)		9X12 LEARNING SHAPES AND COLORS ACTIVITY CARPET FOR LE	159-2620-654-000-0000-000-115	2,395.00
			Total Purchase Order	2,395.00
17	08/12/2015	GYMCO, INC.	159 REFINISH FLOORS	
		REFINISH GYM FLOOR AT MMS	159-2620-438-000-0000-000-505	3,605.00
		REFINISH GYM FLOOR AT HS	159-2620-438-000-0000-000-705	2,035.00
		REFINISH GYM FLOOR AT MNMS	159-2620-438-000-0000-000-510	2,010.00
		REFINISH GYM FLOOR AT HORIZON	159-2620-438-000-0000-000-140	2,310.00
			Total Purchase Order	9,960.00
			Total Fund	12,355.00

Bond Fund #33 2015-2016  
Detail Encumbrance Listing  
As of 09/04/2015

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
38	08/06/2015	<b>BSN SPORTS, INC.</b>	162 800 SB UNIFORMS	
		LEGEND S/S POLY TOP BLACK LG	162-1000-657-800-0000-000-705	220.00
		LEGEND S/S POLY TOP BLACK MD	162-1000-657-800-0000-000-705	740.00
		LEGEND S/S POLY TOP BLACK SM	162-1000-657-800-0000-000-705	280.00
		LEGEND S/S POLY TOP BLACK XL	162-1000-657-800-0000-000-705	140.00
		LEGEND S/S POLY TOP SCARLET LG	162-1000-657-800-0000-000-705	220.00
		LEGEND S/S POLY TOP SCARLET MD	162-1000-657-800-0000-000-705	740.00
		LEGEND S/S POLY TOP SCARLET SM	162-1000-657-800-0000-000-705	280.00
		LEGEND S/S POLY TOP SCARLET XLG	162-1000-657-800-0000-000-705	140.00
		LEGEND S/S POLY TOP WH SM	162-1000-657-800-0000-000-705	308.00
		LEGEND POLY TOP SL WHITE MED	162-1000-657-800-0000-000-705	814.00
		LEGEND POLY TOP SL WHITE LRG	162-1000-657-800-0000-000-705	242.00
		LEGEND POLY TOP LS WHITE XLG	162-1000-657-800-0000-000-705	154.00
		Total Purchase Order		4,278.00
39	08/06/2015	<b>WENGER CORP.</b>	162 800 FB EQUIPMENT	
		T- CART, 32" YBDF, CIKIR	162-1000-681-800-0000-000-705	6,684.00
		SHELF, WIRE, 32" 0370 BLACK	162-1000-681-800-0000-000-705	1,428.00
		HANGER GARMENT, BLACK	162-1000-681-800-0000-000-705	309.00
		CLOSURE SIDE, UNDEF. COLOR	162-1000-681-800-0000-000-705	1,317.00
		BYPASS DOORS, UNDEF. COLOR	162-1000-681-800-0000-000-705	1,605.00
		FRIEGHT/ HANDLING CHARGE	162-1000-681-800-0000-000-705	878.00
		Total Purchase Order		12,221.00
40	08/12/2015	<b>OFFICE DEPOT</b>	162 800 FOOTBALL CHAIRS	
		REALSPACE BIG & TALL HEAVY DUTY CHAIR BLACK	162-1000-681-800-0000-000-705	1,058.36
		Total Purchase Order		1,058.36
41	08/12/2015	<b>OFFICE DEPOT</b>	162 800 PO INCREASE #14	
		PO INCREASE # 2016-33-14	162-1000-681-800-0000-000-705	700.00
		Total Purchase Order		700.00
42	08/14/2015	<b>BSN SPORTS, INC.</b>	062 800 SOFTBALL UNIFORMS	
		WHT/ SILV WOMENS NIKE FREE 5.0 TR FIT 5	162-1000-657-800-0000-000-705	70.00
		BLK/WHT WOMENS NIKE FREE 5.0 TR FIT 5S	162-1000-657-800-0000-000-705	210.00
		BLK/WHT-MENS GAMEDAY POLO	162-1000-657-800-0000-000-705	180.00
		SCAR/WHT-MENS GAMEDAY POLO	162-1000-657-800-0000-000-705	180.00
		BLK/ANTH-PRE-SEASON POLO	162-1000-657-800-0000-000-705	230.00
		WHT/ANTH-PRE-SEASON POLO	162-1000-657-800-0000-000-705	230.00
		BLACK WOMENS ICON6.5 MESH SHORT	162-1000-657-800-0000-000-705	168.00
		UNIV. RED WOMENS ICON 6.5 MESH SHORT	162-1000-657-800-0000-000-705	168.00
		BLACK TEAM SWOOSH FLEX	162-1000-657-800-0000-000-705	162.00
		SCARLET TEAM SWOOSH FLEX	162-1000-657-800-0000-000-705	162.00
		BLACK TEAM CAMPUS	162-1000-657-800-0000-000-705	45.00
		WHITE TEAM CAMPUS CAP	162-1000-657-800-0000-000-705	45.00
		SCARLET TEAM CAMPUS CAP	162-1000-657-800-0000-000-705	45.00
		SHIPPING	162-1000-657-800-0000-000-705	132.65
		Total Purchase Order		2,027.65
43	08/17/2015	<b>BSN SPORTS, INC.</b>	062 800 VB UNIFORMS/ EQUIPMENT	
		TACHIKARA BC-HAM VB CART- BLACK	162-1000-681-800-0000-000-705	137.99
		PORTABLE MANUAL SCOREKEEPER	162-1000-681-800-0000-000-705	40.99
		VOLLEYBALL SCOREBOOK	162-1000-681-800-0000-000-705	155.00
		FIXED RUNG AGILITY LADDER	162-1000-681-800-0000-000-705	76.48
		ANTH/WHT-TEAM WOVEN JACKET	162-1000-657-800-0000-000-705	180.00
		BLK/WHT WOMENS AIR ZOOM PEGASUS 32 SHOE	162-1000-657-800-0000-000-705	231.00

Bond Fund #33 2015-2016  
Detail Encumbrance Listing  
As of 09/04/2015

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
43	08/17/2015	BSN SPORTS, INC.	062 800 VB UNIFORMS/ EQUIPMENT	
		TACHIKARA SV5WC VB-RD/ BLK & WH		
		CARB HEA-LEGEND S/S POLY TOP	162-1000-657-800-0000-000-705	69.00
		SCARLET LEGEND S/S POLY TOP	162-1000-657-800-0000-000-705	115.00
		BLACK LEGEND L/S POLY TOP	162-1000-657-800-0000-000-705	125.00
		CARB HEA- LEGEND L/S POLY TOP	162-1000-657-800-0000-000-705	125.00
		SCARLET LEGEND L/S POLY TOP	162-1000-657-800-0000-000-705	125.00
		SHIPPING	162-1000-657-800-0000-000-705	151.09
			Total Purchase Order	2,045.45
44	08/17/2015	BSN SPORTS, INC.	062 800 SOFTBALL EQUIPMENT	
		ADULT 4- WAY PITCHERS RUBBER	162-1000-681-800-0000-000-705	165.98
		WAFFLE STYLE IN GROUND HOME PLATE	162-1000-681-800-0000-000-705	129.98
		MAC MAJOR LEAGUE BASES W/ ANCHORS	162-1000-681-800-0000-000-705	325.98
		GMS EDGER	162-1000-681-800-0000-000-705	359.95
		LOOP HOE EDGER	162-1000-681-800-0000-000-705	135.80
		ALUMINUM MAINTENANCE RAKE -36"	162-1000-681-800-0000-000-705	229.56
		SHIPPING	162-1000-681-800-0000-000-705	100.00
			Total Purchase Order	1,447.25
45	08/17/2015	BSN SPORTS, INC.	062 800 SOFTBALL UNIFORMS	
		RED PARK IV SOCK	162-1000-657-800-0000-000-705	132.00
			Total Purchase Order	132.00
46	08/17/2015	BSN SPORTS, INC.	062 800 B BASKETBALL EQUIPMENT	
		HEAVY DUTY INFLATOR	162-1000-681-800-0000-000-705	303.38
		SHIPPING	162-1000-681-800-0000-000-705	27.30
			Total Purchase Order	330.68
47	08/17/2015	BSN SPORTS, INC.	162 800 FOOTBALL EQUIPMENT	
		DELUXE HELMET PUMP W/ RELEASE VALVE	162-1000-681-800-0000-000-705	79.60
		SPORTS HEAVY DUTY INFLATOR	162-1000-681-800-0000-000-705	303.98
		SHIPPING	162-1000-681-800-0000-000-705	45.00
			Total Purchase Order	428.58
48	08/18/2015	ALL AMERICAN SPORTS CORP/RIDDELL	162 800 FOOTBALL EQUIPMENT	
		REVO SPEED HELMET	162-1000-681-800-0000-000-705	4,945.00
		S2BD-SP CUSTOM SILVER	162-1000-681-800-0000-000-705	290.00
		S2BDC-SP CUSTOM SILVER	162-1000-681-800-0000-000-705	145.00
		S2EG-II CUSTOM SILVER	162-1000-681-800-0000-000-705	145.00
		SHIPPING	162-1000-681-800-0000-000-705	231.71
			Total Purchase Order	5,756.71
49	08/18/2015	ALL AMERICAN SPORTS CORP/RIDDELL	162 800 FOOTBALL EQUIPMENT	
		QUICK RELEASE PIN	162-1000-681-800-0000-000-705	65.00
		QUICK RELEASE RECEPTACLE	162-1000-681-800-0000-000-705	40.00
		QUICK RELEASE TOOL	162-1000-681-800-0000-000-705	21.20
		SHIPPING	162-1000-681-800-0000-000-705	18.73
			Total Purchase Order	144.93
			Total Fund	30,570.61

Bond Fund #34 2015-2016  
Detail Encumbrance Listing  
As of 09/04/2015

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification		
26	08/06/2015	AMERICAN FENCE COMPANY	169 POSTS 4 HS SIGN		
(2)		10' BLACK POSTS FOR HS SIGN AT PURPLE CASTLE SIGHT	169-2620-654-000-0000-000-705	100.00	
			Total Purchase Order	100.00	
27	08/06/2015	LOWES CREDIT SERVICES	169 CLAMPS/CORNER POSTS 4 HS S		
(2)		2 3/8" CORNER POST SET BACK FOR HS SIGN #348427	169-2620-654-000-0000-000-705	12.98	
(4)		BRACE RAIL CLAMP 1 3/8X 1 3/8 #92603	169-2620-654-000-0000-000-705	6.04	
(3)		1.315 INX126 TOP RAIL #271755	169-2620-654-000-0000-000-705	55.50	
			Total Purchase Order	74.52	
28	08/12/2015	ALL SEASON BUILDING & SUPPLY	169 CONSTRUCTION SUPPLIES		
		CONSTRUCTION SUPPLIES	169-2620-618-000-0000-000-050	110.49	
			169-2620-618-000-0000-000-050	389.51	
			Total Purchase Order	500.00	
29	08/12/2015	LOWES CREDIT SERVICES	169 CONSTRUCTION SUPPLIES		
		CONSTRUCTION SUPPLIES	169-2620-618-000-0000-000-050	5.60	
			169-2620-618-000-0000-000-050	994.40	
			Total Purchase Order	1,000.00	
30	08/17/2015	AIR PRODUCTS SUPPLY CO.	169 ROOF EXHAUST FANS		
		ROOF EXHAUST FANS (PRN080-1)	169-2620-654-000-0000-000-050	6,090.00	
			Total Purchase Order	6,090.00	
31	08/18/2015	LELAND MCELROY	169 ROADSIDE SIGN 4 HS		
(2)		4X6 ROADSIDE SIGNS FOR HS	169-2620-654-000-0000-000-705	600.00	
			Total Purchase Order	600.00	
				Total Fund	8,364.52

Bond Fund #35 2015-2016  
Detail Encumbrance Listing  
As of 09/04/2015

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
10	08/06/2015	<b>INTERLINE BRANDS, INC</b>	160 CHAIR GLIDES 4 DISTRICT	
		CHAIR GLIDES/FLOOR SAVERS FOR NEW CHAIRS AROUND DISTRICT	160-2620-654-000-0000-000-050	750.00
			Total Purchase Order	750.00
11	08/17/2015	<b>LDS BUILDING SPECIALITIES</b>	164 LOCKSETS 4 G BLDG HS	
		LOCKSETS FOR RM 110 AT G BLDG HS	164-2620-654-000-0000-000-705	204.00
			Total Purchase Order	204.00
12	08/17/2015	<b>THOMPSON EDUCATIONAL FURNISHINGS</b>	160 TACK BOARD 4 DESK AT HZN	
		H90057 HON TACKBOARD FOR STACK ON STORAGE	160-2620-654-000-0000-000-140	198.00
			Total Purchase Order	198.00
			Total Fund	1,152.00

Bond Fund #37 2015-2016  
Detail Encumbrance Listing  
As of 09/04/2015

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
32	08/06/2015	T & W TIRE	149 PURCHASE TIRES	
		054 PURCHASE TIRES FOR BUSES & VANS	149-2740-612-000-0000-000-054	10,713.70
			Total Purchase Order	10,713.70
33	08/12/2015	STAPLES BUSINESS ADVANTAGE 1561215	160 TEACHER CHAIRS 4 ME	
		TASK CHAIR/ARMLESS, BLACK	160-2620-654-000-0000-000-105	297.00
		MID BACK MESH OFFICE CHAIR	160-2620-654-000-0000-000-105	399.96
			Total Purchase Order	696.96
34	08/25/2015	T & W TIRE	054 TIRE	
		054 PURCHASE TIRES FOR 2013 CHEVY TAHOE	149-2740-612-000-0000-000-054	1,328.92
			Total Purchase Order	1,328.92
35	08/27/2015	LOWES CREDIT SERVICES	160 REFRIGERATOR 4 LOUNGE	
		FRIGIDAIRE SIDE BY SIDE #184106	160-2620-654-000-0000-000-110	798.00
			Total Purchase Order	798.00
			Total Fund	13,537.58

