AGENDA
Board of Education Regular Meeting
Monday, November 11, 2013 at 6:00 PM
Maxine and George P Morris Alternative Center/Mustang Education Center, 400 N Clear Springs Road, Mustang, OK 73064, 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 Board of Education Regular Meeting on Monday, November 11, 2013 at 6:00 PM. The place and street of the meeting will be Maxine and George P Morris Alternative Center/Mustang Education Center, 400 N Clear Springs Road, Mustang, OK 73064, 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 - Self-Discipline - rejecting wrong desires and doing what is right.

2. Above & Beyond - Davyn Gonzalez

3. OK Science Teachers Association Jack Renner Outstanding Science Educator Award Recipient - Gaile Loving

4. Filing Period for MPS Board seats two (2)for a three (3) year term & seat four (4) for a five (5) year term will be December 2-4-2013.

5. Presentation by MA+ on schematic design for the new gymnasium at Mustang Elementary.

6. Board Correspondence - NONE

7. Bible in Curriculum Discussion - Steve Green discussed the possiblity of offering the Bible as an elective.

8. Testing - Dropout, ACT & Remediation - Angela Mills

9. Timeline for the new elementary for the start of the 2014-2015 school year. Redistricting, Principal Search committee, preparing to post the position and start the interviewing process.

10. Bond Election 2013 - Principals doing robo calls to parents from their buildings.

D. Board Reports - Mike Kessler visited Creek, Trails, MEC and MNMS for Veterans Day ceremonies and said they all were fantastic. Jim Davis visited HS and Lakehoma Veterans Day ceremonies and said they did a great job. Chad Fulton was at the celebration of MPS 10,000th student being welcomed at LE.

E. Standing and Financial Resolutions

1. Chief Financial Officer Report

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

F. Public Participation

G. Consent Agenda

1. Board of Education Minutes: October 14, 2013

2. Activity Accounts:

a. Transfer of $1,079.50 from Centennial Activity Acct#950 to Centennial Activity Counselor Acct #807. Funds came from a fund raiser for the counseling program.

3. Acceptance of Donation:

a. Donation of $33.00 from Target to Mustang Valley Elementary to go towards instructional materials.

b. Donation of $175.00 from The Craig Foundation to Canyon Ridge Intermediate School.

c. Donation of $187.00 from Red Rock Medical, LLC to Canyon Ridge Intermediate School's Activity Fund to purchase instructional technology and/or materials for math curriculum.

d. Donation of $250.00 from Walmart to Canyon Ridge Intermediate School's Activity Fund to purchase materials for math curriculum, student

rewards,character education curriculum and/or science curriculum.

e. Donation of $500.00 from McCord Testing Equipment to MHS's Woodworking Class Department Account.

f. Donation of $500.00 from Fife Family Charitable Fund to MHS Golf and Cross Country Activity Accounts #822 and #882.

g. Donation of $1,000.00 from The Tip Club for Girls Basketball Activity Acct#819. Donation of $672.00 from The Tip Club for Boys Basketball Activity Acct #805.

h. Donation of $2,500.00 from Xerox of Oklahoma City to MHS Robotics Club Activity Account #940 to be utilized for tournament dues, robotic parts, food and refreshments, and robotic equipment.

i. Donation of $3,215.00 from Swimming Booster Club to the MHS Swimming Team Activity Account #962.

j. Donation of $5,000.00 from Ryan and Gwen Brackett to MNMS Vocal Program.

4. Out-of-District Overnight Travel:

   a. Mustang High School FFA to attend the Made for Excellence and Advanced Leadership Conference on December 14-15, 2013. Get forms to scan from Charles or Tracy.

   b. Mustang High School Varsity Girls' Basketball team and three sponsors to attend the Durant Lion Classic Tournament in Durant, Oklahoma - December 5th-7th, 2013.

5. Approval of revisions to the following Policy and Procedures:

6. Approval of the revisions for Support Employee Handbook for 2013-2014.

7. Approval of the Timberlake Change Order #3 on New Elementary on County Line Road. This will be a net decrease to the contingency of $93,393.23.

8. Approval of the Timberlake Change Order #10 on Mustang Horizon. This will be a net decrease to the contingency of $11,555.00.

9. Approval of items to be listed as surplus:

10. Approval of the MAPS request for site improvements for future Event Center.

11. Approval of the Complete Notification of MAPS for Kids Project 108 - Event Center property at 921 S Snyder.

12. Approval of dates, times and location for scheduled Board Meetings for 2014 to be filed with the County Clerk of Canadian County.

13. Approval to remove the 5th grade from the remaining five (5) elementary schools and remove the 6th grade from the two (2) middle school grade spans.

H. Business

1. The Board will consider and may vote to approve the Annual Budget for 2013-2014.

2. The Board will consider and may vote to approve the Project ECCO contract for a qualified parent advisor to provide services to students who are identified as deaf or hard of hearing with information and training to the family to enhance the child's communication development,funded by Federal funds.

3. The Board will consider and may vote to approve the contract with April Sanders, Occupational Therapist to fill in for an unexpected LOA for another contract COTA employee from November 1, 2013 through June 30, 2014.

I. New Business:

J. 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"

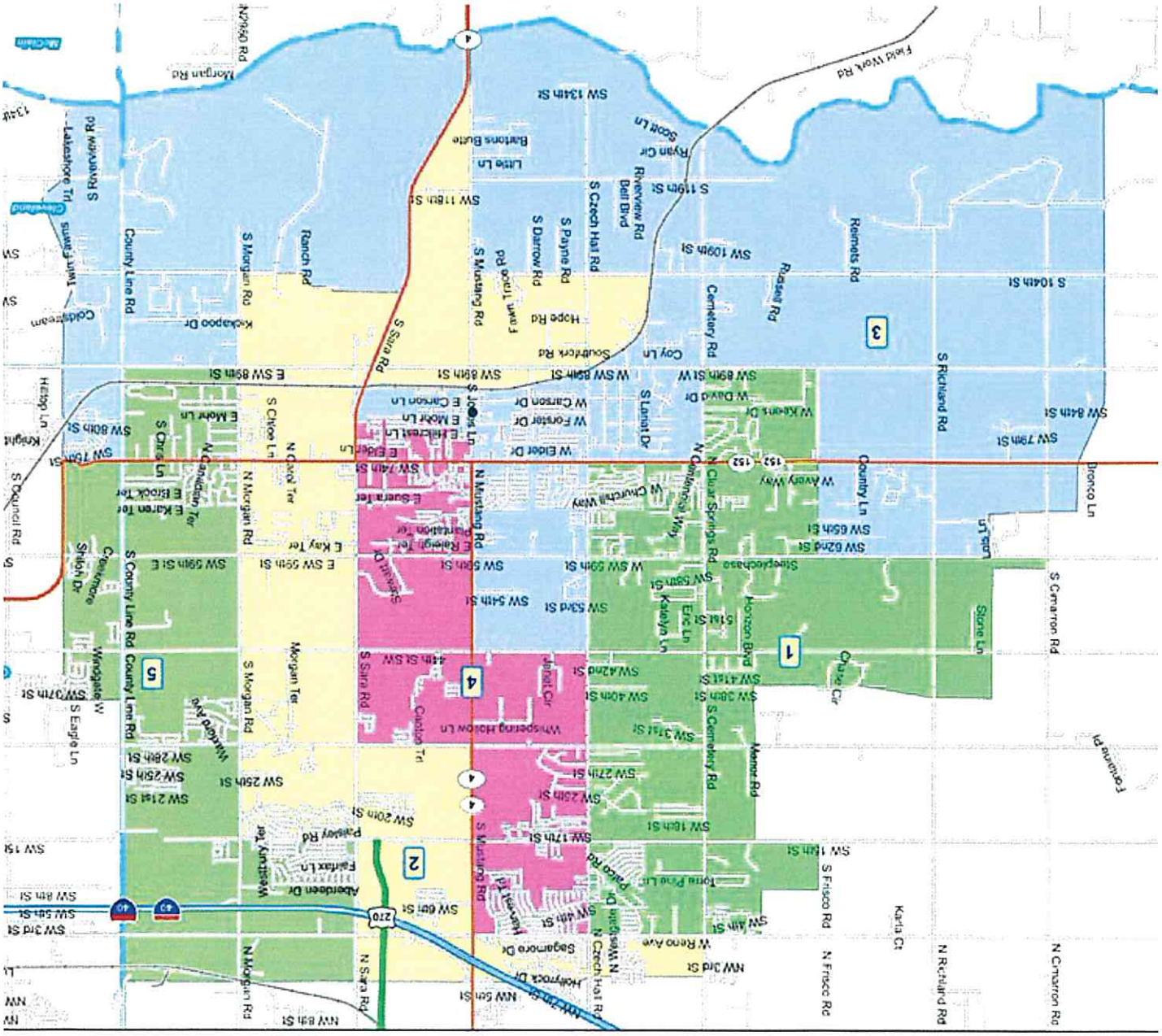
K. Acknowledge Return to Open Session

L. Statement of Executive Session by Board Clerk

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

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

O. Adjournment.

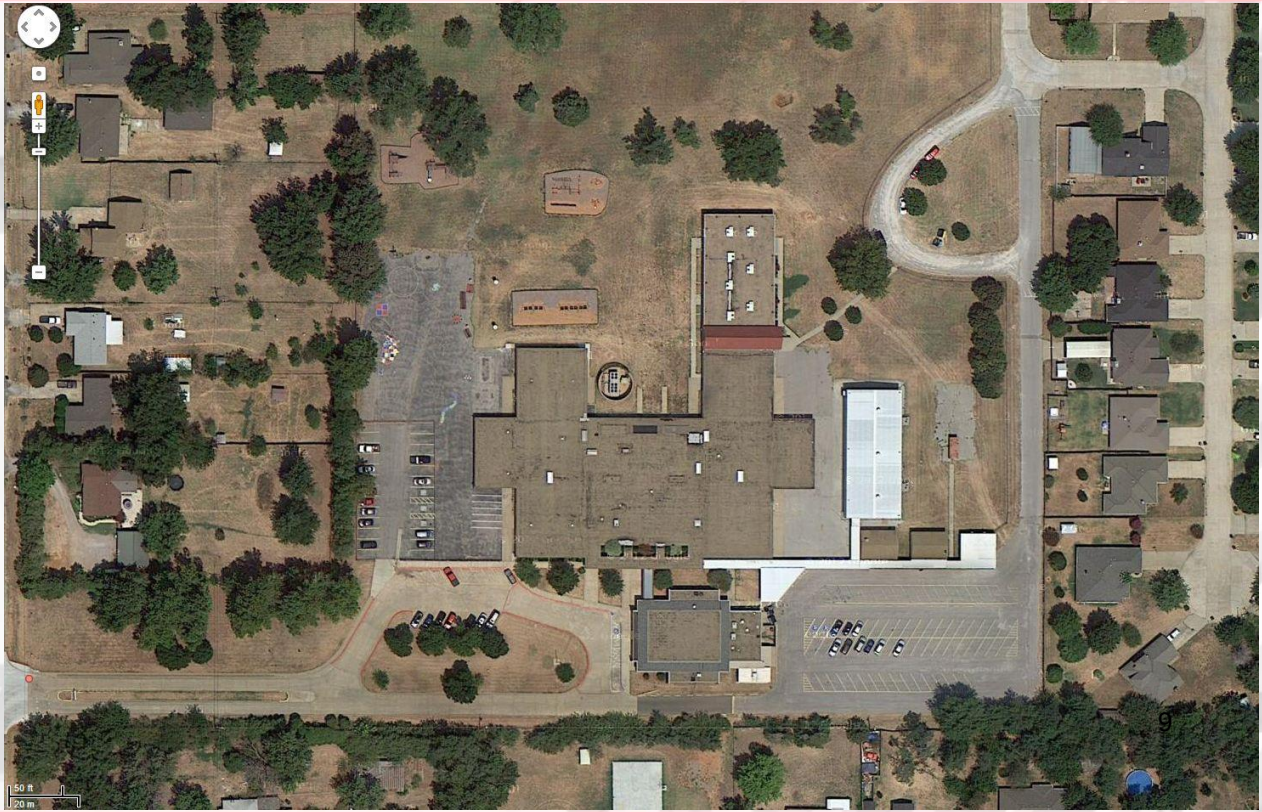

1
2
3
4
5
Morgan Rd
Field Work Rd
SW 134th St
Bartons Bluff
Little Ln
Ryan Cir
Scott Ln
S 119th St
Riverview Rd
Bell Blvd
S Czech Hall Rd
SW 118th St
S Payne Rd
S Darrow Rd
S Mustang Rd
Twin Farms Rd
Lakeshore Trl
Cheatham
County Line Rd
S Morgan Rd
Ranch Rd
Hope Rd
Scottcrk Rd
Coy Ln
SW 109th St
Cemetery Rd
Rasell Rd
Reimets Rd
S 104th St
S Richland Rd
SW 89th St W
W SW 89th St
E SW 89th St
S Sara Rd
S Jones Ln
W Carson Dr
E Carson Ln
W Foster Dr
E Mayer Ln
E Elder Ln
W Elder Dr
S Lanish Dr
W David Dr
W Kalen Dr
SW 84th St
SW 80th St
SW 79th St
SW 78th St
S Council Rd
S Chris Ln
S Chron Ln
N Carol Ter
N Clarendon Ter
N Morgan Rd
E Karen Ter
E Brook Ter
E Kay Ter
E Sara Ter
E Ralph Ter
E Patricia Ter
N Mustang Rd
W Church Hill Way
N Clarendon Way
W Clear Spring Rd
W Avery Way
Country Ln
Bronco Ln
SW 65th St
SW 62nd St
Steeplechase
Lois Ln
SW 59th St E
E SW 59th St
SW 59th St
W SW 59th St
SW 58th St
SW 54th St
SW 53rd St
Creekmore
Shiloh Dr
Wingate W
S County Line Rd
S Morgan Rd
Morgan Ter
S Sara Rd
41th St SW
Janet Cir
Carlton Trl
Whispering Hollow Ln
S Eagle Ln
SW 47th St
SW 42nd St
SW 40th St
SW 38th St
SW 37th St
S Cemetery Rd
Manor Rd
Horizon Blvd
Eric Ln
Kaitelyn Ln
Stone Ln
S Cimarron Rd
Chase Cir
SW 28th St
SW 27th St
SW 25th St
SW 24th St
SW 23rd St
SW 20th St
SW 18th St
SW 17th St
Parkway Rd
Westbury Ter
Fairfax Ln
Aberdeen Dr
Prado Rd
Toria Pine Ln
S Frisco Rd
Karla Ct
N Richland Rd
N Cimarron Rd
SW 6th St
SW 4th St
W Reno Ave
NW 3rd St
NW 6th St
NW 8th St
N Morgan Rd
N Sara Rd
N Czech Hall Rd
Sagamore Dr
Hollyrock Dr
Kingsley Dr
Edmond Pl
Kingsley Dr
Kelsey Ln
Kelsey Trl
Pueblo Dr
Toria Pine Ln
Fairfax Ln
Aberdeen Dr
Parkway Rd
Westbury Ter
Whispering Hollow Ln
Carlton Trl
Janet Cir
Sherwood Dr
Creekmore
Shiloh Dr
Wingate W
Kingsley Dr
Kelsey Ln
Kelsey Trl
Edmond Pl
Cheatham
Kickapoo Dr
Twin Farms Rd
Lakeshore Trl
Morgan Rd
Field Work Rd
Bronco Ln
Lois Ln
Stone Ln
Chase Cir
Manor Rd
Karla Ct
Sagamore Dr
Hollyrock Dr

# Mustang Elementary Gym Addition



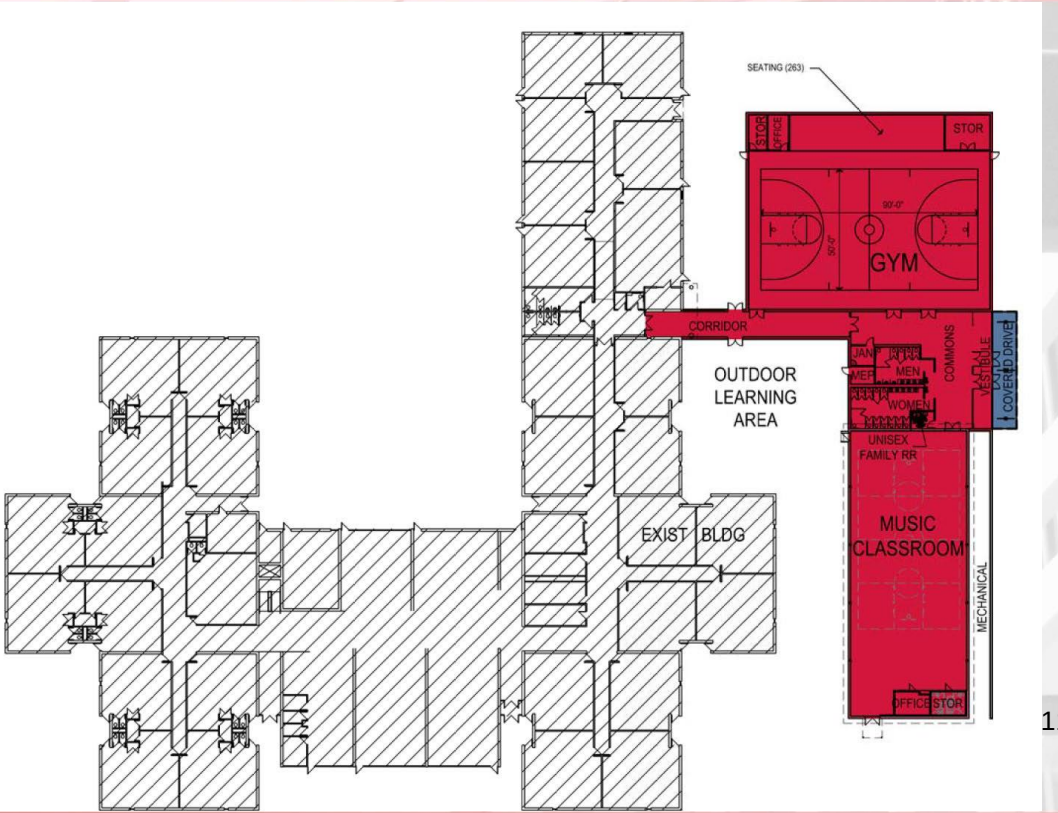
MA+ architecture

# Mustang Elementary Gym Addition



# Mustang Elementary Gym Addition

# Mustang Elementary Gym Addition



# Mustang Elementary Gym Addition

# Mustang Elementary Gym Addition

# Mustang Elementary Gym Addition

# Mustang Elementary Gym Addition

# Mustang Elementary Gym Addition

# Mustang Elementary Gym Addition

## New Gym Addition Features:

- Total New Square Footage – approximately 12,275 sq/ft
  - New Gym with seating for 250, Two Storage Rooms, PE Office
  - New Restrooms
- Total Remodel Square Footage – approximately 6,127 sq/ft
  - Fine Arts Classroom with storage and office
- Outdoor Learning Area (Alternate Priced)
- New Covered Drive Drop-Off
- New Parking for 40 Vehicles
- Longer vehicle cue area to ease traffic congestion

# Thank you



MA+ architecture

# Mustang Elementary Gym Addition

# Mustang Elementary Gym Addition

# GSI STATS

**Scholars:**

103 Active + 33 Awaiting a Project = 136 Total

**Institutions:**

56 Active + 11 Awaiting a Project = 67 Total

**Projects**: conservatively

57+ Items Actively being Researched (One item may be researched by multiple scholars for various reasons so this number is low in terms of overall projects)

35+ Possible Future (Item number unknown) = 92+ Total

**Institutions Involved with GSI**: Active or Future
(Number of Scholars Involved: Active or Future)

Abilene Christian University (2)
American University, Cairo (1*)
Andrews University (1)
Associates for University Biblical Research (1)
Azusa Pacific University (4)
Baylor University (14)
Bethel University, Minn. (1)
Biola University (2+1)
Calvin College (1)
Cambridge, Corpus Christi College (1)
Cambridge, Tyndale House (3+1)
Dallas Theological Seminary Center for NT Studies (1+1)
Eastern University (1)
Ecole Biblique (1)
Fresno Pacific University (1)
Fuller Seminary (1)
Gordon College (3)
Gordon Conwell Seminary – Charlotte (5+4)
Grace College (1)
Hebrew University (1)
Indiana Wesleyan University (7+2)
Inter-American Adventist Theological Seminary (1)
Kent State University (1)
Kings College, London (1)
Lee University (2)
Leicester University (1)
Liberty University (1)
MACU/NEAS (1)
Memphis University (1*)
Midwest Baptist Theological (1)
Multnomah University (1)
Munster Institute (1)
North Central University (1)
Notre Dame University (1)
Oklahoma Baptist University (1)
Oklahoma City University (1+1)
Oklahoma State University (1)
Oklahoma University (1+1)
Oral Roberts University (3)
Oxford, Christ Church (1)
Oxford, Keble College (1)
Oxford, Wycliffe Hall (3)
Pepperdine University (6)
Reformed Theological Seminary-Charlotte (1)
Regent University (1)
Rice University (1)
Southeastern Baptist Seminary (1)
Southern Nazarene University (1)
Spring Arbor University (1)
St. Shenouda Coptic Institute, LA (1)
Tacoa Falls University (1)
Taylor University (1)
Tennessee Temple (1)
Texas Christian University (1)
Trinity International University (1)
Trinity Western University (7)
Udine University (1)
University of California, LA (2)
University of London (1)
University of Mary Hardin-Baylor (1)
University of Pennsylvania (1)
University of the Holy Land (1)
Valpraiso University (1)
Wake Forest (1)
Wheaton College (2+9)
Wisconsin Lutheran College (1)
Yale University (1)

*Same scholar affiliated with both universities.

# MUSTANG SCHOOLS' TESTING REPORT

## FOR

# 2012-2013

## EOI, OCCT, ACT & AP

# Who Participates?

## All students in testing grades

| OCCT OAAP | Reading | Math | Writing | Science | Social Studies |
|---|---|---|---|---|---|
| 3rd | ★ | ★ | | | |
| 4th | ★ | ★ | | | |
| 5th | ★ | ★ | ★ | ★ | ★ |
| 6th | ★ ** | ★ ** | | | |
| 7th | ★ ** | ★ ** | | | ★ ** |
| 8th | ★ ** | ★ ** | ★ | ★ | ★ |

** taken on-line

| EOI | Alg I | Geo. | Alg II | Bio I | Eng II | Eng III | US Hist |
|---|---|---|---|---|---|---|---|
| High School | ★ ** | ★ | ★ | ★ | ★ ** | ★ | ★ |

** required for graduation + 2 more

# Spring 2013 Testing Concerns

- Testing materials arrived late
- Poor to no communication regarding deadlines or instructions
- Computer glitches resulting in 83 invalidated tests
- Lateness in receiving reports
- Writing tests recalled for re-scoring
- Students missing scores
- Geography will be field tested again this year

# Biology I
## (5th & 8th)

- DOK (Deepth of Knowledge) question requires strategic & extended thinking

- Was 15%-25% DOK 3
- Now 30% - 40% DOK3

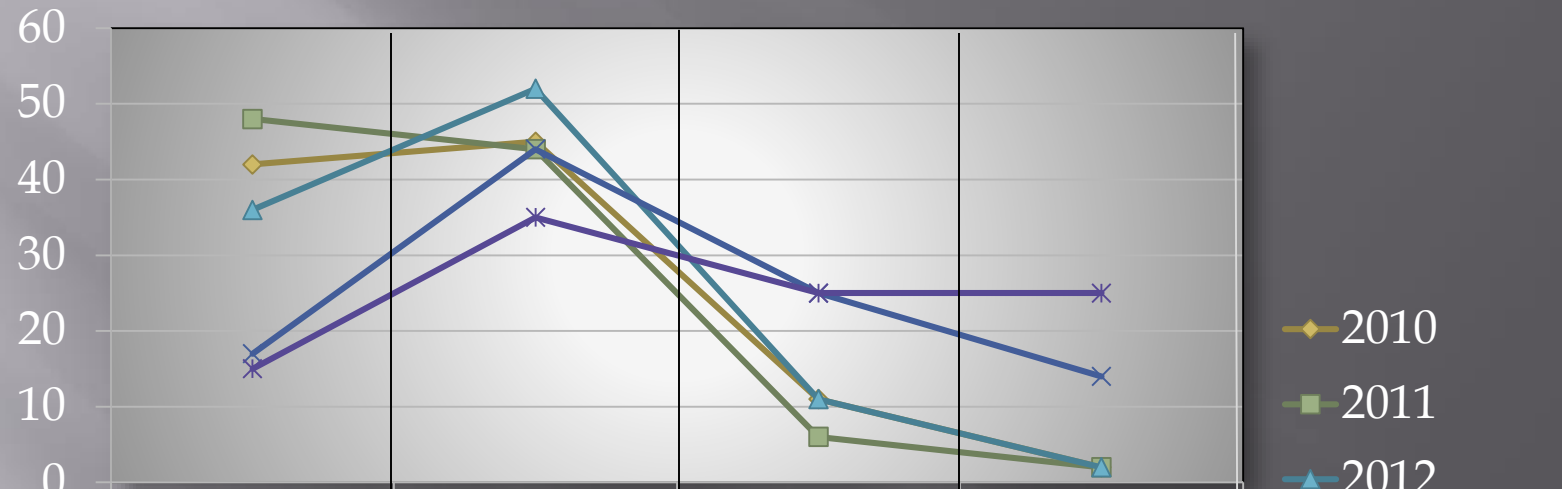
- Passing cut score 30 questions to 42 questions

# Examples

- DOK 1
- What is the average temperature of the water over the three months charted?

- DOK3
- 1 Construct a graph to organize, display, and compare data.
  3 Explain the effect of these temperatures on this river and rivers in different locations.

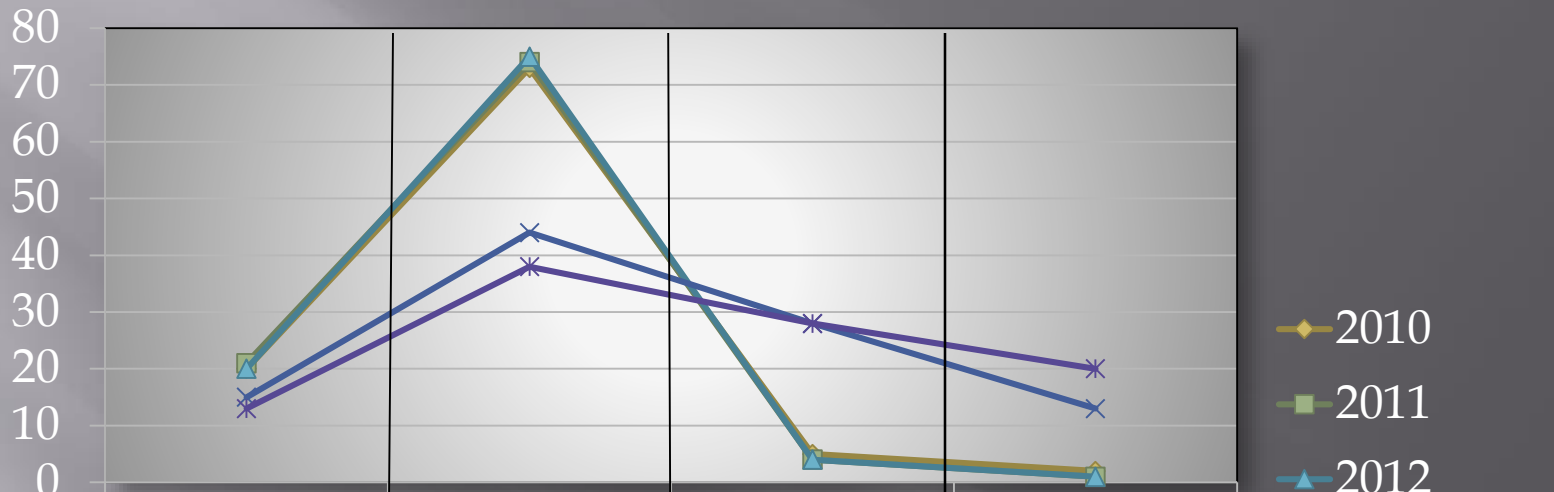
# Biology I




| | Advanced | Proficient | Limited | Unsatisfactory |
|---|---|---|---|---|
| 2010 | 42 | 45 | 11 | 2 |
| 2011 | 48 | 44 | 6 | 2 |
| 2012 | 36 | 52 | 11 | 2 |
| 2013 | 17 | 44 | 25 | 14 |
| State Avg | 15 | 35 | 25 | 25 |

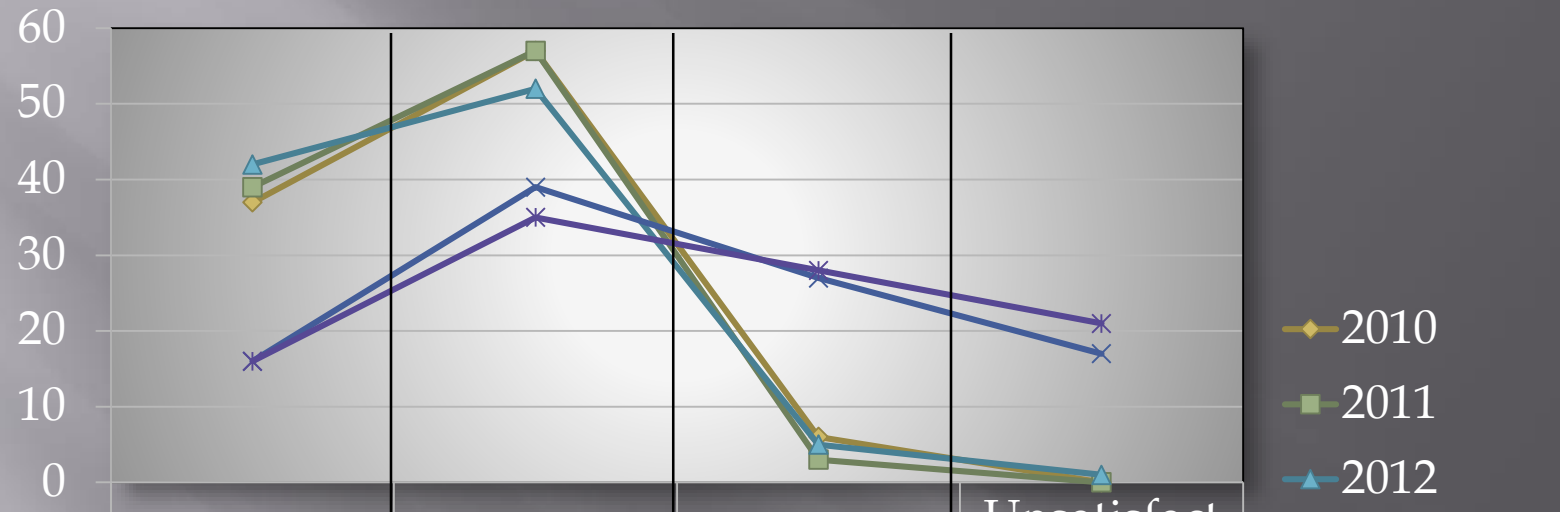
2013 State Proficient & Advanced Level = 52

# 8th Grade Science




| | Advanced | Proficent | Limited | Unsatisfactory |
|---|---|---|---|---|
| 2010 | 20 | 73 | 5 | 2 |
| 2011 | 21 | 74 | 4 | 1 |
| 2012 | 20 | 75 | 4 | 1 |
| 2013 | 15 | 44 | 28 | 13 |
| State Avg | 13 | 38 | 28 | 20 |

# 5th Grade Science




| | Advanced | Proficient | Limited | Unsatisfactory |
|---|---|---|---|---|
| 2010 | 37 | 57 | 6 | 0 |
| 2011 | 39 | 57 | 3 | 0 |
| 2012 | 42 | 52 | 5 | 1 |
| 2013 | 16 | 39 | 27 | 17 |
| State Avg | 16 | 35 | 28 | 21 |

# Plan

- Hired a Science Coordinator
- Making curriculum changes
- Developing new benchmarks
- Increase rigor in Intermediate & MS classes
- Developing a Biology Boot Camp the week before testing
- Possible Environmental Science at 9th grade as an option before biology

# OCCT Reading 2012-2013

| Grade | State % Proficient 2013 | MPS Regular % Proficient 2013 (all) | MPS Regular % Proficient 2012 | MPS Regular % Proficient 2011 | Changes in Regular % Proficient |
|---|---|---|---|---|---|
| 3 | 72 | 80(75) | 77 | 79 | |
| 4 | 69 | 76(72) | 73 | 73 | |
| 5 | 69 | 80(76) | 80 | 75 | |
| 6 | 66 | 75(72) | 79 | 75 | |
| 7 | 72 | 76(61) | 87 | 84 | |
| 8* | 77 | 91(87) | 90 | 92 | |



* Must pass to receive driver's license

# OCCT Math 2012-2013

| Grade | State % Proficient 2013 | MPS Regular % Proficient 2013 (all) | MPS Regular % Proficient 2012 | MPS Regular % Proficient 2011 | Changes in Regular % Proficient |
|---|---|---|---|---|---|
| 3 | 70 | 73(72) | 75 | 82 | |
| 4 | 73 | 80(78) | 78 | 79 | |
| 5 | 70 | 82(79) | 74 | 75 | |
| 6 | 72 | 88(84) | 83 | 80 | |
| 7 | 69 | 79(74) | 84 | 73 | ** |
| 8 | 67 | 79(76) | 86 | 87 | ** |



On-line testing problems

# OCCT Social Studies 2012-2013

| Grade | State % Proficient 2013 | MPS % Proficient 2013 (all) | MPS % Proficient 2012 (reg) | MPS Proficient 2011 (reg) |
|---|---|---|---|---|
| 5 SS | | | | |
| 7 Geo | | | | |
| 8 US Hist | | | | |

No scores this year. All items were field test items for the new tests next year. Geography will be a field test again next year.

# OCCT Writing 2012-2013

| Grade | State % Proficient 2013 | MPS % Proficient 2013 (all) | MPS % Proficient 2012 (reg) | MPS Proficient 2011 (reg) |
|---|---|---|---|---|
| 5 | | | | |
| 8 | | | | |

Writing scores are not final at this time. 65 tests were recalled for rescoring.

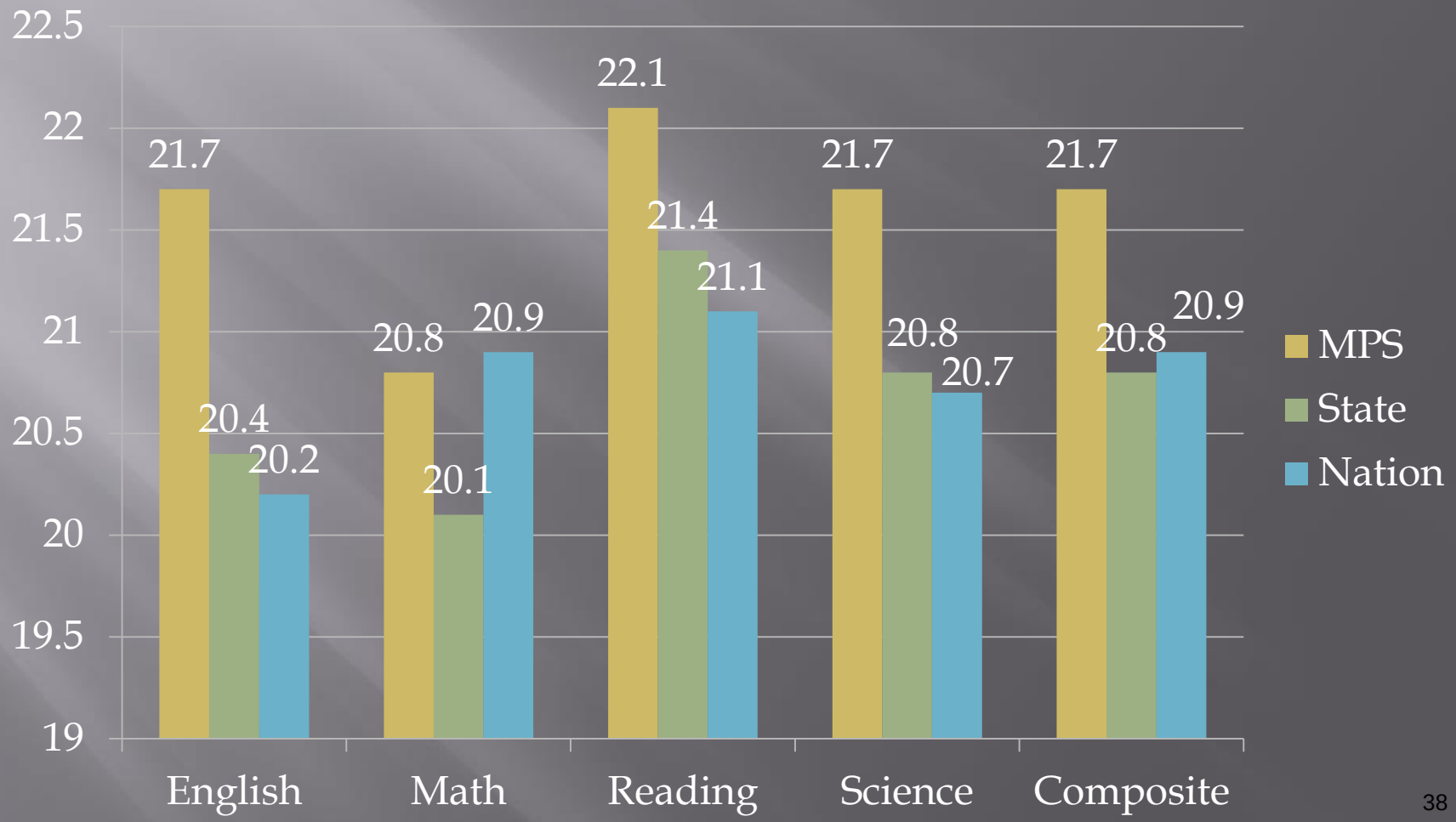
# EOI
# 2012-2013

| Subject | State % Proficient 2013 | MPS Regular % Proficient 2013 (all) | MPS Regular % Proficient 2012 | MPS Regular % Proficient 2011 | Changes in Regular % Proficient |
|---|---|---|---|---|---|
| Algebra I | 84 | 92(90) | 93 | 93 | |
| Geometry | 83 | 92(88) | 94 | 94 | |
| Algebra II | 77 | 93(90) | 85 | 73 | |

# EOI 2012-2013

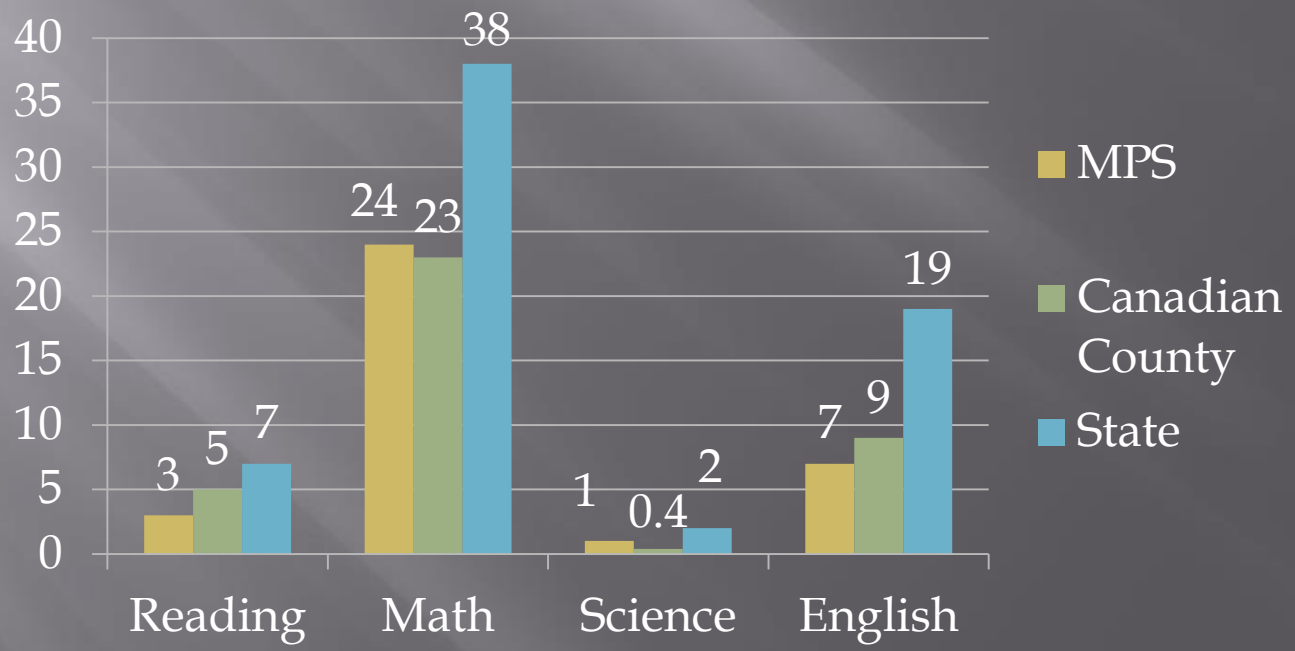
| Subject | State % Proficient 2013 | MPS Regular % Proficient 2013 (all) | MPS Regular % Proficient 2012 | MPS Regular % Proficient 2011 | Changes in Regular % Proficient |
|---|---|---|---|---|---|
| English II | 88 | 98(97) | 96 | 95 | |
| English III | 90 | 98(96) | 95 | 95 | |
| US History | 78 | 87(86) | 90 | 89 | |

# ACT


22.5
22
21.5
21
20.5
20
19.5
19
21.7
20.4
20.2
20.8
20.1
20.9
22.1
21.4
21.1
21.7
20.8
20.7
21.7
20.8
20.9
English
Math
Reading
Science
Composite
MPS
State
Nation

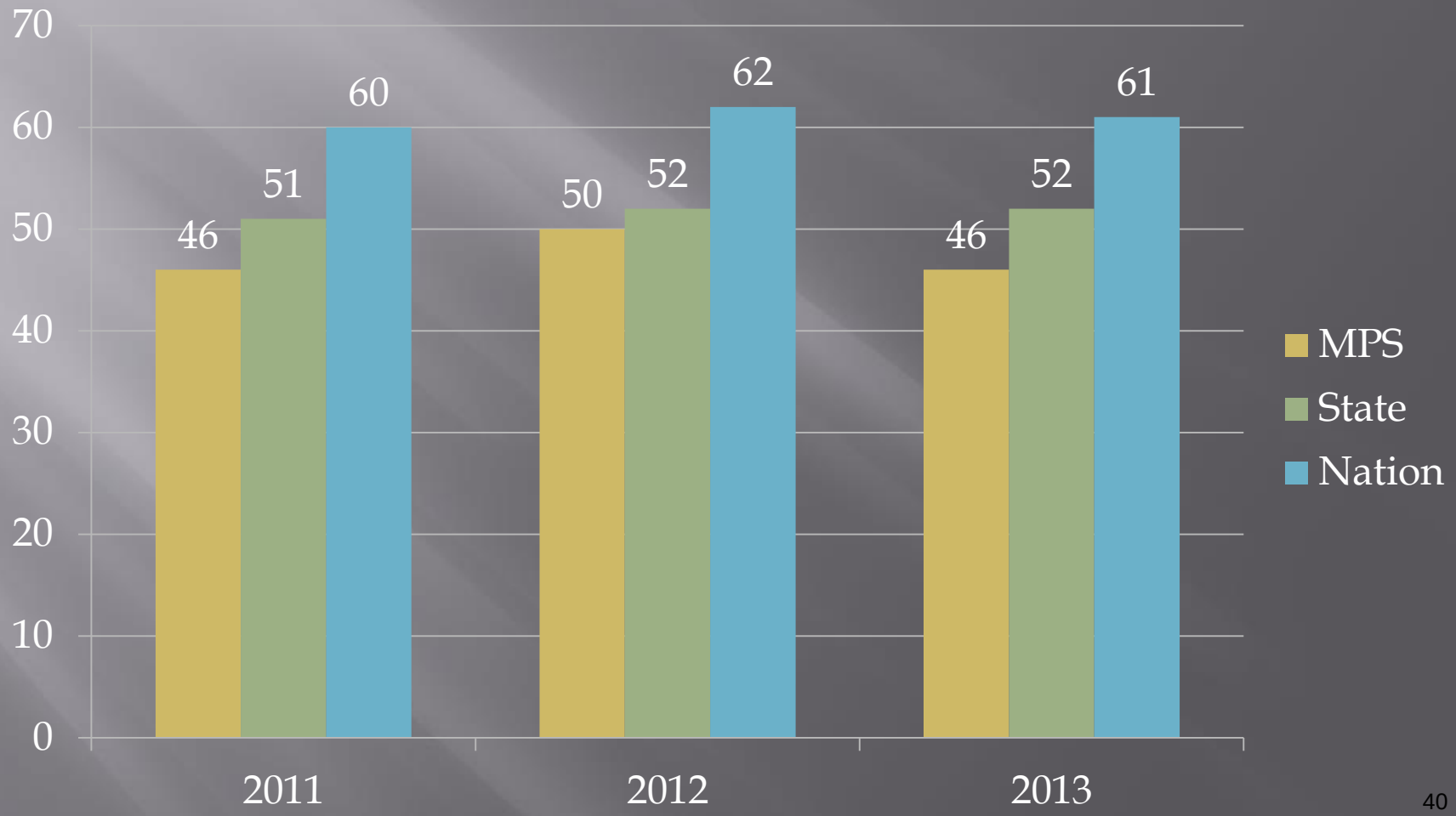
# College Remediation

- Based on ACT, students scoring below a certain level, must enroll in zero level courses as college freshman
- Data runs two years behind. This is based on students graduating in 2011