Bond Fund #39 2015-2016  
Detail Encumbrance Listing  
As of 09/04/2015

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
46	08/06/2015	LIGHTING INC	157 LIGHTING UPGRADES DW	
		T8 LIGHTING RETROFITS	157-2620-618-000-0000-000-050	81,335.55
		EXTERIOR LED LIGHTING RETROFIT AT VALLEY	157-2620-618-000-0000-000-110	7,390.37
			Total Purchase Order	88,725.92
47	08/06/2015	TIMBERLAKE CONSTRUCTION	162 BASEBALL PRX FIELD FENCE	
		8' FENCE FOR ARC AROUND PRX FIELD	162-2630-459-000-0000-000-705	11,600.00
		CONCRETE FOOTING AND RETAINING WALL UNDER FENCING	162-2630-459-000-0000-000-705	5,166.00
		GENERAL CONDITIONS	162-2630-459-000-0000-000-705	922.13
		BONDS/INSURANCE	162-2630-459-000-0000-000-705	139.16
		SAFETY	162-2630-459-000-0000-000-705	53.65
		SHOP DRAY	162-2630-459-000-0000-000-705	36.89
		CLEANUP	162-2630-459-000-0000-000-705	41.92
		FEE	162-2630-459-000-0000-000-705	718.39
			Total Purchase Order	18,678.14
48	08/17/2015	CUSTOM MUSIC COMPANY	165 TUBS MOUTH PIECES 4 HS	
		TUBA MOUTH PIECES FOR HS PER RYAN	165-1000-655-000-0000-000-705	1,125.00
		FREIGHT	165-1000-655-000-0000-000-705	35.00
			Total Purchase Order	1,160.00
49	08/17/2015	EDMOND MUSIC COMPANY	165 SNARE DRUMS 4 HS	
		SNARE DRUMS FOR HS PER RYAN	165-1000-655-000-0000-000-705	1,976.00
			Total Purchase Order	1,976.00
50	08/20/2015	CDW GOVERNMENT, INC.	168 SUPPLIES	
		GRIFFIN SURVIVOR CASE FOR IPAD 2	168-1000-653-003-0000-000-110	119.97
			Total Purchase Order	119.97
51	08/27/2015	DIGI GROUP	153 TECHNOLOGY	
		CORNING SC MM 50um UNICAM	153-2560-653-000-0000-000-056	300.00
		MULTILINK SC 6PACKS	153-2560-653-000-0000-000-056	60.00
		LABOR	153-2560-653-000-0000-000-056	225.00
			Total Purchase Order	585.00
52	08/27/2015	SYNERGY DATA COM	153 TECHNOLOGY	
		MOHAWK CAT6 PVC GRAY ADVANCENET	153-2560-653-000-0000-000-056	930.00
		BELDEN Rg6 Pvc sOL Q/S 18ga BLACK	153-2560-653-000-0000-000-056	131.00
		LEVITON 48 PORT FIELD CONFIGURABLE PATCH	153-2560-653-000-0000-000-056	76.73
		SENIOR ALUMINUM D-RING 3.75x5.12	153-2560-653-000-0000-000-056	19.29
		ERICO CADDY 2 J HOOK 60/BOX	153-2560-653-000-0000-000-056	140.06
		ERICO J HOOK 25/BOX	153-2560-653-000-0000-000-056	110.68
		LEVITON CAT6 JACK GRAY	153-2560-653-000-0000-000-056	692.90
		LEVITON 6 PORT GRAY 1g PLATE QUICKPORT	153-2560-653-000-0000-000-056	2.86
		LEVITON 2 PORT GRAY 1g PLATE QUICKPORT	153-2560-653-000-0000-000-056	12.86
		LEVITON 1 PORT GRAY 1g PLATE QUICKPORT	153-2560-653-000-0000-000-056	5.72
		LEVITON F COUPLER INSERT GRAY	153-2560-653-000-0000-000-056	7.20
		PHILMORE SPLITTER 2ghz 6 WAY BULK	153-2560-653-000-0000-000-056	12.77
		CAT 6 CRIMPER	153-2560-653-000-0000-000-056	150.00
			Total Purchase Order	2,292.07
Total Fund				113,537.10

Mustang Board of Education  
Regular Board Meeting Minutes  
August 10, 2015

Maxine and George Morris Alternative Center/Mustang Education Center  
400 N Clear Springs Road, Mustang, OK 73064  
6:00 PM

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 I-069 of Canadian County, Oklahoma held a Regular Meeting on Monday, August 10, 2015 at 6:00 PM. The place and street of the meeting was the Maxine and George Morris Alternative Center/Mustang Education Center 400 N Clear Springs Road, Mustang, OK 73064.

Notice of this meeting was given to the County Clerk of Canadian County, Oklahoma at least forty-eight (48) hours prior to such meeting, and public notice of this meeting, with an agenda posted in prominent view at the Mustang Education Center, 400 North Clear Springs Road, Mustang, Oklahoma, 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.

Dr. Jim Davis gave invocation and boy scouts Ryan and Devin Crow led the flag salute.

Chad Fulton called the meeting to order at 6:00 PM with Jim Davis, Mike Kessler, and Jeff Landrith in attendance.

Superintendent's Report

1. Above and Beyond-Paul Meyer
2. Back to School Kick Off Celebration - August 17,2015 starting @ 7:15 am
3. MPS Regular Board Monthly Meetings location changing from MEC to Canyon Ridge Intermediate Center cafeteria beginning September 14, 2015.
4. Construction Update - Jeff Woodard reported on ME Gym, Event Center, JROTC and VoAg.
5. Board Correspondence - None

Deputy Superintendent Report

1. Technology Update - Geromy Schrick
2. Enrollment Update - 585 new students
3. Bond Issue Program Update

Board Reports - Jeff Landrith attended Summer Camp with 600 students, former NASA deputy director went over cut through the door access, 3D printing, concepts that need to be driven for our students, market is exploding.

On a motion made by Jim Davis and a second by Mike Kessler, the Board voted to approve the Schedule of Encumbrances and Monthly Financial Reports.

FISCAL YEAR 2016		PAYROLL
LEASE REVENUE BOND (10)	36-49	
GENERAL FUND (11)	158-368	50169-50618
BUILDING FUND (21)	10	
FOOD SERVICE (22)	53-199	50026-50027
OKC MAPS TRUST (24)	2-12	
BOND FUND (31)	1-2	

BOND FUND (32)	10-15
BOND FUND (33)	15-37
BOND FUND (34)	19-25
BOND FUND (35)	5-9
BOND FUND (36)	4-6
BOND FUND (37)	23-31
BOND FUND (39)	39-45

    aye              aye              aye              aye      
 Landrith      Davis      Kessler      Fulton

Public Participation - None

On a motion made by Jeff Landrith and a second by Jim Davis, the Board voted to approve 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.

1. Board of Education Minutes:
  - a. July 13, 2015 Regular Board Minutes
2. Approval of Revisions of Policy and Procedures:
  - a. #5080 Student Conduct and Discipline
3. Use of Facilities:
  - a. Approval for Optimist Club of Mustang (Ray Meier) the use of Horizon Intermediate's main gym for games for the 2015-16 basketball leagues. Saturdays 7:30 am - 9:00 pm and Sundays 12:30 pm - 5:00 pm beginning August 29th 2015 and ending March 13th 2016. They will also need the gym on Friday nights beginning November 1st 2015 from 6:00 pm until 9:00 pm and ending on March 13th 2016.
  - b. Approval for Optimist Club of Mustang (Ray Meier) the use of Canyon Ridge Intermediate's gymnasium for games for the 2015-16 basketball leagues. Friday nights 6:00 pm -9:00 pm, Saturdays 7:30 am - 9:00 pm and Sundays 12:30 pm - 5:00 pm beginning November 1st and ending March 13th 2016.
  - c. Approval for Optimist Club of Mustang (Ray Meier)the use of Creek, Valley, Trails and Centennial Elementary gymnasiums for practice for the 2015-16 basketball leagues. Every Monday, Tuesday, Thursday and Friday beginning August 13th 2015 and ending March 4th 2016 from 6-9pm.
  - d. Approval for OK Swish Basketball (Robert Foreman)the use of Lakehoma's gym and Horizon's Auxiliary gym for practice for the 2015-16 basketball leagues. They will need the gym every Monday, Tuesday and Thursday from 6:00 pm - 9:00 pm beginning August 11th 2015 and ending May 26th 2016.
  - e. Approval for Optimist Club of Mustang (Ray Meier)the use of MMS and MNMS main gymnasiums for games for the 2015-16 basketball leagues. Saturdays 1:00 pm-9:00 pm and Sundays 1:00 - 5:00 pm beginning October 24th 2014 and ending on March 13th 2016. This will be on an as needed basis only for overflow games due to the number of teams involved or rescheduling.
4. Out-of-State or Overnight Travel:
  - a. Approval for twenty five (25) members of the Varsity softball team and three (3) sponsors to participate in the Broken Arrow Softball Tournament in Broken Arrow, OK on August 13-15, 2015.
  - b. Approval for the JROTC team and two sponsors to attend the Top of Texas Team Competition in Wichita Falls, TX on Saturday, October 3, 2015 and returning the same day.

- c. Approval for HS Band Wind Ensemble students and sponsors to attend the Music for All National Festival/Indianapolis, IN from March 9-13, 2016.
- 5. Approval of open transfers for SY2015-2016;
- 6. Approval of the MPS Student Handbook for SY2015-2016.
- 7. Approval of recommendation for a 180 day school year, which includes two (2) parent teacher conference days and five(5)PD days, with the flexibility to exercise the 1080 hours calendar option in case of school closures due to inclement weather or other catastrophic circumstances for SY 2015-2016.
- 8. Approval of renewal of IEP Service Agreement with Putnam City Public Schools to serve students who are identified as deaf for the SY2015-2016.
- 9. Approval of renewal with Ellevation for SY2015-2016, in the amount of \$2,750.00. This program serves as a administrative and data system for ELL student data. All costs of the service is paid out of Federal Funds #572
- 10. Approval of renewal with Edmentum Reading Eggs for SY2015-2016, this program serves as ELL Curriculum for students to learn English. All costs of this service is paid out of Federal Funds #572 in the amount of \$2,880.00.
- 11. Approval of renewal of contract with Oklahoma Department of Career and Technology Education Programs for SY2015-2016.
- 12. Approval of renewal of contract with Imperial Vending for SY2015-2016.
- 13. Approval of renewal of contract with Great Plains Coca Cola as Vendor for SY2015-2016.
- 14. Approval of renewal of contract with Eureka Water Company for SY2015-2016.
- 15. Approval of Standard Roofing Change Order #2 on Mustang Elementary Re-roof. This will be an add to the original contract sum by \$463.00.
  - a. COR#2: Fabrication and installation of prefinished downspout and collector head for through walk water drainage to be provided by Standard Roofing. - \$463.00
  - b. Under walk pipe routing, concrete walk cutting and patching, and cover plate to be provided by Connelly Paving at no cost, per Robert Johnson, TCI in construction meeting on 07/31/2015 - NO CHARGE
- 16. Approval of Timberlake Change Order #2 for the JROTC Training Center. Total to be deducted from contingency - \$15,201.82
  - a. PCO 21 - ASI 11 - Window added between office & classroom space, wall removed dividing weapons storage and vestibule - \$304.05
  - b. PCO 13 - This walled black pipe to be removed and replaced with poly - \$3,237.47
  - c. PCO 10 - RFI7&8 - Site utilities adjustments & water line relocation - \$11,060.30
  - d. PCO 5 - RFI3 - FDC adjustments, bring to the south wall, confirmation of location - \$600
- 17. Approval of Timberlake Construction Change Order #9 on the MPS Event Center. Total to be deducted from contingency - \$20,781.81.
  - a. PCO72 - ASI 48 - Water and gas piping adjustments per owner's request - \$1,689.11
  - b. PCO70 - ASI 45 - Additional can lights added per owner's request - \$2,224.01
  - c. PCO67- ASI 42, 43, 50 - Rough in additional electrical - \$2,032.55
  - d. PCO65 - RFI 104 - Stemwall height on SE corner grading & drainage concerns - \$2,088.87
  - e. PCO58 - RFI 109 - Lighting in stairwells - \$2,370.38
  - f. PCO44 - RFI 77 - Tapered insulation layout confirmation & adjustments - CREDIT \$<419.20>
  - g. PCO29 - RFI 68 - Duct sock elevation changes - \$12,681.09
  - h. PCO21 - ASI 20 - Paint 2 logos on SV flooring, delete inlayed carpet w/logo - CREDIT \$<1,885.00>

    aye                  aye                  aye                  aye      
 Landrith          Davis          Kessler          Fulton

Business - None

New Business: On Schedule A, under Reassignments Tiffany Sizemore should read being reassigned as Special Education TA rather than teacher.

On a motion made by Jim Davis and a second by Jeff Landrith, the Board voted to approve the amended Schedule "A" as noted under new business.


<u>aye</u>	<u>aye</u>	<u>aye</u>	<u>aye</u>
Landrith	Davis	Kessler	Fulton

On a motion made by Jim Davis and a second by Chad Fulton, the board voted to approve Schedule "B".

<u>aye</u>	<u>aye</u>	<u>aye</u>	<u>aye</u>
Landrith	Davis	Kessler	Fulton

On a motion made by Jeff Landrith and a second by Jim Davis, the Board voted to adjourn at 7:15 p.m.

<u>aye</u>	<u>aye</u>	<u>aye</u>	<u>aye</u>
Landrith	Davis	Kessler	Fulton

  
\_\_\_\_\_  
Minutes Clerk

\_\_\_\_\_  
Board President

Schedule "A"  
August 10, 2015

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
<b>Retirement</b>				
James	Karla		Creek/4th Grade Teacher	5/21/2015
<b>Resignations</b>				
Brubaker	Randall		Transportation/Bus Driver	5/22/2015
Courtney	Patrick		PASS/ Math	5/21/2015
Dodson	Sarah		MMS/Custodian	7/10/2015
Erdley	Steven		High School/Math Teacher	5/21/2015
Flowers	Tiffany		MEC/Pre-K Teacher Assistant	5/21/2015
Fuller	Hollie		CRI/5th Grade Teacher	5/21/2015
Harris	Ian		General Maintenance	8/14/2015
Heller	Morgan		Creek/2nd Grade Teacher	5/21/2015
Hill	Pam		MHI/Spec Ed Teacher	5/21/2015
Keiser	Cynthia		MNMS/Bronco Academy Teacher	5/21/2015
Lee	Connie		High School/Reading Teacher	5/21/2015
Portwood	Sonya		Trails/2nd Grade	5/21/2015
Potter	Andrea		PVE/Noon Supervisor	5/21/2015
Ramirez	Mariana		PVE/Custodian	7/30/2015
Sanders	Kelsey		HS/Speech,Drama,Debate	2015-2016
Thiemann	Linda		Centennial/Spec Ed TA	5/22/2015
Villa	Eva		PVE/7.0 Cafe Assistant	5/22/2015
Welch	Sandi		MHI/5th Grade	5/21/2015
<b>Termination</b>				
Burnett	Rita		High School/Custodian	7/6/2015
<b>Employment</b>				
Open		New Position	MVE/Elementary Ed	2015-2016
Open		New Position	PVE/Elementary Ed	2015-2016
Open		New Position	Trails/Pre-K Teacher Assistant	2015-2016
Bennett	Deborah	Replacing Mike Gage	Transportation/Bus Driver	2015-2016
Biggers	Lauren	Replacing Mallory Walther	Trails/Spec Ed Teacher	2015-2016
Bollinger	Kyler	Replacing Matt Owen	High School/Spec Ed Teacher	2015-2016
Carrier	Anthony	Replacing Karlie Free	High School/Social Studies Teacher	2015-2016
Dawson	Detra	Replacing Sam Kilmer	Transportation/Bus Driver	2015-2016
Emmons	Anita	Open Position at PVE that was moved to Trails	Trails/Spec Ed TA	2015-2016
Empson	Julie	Replacing Hollie Fuller	CRI/5th Grade Math	2015-2016
Ford	Tawana Nicole	Replacing Lisa Cherian	Trails/Spec Ed Teacher	2015-2016
Gentry	Janna	Replacing Chris Culver	High School/Language Arts Teacher	2015-2016
Gonzales Servantes	Fernando	Replacing Marlene Whisenhunt	MHI/PM Custodian	8/10/2015
Hampton	Sharon	Replacing Patricia Henthorn	Transportation/Bus Assistant	2015-2016
Harris	Kelly	Replacing Morgan Heller	Creek/2nd Grade Teacher	2015-2016
Healey	Martha	New Position	MNMS/Spec Ed Teacher	2015-2016
Kubat	Allyson	Replacing Kelsey Sanders	High School/Speech,Debate Teacher	2015-2016
Langham	Cindy	Replacing Sonya Portwood	Trails/2nd Grade	2015-2016
Langham-McClain	Jessica	Replacing Joyce Winters	Trails/ Crossing Guard	2015-2016
Ley	Polly	Replacing Mandi Booth	Trails/Noon Supervisor	2015-2016
McFarland	Tara	Replacing Traci Reimer	Trails/Spec Ed Teacher	2015-2016
O'Hearn	Katlyn	Replacing Nicole Richardson	Creek/3rd Grade Teacher	2015-2016

Schedule "A"  
August 10, 2015

Last Name	First Name	Replacing/New	To: Site/Assignment	Effective
<b>Employment</b>				
Orr	Marissa	Replacing Steve Erdley	High School/Math Teacher	2015-2016
Paschal	Jo Ann	New Position	MNMS/Spec Ed TA	2015-2016
Pratt	David	Replacing Eric Harrington	ME/PM Custodian	7/28/2015
Prince	Jennifer		Volunteer/Assistant Softball Coach	2015-2016
Ramirez	Mariana	Replacing Meda Lamance	PVE/PM Custodian	7/27/2015
Ray	Tammy	Replacing Tommy Justus	Transportation/Bus Driver	2015-2016
Robertson	Melanie	New Position	MMS/Spec Ed TA	2015-2016
Robinson	Jennifer	Replacing Connie Garner	High School/Business Technology Teacher	2015-2016
Rounsaville	Kylee		Adjunct/Assistant Softball Coach	2015-2016
Sanders	William		Transportation/Summer Mechanic	2015-2016
Solano	Tamara	Replacing Mike Hale	Transportation/Bus Driver	2015-2016
Walls	Sharon	Replacing Randy Feldman	MNMS/ISI Supervisor	2015-2016
Wilkerson	Rebecca	Replacing Dr. Pamela Hill	MHI/Spec Ed Teacher	2015-2016
Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
<b>Reassignments</b>				
Adkins	Susan	Centennial/Spec Ed Para	PVE/Spec Ed Para	2015-2016
Bensch	Greta	LE/Art Teacher Assistant	Centennial/Spec Ed TA	2015-2016
Bogard	Lindsay	Creek/Art Teacher Assistant	Trails/Pre-K Teacher Assistant	2015-2016
Henthorn	Patricia	Transportation/Bus Assistant	Transportation/Transportation Clerk	2015-2016
Johnson	Cindy	Trails/Kindergarten Teacher	Trails/Pre-K Teacher	2015-2016
Ketch	Doug	High School/Assistant Coach Boys Tennis	High School/Assistant Coach Girls Tennis	2015-2016
Mathews	Dorothy	Creek/PM Custodian	High School/PM Custodian Supervisor	7/13/2015
Moates	Linsey	Centennial/Spec Ed TA	MEC/Pre-K Teacher Assistant	2015-2016
Natseway	Amy	LE/1st Grade	Centennial/Kindergarten	2015-2016
Neff	Lisa	MNMS/Spec Ed TA	Creek/6.5 Cafe Assistant	2015-2016
Ollison	Bertha Sue	PVE/6.5 Cafe Assistant	PVE/7.0 Cafe Assistant	2015-2016
Phipps	Dalycia	Creek/Spec Ed TA	Creek/Spec Ed Para	2015-2016
Reed	Amy	Creek/Teacher Assistant	Centennial/Spec Ed TA	2015-2016
Sizemore	Tiffany	MMS/Spec Ed TA	High School/Spec Ed TA	2015-2016
Sondag	Tracy	Centennial/Spec Ed Teacher	PVE/Spec Ed Teacher	2015-2016
Trammell	Alisa	MHI/Media Assistant	MHI/Spec Ed TA	2015-2016
Last Name	First Name	Assignment	Site	Effective
<b>Duty/Supplemental:</b>				
Berry	Julie	7th Grade Team Leader	MMS	2015-2016
Berryman	Madison	Assistant Coach/Boys Track	High School	2015-2016
Bilbrey	Marilyn	8th Grade Team Leader	MNMS	2015-2016
Brooks	Bryan Sean	Athletic Field Maintenance Worker	District	2015-2016
Bryant	Regena	8th Grade Team Leader	MMS	2015-2016
Carothers	Rhoda	7th Grade Team Leader	MNMS	2015-2016
Collins	Jacob	7th Grade Team Leader	MMS	2015-2016
Creach	Jessica	Science Fair Co-Sponsor	MMS	2015-2015
Creach	Jessica	Site Webmaster	MMS	2015-2016
Dillard	Tom	Scholastic Coach	MNMS	2015-2016
Grimes	Cynthia	Student Council Co-Sponsor	MNMS	2015-2016
Grimes	Cynthia	Site Webmaster	MNMS	2015-2016
Harper	Kristin	Renaissance Sponsor	MMS	2015-2016
Harper	Kristin	Scholastic Coach 7th/8th Grades	MMS	2015-2016
Hill	Kameron	Student Council Sponsor	MMS	2015-2016
Hood	Terri	Speech/Drama/Debate	MMS	2015-2016

Schedule "A"  
August 10, 2015

Last Name	First Name	Assignment	Site	Effective
Duty/Supplemental:				
Horton	Rebecca	Vocal Music	MNMS	2015-2016
Hunt	Staci	Yearbook	MNMS	2015-2016
Hunt	Staci	Renaissance Sponsor	MNMS	2015-2016
Joy	Jennifer	Spec Ed Department Chair	MNMS	2015-2016
Krug	Nancy	Science Fair Co-Sponsor	MMS	2015-2016
Larza	Darla	Student Council Co-Sponsor	MNMS	2015-2016
Larza	Darla	7th Grade Team Leader	MNMS	2015-2016
Miller	Eddie	Assistant Coach/Boys Golf	High School	2015-2016
Miner	Janice	Awards Program Coordinator	MMS	2015-2016
Moore	Betsy	Electives Team Leader	MNMS	2015-2016
Simmons	Jae	8th Grade Team Leader	MMS	2015-2016
Slavik	Deborah	Yearbook	MMS	2015-2016
Spillman	Kim	Head of Nursing Department	District	2015-2016
Stevens	Kathy	Awards Program Coordinator	MNMS	2015-2016
Stevens	Kathy	8th Grade Team Leader	MNMS	2015-2016
Summers	Sarah	7th Grade Team Leader	MNMS	2015-2016
Wagnon	JC	Electives Team Leader	MMS	2015-2016
Weinrich	Mandy	Spec Ed Department Chair	MMS	2015-2016
Woods	Jeanna	Vocal Music	MMS	2015-2016
Wyckoff	Kristin	8th Grade Team Leader	MNMS	2015-2016
Yates	Mark	Assistant Coach/Girls Track	High School	2015-2016

Schedule "B"  
August 10,2015

<b>SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR</b>		
Sizemore, Tiffany		
<b>Support Substitutes - \$7.25 per hour</b>		
Browne, Julie	Hill, Jordan	Mount, Marissa
Buel, Cherish	Hoggatt, Donald	Murar, Claudia
Cabral, Sharon	Hurte, Jeri	Murray, Caroline
Cain, Renae	Jackson, Bobby	Phillips, Susan Kay
Calhoun, Carisa	Kilgore, Alice	Phipps, Diane
Cheek, Branka	Killingsworth, Trinia	Pollard, Kimberly
Clanton, Lisa	Kolander, Angela	Price, April
Deal, LaDale	Kramer, Diana	Rees, Janet
Devonshire, Elena	Lamberth, Kathryn	Roady, Robin
Dunford, Marsha	Langham, Cindy	Rodgers, Keith
Emmons, Anita	Langham-McClain, Jessica	Stehr, Vivian
George, Paul	Lovelace, Sandra	Streets, Whitney
Grabeal, Billie	Luton, Jamie	Thompson-Butler, Mary Jo
Grayson, Debbie	Malone, Jana	Vandruff, Shanna
Grayson, Shelbie	Martin, Sheila	Walden, Evon
Hamilton, Cindy	Mattenson, Kaitlin	Walker, Sonja
Handke, Amber	McDonald, Terre	Welle, Michelle
Hanson, Jodi	McIntire, Jennifer	Whitehead, Melissa
Hanson, Richard	Mercer, Ginger	Wright, Roy
Harris, Kelly	Michaud, Megan	
<b>Non-Certified/Non-Degreed Substitutes at \$60 per day</b>		
Browne, Julie	Jackson, Bobby	Ogden, Jamie
Calhoun, Carisa	Kilgore, Alice	Phillips, Paul
Cheek, Branka	Killingsworth, Trinia	Pollard, Kimberly
Clanton, Lisa	Kolander, Angela	Rees, Janet
Coker, Patricia	Kramer, Diana	Stehr, Vivian
Deal, LaDale	Lamberth, Kathryn	Streets, Whitney
Devonshire, Elena	Langham-McClain, Jessica	Walden, Evon
Emmons, Anita	Lovelace, Sandra	Watson, Angela
Gilbertson, Stanley	Martin, Sheila	Welle, Michelle
Grabeal, Billie	Mercer, Ginger	Whitehead, Melissa
Grayson, Debbie	Michaud, Megan	Wright, Betty
Grayson, Shelbie	Mount, Marissa	Wright, Roy
Hoggatt, Donald	Murar, Claudia	
Hurte, Jeri	Murray, Caroline	
<b>Non-Certified/Degreed Substitutes at \$60 per day</b>		
Buel, Cherish	Handke, Amber	Rodgers, Keith
Burger, Donna	Hanson, Richard	Sheets, Sharbee
Cabral, Sharon	Luton, Jamie	Smith, Sandra
Cain, Renae	Mattenson, Kaitlin	Stephenson, Marty
Eldridge, Charlette	Price, April	Thompson-Butler, Mary Jo
Gafford, Charles	Ramseyer, Edwina	Vandruff, Shanna
George, Paul	Roady, Robin	Walker, Sonja
Cail, Ambia	Hill, Jordan	McIntire, Jennifer

Schedule "B"  
August 10, 2015

Certified Substitutes at \$70 per day		
Dillard, Louann	Kimmel, Rhonda	Phillips, Susan Kay
Dunford, Marsha	Kuhlman, LuAnn	Phipps, Diane
Fink, Charlene	Langham, Cindy	Ross, Patricia
Hale, Jimmie	Malone, Jana	Willis, Jennifer
Hamilton, Cindy	Mangus, Jennifer	Wood, Goldie
Hanson, Jodi	Mangus, Thomas	
Harris, Kelly	McCurdy, Vikki	
Hathaway, Brenda	McDonald, Terre	

Board of Education Special Meeting  
Minutes  
August 26, 2015  
Mustang Administration Building  
5:30 PM

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 I-069 of Canadian County, Oklahoma held a Regular Meeting on Wednesday, August 26, 2015 at 5:30 PM. The place and street of the meeting was the Mustang Administration Building, 906 S Heights Drive, 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 Center, 400 North Clear Springs Road, Mustang, Oklahoma, 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.

Chad Fulton called the meeting to order at 5:30 PM with Mike Kessler and Amanda Strassle present.

On a motion made by Amanda Strassle and a second by Mike Kessler, the Board voted to approve the renewal of contract with Canadian County Sheriff's Department for two (2) officers for SY2015-2016.

    aye                    aye                    aye      
    Strassle            Kessler            Fulton

On a motion made by Amanda Strassle and a second by Mike Kessler, the Board voted to approve the 2015-2016 Support Salary Schedule with language changes as listed below:

- a. Central Office and District Secretarial Positions:  
Added Payroll Supervisor and Network System Specialist titles to Salary schedule
- b. Assistants and Other Support Positions:  
Added Spec Ed TA title to salary schedule
- c. Maintenance Department:  
Added Custodial and Maintenance Manager titles to salary schedule  
And removed Foreman Salary
- d. Custodial Department:  
Removed Custodial Supervisor salary schedule from 2014-2015 salary Schedule and Changed the title of Custodial Trainer to Custodial Supervisor which is formally called Head Custodian.
- e. Child Nutrition Department:  
Updated Warehouse Assistant Salary schedule to match General Maintenance salary schedule which is the salary schedule used for Maintenance Warehouse position.

    aye                    aye                    aye      
    Strassle            Kessler            Fulton

On a motion made by Chad Fulton and a second by Amanda Strassle the Board voted to approve step raises for all support positions for the SY15-16.

    aye                    aye                    aye      
    Strassle            Kessler            Fulton

On a motion made by Amanda Strassle and a second by Mike Kessler, the Board voted to approve step raises for Administrators for the SY15-16.

    aye                    aye                    aye      
Strassle            Kessler            Fulton

On a motion made by Mike Kessler and a second by Amanda Strassle, the Board voted to adjourn at 5:33 p.m.

    aye                    aye                    aye      
Strassle            Kessler            Fulton

  
Minutes Clerk

\_\_\_\_\_  
Board President

# Memo

**To:** Mustang Public Schools Board of Education  
**From:** Jill Mitchell, Principal  
Mustang Valley Elementary  
**Date:** 8-24-15  
**Subject:** Request for Acceptance of Donation

*jm 8-24-15*  
*8/24/15*

---

I would like to recommend that the board of education accept the donation of \$1000.00 from the MD Jirous and Barbara Jirous Foundation to be used to go towards instructional materials. We greatly appreciate their generosity and commitment to the students at Mustang Valley Elementary.

Thank You,  
Jill Mitchell



# Memo

To: Mustang Public Schools Board of Education  
Dr. McDaniel

From: **Dr. Cindy Daniel, Principal Prairie View Elementary**

Date: 8/25/2015

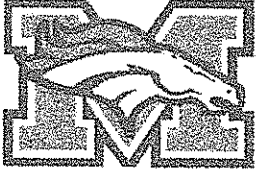
Subject: \$1000 Donation to Prairie View Elementary

*AB*  
8/30/15

*SC*  
8.25.15

---

Please discuss, consider, and/or act upon the \$1000 donation from Sonic to be used towards curricular materials.



# Memo

**To:** Ryan McKinney, Director of Secondary Schools *RM*  
Mustang Public Schools

**From:** Kathy Blackwell, Principal Canyon Ridge Intermediate *KB*

**Date:** 8/28/2015

**Subject:** Donation

---

Please discuss, consider, and/or act upon the approval to accept a donation from Jirous Foundation in the amount of \$1000.00

This contribution will be deposited into Canyon Ridge Intermediate School's Activity Account #902 to purchase technology for student/teacher use for the 2015\_16 school year.

Thank you.

Kathy Blackwell



# Memo

**To:** Ryan McKinney, Director of Secondary Schools *RM*  
Mustang Public Schools

**From:** Kathy Blackwell, Principal Canyon Ridge Intermediate *CB*

**Date:** 8/28/2015

**Subject:** Donation

---

Please discuss, consider, and/or act upon the approval to accept a donation from Canyon Ridge Intermediate School PTA in the amount of \$577.07.

This contribution will be deposited into Canyon Ridge Intermediate School's Media Center Activity Account #910 to purchase Safari license renewal for teacher and student use for the 2015\_16 school year.

Thank you.

*Kathy Blackwell*

Kathy Blackwell



8/31/15  
SC

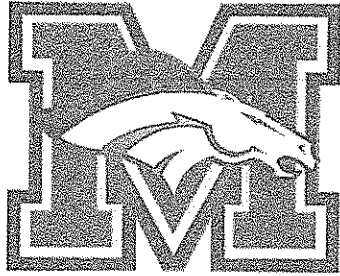
# Memo

**To:** Dr. Sean McDaniel/ Mustang Public Schools Board of Education *CB*  
**From:** Alisha Suffield/Mustang Trails Elementary *CB*  
**Date:** 8/31/2015  
**Re:** Donation from Oklahoma City Community Foundation/Cox Charities fund

---

Please discuss, consider and/or act upon the acceptance of **\$3,800 donation** to **Mustang Trails Elementary School** by Oklahoma City Community Foundation./Cox Charities Foundation to be used for the purpose grant commitment for Walking Classroom .

Oklahoma City Community Foundation  
**PO box 1146**  
**Oklahoma City, OK 73101-1146**  
**405-235-5603**



# Memo

To: Ryan McKinney, Director of Secondary Ed, MPS  
CC: Sean McDaniel, Superintendent, MPS  
Charles Bradley, Deputy Superintendent, MPS

From: Christy Bradley, Principal, Mustang North Middle School  
Date: 8/25/15  
Subject: Donation

Please discuss, consider, and/or act upon the approval to accept a donation from The Craig Foundation in the amount of \$4000.