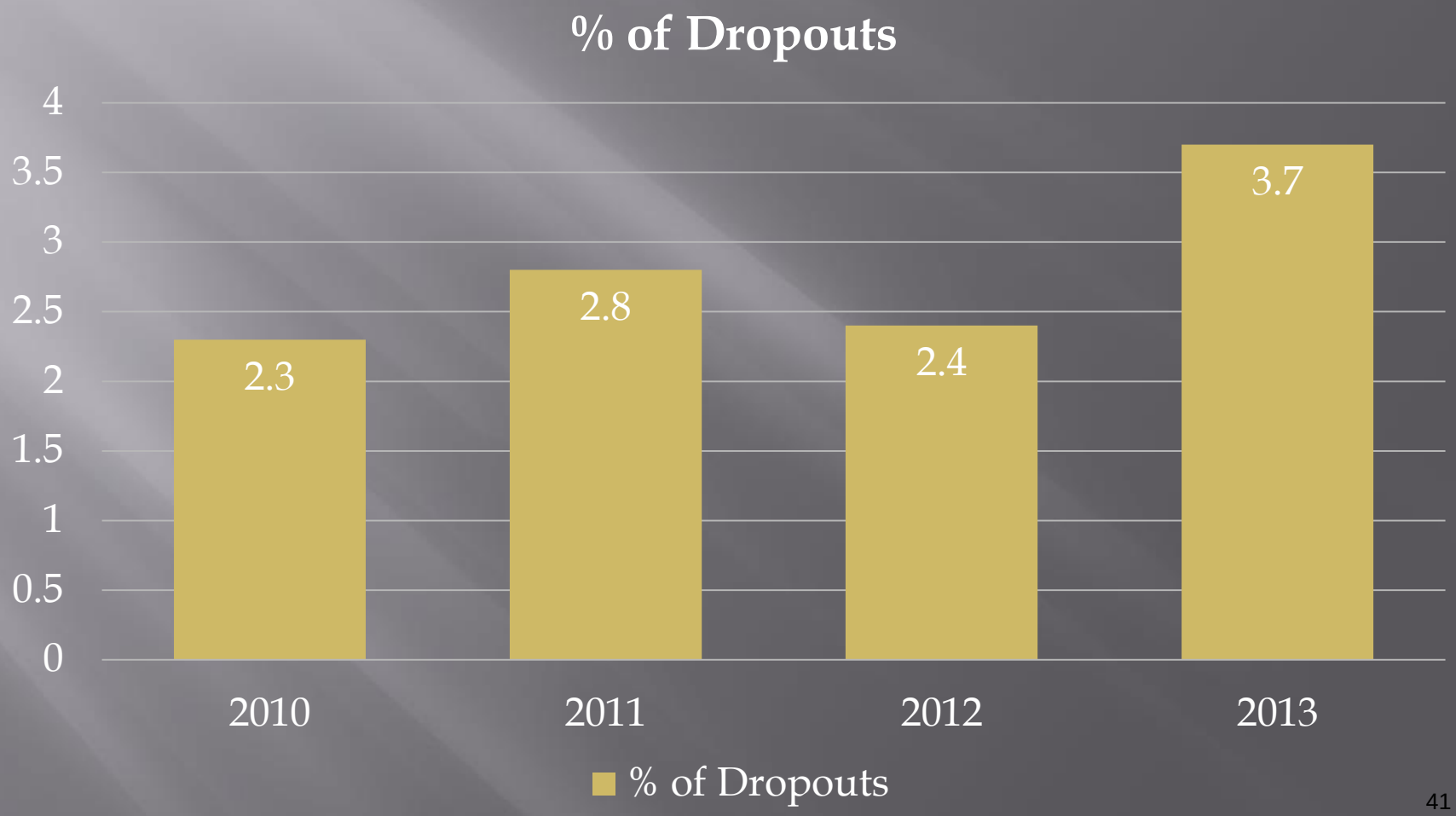



www.okhighered.org

# Advanced Placement
# % of Students Score 3 or Higher



# Drop-Out Rate



# A-F

| Mustang Elementary | Mustang Valley | Mustang Lakehoma | Mustang Trails | Mustang Creek | Mustang Centennial |
|---|---|---|---|---|---|
| 75 C | 82 B- | 81 B- | 74 C | 80 B- | 76 C |
| | | | | | |
| Canyon Ridge | Horizon | Mustang North | Mustang South | High School | District |
| N/A | N/A | 81 B- | 79 C+ | 95 A | 80 B- |

# MPS Testing 101

# MUSTANG PUBLIC SCHOOLS
## Custodians Analysis
SCHOOL ACTIVITY FUNDS



**Report Options:** As Of Date: 10/2013; 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 | $542.11 | $274.27 | $0.00 | $274.00 | $542.38 | $0.00 | $542.38 |
| Project 802 ANNUAL - H.S. | $19,204.64 | $18,685.28 | $0.00 | $6,734.55 | $31,155.37 | $25,000.00 | $6,155.37 |
| Project 803 HIGH SCHOOL ATHLETICS | $77,366.00 | $92,282.04 | ($1,050.00) | $84,320.06 | $84,277.98 | $98,631.90 | ($14,353.92) |
| Project 804 BAND - H.S. | $33,056.05 | $155,488.75 | $0.00 | $45,782.49 | $142,762.31 | $66,610.20 | $76,152.11 |
| Project 805 BOYS BASKETBALL - H.S. | $17,645.12 | $5,641.62 | $1,050.00 | $17,455.19 | $6,881.55 | $2,668.00 | $4,213.55 |
| Project 806 BOYS SOCCER - H.S. | $16,133.87 | $2,006.33 | $0.00 | $3,620.46 | $14,519.74 | $200.00 | $14,319.74 |
| Project 807 CENTENNIAL COUNSELING | $0.00 | $3,129.53 | $0.00 | $0.00 | $3,129.53 | $1,900.00 | $1,229.53 |
| Project 808 CENTENNIAL MEDIA | $4,252.49 | $5,551.15 | $0.00 | $5,177.03 | $4,626.61 | $1,211.00 | $3,415.61 |
| Project 809 D.A.R.E. | $446.53 | $300.24 | $0.00 | $0.00 | $746.77 | $2,150.00 | ($1,403.23) |
| Project 810 MUSTANG ELEMENTARY | $5,471.36 | $1,902.22 | ($273.77) | $3,567.87 | $3,531.94 | $1,879.03 | $1,652.91 |
| Project 811 ENRICHMENT ORGANIZATI( | $7,693.39 | $3.85 | $0.00 | $0.00 | $7,697.24 | $0.00 | $7,697.24 |
| Project 812 ART-MUSTANG VALLEY | $7,024.58 | $3,776.58 | $0.00 | $6,441.02 | $4,360.14 | $0.00 | $4,360.14 |
| Project 813 CENTENNIAL MUSIC | $0.00 | $345.04 | $0.00 | $0.00 | $345.04 | $0.00 | $345.04 |
| Project 814 FFA - H.S. | $24,205.73 | $2,672.61 | $0.00 | $8,720.80 | $18,157.54 | $1,660.00 | $16,497.54 |
| Project 815 FCCLA - H.S. | $1,309.37 | $1,901.09 | $0.00 | $1,778.00 | $1,432.46 | $0.00 | $1,432.46 |
| Project 816 FRENCH CLUB - H.S. | $1,368.65 | $1,059.55 | ($1,200.00) | $694.28 | $533.92 | $126.00 | $407.92 |
| Project 817 FRESHMEN CHEER - H.S. | $474.59 | $0.22 | $0.00 | $370.00 | $104.81 | $0.00 | $104.81 |
| Project 818 HIGH SCHOOL GENERAL | $60,943.99 | $90,358.38 | $0.00 | $13,167.25 | $138,135.12 | $11,457.09 | $126,678.03 |
| Project 819 GIRLS BASKETBALL - H.S. | $6,473.07 | $1,001.79 | $0.00 | $3,409.25 | $4,065.61 | $0.00 | $4,065.61 |
| Project 820 GIRLS TRACK - H.S. | $1,485.51 | $0.75 | $0.00 | $0.00 | $1,486.26 | $0.00 | $1,486.26 |
| Project 821 GIRLS VOLLEYBALL - H.S. | $1,172.03 | $405.64 | $0.00 | $0.00 | $1,577.67 | $25.00 | $1,552.67 |
| Project 822 GOLF-HS | $545.07 | $0.25 | $0.00 | $0.00 | $545.32 | $0.00 | $545.32 |
| Project 823 LAKEHOMA ELEM | $30,086.64 | $210.28 | $2,186.63 | $411.21 | $32,072.34 | $347.50 | $31,724.84 |
| Project 824 CENTENNIAL ART | $61.27 | $0.05 | $0.00 | $0.00 | $61.32 | $0.00 | $61.32 |
| Project 825 MEDIA-HS | $4,964.15 | $268.54 | $0.00 | $303.48 | $4,929.21 | $0.00 | $4,929.21 |
| Project 826 MEDIA - MS | $1,044.82 | $209.14 | $0.00 | $491.03 | $762.93 | $0.00 | $762.93 |
| Project 827 MEDIA -NORTH MS | $11,738.35 | $3,213.56 | $0.00 | $2,945.60 | $12,006.31 | $2,903.66 | $9,102.65 |
| Project 828 KEY CLUB HS | $828.73 | $0.40 | $0.00 | $0.00 | $829.13 | $0.00 | $829.13 |
| Project 829 ATHLETICS - MS | $60,616.94 | $26,046.89 | $0.00 | $16,125.33 | $70,538.50 | $16,645.28 | $53,893.22 |
| Project 830 BAND - MS | $6,147.83 | $11,341.23 | $0.00 | $5,674.78 | $11,814.28 | $3,255.90 | $8,558.38 |
| Project 831 CHEER - MS | $1,528.10 | $977.10 | $0.00 | $0.00 | $2,505.20 | $0.00 | $2,505.20 |
| Project 832 FCA -MS | $2,460.74 | $1.22 | $0.00 | $16.52 | $2,445.44 | $216.00 | $2,229.44 |
| Project 833 MIDDLE SCHOOL | $14,507.34 | $3,377.86 | $3,168.00 | $1,705.23 | $19,347.97 | $1,315.51 | $18,032.46 |
| Project 834 SKILLS FOR LIVING - MS | $395.39 | $0.22 | $0.00 | $0.00 | $395.61 | $0.00 | $395.61 |
| Project 835 PEP CLUB - MS | $780.01 | $90.45 | $0.00 | $0.00 | $870.46 | $0.00 | $870.46 |
| Project 836 SCIENCE CLUB - MS | $62.48 | $0.06 | $0.00 | $0.00 | $62.54 | $0.00 | $62.54 |
| Project 837 CHEER - NORTH MS | $94.67 | $0.07 | $0.00 | $0.00 | $94.74 | $0.00 | $94.74 |
| Project 838 STUDENT COUNCIL - MS | $1,482.72 | $0.75 | $0.00 | $0.00 | $1,483.47 | $115.00 | $1,368.47 |
| Project 839 VOCAL MUSIC - MS | $13,221.01 | $6,911.74 | $0.00 | $5,852.00 | $14,280.75 | $17,276.00 | ($2,995.25) |
| Project 840 YEARBOOK - MS | $9,202.49 | $1,628.48 | $0.00 | $3,430.98 | $7,399.99 | $5,044.97 | $2,355.02 |
| Project 841 MUSTANG VALLEY ELEM | $22,572.56 | $11,431.82 | ($978.95) | $14,012.35 | $19,013.08 | $11,435.12 | $7,577.96 |
| Project 842 NAT'L HONOR SOCIETY-HS | $1,330.72 | $0.67 | $0.00 | $0.00 | $1,331.39 | $0.00 | $1,331.39 |
| Project 843 MEDIA -CREEK | $1,842.46 | $5,908.34 | $0.00 | $5,357.05 | $2,393.75 | $1,443.26 | $950.49 |
| Project 844 ATHLETICS - NORTH MS | $37,959.64 | $13,311.42 | $0.00 | $15,770.14 | $35,500.92 | $12,452.70 | $23,048.22 |
| Project 845 BAND - NORTH MS | $8,601.53 | $18,235.88 | $0.00 | $5,236.62 | $21,600.79 | $4,423.86 | $17,176.93 |
| Project 847 NORTH MIDDLE SCHOOL | $24,936.53 | $8,769.21 | $349.00 | $12,582.17 | $21,472.57 | $2,133.69 | $19,338.88 |
| Project 848 POM-PON - HS | $3,056.09 | $1.50 | $0.00 | $397.50 | $2,660.09 | $225.00 | $2,435.09 |
| Project 849 PEP CLUB - NORTH MS | $1,060.86 | $0.52 | $0.00 | $0.00 | $1,061.38 | $0.00 | $1,061.38 |
| Project 850 SCIENCE CLUB - NORTH MS | $5,079.79 | $2.52 | $0.00 | $0.00 | $5,082.31 | $0.00 | $5,082.31 |
| Project 851 SPEECH CLUB - NORTH MS | $51.29 | $0.04 | $0.00 | $37.79 | $13.54 | $71.00 | ($57.46) |
| Project 852 STUDENT COUNCIL - NORTI | $639.60 | $0.31 | $0.00 | $0.00 | $639.91 | $0.00 | $639.91 |
| Project 853 VOCAL MUSIC - NORTH MS | $1,230.52 | $5,729.08 | $0.00 | $2,374.50 | $4,585.10 | $3,025.56 | $1,559.54 |
| Project 854 YEARBOOK-NORTH MS | $8,236.68 | $1,057.07 | $0.00 | $2,894.40 | $6,399.35 | $5,000.00 | $1,399.35 |
| Project 855 JR CLASS - HS | $17,912.31 | $54.86 | $0.00 | $0.00 | $17,967.17 | $24,575.00 | ($6,607.83) |
| Project 856 SCIENCE/MATH - H.S. | $580.88 | $116.31 | $0.00 | $0.00 | $697.19 | $7,551.60 | ($6,854.41) |
| Project 857 SR CLASS - HS | $56,417.01 | $16,855.15 | $0.00 | $565.05 | $72,707.11 | $33,400.00 | $39,307.11 |
| Project 858 SPECIAL OLYMPICS | $1,181.69 | $0.60 | $0.00 | $0.00 | $1,182.29 | $0.00 | $1,182.29 |
| Project 859 DRAMA DEPARTMENT/CLUE | $10,005.39 | $5,888.31 | $0.00 | $4,906.58 | $10,987.12 | $4,413.00 | $6,574.12 |
| Project 860 STUDENT COUNCIL - HS | $930.64 | $7,187.74 | $0.00 | $3,986.30 | $4,132.08 | $855.00 | $3,277.08 |
| Project 861 VARSITY CHEER - HS | $11,691.01 | $14,046.88 | $0.00 | $5,550.93 | $20,186.96 | $3,326.22 | $16,860.74 |
| Project 862 VOCAL MUSIC - HS | $3,839.44 | $12,307.79 | $0.00 | $8,272.65 | $7,874.58 | $2,520.00 | $5,354.58 |
| Project 863 SCHOLARSHIP FUND | $1,750.65 | $0.45 | $0.00 | $1,500.00 | $251.10 | $0.00 | $251.10 |
| Project 864 D.E.C.A. - H.S. | $2,098.76 | $8,263.43 | $407.00 | $6,737.16 | $4,032.03 | $985.50 | $3,046.53 |

# MUSTANG PUBLIC SCHOOLS
## Custodians Analysis
SCHOOL ACTIVITY FUNDS



**Report Options:** As Of Date: 10/2013; 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. | $24,569.66 | $3,417.04 | $1,200.00 | $14,288.53 | $14,898.17 | $13,968.29 | $929.88 |
| Project 866 SIXTH GRADE - NORTH M.S. | $887.69 | $0.45 | $0.00 | $0.00 | $888.14 | $0.00 | $888.14 |
| Project 867 ADMINISTRATION | $8,794.66 | $4.32 | $0.00 | $467.93 | $8,331.05 | $620.00 | $7,711.05 |
| Project 868 MEDIA - VALLEY | $13,260.93 | $696.83 | $0.00 | $1,082.10 | $12,875.66 | $1,636.57 | $11,239.09 |
| Project 869 COUNSELING ACTIVITIES - ' | $627.66 | $3,062.41 | $0.00 | $1,230.40 | $2,459.67 | $2,556.35 | ($96.68) |
| Project 870 TRAILS ELEMENTARY | $14,725.54 | $4,800.45 | $0.00 | $4,324.49 | $15,201.50 | $1,123.20 | $14,078.30 |
| Project 871 GIRLS SOFTBALL - H.S. | $1,072.17 | $1,574.31 | $0.00 | $2,049.41 | $597.07 | $0.00 | $597.07 |
| Project 872 SPANISH CLUB - H.S. | $639.21 | $2,991.58 | $0.00 | $0.00 | $3,630.79 | $9,872.00 | ($6,241.21) |
| Project 873 MEDIA - MUSTANG TRAILS | $928.61 | $37.10 | $0.00 | $413.71 | $552.00 | $344.00 | $208.00 |
| Project 874 M.E.A.D. - MUSTANG ELEME | $1,874.86 | $1,647.00 | $0.00 | $340.00 | $3,181.86 | $1,194.70 | $1,987.16 |
| Project 875 DRUG FREE CLUB - TRAILS | $1,205.11 | $2,096.69 | $0.00 | $659.45 | $2,642.35 | $850.00 | $1,792.35 |
| Project 876 9TH-VARSITY FOOTBALL H. | $19,547.84 | $8,791.17 | $0.00 | $17,631.83 | $10,707.18 | $3,954.97 | $6,752.21 |
| Project 877 GIFTED AND TALENTED | $1,107.48 | $0.51 | ($349.00) | $0.00 | $758.99 | $0.00 | $758.99 |
| Project 878 TRANSPORTATION | $2,004.27 | $127.74 | $0.00 | $160.00 | $1,972.01 | $440.00 | $1,532.01 |
| Project 879 CREEK CHOIR | $372.12 | $0.20 | $0.00 | $0.00 | $372.32 | $0.00 | $372.32 |
| Project 880 BOYS-GIRLS TENNIS H.S. | $1,100.41 | $0.54 | $0.00 | $0.00 | $1,100.95 | $0.00 | $1,100.95 |
| Project 881 L.E. DRUG FREE LEADERS | $2,554.26 | $2,333.39 | $0.00 | $0.00 | $4,887.65 | $2,960.45 | $1,927.20 |
| Project 882 BOYS/GIRLS CROSS COUN' | $1,985.39 | $6,387.61 | $0.00 | $1,282.00 | $7,091.00 | $0.00 | $7,091.00 |
| Project 883 GIRLS SOCCER - H.S. | $4,739.56 | $2.37 | $0.00 | $0.00 | $4,741.93 | $0.00 | $4,741.93 |
| Project 884 CHISHOLM TRAILS | $1,728.69 | $550.86 | $0.00 | $222.23 | $2,057.32 | $40.00 | $2,017.32 |
| Project 885 BUILDER'S CLUB - MS | $293.17 | $0.15 | $0.00 | $0.00 | $293.32 | $130.00 | $163.32 |
| Project 886 BUILDER'S CLUB - NORTH M | $2,139.42 | $41.40 | $0.00 | $0.00 | $2,180.82 | $100.00 | $2,080.82 |
| Project 887 DEBATE CLUB - HS | $557.59 | $0.26 | $0.00 | $0.00 | $557.85 | $75.00 | $482.85 |
| Project 888 MUSTANG CREEK ELEM | $7,237.24 | $3,564.03 | $0.00 | $3,047.77 | $7,753.50 | $1,420.74 | $6,332.76 |
| Project 889 MEDIA - LE | $1,592.76 | $5,365.71 | $0.00 | $5,531.45 | $1,427.02 | $7,000.00 | ($5,572.98) |
| Project 890 RENAISSANCE - MS | $1,087.02 | $0.54 | $0.00 | $0.00 | $1,087.56 | $0.00 | $1,087.56 |
| Project 891 READING - MS | $6,677.99 | $622.08 | $0.00 | $930.34 | $6,369.73 | $1,563.12 | $4,806.61 |
| Project 892 RENAISSANCE - NORTH MS | $1,402.14 | $0.93 | $0.00 | $0.00 | $1,403.07 | $120.00 | $1,283.07 |
| Project 893 RENAISSANCE - HS | $5,572.60 | $2.79 | $0.00 | $0.00 | $5,575.39 | $0.00 | $5,575.39 |
| Project 894 SPECIAL LIFE SKILLS -MS | $1,430.11 | $0.70 | $0.00 | $0.00 | $1,430.81 | $150.00 | $1,280.81 |
| Project 895 TECHNOLOGY STUDENT-M | $49.47 | $0.00 | $0.00 | $0.00 | $49.47 | $0.00 | $49.47 |
| Project 896 ACADEMIC TEAM -HS | $1.32 | $0.00 | $0.00 | $0.00 | $1.32 | $0.00 | $1.32 |
| Project 897 ART CLUB -HS | $845.55 | $6,360.91 | $0.00 | $3,942.48 | $3,263.98 | $757.51 | $2,506.47 |
| Project 898 ATHLETIC TRAINING -HS | $8,985.93 | $3.52 | $0.00 | $3,094.97 | $5,894.48 | $2,665.00 | $3,229.48 |
| Project 899 TECHNOLOGY - NORTH MS | $444.23 | $0.20 | $0.00 | $410.00 | $34.43 | $40.00 | ($5.57) |
| Project 900 SPANISH CLUB - MV | $666.23 | $0.24 | ($666.47) | $0.00 | $0.00 | $0.00 | $0.00 |
| Project 901 P.A.S.S. - MEC | $665.59 | $2,181.71 | $0.00 | $2,243.46 | $603.84 | $32.20 | $571.64 |
| Project 902 CRI ACTIVITY ACCOUNT | $0.00 | $1,477.03 | $2,273.77 | $1,057.08 | $2,693.72 | $595.00 | $2,098.72 |
| Project 903 ADVANCED PLACEMENT -H | $10,897.19 | $1,712.01 | $0.00 | $2,342.10 | $10,267.10 | $1,333.86 | $8,933.24 |
| Project 904 GROUNDS IMPROVEMENT | $1,266.11 | $0.62 | $0.00 | $0.00 | $1,266.73 | $14,168.45 | ($12,901.72) |
| Project 905 CRI STAFF ACCOUNT | $0.00 | $277.88 | $4,000.00 | $1,330.94 | $2,946.94 | $485.94 | $2,461.00 |
| Project 906 HS FRESHMAN F.C.C.L.A. | $1,875.99 | $0.90 | $0.00 | $175.00 | $1,701.89 | $685.00 | $1,016.89 |
| Project 907 OUTDOOR CLASSROOM - M | $2,764.35 | $476.42 | $0.00 | $190.96 | $3,049.81 | $1,465.08 | $1,584.73 |
| Project 908 GOLF - NORTH MS | $722.17 | $0.37 | $0.00 | $0.00 | $722.54 | $0.00 | $722.54 |
| Project 909 CRI COUNSELING ACTIVITY | $0.00 | $152.01 | $0.00 | $0.00 | $152.01 | $2,000.00 | ($1,847.99) |
| Project 910 CANYON RIDGE INT MEDIA . | $0.00 | $6,731.39 | $0.00 | $6,273.36 | $458.03 | $0.00 | $458.03 |
| Project 912 CANYON RIDGE VOCAL/MU | $0.00 | $6,164.83 | $0.00 | $2,486.80 | $3,678.03 | $2,589.00 | $1,089.03 |
| Project 913 CANRON RIDGE INT ART AC | $0.00 | $245.01 | $0.00 | $0.00 | $245.01 | $536.66 | ($291.65) |
| Project 915 TRACK/CROSS COUNTRY-N | $1,115.54 | $295.71 | $0.00 | $0.00 | $1,411.25 | $0.00 | $1,411.25 |
| Project 916 CREEK/NORTH OUTDOOR | $323.06 | $0.16 | $0.00 | $0.00 | $323.22 | $0.00 | $323.22 |
| Project 918 FOOTBALL - NORTH MS | $249.50 | $0.10 | $0.00 | $0.00 | $249.60 | $0.00 | $249.60 |
| Project 919 LE- 5TH GRADE | $2,186.63 | $0.00 | ($2,186.63) | $0.00 | $0.00 | $0.00 | $0.00 |
| Project 920 PRE-KINDERGARTEN- MEC | $10,354.69 | $11,131.38 | $0.00 | $10,730.24 | $10,755.83 | $1,281.03 | $9,474.80 |
| Project 921 MUSTANG EDUCATION CEN | $1,821.51 | $0.37 | ($1,821.88) | $0.00 | $0.00 | $0.00 | $0.00 |
| Project 922 SPECIAL EDUCATION - M-H | $360.21 | $0.20 | $0.00 | $0.00 | $360.41 | $0.00 | $360.41 |
| Project 923 ART - LAKEHOMA | $3,980.88 | $1.98 | $0.00 | $0.00 | $3,982.86 | $30.00 | $3,952.86 |
| Project 924 MUSICAL - HS | $5,726.21 | $2.83 | $0.00 | $0.00 | $5,729.04 | $0.00 | $5,729.04 |
| Project 925 WRESTLING - HS | $2.47 | $0.00 | $0.00 | $0.00 | $2.47 | $0.00 | $2.47 |
| Project 926 JROTC - HS | $1,425.09 | $86.45 | $0.00 | $0.00 | $1,511.54 | $0.00 | $1,511.54 |
| Project 927 HS ATHLETIC DEPT. STAFF | $8,453.53 | $29,038.22 | $0.00 | $13,078.60 | $24,413.15 | $14,760.92 | $9,652.23 |
| Project 929 MUSTANG ELEMENTARY ST | $3,661.08 | $1,287.47 | $1,431.00 | $1,842.64 | $4,536.91 | $0.00 | $4,536.91 |
| Project 930 MUSTANG VALLEY STAFF | $2,334.75 | $555.30 | $2,500.00 | $1,264.07 | $4,125.98 | $205.16 | $3,920.82 |
| Project 931 MUSTANG LAKEHOMA STAF | $1,948.22 | $760.24 | $2,500.00 | $848.87 | $4,359.59 | $213.00 | $4,146.59 |

# MUSTANG PUBLIC SCHOOLS
## Custodians Analysis
SCHOOL ACTIVITY FUNDS



**Report Options:** As Of Date: 10/2013; 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 932 MUSTANG TRAILS STAFF | $3,676.44 | $1,870.41 | $2,500.00 | $3,161.57 | $4,885.28 | $646.18 | $4,239.10 |
| Project 933 MUSTANG CREEK STAFF | $2,105.29 | $568.11 | $2,500.00 | $381.35 | $4,792.05 | $319.21 | $4,472.84 |
| Project 934 MUSTANG MIDDLE SCHOOL | $10,221.95 | $109.31 | ($3,168.00) | $242.90 | $6,920.36 | $0.00 | $6,920.36 |
| Project 935 MNMS STAFF | $1,209.76 | $16.18 | $0.00 | $686.90 | $539.04 | $110.00 | $429.04 |
| Project 937 HIGH SCHOOL STAFF | $29,331.82 | $208.14 | $0.00 | $5,404.11 | $24,135.85 | $4,654.19 | $19,481.66 |
| Project 938 EDUCATION CENTER STAFI | $1,447.81 | $15.47 | $1,821.88 | $892.52 | $2,392.64 | $276.24 | $2,116.40 |
| Project 939 ADMINISTRATION STAFF | $38,086.19 | $1,907.70 | ($27,000.00) | $4,230.50 | $8,763.39 | $345.00 | $8,418.39 |
| Project 940 HIGH SCHOOL TECH EDUC/ | $618.18 | $2,500.37 | $0.00 | $1,042.82 | $2,075.73 | $2,009.50 | $66.23 |
| Project 941 HIGH SCHOOL BOYS TRACI | $514.25 | $0.33 | $0.00 | $0.00 | $514.58 | $0.00 | $514.58 |
| Project 942 HS - BUSINESS PROF. OF A | $1,042.21 | $5,965.01 | ($407.00) | $2,660.00 | $3,940.22 | $4,304.00 | ($363.78) |
| Project 943 MUSTANG CREEK COUNSEI | $3,475.77 | $3,153.55 | $0.00 | $0.00 | $6,629.32 | $0.00 | $6,629.32 |
| Project 944 MPS SPECIAL NEEDS | $44.21 | $0.00 | $0.00 | $0.00 | $44.21 | $0.00 | $44.21 |
| Project 945 MUSTANG CREEK ART | $4,468.91 | $1.95 | $0.00 | $1,642.61 | $2,828.25 | $37.82 | $2,790.43 |
| Project 946 ECO CLUB HIGHSCHOOL | $255.49 | $0.14 | $0.00 | $0.00 | $255.63 | $0.00 | $255.63 |
| Project 947 LAKEHOMA MUSIC | $563.62 | $0.29 | $0.00 | $0.00 | $563.91 | $0.00 | $563.91 |
| Project 948 MUSTANG TRAILS ART | $6,101.13 | $573.03 | $0.00 | $570.40 | $6,103.76 | $1,339.60 | $4,764.16 |
| Project 949 MUSTANG TRAILS HONOR ( | $109.76 | $0.07 | $0.00 | $0.00 | $109.83 | $926.99 | ($817.16) |
| Project 950 CENTENNIAL ELEMENTARY | $19,220.62 | $11,344.74 | $0.00 | $7,424.30 | $23,141.06 | $3,284.04 | $19,857.02 |
| Project 951 TRAILS SPECIAL ED. | $437.92 | $0.22 | $0.00 | $0.00 | $438.14 | $0.00 | $438.14 |
| Project 952 CENTENNIAL STAFF | $1,134.92 | $86.19 | $2,500.00 | $0.00 | $3,721.11 | $0.00 | $3,721.11 |
| Project 953 MUSTANG ELEM ART | $3,794.10 | $6,115.99 | $1,069.00 | $4,187.28 | $6,791.81 | $12,789.82 | ($5,998.01) |
| Project 954 MUSTANG ELEM MEDIA | $5,374.09 | $7,014.87 | $0.00 | $5,478.61 | $6,910.35 | $9,909.00 | ($2,998.65) |
| Project 955 TRAILS READING CARNIVAL | $74.05 | $114.68 | $0.00 | $186.50 | $2.23 | $0.00 | $2.23 |
| Project 956 TRAILS STUDENT COUNCIL | $8,505.27 | $152.14 | $0.00 | $6,811.00 | $1,846.41 | $0.00 | $1,846.41 |
| Project 957 MUSTANG TRAILS PE ACTI\ | $1,443.60 | $3,077.49 | $0.00 | $596.87 | $3,924.22 | $0.00 | $3,924.22 |
| Project 959 H.S. SPANISH NAT'L HONOF | $382.28 | $0.19 | $0.00 | $65.00 | $317.47 | $450.00 | ($132.53) |
| Project 960 H.S. MAC CHOIR | $818.98 | $0.40 | $0.00 | $0.00 | $819.38 | $0.00 | $819.38 |
| Project 961 H.S. VIDEO CLUB | $2,281.83 | $5,506.21 | $0.00 | $6,918.80 | $869.24 | $142.05 | $727.19 |
| Project 962 H.S. SWIM TEAM | $0.34 | $90.03 | $0.00 | $0.00 | $90.37 | $3,700.00 | ($3,609.63) |
| Project 963 CREEK ARCHERY CLUB | $394.49 | $0.20 | $0.00 | $0.00 | $394.69 | $0.00 | $394.69 |
| Project 964 ARCHERY CLUB - MS | $4,904.40 | $2.42 | $0.00 | $221.00 | $4,685.82 | $0.00 | $4,685.82 |
| Project 965 VALLEY STUDENT COUNCIL | $1,291.06 | $1,284.78 | $0.00 | $1,386.90 | $1,188.94 | $222.20 | $966.74 |
| Project 966 CENTENNIAL OUTDOOR CL/ | $0.00 | $20.90 | $0.00 | $0.00 | $20.90 | $0.00 | $20.90 |
| Project 967 MUSTANG STUDENTS IN NE | $2,506.21 | $505.26 | $0.00 | $100.00 | $2,911.47 | $0.00 | $2,911.47 |
| Project 969 CRI OUTDOOR CLASSROOM | $0.00 | $660.60 | $0.00 | $0.00 | $660.60 | $0.00 | $660.60 |
| Project 970 CRI STUDENT COUNCIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $44.00 | ($44.00) |
| Project 974 CRI SPANISH ACCT | $0.00 | $0.11 | $666.47 | $0.00 | $666.58 | $0.00 | $666.58 |
| Project 978 HORIZON INT ACTIVITY ACC | $0.00 | $5,222.49 | $0.00 | $3,651.00 | $1,571.49 | $2,913.50 | ($1,342.01) |
| Project 979 HORIZON INT STAFF ACCT | $0.00 | $9,603.37 | $6,000.00 | $6,189.61 | $9,413.76 | $855.00 | $8,558.76 |
| Project 980 HORIZON INT COUNSELING | $0.00 | $132.01 | $0.00 | $0.00 | $132.01 | $0.00 | $132.01 |
| Project 984 HORIZON INT ART ACCOUN | $0.00 | $5.00 | $0.00 | $0.00 | $5.00 | $0.00 | $5.00 |
| Project 998 MUSTANG VALLEY PE ACTI' | $0.00 | $0.11 | $978.95 | $0.00 | $979.06 | $0.00 | $979.06 |
| Grand Total | $1,029,724.49 | $755,132.20 | $0.00 | $497,755.36 | $1,287,101.33 | $521,716.09 | $765,385.24 |

**MUSTANG PUBLIC SCHOOLS**
**Cash Balances**



**Report Options:** As Of Date: 10/31/2013

Cash By Account and Fund

| | | | | |
|---|---|---|---|---|
| AC 0100 | MAPS TRUST | | | |
| 2014 | 24 | OKC MAPS TRUST | | $79,514.55 |
| | | | Total AC 0100 | $79,514.55 |
| AC 0101 | BANK OF OKLAHOMA, N.A. | | | |
| 2011 | 11 | General Fund | | $1,198.84 |
| 2012 | 11 | General Fund | | $3,168.31 |
| 2013 | 11 | General Fund | | $89,505.99 |
| 2014 | 11 | General Fund | | $2,660,494.57 |
| 2013 | 21 | Building Fund | | $51,523.52 |
| 2014 | 21 | Building Fund | | $152,692.08 |
| 2012 | 22 | Child Nutrition Programs Fund | | $418.30 |
| 2013 | 22 | Child Nutrition Programs Fund | | $42,559.30 |
| 2014 | 22 | Child Nutrition Programs Fund | | $746,580.18 |
| 2014 | 24 | OKC MAPS TRUST | | $6.00 |
| 2014 | 31 | Bond Fund #31 | | $343,712.33 |
| 2014 | 32 | Bond Fund #32 | | $35,742.46 |
| 2014 | 33 | Bond Fund #33 | | $128,270.52 |
| 2014 | 34 | Bond Fund #34 | | $200,648.10 |
| 2014 | 35 | Bond Fund #35 | | $363,031.94 |
| 2014 | 36 | Bond Fund #36 | | $819,473.14 |
| 2014 | 37 | Bond Fund #37 | | $1,639,910.98 |
| 2014 | 38 | Bond Fund #38 | | $11,586.63 |
| 2014 | 41 | Sinking Fund | | $5,553,735.09 |
| | | | Total AC 0101 | $12,844,258.28 |
| AI 0103 | YUKON NATIONAL | | | |
| 2013 | 41 | Sinking Fund | | $245,000.00 |
| | | | Total AI 0103 | $245,000.00 |
| AI 0110 | BANK OF COMMERCE | | | |
| 2013 | 41 | Sinking Fund | | $240,000.00 |
| | | | Total AI 0110 | $240,000.00 |
| AI 0111 | CORNERSTONE BANK | | | |
| 2014 | 11 | General Fund | | $240,000.00 |
| | | | Total AI 0111 | $240,000.00 |
| AI 0112 | FIRST NATL BANK OF CHICKASHA | | | |
| 2014 | 11 | General Fund | | $245,000.00 |
| | | | Total AI 0112 | $245,000.00 |
| AI 0113 | SOONER STATE BANK | | | |
| 2014 | 21 | Building Fund | | $245,000.00 |
| | | | Total AI 0113 | $245,000.00 |
| | | | | $14,138,772.83 |

Cash By Fund

| | | | |
|---|---|---|---|
| 2011 | 11 | General Fund | $1,198.84 |
| 2012 | 11 | General Fund | $3,168.31 |
| 2013 | 11 | General Fund | $89,505.99 |
| 2014 | 11 | General Fund | $3,145,494.57 |
| 2013 | 21 | Building Fund | $51,523.52 |
| 2014 | 21 | Building Fund | $397,692.08 |

**Report Options:** As Of Date: 10/31/2013

Cash By Account and Fund

| | | | |
|---|---|---|---|
| 2012 | 22 | Child Nutrition Programs Fund | $418.30 |
| 2013 | 22 | Child Nutrition Programs Fund | $42,559.30 |
| 2014 | 22 | Child Nutrition Programs Fund | $746,580.18 |
| 2014 | 24 | OKC MAPS TRUST | $79,520.55 |
| 2014 | 31 | Bond Fund #31 | $343,712.33 |
| 2014 | 32 | Bond Fund #32 | $35,742.46 |
| 2014 | 33 | Bond Fund #33 | $128,270.52 |
| 2014 | 34 | Bond Fund #34 | $200,648.10 |
| 2014 | 35 | Bond Fund #35 | $363,031.94 |
| 2014 | 36 | Bond Fund #36 | $819,473.14 |
| 2014 | 37 | Bond Fund #37 | $1,639,910.98 |
| 2014 | 38 | Bond Fund #38 | $11,586.63 |
| 2013 | 41 | Sinking Fund | $485,000.00 |
| 2014 | 41 | Sinking Fund | $5,553,735.09 |
| | | | $14,138,772.83 |

**Report Options:** As Of Date: 10/31/2013; Include sub-totals by Fund: Yes

| | | |
|---|---|---|
| Assets | | |
| Cash & Investments | | |
| 11 2011 General Fund | | $1,198.84 |
| 11 2012 General Fund | | $3,168.31 |
| 11 2013 General Fund | | $89,505.99 |
| 11 2014 General Fund | | $2,660,494.57 |
| | Fund 11 Total | $2,754,367.71 |
| 21 2013 Building Fund | | $51,523.52 |
| 21 2014 Building Fund | | $152,692.08 |
| | Fund 21 Total | $204,215.60 |
| 22 2012 Child Nutrition Programs Fund | | $418.30 |
| 22 2013 Child Nutrition Programs Fund | | $42,559.30 |
| 22 2014 Child Nutrition Programs Fund | | $746,580.18 |
| | Fund 22 Total | $789,557.78 |
| 24 2014 OKC MAPS TRUST | | $79,520.55 |
| | Fund 24 Total | $79,520.55 |
| 31 2014 Bond Fund #31 | | $343,712.33 |
| | Fund 31 Total | $343,712.33 |
| 32 2014 Bond Fund #32 | | $35,742.46 |
| | Fund 32 Total | $35,742.46 |
| 33 2014 Bond Fund #33 | | $128,270.52 |
| | Fund 33 Total | $128,270.52 |
| 34 2014 Bond Fund #34 | | $200,648.10 |
| | Fund 34 Total | $200,648.10 |
| 35 2014 Bond Fund #35 | | $363,031.94 |
| | Fund 35 Total | $363,031.94 |
| 36 2014 Bond Fund #36 | | $819,473.14 |
| | Fund 36 Total | $819,473.14 |
| 37 2014 Bond Fund #37 | | $1,639,910.98 |
| | Fund 37 Total | $1,639,910.98 |
| 38 2014 Bond Fund #38 | | $11,586.63 |
| | Fund 38 Total | $11,586.63 |
| 41 2014 Sinking Fund | | $5,553,735.09 |
| | Fund 41 Total | $5,553,735.09 |
| | Cash & Investments Total | $12,923,772.83 |
| Investments | | |
| 11 2014 General Fund | | $485,000.00 |
| | Fund 11 Total | $485,000.00 |
| 21 2014 Building Fund | | $245,000.00 |
| | Fund 21 Total | $245,000.00 |

**Report Options:** As Of Date: 10/31/2013; Include sub-totals by Fund: Yes

| | | |
|---|---|---|
| Assets | | |
| Investments | | |
| 41 2013 Sinking Fund | | $485,000.00 |
| | Fund 41 Total | $485,000.00 |
| | Investments Total | $1,215,000.00 |
| Revenue Receivable | | |
| 11 2014 General Fund | | ($15,519,476.42) |
| | Fund 11 Total | ($15,519,476.42) |
| 21 2014 Building Fund | | ($1,113,529.30) |
| | Fund 21 Total | ($1,113,529.30) |
| 22 2013 Child Nutrition Programs Fund | | ($7,039.71) |
| 22 2014 Child Nutrition Programs Fund | | ($1,555,149.46) |
| | Fund 22 Total | ($1,562,189.17) |
| 24 2014 OKC MAPS TRUST | | ($325,006.00) |
| | Fund 24 Total | ($325,006.00) |
| 31 2013 Bond Fund #31 | | $344,272.50 |
| 31 2014 Bond Fund #31 | | ($580,421.33) |
| | Fund 31 Total | ($236,148.83) |
| 32 2013 Bond Fund #32 | | $22,475.76 |
| 32 2014 Bond Fund #32 | | ($62,397.66) |
| | Fund 32 Total | ($39,921.90) |
| 33 2013 Bond Fund #33 | | $13,345.98 |
| 33 2014 Bond Fund #33 | | ($182,564.92) |
| | Fund 33 Total | ($169,218.94) |
| 34 2014 Bond Fund #34 | | ($218,927.01) |
| | Fund 34 Total | ($218,927.01) |
| 35 2014 Bond Fund #35 | | ($606,443.01) |
| | Fund 35 Total | ($606,443.01) |
| 36 2014 Bond Fund #36 | | ($1,088,595.20) |
| | Fund 36 Total | ($1,088,595.20) |
| 37 2014 Bond Fund #37 | | ($8,210,612.58) |
| | Fund 37 Total | ($8,210,612.58) |
| 38 2014 Bond Fund #38 | | ($11,586.63) |
| | Fund 38 Total | ($11,586.63) |
| 41 2013 Sinking Fund | | ($485,000.00) |
| 41 2014 Sinking Fund | | ($5,553,735.09) |
| | Fund 41 Total | ($6,038,735.09) |
| | Revenue Receivable Total | ($35,140,390.08) |
| | Assets Total | ($21,001,617.25) |

Liabilities Reserves and Fund Balance

**Report Options:** As Of Date: 10/31/2013; Include sub-totals by Fund: Yes

| | | |
|---|---|---|
| Liabilities Reserves and Fund Balance | | |
| Fund Balance/Appropriations | | |
| 11 2013 General Fund | | $83,459.28 |
| 11 2014 General Fund | | ($13,901,039.22) |
| | Fund 11 Total | ($13,817,579.94) |
| 21 2013 Building Fund | | $51,523.52 |
| 21 2014 Building Fund | | ($715,837.22) |
| | Fund 21 Total | ($664,313.70) |
| 22 2013 Child Nutrition Programs Fund | | $34,748.28 |
| 22 2014 Child Nutrition Programs Fund | | ($865,537.62) |
| | Fund 22 Total | ($830,789.34) |
| 24 2014 OKC MAPS TRUST | | ($245,485.45) |
| | Fund 24 Total | ($245,485.45) |
| 31 2013 Bond Fund #31 | | $344,272.50 |
| 31 2014 Bond Fund #31 | | ($247,705.73) |
| | Fund 31 Total | $96,566.77 |
| 32 2013 Bond Fund #32 | | $22,475.76 |
| 32 2014 Bond Fund #32 | | ($26,655.20) |
| | Fund 32 Total | ($4,179.44) |
| 33 2013 Bond Fund #33 | | $13,345.98 |
| 33 2014 Bond Fund #33 | | ($54,294.40) |
| | Fund 33 Total | ($40,948.42) |
| 34 2014 Bond Fund #34 | | ($19,778.91) |
| | Fund 34 Total | ($19,778.91) |
| 35 2014 Bond Fund #35 | | ($243,411.07) |
| | Fund 35 Total | ($243,411.07) |
| 36 2014 Bond Fund #36 | | ($269,122.06) |
| | Fund 36 Total | ($269,122.06) |
| 37 2014 Bond Fund #37 | | ($6,570,701.60) |
| | Fund 37 Total | ($6,570,701.60) |
| | Fund Balance/Appropriations Total | ($22,609,743.16) |
| Warrants Outstanding | | |
| 11 2011 General Fund | | $1,198.84 |
| 11 2012 General Fund | | $3,168.31 |
| 11 2013 General Fund | | $6,046.71 |
| 11 2014 General Fund | | $1,527,057.37 |
| | Fund 11 Total | $1,537,471.23 |
| 22 2012 Child Nutrition Programs Fund | | $418.30 |
| 22 2013 Child Nutrition Programs Fund | | $771.31 |
| 22 2014 Child Nutrition Programs Fund | | $56,968.34 |
| | Fund 22 Total | $58,157.95 |