This contribution will be deposited into Mustang North Middle School's Activity Fund to purchase books for ELA classrooms along with necessary materials for other classrooms.

Thank you.

Respectfully,

Christy Bradley

### Mustang Public Schools Request for transfer of Funds

From: Transportation 054 Kianna Calvert  
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: _____	_____	\$ _____
From: _____	_____	\$ _____
From: <u>878</u>	<u>Transportation</u>	\$ <u>53.36</u>
To: <u>367</u>	<u>Administrative Act Fund</u>	\$ <u>53.36</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: for reimbursement of service Awards/retirement @ \$53.36 each

Sufficient funds in account to complete transaction:  Yes JK  
 (to be completed by Activity Fund Custodian)  No

Board approval: \_\_\_\_\_ Approved \_\_\_\_\_  
 Date Disapproved \_\_\_\_\_

Board President signature: \_\_\_\_\_

Transfer completed by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Activity Fund Custodian

### Mustang Public Schools Request for transfer of Funds

From: MNMS Activity Fund <sup>847</sup> Christy Bradley  
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>847</u>	<u>MNMS</u>	\$ <u>53.36</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>867</u>	<u>Administration Act. Fund</u>	\$ <u>53.36</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: for reimbursement of service Awards/retirement @ \$53.36 each

Sufficient funds in account to complete transaction:  Yes  No  
 (to be completed by Activity Fund Custodian)

Board approval: \_\_\_\_\_ Approved \_\_\_\_\_  
 Date Disapproved \_\_\_\_\_

Board President signature: \_\_\_\_\_

Transfer completed by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Activity Fund Custodian

### Mustang Public Schools Request for transfer of Funds

From: Centennial Act. 135 Molly Wilson  
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

	Account #	Activity Fund Account Name	Amount to be transferred
From:	<u>950</u>	<u>Cent. Activity</u>	\$ <u>122.50</u>
From:	_____	_____	\$ _____
From:	_____	_____	\$ _____
To:	<u>939</u>	<u>Admin Staff</u>	\$ <u>122.50</u>
To:	_____	_____	\$ _____
To:	_____	_____	\$ _____

Reason for funds to be transferred: Ozark Water reimbursement  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sufficient funds in account to complete transaction:  Yes ML  
(to be completed by Activity Fund Custodian)  No

Board approval: \_\_\_\_\_ Approved \_\_\_\_\_  
Date Disapproved \_\_\_\_\_

Board President signature: \_\_\_\_\_

Transfer completed by: \_\_\_\_\_ Date: \_\_\_\_\_  
Activity Fund Custodian

### Mustang Public Schools Request for transfer of Funds

From: Staff 934      505      Kamy Knowls  
Activity Fund Name      Site      Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>934</u>	<u>Staff MMS</u>	\$ <u>100<sup>00</sup></u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>939</u>	<u>Admin Staff</u>	\$ <u>100.00</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: Quartz water reimbursement

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sufficient funds in account to complete transaction:  Yes AK  
(to be completed by Activity Fund Custodian)       No

Board approval: \_\_\_\_\_ Approved \_\_\_\_\_  
Date      Disapproved \_\_\_\_\_

Board President signature: \_\_\_\_\_

Transfer completed by: \_\_\_\_\_ Date: \_\_\_\_\_  
Activity Fund  
Custodian

### Mustang Public Schools Request for transfer of Funds

From: PV Activity      150      Cindy Ornel  
 Activity Fund Name      Site      Sponsor Signature

Please transfer funds as indicated below:

<u>Account #</u>	<u>Activity Fund Account Name</u>	<u>Amount to be transferred</u>
From: <u>919</u>	<u>PV Activity</u>	\$ <u>100.75</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>939</u>	<u>Admin Staff</u>	\$ <u>100.75</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: Ozark water reimbursement  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Sufficient funds in account to complete transaction:  Yes AO  
 (to be completed by Activity Fund Custodian)       No

Board approval: \_\_\_\_\_      Approved \_\_\_\_\_  
 Date      Disapproved \_\_\_\_\_

Board President signature: \_\_\_\_\_

Transfer completed by: \_\_\_\_\_      Date: \_\_\_\_\_  
 Activity Fund  
 Custodian

### Mustang Public Schools Request for transfer of Funds

From: Yearbook #854 <sup>mnms</sup> 510 Staci Hunt  
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>854</u>	<u>Yearbook</u>	\$ <del>2340.30</del>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>853</u>	<u>Vocal music</u>	\$ <u>2840.36</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: An invoice was paid to Walsworth Publishing on 6/8/15 out of account 853 (Vocal) rather than 854 (Yearbook). Purchase order had been done incorrectly with the wrong account #.

Sufficient funds in account to complete transaction:  Yes JK  
(to be completed by Activity Fund Custodian)  No

Board approval: \_\_\_\_\_ Approved \_\_\_\_\_  
Date Disapproved \_\_\_\_\_

Board President signature: \_\_\_\_\_

Transfer completed by: \_\_\_\_\_ Date: \_\_\_\_\_  
Activity Fund Custodian

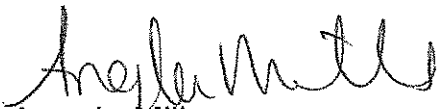
# Memo

**Date:** 8/18/2015  
**To:** Mr. Charles Bradley *cb*  
**From:** Dr. Angela Mills  
**RE:** Policy #3030 and #3030P

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Please submit to the board for consideration and/or action upon the recommendation to amend Policy #3030 and 3030P to reflect current requirements by the State Department of Education and changes in legislation.

Respectfully submitted,



Angela Mills  
Assistant Superintendent,  
of Academic Services  
Mustang Public Schools

## TEACHER EVALUATION

The Mustang Board of Education believes that personnel evaluation is a mutual endeavor among all staff members and the board to improve the quality of the overall educational program. The improvement of the district's educational efforts must be a joint responsibility of the school district and the individual educator.

The Board recognizes that through legislation passed in recent years, the State of Oklahoma has assumed greater control of systems, processes, inputs and outcomes related to the evaluation of teachers. This policy reflects the Board's commitment to comply with applicable Oklahoma law and regulations and to include provisions of law that are required to be in local policy.

All certified staff members shall be evaluated using Tulsa's TLE Observation and Evaluation System. The completed evaluation shall be retained in the personnel file of the person being evaluated. The evaluation instrument is a confidential document and shall be protected accordingly.

Probationary teachers shall receive formative feedback from the evaluation process at least twice each year. Formative feedback shall occur during the fall semester, and at least once during the spring semester, each year. Career teachers shall be evaluated at least once each year. Career teachers scoring an overall score of 3.8 or higher (superior or highly effective) on their previous year's evaluation may be evaluated once every two years if mutually agreed upon by both the teacher and the evaluator. Evaluations of teachers shall be made by the appropriate certified principal, or other designated certified and qualified administrative person.

During the ~~2014-2015~~ 2015-2016 school year, ~~the Mustang School District for the purpose of establishing baseline data will incorporate the student academic growth and other academic measure components of the TLE into the evaluations used in all school sites within the district.~~  
 One hundred percent (100%) of the evaluation rating of teachers and administrators shall be based on the qualitative component of the TLE, and no portion of the evaluation rating shall be based on the quantitative components of the TLE.

For first-year and second-year teachers, evaluations shall be based solely on qualitative components and utilizing the alternative percentages established by the State Board of Education.

The evaluation shall be reviewed by the staff member and the evaluator. Either or both may attach written and signed comments to the evaluation instrument within two weeks of the evaluation, provided that no additional statements or comments shall be attached without the teacher's knowledge. The teacher's signature on the evaluation instrument shall serve only to reflect the teacher's acknowledgment that an evaluation was conducted. A copy of the completed evaluation instrument will be provided to the teacher.

Except by order of a court of competent jurisdiction, evaluation documents and the responses thereto shall be made available only to the evaluated person, the board of education, the administrative staff making the evaluation, the board and administrative staff of any school to which the evaluated person applies for employment, and such other persons given consent by the teacher in writing, and shall be subject to disclosure at a hearing or trial de novo.

If the evaluation discloses any area(s) in which improvement can be reasonably expected and desired, the principal shall discuss such area(s) with the teacher and offer suggestions and recommendations as to how improvement may be achieved. Such recommendations shall be recorded on the evaluation instrument.

When the evaluating administrator identifies poor performance or conduct that the administrator believes may lead to a recommendation for the career teacher's dismissal or non-reemployment,

the administrator will admonish the teacher in writing and make reasonable effort to assist the teacher in correcting the poor performance or conduct; and establish a reasonable time for improvement, not to exceed two months.

If the career teacher does not correct the poor performance or conduct cited in the admonition within the time specified, the administrator shall make a recommendation to the superintendent for the dismissal or non-reemployment of the teacher. A probationary teacher will receive a plan of improvement if inadequate teaching performance exists.

*The board shall review this evaluation policy on an annual basis following consultation or involvement by representatives selected by the teachers in this district.*

REFERENCE: 70 O.S. §6-101.10, et seq.

Adopted 10-14-13

Revised: 8-11-14

Proposed Revision 9-14-15

***THIS POLICY REQUIRED BY LAW.***

## TEACHER PERFORMANCE EVALUATION PROCEDURES

During the ~~2014-2015~~ 2015-2016 school year, the Mustang School District for the purpose of establishing baseline data will incorporate the student academic growth and other academic measure components of the TLE into the evaluations used in all school sites within the district. ~~One~~ one hundred percent (100%) of the evaluation rating of teachers and administrators shall be based on the qualitative component of the TLE, and no portion of the evaluation rating shall be based on the quantitative components of the TLE.

Once the State Department of Education establishes guidelines for the quantitative measures for the 2016-2017 school year, those will be implemented and followed.

The board of education shall annually approve a list of other academic measures ("OAM") from the list of options which have been approved by the State Board of Education. Each teacher shall be provided by their evaluator at least two options that are board approved, grade level appropriate, relevant to the job duties assigned to that teacher, and correspond with site goals. The other academic measure should be selected by the teacher with the understanding that the measure is to be utilized to provide actionable feedback to the teacher. If there are not at least two options of OAM listed on the approved OAM list that are relevant to the job duties of a teacher, two other relevant options will be provided by the board of education that meet the definition of other academic measure adopted by the Oklahoma State Board of Education.

The rating scale for each teacher shall be a 5 point scale, where 5 is Superior, 4 is Highly Effective, 3 is Effective, 2 is Needs Improvement, and 1 is Ineffective.

The timeline for the evaluation process shall be as follows:

1. During the first semester of school, each teacher shall do each of the following:
  - a. Determine an academic area of focus for the teacher's students that will guide the other academic measures for the teacher.
  - b. Administer a pre-assessment or locate data that can be used as a pre-assessment of the academic area of focus.
  - c. Select an other academic measure that will be used to measure the performance of the academic area of focus at the end of the school year (or after instruction for the academic area of focus is complete).
  - d. Establish a SMART goal by the end of the first semester for the academic area of focus as measured by the other academic measure. SMART goals are Specific, Measureable, Attainable and Ambitious, Results-driven, and Time-bound. SMART goals should be established based on pre-assessment data. Teachers may collaboratively develop SMART goals and 5 point rating scales with peers.
  - e. Establish a 5-point rating scale, by the end of the first semester, for the SMART goal, where 5 is Superior, 4 is Highly Effective, 3 is Effective, 2 is Needs Improvement, and 1 is Ineffective.
  - f. By way of signature, receive agreement from the evaluator on the SMART goal and 5 point rating scale. If the teacher and the evaluator cannot agree on the SMART goal and 5 point rating process, the Superintendent, or designee, shall provide mediation.

~~2. At the end of the school year (or after instruction for the academic area of focus is complete), all teachers shall consult with their respective evaluators to determine if the SMART goal was reached and what score will be assigned based on the previously agreed upon 5-point rating scale for the OAM. Documentation of student performance should be provided by the teacher.~~

~~3. Because the results of many OAM are unavailable until after evaluations must be completed for re-employment decisions, other academic measure results will be calculated as 15% of teacher evaluations during the year following their attainment.~~

~~4. If a teacher encounters an extenuating circumstance including, but not limited to, extended illness, acceptance of a student teacher, natural disaster, flu epidemic, or those situations that materially impact the achievement of the teacher's students after a SMART goal has been agreed upon, the teacher shall be evaluated via the development of a high quality reflective analysis of their student performance and factors that contributed to the teacher's inability to reach expected targets.~~

~~The district shall utilize the other academic measure sample worksheet provided by the State Department of Education.~~

### **Other Academic Measures**

~~The measures listed below are approved by the Mustang Board of Education from the State Department of Education as the acceptable Other Academic Measures component of the TLE System. For examples of each type of assessment see the State Department of Education approved list.~~

- ~~• State Assessments~~
- ~~• "Off the Shelf" Assessments — Assessments commonly used throughout the state and/or nationally~~
- ~~• State, District and/or Consortium Developed Benchmark Assessments~~

~~For certified assignments positions that do not have the ability to develop two goals using the data above, the following may be used:~~

- ~~• Surveys~~
- ~~• Portfolios~~

Adopted: 10-14-2013

Revised 8-11-14

Proposed Revisions 9-14-15

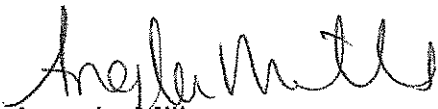
# Memo

**Date:** 8/18/2015  
**To:** Mr. Charles Bradley *cb*  
**From:** Dr. Angela Mills  
**RE:** Policy #3030 and #3030P

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Please submit to the board for consideration and/or action upon the recommendation to amend Policy #3030 and 3030P to reflect current requirements by the State Department of Education and changes in legislation.

Respectfully submitted,



Angela Mills  
Assistant Superintendent,  
of Academic Services  
Mustang Public Schools

## TEACHER EVALUATION

The Mustang Board of Education believes that personnel evaluation is a mutual endeavor among all staff members and the board to improve the quality of the overall educational program. The improvement of the district's educational efforts must be a joint responsibility of the school district and the individual educator.

The Board recognizes that through legislation passed in recent years, the State of Oklahoma has assumed greater control of systems, processes, inputs and outcomes related to the evaluation of teachers. This policy reflects the Board's commitment to comply with applicable Oklahoma law and regulations and to include provisions of law that are required to be in local policy.

All certified staff members shall be evaluated using Tulsa's TLE Observation and Evaluation System. The completed evaluation shall be retained in the personnel file of the person being evaluated. The evaluation instrument is a confidential document and shall be protected accordingly.

Probationary teachers shall receive formative feedback from the evaluation process at least twice each year. Formative feedback shall occur during the fall semester, and at least once during the spring semester, each year. Career teachers shall be evaluated at least once each year. Career teachers scoring an overall score of 3.8 or higher (superior or highly effective) on their previous year's evaluation may be evaluated once every two years if mutually agreed upon by both the teacher and the evaluator. Evaluations of teachers shall be made by the appropriate certified principal, or other designated certified and qualified administrative person.

During the ~~2014-2015~~ 2015-2016 school year, ~~the Mustang School District for the purpose of establishing baseline data will incorporate the student academic growth and other academic measure components of the TLE into the evaluations used in all school sites within the district.~~  
 One hundred percent (100%) of the evaluation rating of teachers and administrators shall be based on the qualitative component of the TLE, and no portion of the evaluation rating shall be based on the quantitative components of the TLE.

For first-year and second-year teachers, evaluations shall be based solely on qualitative components and utilizing the alternative percentages established by the State Board of Education.