**Report Options:** As Of Date: 10/31/2013; Include sub-totals by Fund: Yes

| | | |
|---|---|---|
| Liabilities Reserves and Fund Balance | | |
| Warrants Outstanding | | |
| 31 2014 Bond Fund #31 | | $10,996.73 |
| | Fund 31 Total | $10,996.73 |
| 34 2014 Bond Fund #34 | | $1,500.00 |
| | Fund 34 Total | $1,500.00 |
| | Warrants Outstanding Total | $1,608,125.91 |
| | Liabilities Reserves and Fund Balance Total | ($21,001,617.25) |

| **FISCAL YEAR 2014** | | **PAYROLL** |
|---|---|---|
| LEASE REVENUE BOND (10) | 133-148 | |
| GENERAL FUND (11) | 1171-1328 | 51509-51568 |
| BUILDING FUND (21) | 42-45 | |
| FOOD SERVICE (22) | 207-232 | 50114-50119 |
| LEASE REVENUE BOND (23) | 13 | |
| OKC MAPS TRUST (24) | 2 | |
| BOND FUND (31) | | |
| BOND FUND (32) | 6 | |
| BOND FUND (33) | | |
| BOND FUND (34) | 10 | |
| BOND FUND (35) | 15-17 | |
| BOND FUND (36) | 34-40 | |
| BOND FUND (37) | | |
| BOND FUND (38) | | |
| BOND FUND (39) | | |

| P.O. No. | Date | To Whom Issued | P.O. Description | Amount |
|---|---|---|---|---|
| 8 | 07/01/2013 | CENTRAL OKLAHOMA TURF | ROLLOVER 2013-10-11 | 20.00 |
| 26 | 07/01/2013 | TIMBERLAKE CONSTRUCTION | ROLLOVER 2013-10-42 | -0.20 |
| 98 | 08/28/2013 | BARCO PRODUCTS | 171 TRASH RECEPTACLES/BENCHE: | -0.01 |
| 115 | 09/11/2013 | THOMPSON EDUCATIONAL FURNISHINGS | 171 RECOVER COUCH 4 NURSES OF | 0.03 |
| | | | Total Change Orders | 19.82 |

**LSE REVENUE ISS 2012 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder | Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 133 | 10/10/2013 | **DELTA SURVEYING, CO.** | 173 TOPOGRAPHIC SURVEY 4 REITE | |
| TOPOGRAPHIC SURVEY FOR REITER PROPERTY | | | 173-4400-334-000-0000-000-705 | 4,850.00 |
| | | | Total Purchase Order | 4,850.00 |
| 134 | 10/10/2013 | **JL HEIN SERVICE INC** | 171 TECHNOLOGY - CR | |
| SMART BOARD SYSTEMS - CANYON RIDGE | | | 171-1000-653-100-0000-000-145 | 78,628.05 |
| OKLAHMA STATE CONTRACT | | | | |
| | | | Total Purchase Order | 78,628.05 |
| 135 | 10/10/2013 | **JL HEIN SERVICE INC** | 172 TECHNOLOGY - HORIZON | |
| SMART BOARD SYSTEMS - HORIZON | | | 172-1000-653-100-0000-000-140 | 10,718.01 |
| OKLAHMA STATE CONTRACT | | | | |
| | | | Total Purchase Order | 10,718.01 |
| 136 | 10/17/2013 | **OLDHAM ACRES LANDSCAPING, INC.** | 171 LANDSCAPE 4 C.R. - EAST SI | |
| (3) 3 GAL. DWF BURFORD HOLLY | | | 171-2630-714-000-0000-000-145 | 135.00 |
| (16) 3 GAL DWF YAUPON HOLLY | | | 171-2630-714-000-0000-000-145 | 720.00 |
| (2) 3 GAL MAGIC CARPET SPIREA | | | 171-2630-714-000-0000-000-145 | 97.00 |
| (4) 3 GAL DWF PURPLE NANDINA | | | 171-2630-714-000-0000-000-145 | 194.00 |
| (2) 10 GAL OAKLEAF HOLLY | | | 171-2630-714-000-0000-000-145 | 350.00 |
| (1) 15 GAL CRAPE MYRTLE | | | 171-2630-714-000-0000-000-145 | 225.00 |
| CYPRESS BARK MULCH | | | 171-2630-714-000-0000-000-145 | 150.00 |
| | | | Total Purchase Order | 1,871.00 |
| 137 | 10/17/2013 | **THOMPSON EDUCATIONAL FURNISHINGS** | 171 BOOK SHELVES 4 BAND/MUSIC | |
| (2) BLACK, STEEL BOOKCASES #HS72ABC3P | | | 171-2620-654-000-0000-000-145 | 440.00 |
| | | | Total Purchase Order | 440.00 |
| 138 | 10/23/2013 | **MA + ARCHITECTS** | 175 ARCHITECT FEES FOR M:E. | |
| ARCHITECT FEES FOR MUSTANG ELEMENTARY GYM | | | 175-4400-332-000-0000-000-105 | 180,000.00 |
| | | | Total Purchase Order | 180,000.00 |
| 139 | 10/24/2013 | **FIVE STAR FENCE** | 171 MEDIA CTR COURTYARD FENCE | |
| (28) 6FT ORNAMENTAL IRON 3 RAILS, BLACK | | | 171-2630-459-000-0000-000-145 | 952.00 |
| (5) BASE PLATES IN CEMENT ON IRON POST | | | 171-2630-459-000-0000-000-145 | 425.00 |
| (1) 6X4 ORNAMENTAL IRON 3 RAIL, BLACK ARCHED WALK GATE | | | 171-2630-459-000-0000-000-145 | 590.00 |
| CEMENT/LABOR/MATERIALS/WELDING | | | 171-2630-459-000-0000-000-145 | 220.00 |
| | | | Total Purchase Order | 2,187.00 |
| 140 | 10/31/2013 | **APPLE INC.** | 171 BOND TECHNOLOGY | |
| IPAD MINI | | | 172-1000-653-100-0000-000-145 | 1,794.00 |
| | | | Total Purchase Order | 1,794.00 |
| 141 | 10/31/2013 | **CAROLINA BIOLOGICAL SUPPLY** | 171 BALANCES/STOPWATCHES 4 SCI | |
| (6) TRIPLE BEAM BALANCES, #702020 | | | 171-1000-655-000-0000-000-145 | 541.50 |
| (5) PKG OF 5 STOPWATCHES, #962107 | | | 171-1000-655-000-0000-000-145 | 185.25 |
| | | | Total Purchase Order | 726.75 |
| 142 | 10/31/2013 | **DELTA SURVEYING, CO.** | 175 TOPOGRAPHIC SURVEY 4 ME GY | |
| TOPOGRAPHIC SURVEY FOR MUSTANG ELEMENTARY GYM ADDITION AND SITE IMPROVEMENTS | | | 175-4400-334-000-0000-000-105 | 5,510.00 |
| | | | Total Purchase Order | 5,510.00 |
| 143 | 10/31/2013 | **NASCO** | 171 SCIENCE EQUIP 4 C.R. | |
| (1) PLANT STAND, SB15180 | | | 171-1000-655-000-0000-000-145 | 123.89 |
| (4) LIGHT FIXTURES, SB15185 | | | 171-1000-655-000-0000-000-145 | 212.50 |

**LSE REVENUE ISS 2012 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder | Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 143 | 10/31/2013 | **NASCO** | 171 SCIENCE EQUIP 4 C.R. | |
| (1) LIGHTED CART PLANT, SB26462 | | | 171-1000-655-000-0000-000-145 | 195.08 |
| (3) MOBILE CART LIGHT FIXTURES SB26463 | | | 171-1000-655-000-0000-000-145 | 284.96 |
| (1) CLEAR HUMIDITY TENT SB48313 | | | 171-1000-655-000-0000-000-145 | 35.66 |
| SHIPPING | | | 171-1000-655-000-0000-000-145 | 112.15 |
| | | | Total Purchase Order | 964.24 |
| 144 | 10/31/2013 | **OLDHAM ACRES LANDSCAPING, INC.** | 171 LANDSCAPE 4 C.R. NORTH COU | |
| LANDSCAPE FOR C.R. NORTH COURTYARD BEDS | | | 171-2630-714-000-0000-000-145 | 2,196.50 |
| | | | Total Purchase Order | 2,196.50 |
| 145 | 10/31/2013 | **OLDHAM ACRES LANDSCAPING, INC.** | 171 LANDSCAPE 4 C.R. SOUTH COU | |
| LANDSCAPE FOR C.R. SOUTH COURTYARD BEDS | | | 171-2630-714-000-0000-000-145 | 1,767.50 |
| | | | Total Purchase Order | 1,767.50 |
| 146 | 10/31/2013 | **SCHOOL SPECIALTY** | 171 PLASTIC BEAKERS 4 C.R. SCI | |
| (21) SET OF 5 PLASTIC BEAKERS, #025-5420 | | | 171-1000-655-000-0000-000-145 | 188.79 |
| | | | Total Purchase Order | 188.79 |
| 147 | 10/31/2013 | **THOMPSON EDUCATIONAL FURNISHINGS** | 171 MOBILE MEDIA SHELF | |
| (1) DOUBLE FACED MOBILE SHELVING, #MS7248 | | | 171-2620-654-000-0000-000-145 | 1,106.50 |
| | | | Total Purchase Order | 1,106.50 |
| 148 | 10/31/2013 | **WESTCO COMPUTER & LAMINATOR** | 171 LAMINATOR FOR C.R. | |
| (1) GBC ULTIMA 65 LAMINATOR | | | 171-2212-656-000-0000-000-145 | 1,895.00 |
| | | | Total Purchase Order | 1,895.00 |
| | | | Total Fund | 294,843.34 |

| P.O. No. | Date | To Whom Issued | P.O. Description | Amount |
|---|---|---|---|---|
| 258 | 07/15/2013 | ROGER BURNETT | 050 SECURITY FOR OCTOBER | -50.00 |
| 343 | 07/16/2013 | WAREHOUSE TECHNOLOGY | 059 PRINTER SUPPLIES PSYCHS | -440.28 |
| 344 | 07/16/2013 | WAREHOUSE TECHNOLOGY | 059 WAREHOUSE TECHNOLOGY | -1,755.10 |
| 362 | 07/18/2013 | WALKER COMPANIES | 000 050 NOTARY RENEWAL | -45.00 |
| 428 | 07/24/2013 | FULL SPECTRUM LASER LLC | 469 505 LOTTERY GRANT | -125.00 |
| 438 | 07/24/2013 | JL HEIN SERVICE INC | K20/OETT GRANT PURCHASES | -149.00 |
| 519 | 08/07/2013 | WAREHOUSE SUPPLIES | 145 PAPER FOR CLASSES | -1,940.00 |
| 520 | 08/07/2013 | WAREHOUSE SUPPLIES | 140- COPY PAPER | -970.00 |
| 556 | 08/13/2013 | WAREHOUSE SUPPLIES | PAPER | -291.00 |
| 592 | 08/13/2013 | WAREHOUSE SUPPLIES | 510 PAPER | -970.00 |
| 593 | 08/13/2013 | WAREHOUSE SUPPLIES | 140 OFFICE SUPPLIES | -79.00 |
| 630 | 08/19/2013 | FOLLETT EDUCATIONAL SERVICES | 505 PURCHASE LIBRARY BOOKS | 64.95 |
| 637 | 08/19/2013 | WAREHOUSE SUPPLIES | 125 OFFICE SUPPLIES | -19.02 |
| 661 | 08/21/2013 | LONE STAR PERCUSSION | 209 705 INSTRUMENT REPAIR | 4.43 |
| 668 | 08/21/2013 | CAROLINA BIOLOGICAL SUPPLY | SCIENCE SUPPLIES - HORIZON | -89.90 |
| 669 | 08/21/2013 | CAROLINA BIOLOGICAL SUPPLY | SCIENCE SUPPLIES - CANYON RIDG | -141.39 |
| 678 | 08/21/2013 | SCHOOL SPECIALTY | SCIENCE SUPPLIES - HORIZON | -221.77 |
| 700 | 08/22/2013 | OSPMA | 060 OSPMA CONVENTION | -25.00 |
| 718 | 08/23/2013 | WAREHOUSE TECHNOLOGY | 060 INK CARTRIDGES | -142.14 |
| 722 | 08/23/2013 | LOWES CREDIT SERVICES | 412 705 INSTRUCTIONAL TOOLS | 364.43 |
| 725 | 08/23/2013 | WAREHOUSE SUPPLIES | 029 135 COPY PAPER | -970.00 |
| 726 | 08/23/2013 | WAREHOUSE SUPPLIES | 029 705 PAPER FOR STUDENTS | -2,142.60 |
| 737 | 08/26/2013 | WAREHOUSE SUPPLIES | 029 105 PAPER | -1,043.60 |
| 741 | 08/26/2013 | WAREHOUSE SUPPLIES | 029-120 INSTRUCTIONAL MATERIAL | -1,044.00 |
| 755 | 08/28/2013 | MACGILL & CO. | 140 NURSING OFFICE | -2.09 |
| 769 | 08/30/2013 | WAREHOUSE TECHNOLOGY | 023 705 INK CART/PRINCIPAL | -33.06 |
| 824 | 09/04/2013 | MACGILL & CO. | 022 140 first aid supplies | 2.21 |
| 827 | 09/04/2013 | WAL-MART- 6032202040025802 | 456 705 SUPPLIES FOR VOC REHAB | -3.19 |
| 829 | 09/04/2013 | STERICYCLE | 057 CUSTODIAL SUPPLIES | 0.50 |
| 840 | 09/05/2013 | SYNERGISTIC POWER SYSTEMS CORP. | 055 CONTROL PANEL F/HS FB STAD | -1,146.17 |
| 851 | 09/05/2013 | NASCO | 050- ART START UP SUPPLIES | -34.20 |
| 872 | 09/09/2013 | WAREHOUSE TECHNOLOGY | 010 705 FAX/COPIER INK | -198.36 |
| 876 | 09/09/2013 | HASTINGS | 012 705 CONTEST MATERIAL | -4.01 |
| 903 | 09/13/2013 | WAREHOUSE SUPPLIES | 198 105 INSTRUCTIONAL SUPPLIES | -68.75 |
| 904 | 09/13/2013 | BARNES & NOBLE | 505 ORDER BOOKS | -20.10 |
| 906 | 09/13/2013 | DISCOUNT MAGAZINE SUB SERVICE | 021 705 MAGAZINES MEDIA CENTER | -3.95 |

| P.O. No. | Date | To Whom Issued | P.O. Description | Amount |
|---|---|---|---|---|
| 910 | 09/13/2013 | WAL-MART 6032202000413519 | 110 WALKIE TALKIES | -130.50 |
| 916 | 09/13/2013 | BRANSON LANDING HOTEL, LLC | 311 064 ISEA STEM CONF HOTEL | -38.24 |
| 929 | 09/20/2013 | CDW GOVERNMENT, INC. | 511 135 TECHNOLGY CORD | -0.06 |
| 930 | 09/20/2013 | CDW GOVERNMENT, INC. | 511 120 TECHNOLOGY CORD | -0.06 |
| 937 | 09/20/2013 | OFFICE DEPOT | 043 705 CLASSROOM SUPPLIES | 60.00 |
| 939 | 09/20/2013 | OFFICE DEPOT | 051 Logitech wireless keyboard | -12.01 |
| 940 | 09/20/2013 | OFFICE DEPOT | SUPPLIES FOR ACCREDITATION | -72.02 |
| 942 | 09/20/2013 | WAREHOUSE SUPPLIES | 572 ENVELOPES LINDA KOLAR | -6.34 |
| 945 | 09/20/2013 | BARNES & NOBLE | 541 RTI PD BOOKS | -57.54 |
| 967 | 09/20/2013 | NASCO | 005 705 CLSRM SUPPLIES TURNER | 5.81 |
| 971 | 09/20/2013 | LAKESHORE LEARNING | 561 INSTRUCTIONAL SUPPLIES | -76.65 |
| 977 | 09/20/2013 | STACY LYNETTE EDWARDS | PER DIEM - STACY EDWARDS | -238.91 |
| 979 | 09/20/2013 | TRACY PAIGE SKINNER | 311 PER DIEM - TRACY SKINNER | -86.12 |
| 981 | 09/20/2013 | THOMPSON SCHOOL BK.DEPOSITORY | TEXTBOOKS - VALLEY | 9.12 |
| 982 | 09/20/2013 | THOMPSON SCHOOL BK.DEPOSITORY | TEXTBOOKS - CREEK | 1.20 |
| 983 | 09/20/2013 | THOMPSON SCHOOL BK.DEPOSITORY | TEXTBOOKS - LAKEHOMA | 1.20 |
| 984 | 09/20/2013 | THOMPSON SCHOOL BK.DEPOSITORY | TEXTBOOKS - TRAILS | 2.40 |
| 990 | 09/20/2013 | SCHOOL SPECIALTY | 110 CLASSRROM SUPPLIES | 8.70 |
| 994 | 09/20/2013 | LEGACY SPORTS ACADEMY, INC | 050 145 SAFETY ORGANIZATION | -15.00 |
| 1001 | 09/23/2013 | WAREHOUSE TECHNOLOGY | 021 125 Fax machine toner | -78.99 |
| 1002 | 09/23/2013 | WAREHOUSE TECHNOLOGY | 510 INK FOR OFFICE PRINTER | -47.98 |
| 1004 | 09/23/2013 | OFFICE DEPOT | 705 MACBOOK SOFTWARE | -0.02 |
| 1013 | 09/23/2013 | STAPLES BUSINESS ADVANTAGE 156121 | 511 120 INSTRUCTIONAL SUPPLIES | -6.39 |
| 1015 | 09/23/2013 | BERNINA OF OKLAHOMA CITY | 014 510 SKILLS FOR LIVING | -1.24 |
| 1020 | 09/23/2013 | LAKESHORE LEARNING | 059 DONNA DENNY/CANYON RIDGE | -1.16 |
| 1023 | 09/23/2013 | PEARSON | 059 CLASSROOM MATERIALS | 57.88 |
| 1030 | 09/23/2013 | BLICK ART MATERIALS | 005 705 ART SUPPLIES | -24.38 |
| 1031 | 09/23/2013 | FOLLETT LIBRARY RESOURCES | 021 120 BOOKS | 8.09 |
| 1036 | 09/23/2013 | NASCO | 029-120 Construction Paper | -13.88 |
| 1038 | 09/23/2013 | NORTHERN SAFETY AND INDUSTRIAL | 017 705 SUPPLYS | 19.86 |
| 1050 | 09/25/2013 | SYNERGY DATA COM | 197 COMPUTER SUPPLIES | -22.35 |
| 1053 | 09/25/2013 | SCHOOL SPECIALTY | 125 SUPPLIES FOR KINDERGARTEN | -7.87 |
| 1055 | 09/25/2013 | QUILL | 412 505 INSTRUCTIONAL | -5.92 |
| 1060 | 09/25/2013 | THOMAS EDWARD WOLFE | 311 145 ISEA STEM Per Diem | -60.50 |
| 1062 | 09/25/2013 | TONYA MARIE SMITHEY | 311 145 ISEA STEM PER DIEM | -46.75 |
| 1063 | 09/25/2013 | SCHOOL SPECIALTY | 125 NEW TEACHER CLASSROOM SU | 83.92 |

| P.O. No. | Date | To Whom Issued | P.O. Description | Amount |
|---|---|---|---|---|
| 1068 | 09/25/2013 | STAPLES BUSINESS ADVANTAGE 156121: | 511 120 INSTRUCTIONAL SUPPLIES | 5.00 |
| 1069 | 09/25/2013 | OFFICE DEPOT | 060 OFFICE SUPPLIES | -1.15 |
| 1070 | 09/25/2013 | OFFICE DEPOT | 511 135 INSTRUCTIONAL SUPPLIES | -10.64 |
| 1071 | 09/25/2013 | OFFICE DEPOT | 412 705 CLASSROOM SUPPLIES | -0.10 |
| 1072 | 09/25/2013 | AMAZON.COM-6045787810316675 | CLASSROOM TECH | 3.68 |
| 1081 | 09/30/2013 | INK TECHNOLOGIES, INC | 412 705 Laser printer supply | -8.00 |
| 1082 | 09/30/2013 | NORTHERN SAFETY AND INDUSTRIAL | 017 705 SUPPLYS/BUDGET | 15.09 |
| 1083 | 09/30/2013 | SCHOOL HEALTH SUPPLY | 022 705 HEALTH OFFICE SUPPLY | 36.44 |
| 1084 | 09/30/2013 | WAREHOUSE SUPPLIES | 200 130 PAPER | -318.50 |
| 1085 | 09/30/2013 | WAREHOUSE SUPPLIES | 029 705 PALLET OF PAPER | -2,143.80 |
| 1099 | 09/30/2013 | MARTHA ANN BROWN | 311 145 ISEA STEM CONF TRVL | -22.41 |
| 1100 | 09/30/2013 | MAX L FLETCHER | 311 140 ISEA STEM CONF TVL | -60.50 |
| 1103 | 10/02/2013 | AMSAN EVE SUPPLY | 057 CUSTODIAL SUPPLIES | 1.80 |
| 1110 | 10/02/2013 | CRAFT SUPPLIES | 017 705 SUPPLIES/BUDGET | -2.88 |
| 1111 | 10/02/2013 | CRAFT SUPPLIES | 195 705 SUPPLIES/RESALE | 2.08 |
| 1112 | 10/02/2013 | WOODWORKERS SUPPLY | 017 705 SUPPLIES/BUDGET | -71.56 |
| 1117 | 10/02/2013 | CAROL L WOOD | 067 TRAVEL OUT OF STATE | -135.80 |
| 1119 | 10/02/2013 | PROVIDER MEDICAL SUPPLY | 022 125 HEALTH OFFICE SUPPLIES | 23.40 |
| 1120 | 10/02/2013 | QUILL | 505 ORGANIZATION FOR ALT ED | 4.54 |
| 1122 | 10/02/2013 | QUILL | 140 OFFICE SUPPLIES | 0.88 |
| 1123 | 10/02/2013 | GEROMY A SCHRICK | 056 TRAVEL | -287.57 |
| 1125 | 10/02/2013 | OFFICE DEPOT | 065 OFFICE SUPPLIES FOR BONDS | -1.00 |
| 1132 | 10/04/2013 | BLICK ART MATERIALS | 050 145 ART SUPPLIES | -29.04 |
| 1133 | 10/04/2013 | NASCO | 050 145 ART SUPPLIES | -32.60 |
| 1139 | 10/04/2013 | MACGILL & CO. | 022-120 HEALTH OFFICE | -15.24 |
| 1140 | 10/04/2013 | METRO MEDICAL SUPPLY, INC. | 022-120 nursing office | -29.47 |
| 1142 | 10/04/2013 | NASCO | 005-120 ART SUPPLIES | -41.19 |
| 1143 | 10/04/2013 | WAL-MART- 6032202040025802 | 005-120 ART SUPPLIES | -48.53 |
| 1149 | 10/04/2013 | SCHOOL SPECIALTY | 037-120 PE EQUIPMENT | -65.55 |
| 1150 | 10/04/2013 | WAL-MART- 6032202040025802 | 412 510 TECH ED SUPPLIES | -64.19 |
| 1153 | 10/04/2013 | OFFICE DEPOT | 561 PROGRAM SUPPLIES | -1.08 |
| 1154 | 10/04/2013 | OFFICE DEPOT | 023-120 OFFICE SUPPLIES | -19.37 |
| 1162 | 10/07/2013 | SYNERGY DATA COM | 059 JENNIFER SWANSON/CREEK | -13.86 |
| 1164 | 10/07/2013 | WESTCO COMPUTER & LAMINATOR | 029-120 INSTRUCTIONAL SUPPLIES | -36.00 |
| 1166 | 10/07/2013 | OFFICE DEPOT | 511-120 CLASSROOM SUPPLIES | -142.69 |
| | | | Total Change Orders | -18,033.67 |

**General Fund 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1171 10/09/2013 | **APPLE INC.** | 059 PSYCHS DSM5 APP | |
| VOLUME PURCHASING VOUCHER | | 059-2140-653-239-0000-000-059 | 500.00 |
| | | Total Purchase Order | 500.00 |
| 1172 10/09/2013 | **BATTERIES SOONER LLC** | 110 CLASSROOM SUPPLIES | |
| PROJECTOR BULB | | 000-1000-652-100-1050-000-110 | 130.99 |
| Send to Annette to Place the order | | | |
| | | Total Purchase Order | 130.99 |
| 1173 10/09/2013 | **CDW GOVERNMENT, INC.** | 421 705 HARPER PROJECTOR | |
| NEC NP-VE281 SVGA DLP 2800 LUM #2877104 | | 421-1000-653-317-8800-000-705 | 339.08 |
| FOR CHAD HARPER @ MHS | | | |
| | | Total Purchase Order | 339.08 |
| 1174 10/09/2013 | **BARNES & NOBLE** | 059 PSYCHS / LAKEHOMA | |
| DIAGNOSTIC AND STATISTICAL MANUAL OF METAL DISORDERS, 5TH EDITION: DSM-5, PAPERBACK | | 059-2140-619-239-0000-000-059 | 120.46 |
| | | Total Purchase Order | 120.46 |
| 1175 10/09/2013 | **DYNAVOX MAYER-JOHNSON** | 059 ASSISTIVE TECHNOLOGY SP ED | |
| SWITCH INTERFACE PRO 6.0 - ASSESSMENT OF IEP STUDENTS | | 059-1000-658-239-0000-000-059<br>059-1000-658-239-0000-000-059 | 317.97<br>105.99 |
| PLEASE DELIVER BEFORE OCTOBER 21ST | | | |
| | | Total Purchase Order | 423.96 |
| 1176 10/09/2013 | **WAL-MART- 6032202040025802** | 181 NURSE OFFICE SUPPLIES | |
| OXYWATCH C20SM FINGERTIP PLSE OXIMETER | | 181-2132-655-239-0000-000-050 | 73.06 |
| | | Total Purchase Order | 73.06 |
| 1177 10/09/2013 | **WPS PUBLISHERS DISTRIBUTERS** | 059 SPEECH MATERIALS | |
| OWLS WE SCALE - PREVIOUS EDITION - RECORD FORMS, PKG OF 25 | | 059-2152-614-239-0000-000-059 | 111.00 |
| OWLS WE SCALE - PREVIOUS EDITION - RESPONSE BOOKLETS - PKG OF 25 | | 059-2152-614-239-0000-000-059 | 41.00 |
| | | Total Purchase Order | 152.00 |
| 1178 10/09/2013 | **A-WELDERS SUPPLY** | 421 705 POWER MIG R HARRIS | |
| K3068-1 - POWER MIG 256 WELDER - R HARRIS | | 421-1000-654-311-8800-000-705 | 4,564.00 |
| | | Total Purchase Order | 4,564.00 |
| 1179 10/09/2013 | **AVANI ENVIRONMENTAL INTL, INC.** | 421 705 WELDING EQUIP/SUPPLIES | |
| WB-1055 WELDING BOOTH - 1000 SERIES - R HARRIS | | 421-1000-654-311-0000-000-705 | 7,132.00 |
| ARM-1620 FUME ARM - R HARRIS | | 421-1000-654-311-0000-000-705 | 3,492.00 |
| ELECTRICAL OUTLET - 110V ELECTRICAL OUTLET | | 421-1000-654-311-0000-000-705 | 1,340.00 |
| MISC MATERIALS - WELDING CURTAINS | | 421-1000-654-311-0000-000-705 | 378.00 |
| ESTIMATED FREIGHT FROM VENDOR TO SCHOOL | | 421-1000-654-311-0000-000-705 | 1,237.00 |
| | | Total Purchase Order | 13,579.00 |
| 1180 10/09/2013 | **GRAINGER** | 421 705 PIPER BENDER R HARRIS | |
| 6PFE8 - RIGID PIPER BENDER - R HARRIS | | 421-1000-654-311-8800-000-705<br>421-1000-654-311-8800-000-705 | 1,313.10<br>155.90 |
| | | Total Purchase Order | 1,469.00 |
| 1181 10/09/2013 | **WAREHOUSE SUPPLIES** | 029-120 PAPER | |
| 8 1/2 X 11 WHITE COPY PAPER | | 029-1000-611-100-1050-000-120 | 1,044.00 |

**General Fund 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder | Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 1181 | 10/09/2013 | **WAREHOUSE SUPPLIES** | 029-120 PAPER | |
| | | | Total Purchase Order | 1,044.00 |
| 1182 | 10/09/2013 | **WAREHOUSE SUPPLIES** | 029 140 - PAPER | |
| 1602 -PALLET OF PAPER | | | 029-1000-611-100-1050-000-140 | 909.60 |
| | | | Total Purchase Order | 909.60 |
| 1183 | 10/09/2013 | **TIGERDIRECT INC.** | 021 115 Print Cartridges | |
| YYS1-2687314 ::Kodak Ink Combo Pack - Print cartridge - 1 x black, multicolor - for EasyShare 5100, 5300, 5500; ESP 3, 3250, 5, 5250, 7, 7250, 9, Office 6150; HERO 7.1(0.9 lbs) | | | 021-2220-611-100-1050-000-115 | 58.84 |
| YYT1-10447632 ::Kodak 10XL - Print cartridge - 1 x black - 770 pages - for EasyShare 5100, 5300, 5500; ESP 3, 3250, 5, 5250, 7, 7250, 9, Office 6150; HERO 7.1(0.4 lbs) | | | 021-2220-611-100-1050-000-115 | 38.28 |
| Shipping | | | 021-2220-611-100-0000-000-115 | 8.97 |
| | | | Total Purchase Order | 106.09 |
| 1184 | 10/09/2013 | **ACCURATE LABEL DESIGNS** | 135 VISITORS BADGES | |
| BADGES KEPT IN THE OFFICE FOR VISITORS TO THE SCHOOL TO IDENTIFY THAT THEY HAVE CHECKED IN. | | | 023-2410-619-900-0000-000-135 | 148.00 |
| | | | Total Purchase Order | 148.00 |
| 1185 | 10/09/2013 | **STEVE EVANS PIANO SERVICE** | 027 705 PIANO TUNING | |
| PIANO TUNINGS | | | 027-1000-430-900-1187-000-705 | 125.00 |
| | | | 027-1000-430-900-1187-000-705 | 625.00 |
| | | | Total Purchase Order | 750.00 |
| 1186 | 10/09/2013 | **WAL-MART- 6032202040025802** | 511 135 PARENT INVOLVEMENT | |
| HEFTY PLATES QTY 130 | | | 511-2194-617-429-0000-000-135 | 6.00 |
| VANITY FAIR NAPKINS 200 QTY | | | 511-2194-617-429-0000-000-135 | 6.00 |
| 16 OZ CUPS 40 QTY | | | 511-2194-617-429-0000-000-135 | 12.00 |
| COOKIES | | | 511-2194-682-429-0000-000-135 | 50.00 |
| LEMONADE | | | 511-2194-682-429-0000-000-135 | 20.00 |
| October 17, 2013 | | | | |
| | | | Total Purchase Order | 94.00 |
| 1187 | 10/09/2013 | **AGAR FORD JARMON & MULDROW INS** | 050 ADD C.R. INT. TO INSURANCE | |
| ADD 3600 S. SARA RD TO INSURANCE COVERAGE AND INSREASE BPP FOR 5/6 GRADE | | | 050-2620-523-000-0000-000-145 | 3,007.00 |
| | | | Total Purchase Order | 3,007.00 |
| 1188 | 10/09/2013 | **AMSAN EVE SUPPLY** | 057 RIDING BURNISHER FOR HS | |
| PURCHASE A NEW DEOM 27" RIDING BURNISHER FOR THE HS CAMPUS TO CUT LABOR TIME FROM 26 HOURS ON A WALK BEHIND BUFFING UNIT TO UNDER 5 HOURS ON THIS RIDING UNIT. | | | 000-2620-736-000-0000-000-057 | 14,975.00 |
| | | | Total Purchase Order | 14,975.00 |
| 1189 | 10/09/2013 | **AMSAN EVE SUPPLY** | 057 HEPA VAC FOR BUFFER | |
| PURCHAE A SUPER COACH VACUUM WITH HEPA TOOL AS AN ATTACHMENT FOR A FLOOR BUFFER TO VACUUM DUST AND OTHER PARTICLES RELEASED BY THE BUFFING MACHINE | | | 000-2620-656-000-0000-000-057 | 319.00 |
| | | | Total Purchase Order | 319.00 |
| 1190 | 10/09/2013 | **CONVERGINT TECHNOLOGIES, LLC** | 055 FIRE ALARM REPAIRS/MAINT | |
| 055 FIRE ALARM REPAIRS/MAINT FOR DISTRICT WIDE | | | 000-2620-438-000-0000-000-055 | 5,000.00 |
| | | | Total Purchase Order | 5,000.00 |
| 1191 | 10/09/2013 | **HAMBRICK-FERGUSON, INC.** | 055 SUPPLIES/MATERIALS | |

General Fund 2013-2014
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1191 10/09/2013 | **HAMBRICK-FERGUSON, INC.** | 055 SUPPLIES/MATERIALS | |
| 055 SUPPLIES AND MATERIALS FOR DISTRICT WIDE USE | | 000-2620-619-000-0000-000-055 | 162.60 |
| | | 000-2620-619-000-0000-000-055 | 837.40 |
| | | Total Purchase Order | 1,000.00 |
| 1192 10/09/2013 | **OFFICE DEPOT** | 059 OFFICE SUPPLIES SP SER | |
| OFFICE DEPOT BRAND LAMINATING POUCHES, LETTER SIZE, 3 Mi 9" X 11.5", PACK OF 50 | | 059-1000-619-239-0000-000-059 | 22.49 |
| SMEAD REDROPE FILE POCKETS, LETTER SIZE, 3 1/2" EXPASION, 30% RECYCYLED, REDROPE, BOX OF 25 | | 059-2340-619-239-0000-000-059 | 43.89 |
| SMEAD REINFORCED TOP FILE JACKETS CONVENIENCE PACK, 2" CAPACITY, 9 1/2 X 11 3/4, MANILA, PACK OF 10 | | 059-2340-619-239-0000-000-059 | 10.39 |
| PRO LINE HP LIQUID PAINT MARKER, MEDIUM POINT, WHITE | | 059-2340-619-239-0000-000-059 | 9.18 |
| | | Total Purchase Order | 85.95 |
| 1193 10/09/2013 | **OFFICE DEPOT** | 561 125 TEACHER SUPPLIES | |
| STEELMASTER VERTICAL SLANT ORGANIZER #595287 | | 561-1000-681-424-0000-000-125 | 72.89 |
| | | Total Purchase Order | 72.89 |
| 1194 10/09/2013 | **OFFICE DEPOT** | 060 PURCHASE 2 FLOOR MATS | |
| 060 PURCHASE 2 60X60 FLOOR MATS FOR THE ADMIN RECEPTIONIST AREAS | | 000-2620-619-000-0000-000-060 | 439.98 |
| | | Total Purchase Order | 439.98 |
| 1195 10/09/2013 | **STAPLES BUSINESS ADVANTAGE 1561215** | 59 ASSISTIVE TECH JOY MILER HS | |
| LIVESCRIBE 2 GB ECHO SMARTPEN | | 059-1000-653-239-0000-000-059 | 119.95 |
| LIVESCRIBE SINGLE SUBJECT A5 SIZE NOTEBOOK, 4 PACK, NUMBERS 1-4 | | 059-1000-619-239-0000-000-059 | 17.95 |
| | | Total Purchase Order | 137.90 |
| 1196 10/09/2013 | **AMAZON.COM-6045787810316675** | 000 105 PROFESSIONAL BOOKS | |
| WHAT GREAT TEACHERS DO DIFFERENTLY, 2ND ED; 17 THINGS THAT MATTER MOST BY TODD WHITAKER ISBN-13 978-1-59667-199-7 FOR BOOK STUDY WITH TEACHERS | | 000-2410-641-100-1050-000-105 | 419.16 |
| INCREASE PO # 2014-11-1196 DUE TO PRICE INCREASE OF BOOKS ORDERED | | 000-2410-641-100-1050-000-105 | 178.29 |
| | | Total Purchase Order | 597.45 |
| 1197 10/09/2013 | **AMAZON.COM-6045787810316675** | 510 CLASSROOM SUPPLIES | |
| PREMIUM 25 FT HD M/M VGA / SVGA/ UXGA / WITH AUDIO MONITOR PROJECTOR CABLE STEREO DOUBLE SHIELDED | | 000-1000-653-100-0000-000-510 | 86.32 |
| SF CABLE 35 FT HD15 SVGA + 3.5 MM STEREO AUDIO M/M MONITOR CABLE | | 000-1000-653-100-0000-000-510 | 30.86 |
| | | Total Purchase Order | 117.18 |
| 1198 10/10/2013 | **CDW GOVERNMENT, INC.** | 412 705 (2) Way Communication | |
| Need to order 4 sets of two way radio communicaiton for career tech class for school year 2013-2014 each set cost $120.00 times 4 equals $480.00 which includes shipping and handling. Career tech students will benefit from this technology in the class room and will complete a required standard with this implementation. CDW part # 2403886 and UNSPSC # is 52161523 | | 412-1000-653-316-8100-000-705 | 480.00 |
| | | Total Purchase Order | 480.00 |
| 1199 10/10/2013 | **ACTION LOCK & SAFE** | 705 KEY COPIES SOUND CABINET | |
| HAVE 2 COPIES OF SOUND CABINET KEYS MADE. | | 000-1000-652-100-0000-000-705 | 4.45 |
| | | Total Purchase Order | 4.45 |
| 1200 10/10/2013 | **KRISTEN KAROL COX** | 189 705 HMB MILEAGE - B.W. | |

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1200 10/10/2013 | **KRISTEN KAROL COX** | 189 705 HMB MILEAGE - B.W. | |
| HOMEBOUND MILEAGE FOR B.W. FOR 10-2-13 THRU 5-24-14. | | 189-1000-580-422-4000-000-705 | 442.00 |
| | | Total Purchase Order | 442.00 |
| 1201 10/10/2013 | **LOWES CREDIT SERVICES** | 195 705 MARZEC CLSSRM SUPPL | |
| GARDNER MIRROR TILES BOX OF 6 | | 195-1000-619-100-2800-000-705 | 94.90 |
| | | Total Purchase Order | 94.90 |
| 1202 10/10/2013 | **MUSTANG PUBLIC SCHOOLS** | 198 FIELD TRIP PRE AP HISTORY | |
| 2 BUSES ROUND TRIP OF 174 MILES AT $2.00 PER MILE, SO $348.00 PER BUS | | 198-2720-513-252-1060-000-705 | 696.00 |
| 2 BUS DRIVERS @ $9.00 PER HOUR FOR UP TO 6 HOURS, SO $54.00 PER DRIVER | | 198-2720-513-252-1060-000-705 | 108.00 |
| | | Total Purchase Order | 804.00 |
| 1203 10/10/2013 | **OASSP** | 705 FALL CONF REGISTRATION | |
| REGISTRATION FOR TERESA WILKERSON AND RAMAE COLLINS FOR 2013 FALL CONFERENCE ON OCTOBER 8 IN OKC, OK. | | 000-2573-810-100-0000-000-705 | 400.00 |
| | | Total Purchase Order | 400.00 |
| 1204 10/10/2013 | **WAL-MART- 6032202040025802** | 705 DEVELOP FILM/STUDENTS | |
| DEVELOP FILM. PICTURES OF STUDENTS AND PRINCIPAL AND TEACHERS. | | 023-2199-683-100-0000-000-705 | 40.94 |
| | | Total Purchase Order | 40.94 |
| 1205 10/10/2013 | **ELIZABETH M WARREN** | 189 705 HMB MILEAGE/N.B. | |
| HOMEBOUND MILEAGE FOR N.B. FOR 10-7-13 THRU 11-11-13 | | 189-1000-580-422-4000-000-705 | 14.69 |
| | | 189-1000-580-422-4000-000-705 | 59.10 |
| | | Total Purchase Order | 73.79 |
| 1206 10/10/2013 | **WESTCO COMPUTER & LAMINATOR** | 705 FIX LAMINATOR | |
| FIX LAMINATOR, WILL NOT ROLL CORRECTLY. | | 000-1000-430-100-0000-000-705 | 50.00 |
| | | Total Purchase Order | 50.00 |
| 1207 10/10/2013 | **ALL SEASON BUILDING & SUPPLY** | 195 705 SUPPLIES/RESALE | |
| T101B-- JIG SAW BLADES | | 195-1000-681-100-3500-000-705 | 30.00 |
| 1" CHIP BRUSHES | | 195-1000-681-100-3500-000-705 | 5.88 |
| | | Total Purchase Order | 35.88 |
| 1208 10/10/2013 | **PAXTON PATTERSON** | 017 705 SUPPLIES/BUDGET | |
| 10-0535-- 3/16 SHORT/PLAIN SCREW DRIVER | | 017-1000-618-100-3500-000-705 | 6.40 |
| 10-0061-- 3/16 LONG/PLAIN SCREW DRIVER | | 017-1000-618-100-3500-000-705 | 8.40 |
| 56-4928-- 3/4 MASKING TAPE | | 017-1000-618-100-3500-000-705 | 43.00 |
| 99-0000-- 1/8" HIGH SPEED DRILL BIT | | 017-1000-618-100-3500-000-705 | 10.60 |
| 99-0000-- 9/64" HIGH SPEED DRILL BIT | | 017-1000-618-100-3500-000-705 | 11.90 |
| 99-0000-- 5/32" HIGH SPEED DRILL BIT | | 017-1000-618-100-3500-000-705 | 12.50 |
| 99-0000-- 3/16" HIGH SPEED DRILL BIT | | 017-1000-618-100-3500-000-705 | 7.35 |
| 99-0000-- 1/4" HIGH SPEED DRILL BIT | | 017-1000-618-100-3500-000-705 | 6.45 |
| 99-0000-- 5/16" HIGH SPEED DRILL BIT | | 017-1000-618-100-3500-000-705 | 6.90 |
| 99-0000-- 3/8" HIGH SPEED DRILL BIT | | 017-1000-618-100-3500-000-705 | 4.75 |
| 99-0000-- 7/16" HIGH SPEED DRILL BIT | | 017-1000-618-100-3500-000-705 | 6.40 |
| | | Total Purchase Order | 124.65 |
| 1209 10/10/2013 | **POZSGAI'S DESIGNS** | 017 705 SUPPLYS/BUDGET | |
| 499R9R-- SCROLL SAW BLADES/ 1 GROSS | | 017-1000-430-100-3500-000-705 | 35.00 |
| | | Total Purchase Order | 35.00 |
| 1210 10/10/2013 | **WHITTON SUPPLY** | 017 705 SUPPLIES/ BUDGET | |