The evaluation shall be reviewed by the staff member and the evaluator. Either or both may attach written and signed comments to the evaluation instrument within two weeks of the evaluation, provided that no additional statements or comments shall be attached without the teacher's knowledge. The teacher's signature on the evaluation instrument shall serve only to reflect the teacher's acknowledgment that an evaluation was conducted. A copy of the completed evaluation instrument will be provided to the teacher.

Except by order of a court of competent jurisdiction, evaluation documents and the responses thereto shall be made available only to the evaluated person, the board of education, the administrative staff making the evaluation, the board and administrative staff of any school to which the evaluated person applies for employment, and such other persons given consent by the teacher in writing, and shall be subject to disclosure at a hearing or trial de novo.

If the evaluation discloses any area(s) in which improvement can be reasonably expected and desired, the principal shall discuss such area(s) with the teacher and offer suggestions and recommendations as to how improvement may be achieved. Such recommendations shall be recorded on the evaluation instrument.

When the evaluating administrator identifies poor performance or conduct that the administrator believes may lead to a recommendation for the career teacher's dismissal or non-reemployment,

the administrator will admonish the teacher in writing and make reasonable effort to assist the teacher in correcting the poor performance or conduct; and establish a reasonable time for improvement, not to exceed two months.

If the career teacher does not correct the poor performance or conduct cited in the admonition within the time specified, the administrator shall make a recommendation to the superintendent for the dismissal or non-reemployment of the teacher. A probationary teacher will receive a plan of improvement if inadequate teaching performance exists.

*The board shall review this evaluation policy on an annual basis following consultation or involvement by representatives selected by the teachers in this district.*

REFERENCE: 70 O.S. §6-101.10, et seq.

Adopted 10-14-13

Revised: 8-11-14

Proposed Revision 9-14-15

***THIS POLICY REQUIRED BY LAW.***

## TEACHER PERFORMANCE EVALUATION PROCEDURES

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**Once the State Department of Education establishes guidelines for the quantitative measures for the 2016-2017 school year, those will be implemented and followed.**

~~The board of education shall annually approve a list of other academic measures ("OAM") from the list of options which have been approved by the State Board of Education. Each teacher shall be provided by their evaluator at least two options that are board approved, grade level appropriate, relevant to the job duties assigned to that teacher, and correspond with site goals. The other academic measure should be selected by the teacher with the understanding that the measure is to be utilized to provide actionable feedback to the teacher. If there are not at least two options of OAM listed on the approved OAM list that are relevant to the job duties of a teacher, two other relevant options will be provided by the board of education that meet the definition of other academic measure adopted by the Oklahoma State Board of Education.~~

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~~The timeline for the evaluation process shall be as follows:~~

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  - ~~a. Determine an academic area of focus for the teacher's students that will guide the other academic measures for the teacher.~~
  - ~~b. Administer a pre-assessment or locate data that can be used as a pre-assessment of the academic area of focus.~~
  - ~~c. Select an other academic measure that will be used to measure the performance of the academic area of focus at the end of the school year (or after instruction for the academic area of focus is complete).~~
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### **Other Academic Measures**

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- ~~• State, District and/or Consortium Developed Benchmark Assessments~~

~~For certified assignments positions that do not have the ability to develop two goals using the data above, the following may be used:~~

- ~~• Surveys~~
- ~~• Portfolios~~

Adopted: 10-14-2013

Revised 8-11-14

Proposed Revisions 9-14-15

# Memo

**Date:** 8/31/2015  
**To:** Mr. Charles Bradley *CB*  
**From:** Dr. Angela Mills  
**RE:** Policy #5016 Enrollment of Students from Non-Accredited Schools

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Please submit to the board for consideration and/or action upon the recommendation to amend Policy #5016. This policy has been updated to set standard procedures specifically when a high school student enrolls without a transcript.

Respectfully submitted,



Angela Mills  
Assistant Superintendent,  
of Academic Services  
Mustang Public Schools

## Enrollment of Students From a School Not Accredited By a State Board of Education

A student enrolling in grades 1-8 in the Mustang Public Schools after having attended a school not accredited by the Oklahoma State Board of Education or another state for nine weeks or longer shall be required to be tested by the Mustang Public Schools before enrollment is completed. The principal shall determine the test and indicate it on a written permission to enroll. If achievement testing is required, the written permission to enroll shall have recorded on it the achievement test scores and be placed in the student's permanent record folder prior to completion of enrollment. **to help determine grade level placement. A team consisting of the site principal, school counselor and a classroom teacher will evaluate the test scores along with other factors such as age, and social/emotional well-being to determine the best placement for the student.**

Students requesting validation of credits from a school not accredited at the high school level (grades 9-12) by the Oklahoma State Board of Education or another state must submit **documentation and/or** an official transcript from the school to the Principal of Mustang High School. ~~The Principal, after evaluating the official transcript, shall require the student to take one or more tests to determine validity of any or all of the credits on the transcript. The local school counselors shall supervise all testing and the Principal shall validate credit based on testing.~~ **Before a core academic credit will be awarded by Mustang High School on an official school transcript, the student must demonstrate proficiency at a 60% level or above through credit by examination. Exams will only be given in the core academic courses from the non-accredited school that were completed with a passing grade of a D or higher. For the courses where credit by examination is awarded, credit will be documented on an official Mustang High School transcript and will reflect the score earned; i.e., 76% equals a C. Enrollment can then be finished based on courses still needed for graduation requirements.**

In addition to the use of achievement testing **for core academics**, other consideration may be given by the principal or delegated authority to the type of program in which the student participated, the facilities and equipment, types of activities, number of hours per week, etc. **for elective credits.** ~~No credit will be given for tutorial study. Only passing grades (A,B,C,D) from the non-accredited school will be considered and all tests will be considered. The receiving school shall administer testing and results shall be keep on file for one (1) year.~~ **Examination results will be kept in the student's cumulative file.**

Adopted: 12-98

Revised: 08-03

Proposed Revisions 09-15

# Memo

**Date:** 8/31/2015  
**To:** Mr. Charles Bradley *cb*  
**From:** Dr. Angela Mills  
**RE:** Policy #5065 Proficiency testing

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Please submit to the board for consideration and/or action upon the recommendation to amend Policy #5065. The law has changed to allow districts to set their own cut score and our policy needed to be updated to cover all requirements of the law. This policy was written based on the recommended policy from OSSBA and after looking at policies from several other districts.

Respectfully submitted,



Angela Mills  
Assistant Superintendent,  
of Academic Services  
Mustang Public Schools

## PROFICIENCY-BASED PROMOTION/CREDIT BY EXAMINATION

~~Upon the request of a student, parent or guardian, a student will be given the opportunity to demonstrate proficiency in one or more areas of the core curriculum. Proficiency will be demonstrated by assessment or evaluation appropriate to the curriculum area. Elementary, middle and high school students who are legally enrolled in Mustang Public Schools and who have not previously received instruction in the requested course/grade level will qualify to request proficiency based promotion. Proficiency for advancing to the next level of study will be indicated by a 90 percent or comparable performance on an assessment or demonstration. The opportunity for proficiency assessment will be provided at least twice each school year. Application for testing must be made at least fourteen (14) days prior to the testing date. Students shall have the opportunity to demonstrate proficiency in the following core areas as identified in 70 O.S.11-103.6:~~

<del>_____</del> Social Studies	<del>_____</del> Language Arts	<del>_____</del> The Arts
<del>_____</del> Languages	<del>_____</del> Mathematics	<del>_____</del> Science

~~Students demonstrating proficiency in a core curriculum area will be given credit for their learning and will be allowed to advance to the next grade/level of study. The school will confer with parents in making promotion/acceleration decisions. Students must progress through a curriculum area in a sequential manner. If proficiency is demonstrated, the notation to be placed on the student's permanent record/transcript will be a letter grade of an "A." The credit(s) shall count toward meeting the requirements for the high school diploma.~~

~~Students who do not demonstrate proficiency will be allowed to request testing during the next assessment period. Failure to demonstrate proficiency will not be noted on the student's transcript.~~

~~Application forms, testing dates and other information are available from the school counselor.~~

- I. Upon the request of a student, parent, guardian, or educator, a student will be given the opportunity to demonstrate proficiency in one or more areas of the core curriculum.
  - A. Proficiency will be demonstrated by assessment or evaluation appropriate to the curriculum area, for example: portfolio, criterion-referenced tests, project, or performance. Proficiency in all laboratory sciences will require students to perform relevant laboratory techniques.
  - B. Students shall have the opportunity to demonstrate proficiency in the core areas twice a year: once before the beginning of the school term and at the end of the school term.
    1. First Grade – Eighth Grade  
Students in grades one through eight will take a criterion-referenced test in four core areas: English Language Arts, Math, Science and Social Studies. If an 85% is not achieved on the first two tests (ELA & Math) then the testing session will end. Students scoring an 85% or higher on all components in the four core areas will be recommended for the next grade level.  
\*State law prohibits Pre-K or Kindergarten proficiency exams for early entrance into Kindergarten or First Grade.
    2. Ninth Grade – Twelfth Grade  
Students in grades nine through twelve must demonstrate proficiency in specific subject areas on a criterion-referenced test along with other possible requirements from IA at an 85% level to advance to the next course of study.

3. Opportunities for proficiency-based promotion are available in the following core areas: Social Studies, Language Arts, The Arts, Languages, Mathematics, & Science
- C. Students may obtain high school credit by examination for secondary courses, but subject to compliance with the Oklahoma School Testing Program
1. Courses not tested under the Oklahoma School Testing Program  
The school district will make available assessment tools to determine proficiency for credit by examination for courses without corresponding Oklahoma School Testing Program assessments. The assessment tools will be aligned to the school district's curriculum and will accurately measure the student's demonstration of sets of competencies in standards adopted by the State Board of Education.
  2. Courses tested under the Oklahoma School Testing Program  
Students that are awarded credit through proficiency-based promotion testing for a course with an End-of-Instruction (EOI) Exam are required to take the corresponding EOI Exam during the next regularly scheduled administration at their high school.
- D. The following is required before testing a student:
1. Student has been enrolled in Mustang Public Schools for 1 semester
  2. Parents have conferenced with the school counselor and the site principal
  3. Testing application has been completed and submitted to the district testing coordinator
- E. Proficiency testing will be offered the first full week in August and the first full week following the last day of school.
- F. The district will not require registration for the proficiency assessment more than one month in advance of the assessment date.
- G. Students will be allowed to take proficiency assessments in multiple subject areas.
- H. Students not demonstrating proficiency will be allowed to try again during the next assessment period.
- I. Exceptions to standard assessments may be approved for those students with disabling conditions.
- II. Students demonstrating proficiency, a score of 85% or above, in a core curriculum area will be given credit for the learning and will be given the opportunity to advance to the next level of study in the appropriate curriculum area.
- A. The school will confer with parents in making such promotion/acceleration decisions. Such factors as social, emotional, and intellectual needs of the student will be used in the consideration of the promotion/acceleration decision.



- B. If the parent or guardian requests promotion/acceleration contrary to the recommendation of the school personnel, the parent or guardian shall sign a written statement to that effect. The statement shall be included in the permanent record of the student
  - C. Failure to demonstrate proficiency will not be noted on the transcript.
  - D. Appropriate notation will be made in the cumulative file of students demonstrating proficiency for grades 2<sup>nd</sup> – 8<sup>th</sup>.
  - E. If proficiency is demonstrated in a secondary curriculum area, appropriate notation will be placed on the high school transcript. The unit shall count toward meeting the requirement for the high school diploma. In grades 9-12, the grade will be reflective of the grade earned on proficiency exam.
  - F. Units earned through proficiency assessment will be transferable with students among school districts across the state of Oklahoma
- III. Proficiency assessment will measure mastery of the priority academic student skills in the same way that curriculum and instruction are focused on the priority academic student skills. In other words, assessment will be aligned with curriculum and instruction.
- IV. While the district cannot assume financial responsibility for the following, options for accommodating student needs for advancement after demonstrating proficiency may include, but are not limited to:
- A. Individualized instruction;
  - B. Independent study;
  - C. Concurrent enrollment;
  - D. Cross-grade grouping;
  - E. Cluster grouping;
  - F. Grade/course advancement;
  - G. Supplemental online courses;
  - H. Individualized education programs.
- V. Each year the school district will disseminate materials explaining the opportunities of proficiency-based promotion to students and parents in the district. Curriculum standards and type of assessment or evaluation for each core curriculum area will be made available upon request.

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

# Memo

**To:** Dr. Sean McDaniel  
**From:** Alan Green  
**Date:** 9-8-15  
**Re:** Use of Facility Requests

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**FOR BOARD APPROVAL:**

1. OK Storm Volleyball Club is requesting the use of MMS's Gym and Horizon's Main Gym for their volleyball practices. They will need the gyms Monday, Tuesday, Thursday and Fridays from 6:00 pm until 9:00 pm beginning October 5<sup>th</sup> and ending May 6<sup>th</sup>. This will provide volleyball training opportunities for girls ages 10-17 living in the Mustang district. OK Storm sponsor is Lauren Ivy.
2. Miss Mustang Scholarship Pageant is requesting the use of Canyon Ridge's Cafetorium for their preliminary event leading up to the Miss Oklahoma Pageant. They will need the cafetorium on Sunday – Sept. 27<sup>th</sup> from 8:00 am until 10:00 pm. This event will allow a local participant to be crowned Miss Mustang and compete for the title of Miss Oklahoma. Miss Mustang Pageant sponsor is Rita Tate.



# MUSTANG PUBLIC SCHOOLS

## Use of Facility Form

8-11-15  
2:04 PM

### GENERAL INFORMATION

#### APPLICANT:

Organization: OK Storm Volleyball Club  
 Name of Applicant: Lauren Iry  
 Billing Address: 1201 W Camellia Way, Mustang, OK 73064  
 E-mail Address: laureniry@cox.net Telephone (Cell) 405-821-8887  
 Contact Person: Lauren Iry Telephone (Other) 405-256-0848

#### EVENT DETAILS:

Name of Activity: Club Volleyball for Mustang area.  
 Purpose of Activity: Teach Fundamentals / game of volleyball to ages 10-17 Prepare for school VB.  
 Date(s)/Day(s) Requested: Oct. 5 - May 6: Mon, Tues, Thur, Fri (depending on seasons)  
 Facility Entry Time: 6:00  am  pm Facility Exit Time: 9:00  am  pm  
 Actual Performance (if applicable) Start Time: 6:00  am  pm End Time: 9:00  am  pm  
 Expected number of participants: 50-65 Expected number of audience (if applicable): <10

#### RESPONSIBILITIES OF THE APPLICANT:

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

#### INSURANCE REQUIREMENTS:

The user shall file a liability insurance policy with the **Mustang Board of Education**. Limits of liability shall not be less than:

\$100,000.00	Property Damage
\$100,000.00	Personal Injury each accident or occurrence
\$100,000.00	Aggregated (all claims for anyone occurrence)

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

Current Insurance Verification Provided:  Yes  No Expires: 9/1/15 \*updated form 10/2/11 will be provided when available.

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

**High School**

- Cafeteria
- Kitchen
- Commons area
- Wrestling Room
- MHS soccer practice field
- Classrooms

**MMS**

- Cafeteria
- Kitchen
- Wrestling Room
- Gymnasium
- Softball field
- Classrooms

**MNMS**

- Cafeteria
- Kitchen
- Commons Gym
- Gymnasium
- Softball/baseball field
- Classrooms

**Horizon Intermediate**

- Main Gymnasium
- Auxiliary Gym

**Canyon Ridge Intermediate**

- Gymnasium
- Cafetorium (Cafeteria and Stage Area)

**Elementary Schools (Please select a site)**

- Mustang Elementary
- Centennial Elementary
- Lakehoma Elementary
- Trails Elementary
- Creek Elementary
- Valley Elementary
- Prairie View Elementary

**Facility**

- Cafeteria
- Kitchen
- Gymnasium
- Playing Field
- Classrooms

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

Number of participants 40-65 Number of Mustang students participating: 40-50

Will admission be charged:  Yes  No

Special Equipment Needed: Volleyball standards for and nets for 2 courts.