General Fund 2013-2014
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1210 10/10/2013 | **WHITTON SUPPLY** | 017 705 SUPPLIES/ BUDGET | |
| 330003-75-- | DEWALT/ RANDOM ORBIT SANDER BEARING | 017-1000-618-100-3500-000-705 | 24.33 |
| 603637-00-- | DEWALT/ RANDOM ORBIT SANDER BEARING RETAINER | 017-1000-618-100-3500-000-705 | 6.54 |
| 603664-00-- | DEWALT/ RANDOM ORBIT SANDER BEARING RETAINER | 017-1000-618-100-3500-000-705 | 5.58 |
| | | Total Purchase Order | 36.45 |
| 1211 10/10/2013 | **WHITTON SUPPLY** | 017 705 SUPPLIES/BUDGET | |
| JML-52A-- | LIVE CENTER POINTS | 017-1000-618-100-3500-000-705 | 26.28 |
| JML-41W-- | LATHE TOOL REST BASE | 017-1000-618-100-3500-000-705 | 28.61 |
| 6X48 80G | SANDING BELT | 017-1000-618-100-3500-000-705 | 65.30 |
| | | 017-1000-618-100-3500-000-705 | 11.50 |
| 12" 80G | DISK | 017-1000-618-100-3500-000-705 | 69.30 |
| | | 017-1000-618-100-3500-000-705 | 6.30 |
| 7-912-14-4F | BANDSAW BLADE | 017-1000-618-100-3500-000-705 | 129.84 |
| | | 017-1000-618-100-3500-000-705 | 14.40 |
| 12-7-38-4F | BANDSAW BLADE | 017-1000-618-100-3500-000-705 | 198.88 |
| 626395-01-- | BASE FENCE | 017-1000-618-100-3500-000-705 | 57.66 |
| 626396-03SV-- | LEFT FENCE | 017-1000-618-100-3500-000-705 | 40.42 |
| 626397-02SV-- | RIGHT FENCE | 017-1000-618-100-3500-000-705 | 26.95 |
| 151281-08-- | HOOK AND LOOP SANDER PAD | 017-1000-618-100-3500-000-705 | 163.80 |
| D26453-- | RANDOM ORBIT SANDER | 017-1000-618-100-3500-000-705 | 237.00 |
| 903373-- | PORTER CABLE SANDER/ SPEED REGULATOR BANDS | 017-1000-618-100-3500-000-705 | 11.30 |
| | | Total Purchase Order | 1,087.54 |
| 1212 10/10/2013 | **JULIE KATHRYN CLIFFORD** | 027 705 ACCOMPANIST FALL | |
| ACCOMPANIST FOR FALL CONCERT REHEARSALS AND PERFORMANCE (ESTIMATE) | | 027-1000-681-900-1187-000-705 | 250.00 |
| | | 027-1000-681-900-1187-000-705 | 125.00 |
| CONCERT DATE -- OCTOBER 15, 2013 | | | |
| | | Total Purchase Order | 375.00 |
| 1213 10/10/2013 | **PENDER'S MUSIC COMPANY** | 027 705 MUSIC FOR CLASSROOM | |
| CLASSROOM MUSIC | | 027-1000-681-900-1187-000-705 | 29.50 |
| I COULD WRITE A BOOK; ARR MEADER; SATB; ALFRED. | | | |
| ALL-OCDA | PACKETS | 027-1000-681-900-1187-000-705 | 100.00 |
| ALL-OMEA | PACKETS | 027-1000-681-900-1187-000-705 | 160.00 |
| HASTE THEE NYMPH; HANDEL/MASON; SATB | | 027-1000-681-900-1187-000-705 | 38.00 |
| MY LAND; GRAHAM, LOVELAND/EMERSON;SAB. | | 027-1000-681-900-1187-000-705 | 57.00 |
| I WAS HERE; BURR, SCOTT, SHAW/BILLINGSLEY; SAB. | | 027-1000-681-900-1187-000-705 | 58.50 |
| RIVER IN JUDEA; FELDMAN/LEAVITT;SAB. | | 027-1000-681-900-1187-000-705 | 58.50 |
| SOMEWHERE IN MY MEMORY; SNYDER; 2-PT. | | 027-1000-681-900-1187-000-705 | 58.50 |
| AURORA BOREALIS; BERNON; 3-PT MIXED. | | 027-1000-681-900-1187-000-705 | 39.00 |
| CAROL OF THE BELLS; SHAW; SATB. | | 027-1000-681-900-1187-000-705 | 38.00 |
| DO YOU HEAR WHAT I HEAR?; REGNEY, SHAYNE/SIMEONE; SAB. | | 027-1000-681-900-1187-000-705 | 39.00 |
| LITTLE SAINT NICK; WILSON/ALTHOUSE; TBB. | | 027-1000-681-900-1187-000-705 | 39.00 |
| GOOD MORNING BALTIMORE; HUFF; SSA. | | 027-1000-681-900-1187-000-705 | 37.50 |
| MY GIRL; ROBINSON/EMERSON; TB. | | 027-1000-681-900-1187-000-705 | 39.00 |
| MUSICA; ADAMS; TTBB. | | 027-1000-681-900-1187-000-705 | 70.50 |
| AVE MARIA; BACH, GOUNOD/LEININGER; 2-PT. | | 027-1000-681-900-1187-000-705 | 1.60 |
| JAZZ WARM UPS & VOCALISES; WALTH. | | 027-1000-681-900-1187-000-705 | 24.99 |
| BIST DU BEI MIR; BACH/ ROBINSON; 2-PT. | | 027-1000-681-900-1187-000-705 | 54.00 |
| JUST IN TIME; STYNE/ZEGREE; ACCOMPANIMENT CD | | 027-1000-681-900-1187-000-705 | 19.95 |
| ALL OF ME; SIMONS, SEYMOUR/ ALTHOUSE; SATB. | | 027-1000-681-900-1187-000-705 | 22.80 |
| ALL OF ME; SIMONS, SEYMOUR/ ALTHOUSE; | | 027-1000-681-900-1187-000-705 | 27.99 |

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1213 10/10/2013 | **PENDER'S MUSIC COMPANY** | 027 705 MUSIC FOR CLASSROOM | |
| ACCOMPANIMENT CD | | | |
| | | Total Purchase Order | 1,013.33 |
| 1214 10/10/2013 | **BEST BUY BUSINESS ADVANTAGE ACCOUNT** | 110 INSTRUCTIONAL | |
| BELKIN KEYBOARD FOLIO CASE APPLE IPAD 2-RED MODEL#F5L114TTWHT-CO2 SKU:6815779 | | 000-1000-653-100-1050-000-110 | 169.98 |
| | | Total Purchase Order | 169.98 |
| 1215 10/10/2013 | **FOLLETT LIBRARY RESOURCES** | 021 705 REPLACEMENT BOOKS | |
| REPLACEMENT TITLES TO CLASSICS, LOST BOOKS, ETC. | | 021-2220-641-100-0000-000-705 | 500.00 |
| | | Total Purchase Order | 500.00 |
| 1216 10/10/2013 | **VANESSA LYNN MCINTIRE** | 189 705 HMB MILEAGE/ V.B. | |
| HOMEBOUND MILEAGE FOR V.B. 10/1/13-12/20/13 | | 189-1000-580-422-4000-000-705 | 190.00 |
| | | Total Purchase Order | 190.00 |
| 1217 10/10/2013 | **STAPLES BUSINESS ADVANTAGE 1561215** | 412 705 Food Cook Books | |
| 490887 White 110lb card stock paper STP -49701 | | 412-1000-611-314-8400-000-705 | 35.88 |
| Fellows Binding Combs 1/2" black 100 pk. 573267 FEL-52326 | | 412-1000-619-314-8400-000-705 | 24.12 |
| Binding Combs 100 pk size 5/8" 573269 FEL-52327 | | 412-1000-619-314-8400-000-705 | 45.78 |
| | | Total Purchase Order | 105.78 |
| 1218 10/10/2013 | **WARDS** | 025 705 SCIENCE INSTRUCTION | |
| SLIDE, COLLENCHYMA | | 025-1000-681-100-5000-000-705 | 78.45 |
| SLIDE, SCLERENCHYMA | | 025-1000-681-100-5000-000-705 | 68.40 |
| SLIDE, STOMA/GUARDCELL | | 025-1000-681-100-5000-000-705 | 87.60 |
| ELODEA DENSA, 50PKG | | 025-1000-681-100-5000-000-705 | 60.00 |
| SLIDE, LIGUSTRUM LEAF | | 025-1000-681-100-5000-000-705 | 82.50 |
| | | Total Purchase Order | 376.95 |
| 1219 10/10/2013 | **LEARN WITHOUT LIMITS, LLC** | Online Math/Reading K-8 | |
| MOBYMAX DISTRICT LICENSES FOR 10 SCHOOLS K-8 | | 000-1000-444-100-2200-000-105 | 249.50 |
| | | 000-1000-444-100-2200-000-110 | 249.50 |
| | | 000-1000-444-100-2200-000-115 | 249.50 |
| | | 000-1000-444-100-2200-000-120 | 249.50 |
| | | 000-1000-444-100-2200-000-125 | 249.50 |
| | | 000-1000-444-100-2200-000-135 | 249.50 |
| | | 000-1000-444-100-2200-000-140 | 249.50 |
| | | 000-1000-444-100-2200-000-505 | 249.50 |
| | | 000-1000-444-100-2200-000-510 | 249.50 |
| | | 050-1000-444-100-2200-000-145 | 249.50 |
| | | Total Purchase Order | 2,495.00 |
| 1220 10/14/2013 | **OCSS** | 541 705 CONFERENCE CROCKETT | |
| REGISTRATION FEE FOR JAMIE CROCKETT FOR THE OKLAHOMA COUNCIL FOR SOCIAL STUDIES STATE CONFERENCE ON OCTOBER 25 | | 541-2213-860-000-0000-000-705 | 30.00 |
| | | Total Purchase Order | 30.00 |
| 1221 10/14/2013 | **BSN SPORTS, INC.** | 063 805 WRESTLING UNIFORMS | |
| ITEM # S794324 RED SINGLET | | 063-1000-657-805-0000-000-705 | 1,199.25 |
| ITEM # S794333 GREY SILVER SINGLET | | 063-1000-657-805-0000-000-705 | 1,199.25 |
| ITEM # 0247 4" MAT TAPE | | 063-1000-657-805-0000-000-705 | 165.00 |
| ITEM # PWS-3 SCOREBOOK | | 063-1000-657-805-0000-000-705 | 19.99 |
| ITEM # S79044 | | 063-1000-657-805-0000-000-705 | 280.00 |

**General Fund 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1221 10/14/2013 | **BSN SPORTS, INC.** | 063 805 WRESTLING UNIFORMS | |
| NIKE FREE TRAINER | | | |
| PO INCREASE FOR 2014-11-1221 | | 063-1000-657-805-0000-000-705 | 142.00 |
| INVOICE CAME IN HIGHER THAN PO | | | |
| | | Total Purchase Order | 2,995.49 |
| 1222 10/14/2013 | **EASTBAY - DEPT 5374** | 063 808 TENNIS UNIFORMS | |
| NIKE TEAM WOVEN PANTS LARGE PRODUCT # 35635212 | | 063-1000-657-808-0000-000-705 | 54.99 |
| NIKE TEAM WOVEN JACKET LARGE PRODUCT # 35632212 | | 063-1000-657-808-0000-000-705 | 64.99 |
| NIKE FREE 5.0 PRODUCT # 79959100 | | 063-1000-657-808-0000-000-705 | 99.99 |
| NIKE FLYNIT LUNAR PRODUCT # 54887001 | | 063-1000-657-808-0000-000-705 | 129.99 |
| | | Total Purchase Order | 349.96 |
| 1223 10/14/2013 | **SAKER MECHANICAL, INC.** | 055 SMS GEO THERMAL REPAIR | |
| WELDING VALVES FOR THE NEW AIR & EARTH SEPARATOR SYSTEM AT SMS. THIS WORK REQUIRED FOR CERTIFIED WELDING FOR WARRANTY OF INSTALLATION OF SEPARATOR. OUR IN-HOUSE WELDERS ARE NOT CERTIFIED. | | 000-2620-459-000-0000-000-055 | 1,626.41 |
| | | Total Purchase Order | 1,626.41 |
| 1224 10/15/2013 | **MULLIN PLUMBING WEST DIVISION, INC.** | 053 REPLACE SEWER LINE AT LH | |
| REPLACE SEVERAL FEET OF CRACKED SEWER LINE IN LOWER LEVEL OF SCHOOL FROM MAN HOLE OUTSIDE INSIDE THE BLDG. TO THE EAST AND REPLACE SEVERAL TOILET FLANGES THAT HAVE CORRODED OUT. | | 000-2620-437-000-0000-000-053<br>000-2620-437-000-0000-000-053 | 2,764.13<br>1,235.87 |
| | | Total Purchase Order | 4,000.00 |
| 1225 10/16/2013 | **APPLE INC.** | 110 INSTRUCTION | |
| IPAD 2ND GENERATION 16 GB BLACK ENGRAVED | | 000-1000-653-100-1050-000-110 | 1,596.00 |
| | | Total Purchase Order | 1,596.00 |
| 1226 10/16/2013 | **CDW GOVERNMENT, INC.** | 110 INSTRUCTION | |
| GRIFFIN SURVIVOR CASE RED | | 000-1000-653-100-1050-000-110 | 200.00 |
| | | Total Purchase Order | 200.00 |
| 1227 10/16/2013 | **WAREHOUSE SUPPLIES** | 029 510 PAPER | |
| PALLET OF PAPER | | 029-1000-611-100-0000-000-510 | 909.60 |
| WHITE ENVELOPES | | 029-1000-619-100-0000-000-510 | 139.50 |
| | | Total Purchase Order | 1,049.10 |
| 1228 10/16/2013 | **WAREHOUSE SUPPLIES** | 125 CLASSROOM PAPER | |
| 1 PALLET -40 CASES OF PAPER | | 000-1000-611-100-1050-000-125 | 909.62 |
| | | Total Purchase Order | 909.62 |
| 1229 10/16/2013 | **ACCU/CUT** | 200 130 SCHOOL SUPPLIES | |
| GLASSES AGENT ( LONG CUT) | | 200-1000-619-100-1010-000-130 | 60.00 |
| CAT #2 LARGE | | 200-1000-619-100-1010-000-130 | 45.00 |
| DOG # 1 LARGE | | 200-1000-619-100-1010-000-130 | 50.00 |
| FLOWER NESTED LARGE | | 200-1000-619-100-1010-000-130 | 30.00 |
| LEAF POND LARGE | | 200-1000-619-100-1010-000-130 | 45.00 |
| SNOWFLAKE # 6 LARGE | | 200-1000-619-100-1010-000-130 | 60.00 |
| PATTERN BLOCKS TRIANGLES LARGE | | 200-1000-619-100-1010-000-130 | 40.00 |
| SQUARES 1 " LARGE | | 200-1000-619-100-1010-000-130 | 60.00 |
| GEOMETRIC SET # 3 2-D SMALL | | 200-1000-619-100-1010-000-130 | 25.00 |

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1229 10/16/2013 | **ACCU/CUT** | 200 130 SCHOOL SUPPLIES | |
| SPIDER # 3 LARGE | | 200-1000-619-100-1010-000-130 | 75.00 |
| HAT NATIVE AMERICAN SUPER JUMBO | | 200-1000-619-100-1010-000-130 | 105.00 |
| BIRD # 7 LARGE | | 200-1000-619-100-1010-000-130 | 55.00 |
| | | Total Purchase Order | 650.00 |
| 1230 10/16/2013 | **K9 UNIVERSITY** | 705 DRUG DOGS | |
| DRUG DOGS FOR TUESAY, OCTOBER 8 FOR 2 HOURS | | 000-2199-340-000-0000-000-705 | 600.00 |
| | | Total Purchase Order | 600.00 |
| 1231 10/16/2013 | **PCI EDUCATIONAL PUBLICATIONS** | 456 705 CLSSRM SUPP- C. MILLER | |
| 3 PACK COIN U LA TOR | | 456-1000-619-239-2765-000-705 | 69.95 |
| | | Total Purchase Order | 69.95 |
| 1232 10/16/2013 | **SCHOOL SPECIALTY** | 456 705CLSSRM SUPP - C. MILLER | |
| NEON SMART SENTENCE STRIPS | | 456-1000-619-239-2765-000-705 | 6.99 |
| MAP SKILLS GR R1 | | 456-1000-619-239-2765-000-705 | 11.59 |
| MAP CHARTS GRAPHS | | 456-1000-619-239-2765-000-705 | 12.09 |
| | | Total Purchase Order | 30.67 |
| 1233 10/16/2013 | **WAL-MART- 6032202040025802** | 043 705 MARZEC SUPPLIES | |
| FRAMES, MASKING TAPE, | | 043-1000-619-100-0000-000-705 | 35.00 |
| BRIGHT COLORED PAPER FOR CRAFTING | | 043-1000-611-100-0000-000-705 | 15.49 |
| | | Total Purchase Order | 50.49 |
| 1234 10/16/2013 | **LIBRARY SKILLS.COM LLC** | 021 145 Library Supplies | |
| BASIC NON FICTION SIGNS AND STANDS | | 021-2220-619-100-0000-000-145 | 99.00 |
| FICTION SHELF DIVIDER SIGNS AND STANDS | | 021-2220-619-100-0000-000-145 | 225.00 |
| LIBRARY FIND IT POSTER SET (LAMINATED) | | 021-2220-619-100-0000-000-145 | 64.02 |
| NON FICTION BOOKMARKS 1000 PACK | | 021-2220-619-100-0000-000-145 | 65.95 |
| | | Total Purchase Order | 453.97 |
| 1235 10/16/2013 | **OU HEATH SCIENCES CENTER** | 621 PHYSICAL THERAPY SERVICES | |
| PHYSICAL THERAPY SERVICES BY MARIA JONES FOR THE OUHSC, | | 621-2135-323-239-0000-000-059 | 15,000.00 |
| | | 641-2135-323-239-0000-000-059 | 5,000.00 |
| | | Total Purchase Order | 20,000.00 |
| 1237 10/16/2013 | **ROSENSTEIN, FIST & RINGOLD** | 050 LEGAL SERVICES 13-14 | |
| LEGAL SERVICES FOR SY 2013-2014 | | 050-2317-354-000-0000-000-050 | 10,000.00 |
| | | Total Purchase Order | 10,000.00 |
| 1238 10/16/2013 | **SIGNWAREHOUSE, INC.** | 412 705Instructional Materials | |
| VINYL AND CUTTING BLADE | | 412-1000-618-317-8800-000-705 | 200.00 |
| | | Total Purchase Order | 200.00 |
| 1239 10/16/2013 | **WOODCRAFT** | 017 705 SUPPLIES/BUDGET | |
| 103-647-- TALON CHUCK | | 017-1000-618-100-3500-000-705 | 394.38 |
| | | Total Purchase Order | 394.38 |
| 1240 10/16/2013 | **EMC** | 050 GEN LIABILITY AUDIT PREMIU | |
| GENERAL LIABILITY AUDIT PREMIUM | | 050-2319-522-000-0000-000-050 | 2,051.00 |
| | | Total Purchase Order | 2,051.00 |
| 1241 10/16/2013 | **CITY TRAILER, INC.** | 060 LIFT GATE FOR DELIVERY TRU | |
| REPLACE LIFT GATE ON ONE TON CHEVY FLAT BED DELIVERY TRUCK. THE TRUCK IS A LATE 80S MODEL AND STILL A GOOD, RELIABLE TRUCK, BUT THE LIFT GATE IS IN NEED OF REPLACMENT AS IT HAS BEEN REPAIRED AND REWORKED A COUPLEOF TIMES AND IS NON-REPAIRABLE | | 000-2640-439-000-0000-000-060 | 2,770.00 |

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1241 10/16/2013 | **CITY TRAILER, INC.** | 060 LIFT GATE FOR DELIVERY TRU | |
| NCERNS. | | | |
| 060 INC PO 11-1241 DUE TO MFG QUOTING WRONG PRICE AFTER THEY HAD RECEIVED MEASUREMENTS FROM THE TRUCK AT THEIR SHOP AND ALSO HERE ON OUR PROPERTY | | 000-2620-439-000-0000-000-060 | 730.00 |
| | | Total Purchase Order | 3,500.00 |
| 1242 10/16/2013 | **L. E. ACKER CO.** | 053 WHEELS AND PARTS | |
| WHEELS AND PARTS FOR CARTS AND OTHER FURNITURE | | 000-2620-618-000-0000-000-053 | 1,000.00 |
| | | Total Purchase Order | 1,000.00 |
| 1243 10/17/2013 | **SCHOOL SPECIALTY** | 029-120 INSTRUCTIONAL MATERIAL | |
| White Construction Paper | | 029-1000-611-100-1050-000-120 | 31.79 |
| Black construction paper | | 029-1000-611-100-1050-000-120 | 5.61 |
| Red construction paper | | 029-1000-611-100-1050-000-120 | 14.96 |
| Blue construction paper | | 029-1000-611-100-1050-000-120 | 7.48 |
| Sky Blue construction paper | | 029-1000-611-100-1050-000-120 | 9.35 |
| Green construction paper | | 029-1000-611-100-1050-000-120 | 18.70 |
| Orange construction paper | | 029-1000-611-100-1050-000-120 | 11.22 |
| Yellow construction paper | | 029-1000-611-100-1050-000-120 | 13.09 |
| Pink construction paper | | 029-1000-611-100-1050-000-120 | 5.61 |
| Dark Brown construction paper | | 029-1000-611-100-1050-000-120 | 18.70 |
| Light brown construction paper | | 029-1000-611-100-1050-000-120 | 7.48 |
| Purple construction paper | | 029-1000-611-100-1050-000-120 | 9.35 |
| Magenta constructin paper | | 029-1000-611-100-1050-000-120 | 9.35 |
| Turquoise construction paper | | 029-1000-611-100-1050-000-120 | 9.35 |
| Lime construction paper | | 029-1000-611-100-1050-000-120 | 14.85 |
| | | Total Purchase Order | 186.89 |
| 1244 10/17/2013 | **SCHOOL SPECIALTY** | 029-120 INSTRUCTIONAL MATERIAL | |
| 054246 BRIGHT WHITE CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 16.83 |
| 054303 BLACK CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 3.74 |
| 054255 RED CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 24.31 |
| 054279 BLUE CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 14.96 |
| 054276 SKY BLUE CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 7.48 |
| 054261 ORANGE CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 13.09 |
| 054258 YELLOW CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 20.57 |
| 054252 PINK CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 14.96 |
| 054297 DARK BROWN CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 5.61 |
| 054315 LIGHT BROWN CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 9.35 |
| 054291 PURPLE (VIOLET) CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 9.35 |
| 054267 LIME GREEN CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 9.35 |
| 054288 TURQUOISE CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 7.48 |
| 054306 GRAY CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 1.87 |
| 054294 MAGENTA CONSTRUCTION PAPER 12 X 18 | | 029-1000-611-100-1050-000-120 | 11.22 |
| CONSTRUCTION PAPER 12 X 18 HOLIDAY GREEN | | 029-1000-611-100-1050-000-120 | 60.64 |
| | | Total Purchase Order | 230.81 |
| 1245 10/17/2013 | **CREATIVE MATHEMATICS** | 511 MATH RTI PD | |
| EFFECTIVE RTI STRATEGIES | | 511-2213-860-000-0000-000-120 | 205.00 |
| DECEMBER 5TH | | 511-2213-860-000-0000-000-125 | 205.00 |
| OKLAHOMA CITY | | 511-2213-860-000-0000-000-135 | 205.00 |
| HILTON GARDEN INN | | 511-2213-860-429-0000-000-105 | 205.00 |
| 801 S MERIDIAN | | | |
| KATHY WILKINS | | | |
| HOLLY STRICKER | | | |