**AGREEMENT:**

- We (I), OK Storm Volleyball understand that we (I) are (am) to assume all damages to facilities, disappearance of equipment and costs of unauthorized usage.
- We (I), assume full liability for the care and the use of the facility and agree not to hold the school district liable for anything arising of our (my) use of the Mustang Public School facility. We (I) certify that no registered sex offenders are working this/these events(s).
- We (I) further agree to indemnify and save harmless the Mustang School District and the Mustang Board of Education from and against any and all claims and demands whether for injuries to persons or loss of life, or damage to property occurring within the Mustang Schools facility and arising out of the use and occupancy of said facility by us (me), our (my) employees, guests, members, participants and invitees.

Representative's Signature: *[Signature]*

Date: 8/11/15

**OFFICE USE ONLY:**

Estimated Charge for Use of Facility

Rental of Facility:

Custodial Costs:

Other:

TOTAL COST:

**Signatures:**

Use of Facilities Coordinator:



Date: 8-12-15

Athletic Director (If applicable):

Date:

Deputy Superintendent of Schools:

Date:

President of Mustang Board of Education:

Date:

# CERTIFICATE OF INSURANCE

DATE: 9/1/2014

CERTIFICATE NUMBER: 20140828282560

**AGENCY:**

ESIX 3 LLC  
 d/b/a Entertainment & Sports Insurance eXperts (ESIX)  
 d/b/a Entertainment and Sports Insurance Agency (California)  
 2727 Paces Ferry Road, Building Two, Suite 1500  
 Atlanta, GA 30339  
 678-324-3300 (Telephone)  
 678-324-3303 (Facsimile)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**NAMED INSURED:**

USA Volleyball (National Office)  
 4065 Sinton Road, Suite 200  
 Colorado Springs CO 80907

OKRVA  
 2741 NW 162ND  
 Edmond OK 73013

**INSURERS AFFORDING COVERAGE:**

INSURER A: Greenwich Insurance Company

**POLICY/COVERAGE INFORMATION:**

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

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:
A	GENERAL LIABILITY				
	<input checked="" type="checkbox"/> Occurrence	ASG0895720	9/1/2014 12:01 AM	9/1/2015 12:01 AM	GENERAL AGGREGATE (Applies Per Event) \$5,000,000
	<input checked="" type="checkbox"/> Participant Legal Liability				EACH OCCURRENCE \$1,000,000
					DAMAGE TO RENTED PREMISES (Each Occ.) \$1,000,000
					MEDICAL EXPENSE (Any one person) EXCLUDED
					PERSONAL & ADV INJURY \$1,000,000
					PRODUCTS-COMP/OP AGG \$1,000,000

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:**

Endorsement of Coverage Only

All participants must be registered with a regional volleyball association in order for coverage to apply. No coverage will apply for regions and clubs for events conducted in which all participants are not USAV members.

Coverage applies to the above Insureds with respect to sanctioned USAV and Regional Volleyball Association events, effective the date of this certificate issuance.

Coverage is available under Participant Accident policy# SRG0009111239-A with National Union Fire Insurance Company of Pittsburgh on file with the policyholder - Accident Medical Coverage \$25,000, deductible \$250 - Accidental Death & Dismemberment \$10,000. Policy effective date: September 1, 2014 / Policy expiration date: September 1, 2015.

**CERTIFICATE HOLDER:**

Mustang Public Schools - Mustang Mid High C/o Mustang Board Of Education  
 430 Forester  
 Mustang OK 73064

**NOTICE OF CANCELLATION:**

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

**AUTHORIZED REPRESENTATIVE:**



# CERTIFICATE OF INSURANCE

DATE: 8/31/2015

CERTIFICATE NUMBER: 20150828355791

**AGENCY:**

ESIX 3 LLC  
 d/b/a Entertainment & Sports Insurance eXperts (ESIX)  
 d/b/a Entertainment and Sports Insurance Agency (California)  
 2727 Paces Ferry Road, Building Two, Suite 1500  
 Atlanta, GA 30339  
 678-324-3300 (Telephone)  
 678-324-3303 (Facsimile)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**NAMED INSURED:**

USA Volleyball (National Office)  
 4065 Sinton Road, Suite 200  
 Colorado Springs CO 80907

OKRVA  
 2741 NW 162ND  
 Edmond OK 73013

**INSURERS AFFORDING COVERAGE:**

INSURER A: Greenwich Insurance Company

**POLICY/COVERAGE INFORMATION:**

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

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:
A	GENERAL LIABILITY				
	<input checked="" type="checkbox"/> Occurrence	ASG089572001	9/1/2015 12:01 AM	9/1/2016 12:01 AM	GENERAL AGGREGATE (Applies Per Event) \$5,000,000
	<input checked="" type="checkbox"/> Participant Legal Liability				EACH OCCURRENCE \$1,000,000
					DAMAGE TO RENTED PREMISES (Each Occ.) \$1,000,000
					MEDICAL EXPENSE (Any one person) EXCLUDED
					PERSONAL & ADV INJURY \$1,000,000
					PRODUCTS-COMP/OP AGG \$5,000,000

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:**

Evidence of Coverage Only.

All participants must be registered with a regional volleyball association in order for coverage to apply. No coverage will apply for regions and clubs for events conducted in which all participants are not USAV members.

Coverage applies to the above Insureds with respect to sanctioned USAV and Regional Volleyball Association events, effective the date of this certificate issuance.

Coverage is available under a Participant Accident policy #9907-8534 with Federal Insurance Company on file with the policyholder - Accident Medical Coverage \$25,000, deductible \$250 - Accidental Death & Dismemberment \$10,000. Policy effective date: September 1, 2015 / Policy expiration date: September 1, 2016.

**CERTIFICATE HOLDER:**

Mustang Public Schools - Mustang Mid High C/o Mustang Board Of Education  
 430 Forester  
 Mustang OK 73064

**NOTICE OF CANCELLATION:**

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

**AUTHORIZED REPRESENTATIVE:**



FELONY CHECKS & SEX OFFENDER REGISTRY

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

[Handwritten Signature]  
Signature of Representative

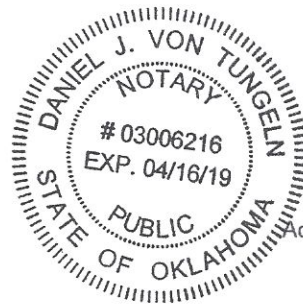
8/11/2015  
Date

STATE OF: OKLAHOMA  
COUNTY OF: CANADIAN

Subscribed and sworn to before me this 11 day of Aug, 2015.

[Handwritten Signature]  
Signature of Notary Public

SEAL



Adopted: 08-14-06

# Memo

**To:** Dr. Sean McDaniel  
**From:** Alan Green  
**Date:** 9-8-15  
**Re:** Use of Facility Requests

---

**FOR BOARD APPROVAL:**

1. OK Storm Volleyball Club is requesting the use of MMS's Gym and Horizon's Main Gym for their volleyball practices. They will need the gyms Monday, Tuesday, Thursday and Fridays from 6:00 pm until 9:00 pm beginning October 5<sup>th</sup> and ending May 6<sup>th</sup>. This will provide volleyball training opportunities for girls ages 10-17 living in the Mustang district. OK Storm sponsor is Lauren Ivy.
2. Miss Mustang Scholarship Pageant is requesting the use of Canyon Ridge's Cafetorium for their preliminary event leading up to the Miss Oklahoma Pageant. They will need the cafetorium on Sunday – Sept. 27<sup>th</sup> from 8:00 am until 10:00 pm. This event will allow a local participant to be crowned Miss Mustang and compete for the title of Miss Oklahoma. Miss Mustang Pageant sponsor is Rita Tate.



# MUSTANG PUBLIC SCHOOLS

## Use of Facility Form

### GENERAL INFORMATION

#### APPLICANT:

Organization: Miss Mustang Scholarship Pageant / Prelim. of Miss Oklahoma  
 Name of Applicant: Rita Tate, Director  
 Billing Address: 717 E. Olivia Terr. - Mustang, Ok. 73064  
 E-mail Address: rita.tate@statepublishing.net Telephone (Cell) 405-226-6772  
 Contact Person: Rita Tate Telephone (Other) 405-256-0081

#### EVENT DETAILS:

Name of Activity: Miss Mustang Pageant  
 Purpose of Activity: Crown our local participant to attend Miss Oklahoma, 2016  
 Date(s)/Day(s) Requested: Sunday, Sept 27<sup>th</sup>, 2015  
 Facility Entry Time: 8  am  pm Facility Exit Time: 10  am  pm  
 Actual Performance (if applicable) Start Time: 7  am  pm End Time: 9  am  pm  
 Expected number of participants: 20 Expected number of audience (if applicable): 125

#### RESPONSIBILITIES OF THE APPLICANT:

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

#### INSURANCE REQUIREMENTS:

The user shall file a liability insurance policy with the **Mustang Board of Education**. Limits of liability shall not be less than:

\$100,000.00	Property Damage
\$100,000.00	Personal Injury each accident or occurrence
\$100,000.00	Aggregated (all claims for anyone occurrence)

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

Current Insurance Verification Provided: Yes No Expires: 1/15/16

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

**High School**

- Cafeteria
- Kitchen
- Commons area
- Wrestling Room
- MHS soccer practice field
- Classrooms

**MMS**

- Cafeteria
- Kitchen
- Wrestling Room
- Gymnasium
- Softball field
- Classrooms

**MNMS**

- Cafeteria
- Kitchen
- Commons Gym
- Gymnasium
- Softball/baseball field
- Classrooms

**Horizon Intermediate**

- Main Gymnasium
- Auxiliary Gym

**Canyon Ridge Intermediate**

- Gymnasium
- Cafetorium (Cafeteria and Stage Area)

**Elementary Schools (Please select a site)**

- Mustang Elementary
- Centennial Elementary
- Lakehoma Elementary
- Trails Elementary
- Creek Elementary
- Valley Elementary
- Prairie View Elementary

**Facility**

- Cafeteria
- Kitchen
- Gymnasium
- Playing Field
- Classrooms

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

Number of participants: See note below\* Number of Mustang students participating: 0

Will admission be charged:  Yes  No

Special Equipment Needed: Sound System & Lighting

**AGREEMENT:**

Beta Gate / Miss Mustang Board

- We (I), Beta Gate / Miss Mustang Board understand that we (I) are (am) to assume all damages to facilities, disappearance of equipment and costs of unauthorized usage.
- We (I), assume full liability for the care and the use of the facility and agree not to hold the school district liable for anything arising of our (my) use of the Mustang Public School facility. We (I) certify that no registered sex offenders are working this/these events(s).
- We (I) further agree to indemnify and save harmless the Mustang School District and the Mustang Board of Education from and against any and all claims and demands whether for injuries to persons or loss of life, or damage to property occurring within the Mustang Schools facility and arising out of the use and occupancy of said facility by us (me), our (my) employees, guests, members, participants and invitees.

Representative's Signature: Beta Gate Date: 8/31/15

\* @ 20 Contestants  
@ 120 Audience

**OFFICE USE ONLY:**

Estimated Charge for Use of Facility

Rental of Facility:

Custodial Costs:

Other:

TOTAL COST:

**Signatures:**

Use of Facilities Coordinator:



Date: 8-31-15

Athletic Director (if applicable):

Date:

Deputy Superintendent of Schools:

Date:

President of Mustang Board of Education:

Date:

FELONY CHECKS & SEX OFFENDER REGISTRY

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

Christy Sue Tate  
Signature of Representative

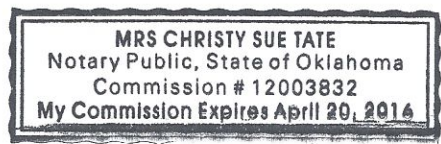
8/31/15  
Date

STATE OF: Oklahoma  
COUNTY OF: Canadian

Subscribed and sworn to before me this 31<sup>st</sup> day of August, 2015

[Signature]  
Signature of Notary Public

SEAL



Adopted: 08-14-06

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

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

PRODUCER <b>Regions Insurance Inc -Jackson</b> 1020 Highland Colony Parkway Suite 302 Ridgeland, MS 39157	CONTACT NAME: <b>Jess King</b>
	PHONE (A/C, No, Ext): <b>601-790-8519</b> FAX (A/C, No): <b>601-326-4744</b> E-MAIL ADDRESS: <b>jess.king@regions.com</b>
INSURED <b>Miss America State &amp; Local Pageant</b> PO Box 798 Mexico, MO 65265-0798	INSURER(S) AFFORDING COVERAGE <b>INSURER A : Philadelphia Indemnity Insuranc</b> NAIC # <b>18058</b>
	INSURER B :
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			PHPK127720	01/15/2015	01/15/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$0 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$3,000,000 PRODUCTS - COMP/OP AGG \$3,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10000			PHUB486179	01/15/2015	01/15/2016	EACH OCCURRENCE \$7,000,000 AGGREGATE \$7,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
**Mustang Public Schools is included as an additional insured on the General Liability policy as required by written contract.**

CERTIFICATE HOLDER <b>Mustang Public Schools</b> <i>CANYON RIDGE</i> 3600 South Sara Road Mustang, OK 73064	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Onisa M. Cullin</i>
--	---



# Memo

**To:** Ryan McKinney, Director of Secondary Schools  
**From:** Teresa Wilkerson, Principal of Mustang High School  
**Date:** August 26, 2015  
**Re:** Consideration of Drama Overnight Stay

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Please discuss, consider, and/or act upon this request to allow the Mustang High School Drama team to attend an overnight trip to participate in the State One Act Play Competition being held in Tulsa, Oklahoma, on October 2 and 3, 2015. A formal request and specific details of the trip are attached to this memo. Thank you for your consideration of this request.

115



# Memo

**To:** Mr. Sean McDaniel and the Mustang Board of Education  
**Date:** 8-26-15  
**Re:** OSSAA State One Act play competition in Tulsa

---

MHS Theatre is seeking approval to attend the OSSAA State One Act play competition at Tulsa Union HS in Tulsa, OK on Oct. 2-3, 2015.

Attached are all the necessary documents detailing the trip/competition information.

Please note that the housing will be paid for by one of the parent's companies (her place of employment), so the housing cost listed only includes the housing-keeping fee per used apartment.

Additionally, meals will be taken care of by parent meal donations, and Tulsa Union provides dinner during the awards ceremony, so students are only responsible for lunches both days.

## MUSTANG PUBLIC SCHOOLS

### OUT-OF-DISTRICT, OVERNIGHT TRAVEL OR OUT-OF-STATE TRAVEL REQUEST FORM

Date of Request: 8-26-15 Site: MHS  
 Staff Member Making Request: Emily Farnham  
 Name of Activity: OSSAA STATE ONE ACT PLAY COMPETITION  
 Date/Dates of Activity: OCTOBER 2-3, 2015  
 Location of Activity: TULSA UNION HIGH SCHOOL  
 Number of Days Students Will Miss School: 1  
 Number of Students Attending Activity: 47  
 Number and Name(s) of Sponsor(s) Attending Activity: 1) Emily Farnham, 2) James Grigsby, 3) Vanessa McIntire

#### Estimate of Expenses For Trip:

Type of Transportation <u>Bus &amp; Uhaul</u>	Fund <u>Uhaul</u> Estimated Cost <u>\$1500.00</u>
Registration Fee <u>Southland Awards, LLC</u>	Paid by: <u>859</u> District <u>\$75.00</u>
Meal Expense for Students <u>(lunches only)</u>	Paid by: <u>Students</u> <u>\$20.00</u>
Meal Expense for Sponsors <u>(lunches only)</u>	Paid by: <u>Sponsors</u> <u>\$20.00</u>
Room Rate for Students <u>FREE (except housekeeping per room)</u>	
Number of Rooms <u>3</u> x Number of Nights = <u>\$90.00</u>	Paid by: <u>859</u> <u>FREE</u>
Room Rate for Sponsors <u>FREE</u>	
Number of Rooms <u>3</u> x Number of Nights = <u>1</u>	Paid by: <u>859</u> <u>FREE</u>
Number of Days Substitute Will Be Required: <u>1</u>	Paid by: <u>District</u>
# of days <u>1</u> x \$70.00 = <u>70.00</u> x # of sponsors <u>2</u> =	<u>\$140.00</u>

Estimated Total Costs: \_\_\_\_\_

Sponsor Signature: [Signature] 8-26-15  
 (Date)

Approved by Principal <u>T Wilkerson</u>	<u>9.7.15</u> (Date)
Approved by District Athletic Director (if applicable)	(Date)
Approved by Deputy Superintendent <u>[Signature]</u>	(Date)



## Itinerary Summary

1. Sport/Activity: OSSAA State One Act Play Competiton
2. Trip Date: October 2-3, 2015
3. Trip Destination: Tulsa Union HS/Tulsa
4. Travel Date: October 2-3, 2015
5. Departure Time: TBD
6. Departure Place: MHS Band Loading Dock
7. Return Date/Time: Oct. 3, 2015
8. Transportation Needed: Bus & UHAUL
9. Total Number Traveling: 50-55  
(Athletes, Managers, Trainers)
10. Cost to Athlete: \$10 - \$20
11. Hotel Address/Phone #: Cascata Apartments  
1008 S. Mingo Rd, Tulsa, OK 74133  
918-250-5400
12. Sponsors: (Name and Phone)
- |                                  |                                     |
|----------------------------------|-------------------------------------|
| 1. <u>Emily Farnham 740-1033</u> | 3. <u>Vanessa McIntire 210-6572</u> |
| 2. <u>James Grigsby 209-5535</u> | 4. _____                            |

**\*\*Attach a Student Roster and Bracket of Tournament Schedule\*\***



## Detailed Itinerary

**Date:** Oct 2, 2015

**Times**      **Activity Occurring**

6:30 am	Leave for Tulsa from the MHS band loading dock
9 am	Arrive at Cascata apartments and unpack
11am	Eat lunch
12pm- 5pm	Arrive at Tulsa Union HS, unload UHAUL and rehearse
	Return to apartments, eat dinner, & sleep

**Date:** Oct. 3, 2015

**Times**      **Activity Occurring**

6:30 am	Pack up & clean apartments
7:15 am---	Load bus & arrive at Tulsa Union for competition. Watch other school's performances & do our own show.
10pm	Eat lunch. Network with & audition for colleges. Load UHAUL.
	Attend awards & eat dinner.
12am	Return to MHS, unload & return UHAUL. Go home.

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

**Times**      **Activity Occurring**

	The official schedule for rehearsal & performance times is not available yet, so the above is based upon last year. It should be similar, and as soon as I have it, I will send it to you.
--	--



Sport/Organization: MHS Theatre

Date(s) & Times October 2-3, 2015

Sponsor/Coach: Emily Farnham

The following students will be gone for the above date(s) and times listed.

*Please list alphabetically ☺*

Grade	Name	Grade	Name
<u>11</u>	<u>Jaiden Ademiluyi</u>	<u>10</u>	<u>Sarah Goodman</u>
<u>12</u>	<u>Brooklynn Baird</u>	<u>11</u>	<u>Ashton Hasbell</u>
<u>12</u>	<u>Sean Boerm</u>	<u>12</u>	<u>Alicyn Henderson</u>
<u>11</u>	<u>Josie Carlton</u>	<u>11</u>	<u>Emily Hernandez</u>
<u>12</u>	<u>Raquel Castilleja</u>	<u>12</u>	<u>Tyler Hulan</u>
<u>10</u>	<u>Jennifer Clark</u>	<u>11</u>	<u>Brooke Jameson</u>
<u>10</u>	<u>Sawyer Coil</u>	<u>10</u>	<u>Ashley Jones</u>
<u>10</u>	<u>Caleb Cothorn</u>	<u>12</u>	<u>Jaden Kelly</u>
<u>10</u>	<u>Jaycee Criswell</u>	<u>10</u>	<u>Maddie Lawson</u>
<u>10</u>	<u>Bruce Dickerson</u>	<u>11</u>	<u>Kenny Le</u>
<u>12</u>	<u>Payton Dickerson</u>	<u>10</u>	<u>Raigan Liles</u>
<u>10</u>	<u>Bonnie Fielder</u>	<u>12</u>	<u>Kenzi Lopez</u>
<u>10</u>	<u>Emily Gelm</u>	<u>10</u>	<u>Bridgett McGill</u>
<u>10</u>	<u>Chelsy Georgian</u>	<u>11</u>	<u>Morgan Meyer</u>

Other people traveling

James Grigsby

Vanessa McIntire



October 2-3, 2015

Sport/Organization: MHS Theatre

Date(s) & Times \_\_\_\_\_

Sponsor/Coach: Emily Farnham

The following students will be gone for the above date(s) and times listed.

*Please list alphabetically ☺*

Grade	Name	Grade	Name
<u>12</u>	<u>Clay Montgomery</u>	<u>10</u>	<u>Melody Stowe</u>
<u>12</u>	<u>Madison Morrow</u>	<u>10</u>	<u>Tin Tran</u>
<u>10</u>	<u>Kade Myers</u>	<u>11</u>	<u>Emma White</u>
<u>11</u>	<u>Mark Nelson</u>	<u>12</u>	<u>Hayden Yoder</u>
<u>12</u>	<u>Kathy Nguyen</u>	<u>10</u>	<u>Kloe Young</u>
<u>10</u>	<u>Laura Nichols</u>	_____	_____
<u>10</u>	<u>Katie Onkst</u>	_____	_____
<u>12</u>	<u>Angela Ortega</u>	_____	_____
<u>11</u>	<u>Alexis Perry</u>	_____	_____
<u>12</u>	<u>Ryeli Popel</u>	_____	_____
<u>12</u>	<u>Taioni Rembert</u>	_____	_____
<u>10</u>	<u>Bobbie Robicheaux</u>	_____	_____
<u>12</u>	<u>Jordan Russell</u>	_____	_____
<u>10</u>	<u>Madelynn Schow</u>	_____	_____

Other people traveling

\_\_\_\_\_

\_\_\_\_\_



August 24, 2015

Mustang Board of Education  
Attn: Sean McDaniel  
906 S. Heights Dr.  
Mustang, OK 73064

Dear Dr. McDaniel,

This letter is to request permission for Out of State and Overnight travel for the Mustang High School Cross Country Runners to attend The Chile Pepper Festival Cross Country Races on Saturday, October 3, 2015 in Fayetteville, Arkansas. There will be three coaches and 44 runners and managers traveling. There will be a travel date of Friday, October 2, 2015 and an overnight stay in Springdale, Arkansas at the Comfort Suites. The cost of each room is \$72 plus tax per night which will be paid by the Mustang Pacesetters MHS Cross Country Booster Club. Dinner on Friday night, as well as lunch and dinner on Saturday, will be provided by the Mustang Pacesetters for the runners, managers, and coaches.

The registration fee for the races is \$200.00, which includes four races - two for varsity and two for junior varsity – which we are asking to be paid by the Athletic Activity Account # 803.

The planned departure time of 12:30 p.m. will result in three half-day substitutes. The cost of the substitutes will be paid by Athletic Activity Account #803.

The remaining cost is transportation. We are requesting transportation by Mustang's Activity bus. Coach Mike McGarry will drive the bus therefore no district driver is needed. The Mustang Pacesetters will pay for the \$2/mile charge for use of the bus.

Thank you for your consideration and for your continued support of the Mustang Bronco Cross Country Program.

Sincerely,

Vickie Bailey  
Girls' Cross Country Coach  
Mustang High School

**MUSTANG PUBLIC SCHOOLS**  
 OUT OF DISTRICT, OVERNIGHT TRAVEL OR OUT OF STATE TRAVEL  
 REQUEST FORM

Date of Request: 8/24/2015 Site: MHS  
 Staff Member Making Request: Vickie Bailey  
 Name of Activity: Chili Pepper Festival Cross Country Meet  
 Date/Dates of Activity: Fri, Oct 2 - Sat, Oct 3, 2015  
 Location of Activity: Fayetteville, Arkansas  
 Number of Days Students Will Miss School: 1/2 day  
 Number of Students Attending Activity: 44 students  
 Number and Name(s) of Sponsor(s) Attending Activity: 3 sponsors - Mike McGarry, Vickie Bailey, and Greg Osborne

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>School Activity Bus</u>	Paid by: <u>Boosters</u>	<u>\$1044</u>
Registration Fee <u>\$200</u>	Paid by: <u>803</u>	<u>\$200</u>
Meal Expense for Students <u>\$30 for dinner, lunch, dinner</u>	Paid by: <u>Boosters</u>	<u>\$1320</u>
Meal Expense for Sponsors <u>\$30 for dinner, lunch, dinner</u>	Paid by: <u>Boosters</u>	<u>\$90</u>
Room Rate for Students <u>\$72</u>		
Number of Rooms <u>11</u> x Number of Nights = <u>11</u>	Paid by: <u>Boosters</u>	<u>\$792</u>
Room Rate for Sponsors <u>\$72</u>		
Number of Rooms <u>2</u> x Number of Nights = <u>2</u>	Paid by: <u>Boosters</u>	<u>\$144</u>
Number of Days Substitute Will Be Required: <u>1/2</u>	Paid by: <u>803</u>	
# of days <u>.5</u> x \$70.00 = <u>35</u> x # of sponsors <u>105</u> =		<u>\$105</u>
	Estimated Total Costs:	<u>\$3695</u>

Sponsor Signature: *Vickie Bailey* 8-24-2015  
 (Date)

Approved by Principal <u><i>[Signature]</i></u>	<u>8/25/2015</u> (Date)
Approved by District Athletic Director (if applicable) <u><i>[Signature]</i></u>	<u>9/3/15</u> (Date)
Approved by Deputy Superintendent <u><i>[Signature]</i></u>	<u>9/8/15</u> (Date)



## Itinerary Summary

1. Sport/Activity: MHS Cross Country Teams - Boys and Girls
2. Trip Date: Fri, Oct 2 - Sat, Oct 3, 2015
3. Trip Destination: Fayetteville, Arkansas
4. Travel Date: Fri, Oct 2, 2015
5. Departure Time: 12:30 p.m.
6. Departure Place: MHS Cross Country Locker Room
7. Return Date/Time: Sat, Oct 3, 2015
8. Transportation Needed: School Activity Bus
9. Total Number Traveling:  
(Athletes, Managers, Trainers) 44
10. Cost to Athlete: \$15 for incidentals
11. Hotel Address/Phone #: Comfort Suites  
1098 Rieff St, Springdale, AR  
479-725-1777
12. Sponsors: (Name and Phone)
  1. Mike McGarry 405-249-0306
  2. Vickie Bailey 405-476-0503
  3. Greg Osborne 918-822-0815
  4. \_\_\_\_\_

**\*\*Attach a Student Roster and Bracket of Tournament Schedule\*\***



## Detailed Itinerary

**Date:** Friday, October 2, 2015

**Times**                      **Activity Occurring**

12:30 p.m.	Leave HS Cross Country Locker Room on bus
4:30 p	Arrive at Univ of Ark Experimental Farms where we will walk the race course in Fayetteville, AR
5:45 p	Return to bus and go to hotel - Comfort Suites in Springdale, Ark to check in
7:30 p	Walk across parking lot of hotel to dinner at Joe's Italian Grill
10:00	Walk back to hotel

**Date:** Saturday, October 3, 2015

**Times**                      **Activity Occurring**

6:30 a	Wake and eat breakfast at hotel
7:30 a	Board bus to race site in Fayetteville, AR
11:00	Boys' Varsity Race
11:30	Girls' Varsity Race
12:15	Boys' Open Race
1:00 p	Girls' Open Race
1:45 p	Awards
4:30 p	Leave Fayetteville, AR
6:30 p	Stop at CiCi's Pizza in Tulsa, OK to eat dinner
10:00	Arrive at MHS Cross Country Locker Rooms

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

**Times**                      **Activity Occurring**

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<http://www.chilepepperfestival.org>

Use <http://www.chilepepperfestival.org>

Home (<http://www.chilepepperfestival.org>) 2015 Race

Volunteer (<http://www.chilepepperfestival.org>) About Us

Sponsors (<http://www.chilepepperfestival.org/sponsors>)

Contact Us (<http://www.chilepepperfestival.org/contact-us>)

REGISTER

<http://www.chilepepperfest>

• Packet Pick Up Details 5:30-7:30 p.m.

RACE DAY PARKING

• Tom Lewis 1 Mile Friday Night Pepper Dash 6:30 p.m.

**Schedule Saturday-October 3rd, 2015**

DAY-PARKING)

**General Public / Individuals**

• Chile Pepper Open 10K 7:30 a.m.

• Chile Pepper Open 5K 9:00 a.m.

• Awards - Chile Pepper Open 10K 9:05 a.m. 5K Open 9:30 a.m.

PUBLIC-INDIVIDUALS)

**Students / School Teams**

<http://www.chilepepperfest>

**College / Open \***

• Men's Collegiate (8K) 9:45 a.m.

• Women's Collegiate (5K) 10:20 a.m.

• Awards - Collegiate Men and Women 11:10 a.m.

SCHOOL-TEAMS)

**High School & Junior High**

• Senior High Boy's "B" Chilean" (Varsity-5K) 11:00 a.m.

• Senior High Girls "E" Chilean" (Varsity-5K) 11:30 a.m.

• Senior High Boy's Open (5K) 12:15 p.m.

• Senior High Girls Open (5K) 1:00 p.m.

• Awards - Senior High School 1:45 p.m.

• Junior High Boy's (5K) 1:45 p.m.

• Junior High Girls (5K) 2:30 p.m.

• Awards - Junior High School 3:15 p.m.

\*Unattached runners must qualify. See website for details <http://www.chilepepperfestival.org/teams> (search 3/25/15).

<http://www.chilepepperfest>

RESULTS)

AWARDS

<http://www.chilepepperfest>

2014 Race

Volunteer

About Us

Register

Overview (<http://www.chilepepperfestival.org>)

<http://www.chilepepperfestival.org/register>

Dear Senior and Junior High School Coach:

The Chile Pepper Cross Country Festival will be held Saturday, October 3rd, 2015, at the University of Arkansas Cross Country Course in Fayetteville, Arkansas. We appreciate your support!

**PAYMENT / REGISTRATION / PACKET PICK-UP**

**REGISTRATION:** All Teams are required to register on-line at the event Web site [www.chilepepperfestival.org](http://www.chilepepperfestival.org).

**PAYMENT:** Please note our mailing address has *changed*. Please share this with your Accounts Payable Department. Payment can be made at packet pick-up or your school may mail payment to:

Chile Pepper, Inc., Box 107340 Fayetteville, AR 72703

**PACKET PICK-UP:** Coaches may pick up race packets, which include bibs and chips, on either Friday evening at the Race Site from 5:30pm to 7:30pm or Saturday morning (race day) after 8:00am.

Rain Site is Gymnastic Joe's, NWA Mall, 4201 North Shiloh Drive, Fayetteville, AR 72703. A notice will be posted on website header and facebook page <http://www.facebook.com/chilepepperfest> early Friday morning if necessary.

**CHANGES IN RUNNERS (ADDITIONS AND DELETIONS)** The on-line registration database closes on Tuesday, September 29th at midnight. Further changes will need to be made prior to your race at the registration tent on Friday night between 5:30pm-8:00pm or on Race Day after 8:00am.

**DIRECTIONS AND PARKING - HIGH SCHOOL TEAMS**

Traveling on the Hwy. 540 take exit 66 to Hwy. 112 (which is also Garland Ave.). Travel on Hwy. 112 (south). You will see Chile Pepper parking signs. Primary Parking is at the Washington County fairgrounds or the Pauline Whitaker Equine Center. Agri Park is only a drop zone. Parking attendants will be there to direct you. There will be shuttle buses that will take your squads from the parking areas to the drop-off point in the upper field of the cross-country course on race day. High School Teams will not be able to park at the course area.

Buses can drop off runners on West Sunbridge Drive but need to park at the Washington County Fairgrounds: Travel on Hwy. 112 (south) and turn left on Drake Street. Follow Drake Street to Gregg Street. Turn right on Gregg Street and travel (south) until you reach the White Oak Gas Station (on your left), turn left (east) on West Sunbridge Drive. This is a drop zone only, no parking and absolutely no stopping on Gregg Street per Fayetteville Police who will be present for safety of all. Washington County Fairgrounds has ample parking for large vehicles and shuttle buses are continuously running to move your athletes efficiently.

**SCHEDULE OF EVENTS:**

**General Public / Individuals**

- Chile Pepper Open 10K 7:30am,
- Chile Pepper Open 5K 9:00am,
- Awards – Chile Pepper Open 10K 9:05am, 5K Open 9:30am.

**Students / School Teams**

**College / Open**

- Men's Collegiate (8K) 9:45am,
- Women's Collegiate (5K) 10:20am,
- Awards – Collegiate Men and Women 11:10am.

**High School & Junior High**

- Senior High Boy's "El Caliente" (Varsity-5K) 11:00 a.m.
- Senior High Girl's "El Caliente" (Varsity-5K) 11:30 a.m.
- Senior High Boy's Open (5K) 12:15 pm.
- Senior High Girl's Open (5K) 1:00 p.m.
- Awards – Senior High School 1:45 p.m.
- Junior High Boys (5K) 1:45 p.m.
- Junior High Girls (5K) 2:30 p.m.
- Awards – Junior High School 3:15 p.m.

**HIGH SCHOOL EVENT RULES:**

- Your school must be a member of your state's high school activities / athletic association or has been approved to compete with the association's members. We cannot mix non-member teams with member teams per NFHS Rules. If you are a non-member and plan on coming to the race, contact Jay Lewis at 479-530-5954 or [jay.lewis@chilepepperfestival.org](mailto:jay.lewis@chilepepperfestival.org) asap. We can accommodate your team in the Open 5K.
- A 9th grade student may compete in either the junior or senior high events per AAA rules.
- Unattached runners (runners who are not officially representing his/her school) are not allowed to run in any of the senior high or junior high school events, according to the AAA sanctioning rules. They may ONLY run in the Open 10K or Open 5K.
- Individual school runners (runners who have less than five members) may represent his or her school if accompanied by the official school coach or an official designee of the school.
- If the school coach does not accompany the runner(s), then a signed letter from a school official on school stationary must be mailed and/or

- presented to the Chile Pepper committee indicating whom the official designee is and that they are officially representing the school.
- CHIP TIMING: Please return unused chips to the Finish Line or Registration Tent.

This year's event will be chip timed and scored. Chips and bibs will be included in your race packet. Each runner will be required to wear an electronic chip which will be twist tied (not laced through) to his or her shoelace. All runners must wear the chip on their shoe. Runners will also have a bib number for identification purposes only. The bib number will be used to match the chip, which has been pre-assigned to that bib number. Please make sure your students know about this system. Please do not switch chips from one runner to another (if you have no shows) without notifying registration of the change. Every chip has been encoded and switching them would list your runner incorrectly for the results.

All chips will be collected at the finish line. There will be a \$30.00 charge per chip for any that are not returned. If you have runners that don't participate or who did not travel with the team, please return the chips immediately to the packet pick-up/registration area. The chips will already be encoded with your runner's name, and the timing company will be able to track the missing chips.

**ENTRY FEES: High School and Junior High Teams**

- Cost is \$50 per team -- up to 20 participants included, \$2.50 for each additional team member, 3 or less on a team, fee is \$15 per participant.
- \$50 - Senior High Boys El Caliente-Varsity. It is limited to eight runners per team.
- \$50 - Senior High Girls El Caliente-Varsity. It is limited to eight runners per team.
- \$50 - Senior High Boys Open. No runner limit.
- \$50 - Senior High Girls Open. No runner limit.
- \$50 - Junior High Boys Open. No runner limit.
- \$50 - Junior High Girls Open. No runner limit.

Entry fee includes a post-race feast for all runners and coaches. Entry fees are due when your team checks in at registration or can be mailed prior to the event.

**COURSE AND COURSE MAPS:** You may come out and run the course anytime on Friday, but do not plan to drive into the Race Village area as we are setting up the event. Course maps are available for download from the event Web site.

**CHILE PEPPER T-SHIRTS:** We always sell out of the "running-pepper" themed t-shirts and other cool merchandise.

**FOOD:** Runners and coaches are welcome to eat at the food tent upon completion of their event. Runners bring their race number and coaches identify themselves as for free admittance. Non-registered people, friends and family may eat for \$5 per person.

**ADDITIONAL INFORMATION:** Website has more general information and course maps. For any special needs or questions:

Army Mortimer: [amymortimer@gmail.com](mailto:amymortimer@gmail.com), 479-531-5031  
Jay Lewis: [jay.lewis@chilepppepfestival.org](mailto:jay.lewis@chilepppepfestival.org), 479-530-5954





Student Name	Grade Level
Arlidge, Joseph	10
Bays, Kaleb	9
Busbee, Rigg	9
Chesnut, Christopher	10
Daniels, Jacob	11
Eckert, John Wes	9
Fischer, Alexander	12
Gausman, Cameron	11
Grisham, Blake	9
Grisham, Luke	12
Hicks, Thomas	9
Horn, Caleb	9
Haupt, Alexander	10
Huckabay, Parker	9
Ledford, Colton	10
Meyer, Christopher	9
Mills, Cameron	10
Neel, Andrew	10
Torres, Matthew	9
Tran, Hieu	12
VanAken, Benjiman	9
VanAken, Gregory	11
Yanosky, Michael	11

Student Name	Grade Level
Andersen, Ane	11
Basco, Savannah	10
Brooks, Kaylyn	11
Brown, Chandler	11
Bussell, Jayden	9
Covarrubias, Lucero	12
Cowling, Natalie	9
Downing, Emma	10
Gilmore, Alisha	11
Grisham, Lauren	10
Hamel, Rachel	9
Hannon, Halle	11
Hochstetler, Isabella	11
Jones, Jaci	12
Jones, Kristina	12
McKee, Sierra	12
Neloms, Charitie	12
Robertson, Chabeli	10
Schwemley, Tyler	11
Thompson, Jewel	10
Wagner, Diana	10



# Memo

To: Angela Mills, Assistant Superintendent, Mustang Public Schools

From: Kris Green, Federal Programs, Mustang Public Schools

Date: 8/21/2015

Re: Overnight Travel Request – Sulphur, OK

*AM*

*KG*

---

Please discuss, consider and/or act upon a request for overnight travel for Title VII teachers and Coordinator, Karie Greenwood, Jana Gall, Denice McElhaney and Kris Green to attend the Oklahoma Council of Indian Education Conference, December 1-2, 2015 in Sulphur, OK.

Expenses will be paid by Title VII (561).

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

Date of Request: 09/03/2015

Staff Member Making Request: Kris Green

Name of Activity: Oklahoma Council of Indian Education Conference

Location of Activity: Sulphur, OK

Dates of Activities: December 1-2, 2015

Faculty Attending: Jana Gall, Kris Green, Karie Greenwood, Denice McElhaney

### Estimate of Expenses for Trip

Type of Transportation:	<u>Personal Vehicle</u>	Paid by: <u>561</u>	Estimated Cost: <u>\$ 125.00</u>
Registration Fee:	<u>\$ 150.00</u>	Paid by: <u>561</u>	Estimated Cost: <u>\$ 600.00</u>
Daily Per Diem*	<u>\$ 25.00</u>	Paid by: <u>561</u>	Estimated Cost: <u>\$ 200.00</u>
Room Rate:	<u>\$ 99.00</u>		
Number of Rooms <u>2</u> x Number of nights <u>2</u>		Paid by: <u>561</u>	Estimated Cost: <u>\$ 400.00</u>
Substitutes Required <u>  </u> x Number of days <u>  </u>		Paid by: <u>  </u>	Estimated Cost: <u>\$ 0.00</u>

**Estimated Total Costs:** \$ 1325.00

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

Supervisor Signature: Kris Green 9-3-15  
(Date)

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

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



# Memo

To: Angela Mills, Assistant Superintendent, Mustang Public Schools

From: Kris Green, Director of Federal Programs, Mustang Public Schools

Date: 9/3/2015

Re: Recommendation for Title VII Indian Education After School Tutoring

---

Please discuss, consider and/or act upon a Title VII after school tutoring program. Tutoring services will be for grades 7-12 Title VII students in math and/or reading to begin October 1. The number of tutoring positions will be determined by the number of students needing assistance. All costs of the program will be funded through Title VII, Program 561.



# Memo

**To:** Nancy McKay, Chief Financial Officer  
**CC:** Ryan McKinney, Director of Secondary Schools  
**From:** Holly McKinney, Principal  
**Date:** September 4, 2015  
**Re:** Close Horizon Activity Accounts 996, 987, 988

Please discuss, consider, and/or act upon closing the following Mustang Horizon Intermediate activity accounts that are no longer used or needed:

- Activity Account # 996 - Academic Account
- Activity Account # 987 - Reading Account
- Activity Account # 988 - Science Account

Thank you for your consideration,

Holly McKinney

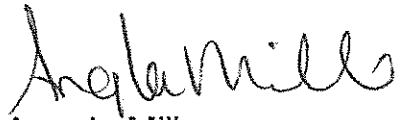
# Memo

**Date:** 8/18/2015  
**To:** Mr. Charles Bradley *CB*  
**From:** Dr. Angela Mills  
**RE:** Professional Development Committee

---

Please submit to the board for consideration and/or action upon the recommendation to approve the attached list of members for the district professional development committee.

Respectfully submitted,




Angela Mills  
Assistant Superintendent,  
of Academic Services  
Mustang Public Schools

Professional Development Committee  
2015-2016

- Melanie Hix-Hayden High School A
  - Sherilyn Herndon High School B
  - Libby Smith High School C
  - Cheryl McInnis North
  - Carrie Walker South
  - Jessica Wilkes Canyon Ridge
  - Kim Shelton Horizon
  - Linda Kolar Trails
  - Gina Davenport Creek
  - Donna Solomon Valley
  - Dawn Higgins Prairie View
  - Gwen Hill Elementary
  - Laurie Locke Centennial
  - Terri Dill Lakehoma
  - Christy Waller MEC
  - Molly Wilson Principal A
  - Ranae Collins Principal B
  - Kris Green Title II
  - Kim Baker Counselor
  - Stacy Edwards Administrator A
  - Ryan McKinney Administrator B
  - Krista Collier Parent
-

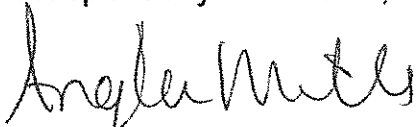
# Memo

**Date:** 8/31/2015  
**To:** Mr. Charles Bradley   
**From:** Dr. Angela Mills  
**RE:** Mentor Teacher Committees

---

Please submit to the board for consideration and/or action upon the recommendation to approve the resident year teacher committees for the 2015-2016 school year based on newly required State Department of Education Regulations. The committee will consist of the resident year teacher, the assigned mentor, a principal or assistant principal and a representative from higher education if available. Resident year teachers and their assigned mentors are attached. Any resident year teachers hired after this date will also be assigned a mentor and have a resident year committee.

Respectfully submitted,




Angela Mills  
Assistant Superintendent,  
of Academic Services  
Mustang Public Schools

## 2015-2016 Resident Year Teachers & Mentors

<u>Resident Year Teacher</u>	<u>Mentor Teacher</u>	<u>Site</u>
Caitlin Walker	Ashley Stewart	HS
Emile Shannon	Christy Self	HS
Whitney Miller	Karen Woodard	HS
Kyler Bollinger	Cherie Miller	HS
Olivia Bennett	Janice Harp	HS
Marissa Orr	Vickie Bailey	HS
Allyson Kubat	Emily Farnham	HS
Madison Ellen Berryman	Lisa Hacker	Horizon
Morgan Ravay Sharpton	Kelly Trotter	Horizon
Megan Jackson	Kristin Whitmore	Horizon
Rebecca Wilkerson	Traci Reimer	Horizon
Charles "Holden" Wren	Diana Taylor	Horizon
Sarah Caffey	Misty Eidson	Valley
Brittany Morse	Kim Austin	Canyon
Elizabeth Brown	Angela Lee	Creek
Danielle Stratton	Ylene Peebles	Creek
Kristen Dennis	Amanda Neely	Creek
Kati O'Hearn	Amanda Neely	Creek
Tara McFarland	Deanna Ogez	Trails
Lauren Biggers	Deanna Ogez	Trails
Laurin Trecartin	Paula Sharp	Prairie View
Dara Steinmetz	Jamie Koch	ME
Kayla Sammons	Jessica Creach	MS
Jamie Tigert	Aryial Hensley	ME
Emily O'Brien	Julie Williams	ME
Tasha Doty	Bekah Hull	Valley

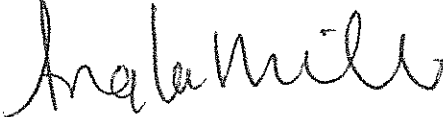
# Memo

**Date:** 8/18/2015  
**To:** Mr. Charles Bradley   
**From:** Dr. Angela Mills  
**RE:** Gifted and Talented Committee

---

Please submit to the board for consideration and/or action upon the recommendation to approve the attached list of members for the district gifted and talented committee.

Respectfully submitted,




Angela Mills  
Assistant Superintendent,  
of Academic Services  
Mustang Public Schools

## District Gifted Committee 2015-2016

- Robin Roady Elementary Parent
- Crystal Bailey Intermediate & Middle School Parent
- Sharolyn Davis High School Parent
- Bettilou Stover Elementary PE Teacher – District Teacher of the Year
- Angie Choate Elementary GATE Teacher
- Kristi Stephens High School Advanced Placement Counselor
- Matt Moore High School AP Teacher
- Holly McKinney Principal
- Christy Bradley Principal
- Angela Mills District Administrator – Committee Facilitator

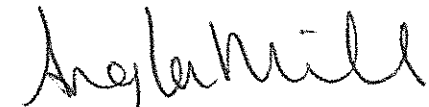
# Memo

**Date:** 8/18/2015  
**To:** Mr. Charles Bradley  
**From:** Dr. Angela Mills   
**RE:** Curriculum Committee

---

Please submit to the board for consideration and/or action upon the recommendation to approve the attached list of members for the district curriculum committee.

Respectfully submitted,



Angela Mills  
Assistant Superintendent,  
of Academic Services  
Mustang Public Schools

District Curriculum Committee  
2015-2016

- Ranae Collins High School
- Katy Korstjens North MS
- Heather Wiggins Middle School
- Holly McKinney Horizon
- Susan Dombek Creek
- Bekah Hull Valley
- Cindy Daniel Prairie View
- Gwen Hill Mustang Elementary
- Chelsea Price Centennial
- Jenny Prather Lakehoma
- Stacy Edwards Administration
- Ryan McKinney Administration
- Angela Mills Facilitator