General Fund 2013-2014
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1245 10/17/2013 | **CREATIVE MATHEMATICS** | 511 MATH RTI PD | |
| ALLISON REYES<br>NIKKI STEIN | | | |
| | | Total Purchase Order | 820.00 |
| 1246 10/17/2013 | **DEMCO INC.** | 021 115 Co Curricular Supplies | |
| Heaphones | | 021-2220-652-100-0000-000-115 | 149.85 |
| Bookmarks | | 021-2220-681-100-0000-000-115 | 17.00 |
| Shipping | | 021-2220-681-100-0000-000-115 | 13.43 |
| | | Total Purchase Order | 180.28 |
| 1247 10/17/2013 | **HOBBY LOBBY** | 511 120 INSTRUCTIONAL SUPPLIES | |
| 6 INCH FOAM BALLS FOR COUNTING ROPE | | 511-1000-681-429-0000-000-120 | 99.80 |
| NATURAL TWINE | | 511-1000-681-429-0000-000-120 | 3.99 |
| RED TEMPERA PAINT | | 511-1000-681-429-0000-000-120 | 1.77 |
| BLUE TEMPERA PAINT | | 511-1000-681-429-0000-000-120 | 1.77 |
| | | Total Purchase Order | 107.33 |
| 1248 10/17/2013 | **METRO MEDICAL SUPPLY, INC.** | 059 GLOVES FOR SPECIAL ED | |
| PACIFICA TRIPOLY NON-LATEX EXAM GLOVES, MEDIUM, 1 CASE OF 10 BOXES | | 059-2132-616-239-0000-000-059 | 112.00 |
| | | Total Purchase Order | 112.00 |
| 1249 10/17/2013 | **MUSTANG TIMES** | 050 PAPER SUBSCRIPTION | |
| SUBSCRIPTION FOR LOCAL NEWSPAPER FOR SUPERINTENDENT - 1 YEAR | | 050-2321-647-000-0000-000-050 | 20.00 |
| | | Total Purchase Order | 20.00 |
| 1250 10/17/2013 | **TREASURE BAY, INC** | 561 125 INSTRUCTIONAL SUPPLIES | |
| PB-WBR-54 WE BOTH READ BOOK SET - | | 561-1000-641-424-1130-000-125 | 242.52 |
| FOR JANA GALL | | | |
| | | Total Purchase Order | 242.52 |
| 1251 10/17/2013 | **THYSSEN KRUPP ELEVATOR** | 053 ELEVATOR REPAIRS | |
| 053 ELEVATOR REPAIRS DISTRICT WIDE | | 000-2620-438-000-0000-000-053 | 1,042.00 |
| | | 000-2620-438-000-0000-000-053 | 1,958.00 |
| | | Total Purchase Order | 3,000.00 |
| 1252 10/17/2013 | **OFFICE DEPOT** | 010-120 Parent outreach | |
| Rocket Red 8 1/2 X 11 - 500 ream #458051 | | 010-2120-611-100-0000-000-120 | 23.98 |
| Gamma Green 8 1/2 X 11 - 500 ream #515403 | | 010-2120-611-100-0000-000-120 | 11.99 |
| | | Total Purchase Order | 35.97 |
| 1253 10/18/2013 | **APPLE INC.** | 021 115 VOLUME PURCH. VOUCHER | |
| VOLUME PURCHASING VOUCHER | | 021-2220-653-100-0000-000-115 | 300.00 |
| | | Total Purchase Order | 300.00 |
| 1254 10/18/2013 | **VICKI HULL ADAMS-WHITSON** | 189-120 MILEAGE | |
| MILEAGE FOR HOMEBASED SERVICES BEGINNING 10/14/2013 TO 5/23/2014 | | 189-1000-581-422-1050-210-120 | 33.21 |
| TEACHER: VICKI ADAMS<br>MILEAGE ROUND TRIP - 1 MILE FROM SCHOOL TO STUDENT'S HOME<br>3 TRIPS PER WEEK.FOR 27 WEEKS - TOTAL OF 81 MILES | | | |
| | | Total Purchase Order | 33.21 |
| 1255 10/18/2013 | **AMAZON.COM-6045787810316675** | 021 135 MATERIAL SPECIAL ED | |
| BOOKS & DVD FOR OUR SPECIAL EDUCATION | | 021-2220-615-100-1140-000-135 | 300.00 |

General Fund 2013-2014
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1255 10/18/2013 | **AMAZON.COM-6045787810316675** | 021 135 MATERIAL SPECIAL ED | |
| DEPARTMENTS. REQUESTED-HENAGAR | | | |
| Signing Time Series One VDV + CD Collection<br>$199.99 plus $3.99 shipping and handling. No item number. | | | |
| Signing Time Full Collection 1-13 (2007)<br>Rachel Coleman (Actor) \| Format: DVD<br>199.99<br>+ $3.99shipping<br>There isn't an item number, its just on Amazon, and a teacher brought the information to me. Henagar | | 021-2220-615-100-1140-000-135 | 215.00 |
| | | Total Purchase Order | 515.00 |
| 1256 10/18/2013 | **TIGERDIRECT INC.** | 021 115 Ink Cartridges | |
| H24-CN045AN ::Ink Cartridge, 2300 Page Yield, Black(0.95 lbs) | | 021-2220-611-100-0000-000-115 | 36.99 |
| H24-CR314FN ::HP 951 CR314FN Combo-pack Cyan/Magenta/Yellow Officejet Ink Cartridges - Approx. 700 Pages(0.3 lbs) | | 021-2220-611-100-0000-000-115 | 56.99 |
| YYPT-JENCD490 ::JENSEN CD-490 PORTABLE STEREO CD PLAYER WITH AM/FM STEREO RADIO(8.2 lbs) | | 021-2220-652-100-0000-000-115 | 72.40 |
| Shipping | | 021-2220-611-100-0000-000-115 | 9.17 |
| | | Total Purchase Order | 175.55 |
| 1257 10/18/2013 | **KRISTIN J. MERRILL** | 070 TEXTBOOK REFUND | |
| TEXTOOK REFUND | | 000-5600-930-100-0000-000-070 | 71.00 |
| KAITLYN MERRILL<br>GLENCOE/MCGRAW HILL COURSE #110 | | | |
| RECEIPT # 004533 | | | |
| | | Total Purchase Order | 71.00 |
| 1258 10/18/2013 | **PHONAK** | 059 HEARING AID MATERIALS | |
| OTICON AUDIO SHOE FM9 | | 059-1000-653-239-0000-000-059 | 98.00 |
| QUOTE REFERENCE3: 10113-20033224-1 ATTACHED | | | |
| SHIPPING | | 059-1000-653-239-0000-000-059 | 18.39 |
| | | Total Purchase Order | 116.39 |
| 1259 10/18/2013 | **QUILL** | 135 OFFICE SUPPLIES | |
| STAPLES ITEM #081-791123 | | 023-2410-619-100-0000-000-135 | 14.90 |
| TAPE ITEM # 081-765001 | | 023-2410-619-100-0000-000-135 | 68.04 |
| WHITE ENVELOPES - ITEM # 081-WW10ES | | 023-2410-619-100-0000-000-135 | 26.37 |
| CLASP 9X6 ENVELOPES- ITEM # 081-7CL6928 | | 023-2410-619-100-0000-000-135 | 13.89 |
| MANILLA FILE FOLDERS- ITEM # 081-740137 | | 023-2410-619-100-0000-000-135 | 13.98 |
| GOLDEN ROD PAPER- ITEM # 901-720565 | | 023-2410-611-100-0000-000-135 | 19.98 |
| GREEN PAPER- ITEM # 901-722381 | | 023-2410-611-100-0000-000-135 | 26.98 |
| 3" HANGING FOLDERS- ITEM # 901-730052 | | 023-2410-619-100-0000-000-135 | 27.99 |
| | | Total Purchase Order | 212.13 |
| 1260 10/18/2013 | **REALITY WORKS** | 412 705 ELECTRONIC BABY SUPPLY | |
| ID BRACELETS | | 412-1000-681-314-8400-000-705 | 58.00 |
| DIAPERS WITH SENSORS PKG | | 412-1000-681-314-8400-000-705 | 35.00 |
| BOTTLES WITH SENSORS | | 412-1000-681-314-8400-000-705 | 30.00 |
| 2 PIECE OUTFIT | | 412-1000-681-314-8400-000-705 | 19.00 |
| 2 PIECE OUTFIT | | 412-1000-681-314-8400-000-705 | 19.00 |
| DVD "WHEN BABIES CRY" | | 412-1000-615-314-8400-000-705 | 39.00 |
| SHIPPING ESTIMATE | | 412-1000-681-314-8400-000-705 | 20.00 |
| | | Total Purchase Order | 220.00 |

| PurOrder | Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 1261 | 10/18/2013 | **SCHOOL SPECIALTY** | 032 135 classroom supplies | |
| 5 packages of red and blue lined story paper | | | 032-1000-611-100-1050-000-135 | 26.45 |
| 5 packages of red and blue lined skip a line shortway handwriting paper | | | 032-1000-611-100-1050-000-135 | 33.95 |
| 5 packages of red and blue lined skip a line long way handwriting paper | | | 032-1000-611-100-1050-000-135 | 33.95 |
| | | | Total Purchase Order | 94.35 |
| 1262 | 10/18/2013 | **WAL-MART- 6032202040025802** | 456 COFFEE CART & OFFICE SUPP | |
| COFFEE CART SUPPLIES | | | 456-1000-682-239-2765-000-705 | 200.00 |
| OJT OFFICE SUPPLIES | | | 456-1000-619-239-2765-000-705 | 100.00 |
| | | | Total Purchase Order | 300.00 |
| 1263 | 10/18/2013 | **HUNZICKER BROTHERS, INC.** | 055 SUPPLIES/MATERIALS | |
| 055 SUPPLIES/MATERIALS | | | 000-2620-618-000-0000-000-055 | 1,500.00 |
| | | | Total Purchase Order | 1,500.00 |
| 1264 | 10/21/2013 | **APPLE INC.** | 110 INSTRUCTION | |
| APPLE TV | | | 000-1000-653-100-0000-000-110 | 100.00 |
| | | | Total Purchase Order | 100.00 |
| 1265 | 10/21/2013 | **CDW GOVERNMENT, INC.** | 110 INSTRUCTION | |
| PANASONIC SA LAMP | | | 000-1000-653-100-0000-000-110 | 124.99 |
| | | | Total Purchase Order | 124.99 |
| 1266 | 10/21/2013 | **DELL COMPUTER CORP** | 052 NEW LAPTOPS F/HVAC | |
| PURCHASE 6 LAPTOPS E5530 FOR THE HVAC TECHNICIANS | | | 000-2620-653-000-0000-000-052 | 6,194.10 |
| | | | Total Purchase Order | 6,194.10 |
| 1267 | 10/21/2013 | **BARNES & NOBLE** | 110 INSTRUCTION | |
| SHIFTING THE MONKEY BOOK | | | 000-1000-681-100-0000-000-110 | 104.00 |
| | | | Total Purchase Order | 104.00 |
| 1268 | 10/21/2013 | **CIMC** | 412 705 CURRICULUM MATERIALS | |
| CHEMISTRY OF FOOD TEACHER EDITION | | | 412-1000-643-314-3400-000-705 | 39.00 |
| CHEMISTRY OF FOOD BINDER TEACHER EDITION | | | 412-1000-643-314-3400-000-705 | 14.00 |
| CHEISTRY OF FOOD STUDENT EDITION | | | 412-1000-643-314-3400-000-705 | 13.00 |
| CHEMISTRY OF FOOD STUDENT WORKBOOK | | | 412-1000-643-314-3400-000-705 | 24.00 |
| CAREER ORIENTATION (2014) TEACHER EDITION | | | 412-1000-643-314-3400-000-705 | 30.00 |
| CAREER ORIENTATION (2014) STUDENT EDITION | | | 412-1000-643-314-3400-000-705 | 25.00 |
| | | | Total Purchase Order | 145.00 |
| 1269 | 10/21/2013 | **LOWES CREDIT SERVICES** | 412 705 EQUIP FOR FACS DEPT | |
| GE STAINLESS MICROWAVE OVEN MODEL # JES2051SNSS | | | 412-1000-651-314-3400-000-705 | 179.00 |
| 2.5 GAL SHOP VAC | | | 412-1000-651-314-3400-000-705 | 19.53 |
| | | | Total Purchase Order | 198.53 |
| 1270 | 10/21/2013 | **CRAFT SUPPLIES** | 017 705 SUPPLIES/BUDGET | |
| 979-473-- APPRENTICE 4 PRONG DRIVE CENTER | | | 017-1000-618-100-3500-000-705 | 107.40 |
| | | | Total Purchase Order | 107.40 |
| 1271 | 10/21/2013 | **DYNAMIC MEASUREMENT GROUP** | 511 135 TITLE I PROF DEV | |
| 6 TEACHER REGISTRATIONS FOR DIBELS CONNECT-PLANNING EFFECTIVE READING INSTRUCTION, OKC, NOV 12, SHATHAR BATES, COURTNEY BATES, CAITLYN BERNHARDT, BRITTANY PARKER, MEAGAN HEUSTON, ALLISON METCALF | | | 511-2213-860-429-0000-000-135 | 960.00 |
| | | | Total Purchase Order | 960.00 |

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1272 10/21/2013 | **PENDER'S MUSIC COMPANY** | 027 705 HONOR CHOIR MUSIC | |
| SURE ON THIS SHINING NIGHT; SATB; LAURIDSEN; SONGS OF PEER, LTD. | | 027-1000-681-900-1187-000-705 | 11.40 |
| LITTE DAVID, PLAY ON YOUR HARP; SATB; DILLWORTH; HAL LEONARD. | | 027-1000-681-900-1187-000-705 | 13.50 |
| HAMISHA ASAR; SSA; JAGODAL/PAGE; BOOSEY & HAWKS. | | 027-1000-681-900-1187-000-705 | 7.80 |
| A FESTIVE CALL TO PRAISE; SSAA; MARTIN; SHAWNEE. | | 027-1000-681-900-1187-000-705 | 9.00 |
| SHULE AROON; SSA; SCHRAM; HERITAGE. | | 027-1000-681-900-1187-000-705 | 7.80 |
| SLEEPSONG; SSA; LOVELAND, ARR. P. LAWSON; ALFRED. | | 027-1000-681-900-1187-000-705 | 8.00 |
| WHAT MATTERS MOST; SSA; SNYDER; HAL LEONARD. | | 027-1000-681-900-1187-000-705 | 7.80 |
| LAUDATE DOMINUM; SATB; MOZART/SHAW; ALFRED. | | 027-1000-681-900-1187-000-705 | 25.90 |
| LET THE RIVER RUN; SATB; SIMON/JOHNSON; HAL LEONARD. | | 027-1000-681-900-1187-000-705 | 26.60 |
| | | Total Purchase Order | 117.80 |
| 1273 10/21/2013 | **WESTCO COMPUTER & LAMINATOR** | 059 LAMINIATING FILM SP SER | |
| LAMINATING FILM FOR SHERYL HAZELBAKER, SP SER THICK MM | | 059-1000-619-239-0000-000-059 | 64.00 |
| | | Total Purchase Order | 64.00 |
| 1274 10/21/2013 | **BATTERIES SOONER LLC** | 052 BATTERIES F/DW USE | |
| 052 PURCHASE VARIOUS SIZES OF BATTERIES TO BE USED DISTRICT WIDE | | 000-2620-618-000-0000-000-052 | 1,333.44 |
| | | Total Purchase Order | 1,333.44 |
| 1275 10/21/2013 | **LINKS LAWN EQUIPMENT** | 069 STIHL 12V BLOWERS | |
| PURCHASE THREE MORE STIHL 12V BLOWER UNITS FOR THE STADIUM AND GYMNASIUM. | | 000-2620-656-000-0000-000-069 | 2,132.88 |
| BLOWER BGA 85 $ 269.99 X 3 = $ 809.97<br>AP160 BATTERY $ 179.99 X 6 = $ 1079.94<br>AL300 CHARGER $ 80.99 X 3 = $ 242.97 | | | |
| TOTAL: $ 2132.88 | | | |
| | | Total Purchase Order | 2,132.88 |
| 1276 10/21/2013 | **OFFICE DEPOT** | 052 USB CABLE ADAPTERS | |
| 052 PURCHASE 6 USB CABLE ADAPTERS FOR THE NEW HVAC TECHNICIANS LAPTOPS | | 000-2620-653-000-0000-000-052 | 101.70 |
| | | Total Purchase Order | 101.70 |
| 1277 10/21/2013 | **OFFICE DEPOT** | 060 PURCHASE OFFICE SUPPLIES | |
| 060 PURCHASE RED FOLDERS | | 000-2620-619-000-0000-000-060 | 24.20 |
| | | Total Purchase Order | 24.20 |
| 1278 10/22/2013 | **APPLE INC.** | 110 INSTRUCTION | |
| APPLE TV | | 000-1000-653-100-1050-000-110 | 99.00 |
| | | Total Purchase Order | 99.00 |
| 1279 10/22/2013 | **APPLE INC.** | 059 SPECIAL SERVICES TECH | |
| 10 PACK, I PADS 3 - | | 059-1000-653-239-0000-000-059 | 4,790.00 |
| ENGRAVE LINE 1<br>PROPERTY OF | | | |
| ENGRAVE LINE 2<br>MUSTANG PUBLIC SCHOOLS | | | |
| ENGRAVE LINE 3<br>SPECIAL SERVICES | | | |
| | | Total Purchase Order | 4,790.00 |

General Fund 2013-2014
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder | Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 1280 | 10/22/2013 | **APPLE INC.** | 705 TECHNOLOGY - BOATMAN | |
| APPLE REMOTES | | | 000-1000-653-100-0000-000-705 | 38.00 |
| APPLE HDMI CABLE FOR APPLE TV | | | 000-1000-653-100-0000-000-705 | 57.00 |
| APPLE 30 PIN TO USB CABLE | | | 000-1000-653-100-0000-000-705 | 152.00 |
| APPLE USB POWER ADAPTERS | | | 000-1000-653-100-0000-000-705 | 133.00 |
| | | | Total Purchase Order | 380.00 |
| 1281 | 10/22/2013 | **ABILITATIONS** | 059 JOANNE WALKUP/CREEK | |
| TWIN WALKER MOBILITY FOR TWO, 26L X21WX28H, EDUCATOR'S PRICE | | | 059-2170-681-239-0000-000-125 | 239.99 |
| | | | Total Purchase Order | 239.99 |
| 1282 | 10/22/2013 | **ADVANCED KEYBOARD TECHNOLOGIES, INC** | 059 SPECIAL EDUCATION | |
| FORTE TEX T TO SPEECH PKG WITH TRADE-IN CREDIT PREMIUM CASE | | | 059-1000-653-239-0000-000-059 | 4,975.00 |
| SHIPPING CHARGES | | | 059-1000-653-239-0000-000-059 | 248.75 |
| | | | Total Purchase Order | 5,223.75 |
| 1283 | 10/22/2013 | **MAYER-JOHNSON COMPANY** | 059 BOARDMAKER PLUS | |
| BOARDMAKER® PLUS! V.6 FOR WINDOWS | | | 059-1000-653-239-0000-000-059 | 798.00 |
| | | | Total Purchase Order | 798.00 |
| 1284 | 10/22/2013 | **ACT** | 064 ACT HS ELEC SCORE RPTING | |
| ACT HIGH SCHOOL ELECTRONIC SCORE REPORTING FROM SEPT 2013 THRU AUGUST 2014<br>ANNUAL FEE FRO MONTHLY SCORING ON CD-ROM<br><br>SENDING TO: RAMAE COLLINS @ HIGH SCHOOL | | | 000-1000-614-100-0000-000-064 | 250.00 |
| | | | Total Purchase Order | 250.00 |
| 1285 | 10/22/2013 | **APPERSON** | 064 SCAN-TRON FORMS | |
| CURR. DEPT. - 20 PACKAGES OF 500 = 10,000 SCAN-TRONS - 2 SIDED 1-50/1-50 FORM # ABF-A2/50 ITEM #27220 | | | 000-2240-614-000-0000-000-064 | 650.00 |
| | | | Total Purchase Order | 650.00 |
| 1286 | 10/22/2013 | **AMAZON.COM-6045787810316675** | 705 TECHNOLOGY - BOATMAN | |
| CABLE MATTERS ACTIVE HDMI TO VGA MALE TO FEMALE ADAPTER WITH USB POWER CABLE | | | 000-1000-653-100-0000-000-705 | 25.00 |
| | | | Total Purchase Order | 25.00 |
| 1287 | 10/22/2013 | **BARNES & NOBLE** | 110 CLASSROOM SUPPLIES | |
| MONTH-BY-MONTH PLANNING PHONICS AND VOCABULARY | | | 000-1000-681-100-0000-000-110 | 14.61 |
| HOME OF THE BRAVE | | | 000-1000-681-100-0000-000-110 | 7.99 |
| NO ENGLISH | | | 000-1000-681-100-0000-000-110 | 13.93 |
| I HATE ENGLISH | | | 000-1000-681-100-0000-000-110 | 12.14 |
| | | | Total Purchase Order | 48.67 |
| 1288 | 10/22/2013 | **DISCOUNT MAGAZINE SUB SERVICE** | 505RENEW MAGAZINE SUBSCRIPT | |
| RENEW SUBSCRIPTION FOR 5 MAGAZINES | | | 000-2220-648-100-0000-000-505 | 140.80 |
| | | | Total Purchase Order | 140.80 |
| 1289 | 10/22/2013 | **LIBRARY VIDEO COMPANY** | 505 VIDEOS FOR SCIENCE | |
| BLUE PLANET Y3V4146 | | | 000-2220-652-100-0000-000-505 | 9.95 |
| ERUPTION OF MOUNT ST HELENS Y3V0034 | | | 000-2220-652-100-0000-000-505 | 14.95 |
| HOW THE EARTH WAS MADE Y3W3936 | | | 000-2220-652-100-0000-000-505 | 24.95 |
| DOWN TO THE EARTH'S CORE Y3F2968 | | | 000-2220-652-100-0000-000-505 | 19.95 |
| NATIONAL GEOGRAPIC: AMAZING PLANETY3W1444 | | | 000-2220-652-100-0000-000-505 | 29.95 |
| ACCIDENTAL INVENTIONS Y3V9998 | | | 000-2220-652-100-0000-000-505 | 29.95 |
| MYTHBUSTERS COLLECTION 2 Y3W4011 | | | 000-2220-652-100-0000-000-505 | 19.95 |

General Fund 2013-2014
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1289 10/22/2013 | **LIBRARY VIDEO COMPANY** | 505 VIDEOS FOR SCIENCE | |
| MYTHBUSTERS COLLECTION 6 Y3F1513 | | 000-2220-652-100-0000-000-505 | 19.95 |
| CHANGES IN PROPERTIES OF MATTER Y3V8867 | | 000-2220-652-100-0000-000-505 | 39.95 |
| ATOMIC STRUCTURE AND THE PERIODIC TABLE Y3V7711 | | 000-2220-652-100-0000-000-505 | 39.95 |
| SIMPLE MACHINES Y3V8880 | | 000-2220-652-100-0000-000-505 | 39.95 |
| | | Total Purchase Order | 289.45 |
| 1290 10/22/2013 | **NASCO** | 198 705 AP money | |
| transparent anglegs set | | 198-1000-681-252-4400-000-705 | 15.70 |
| view thru geometry set 14 piece | | 198-1000-681-252-4400-000-705 | 33.75 |
| gallon measure set | | 198-1000-681-252-4400-000-705 | 31.75 |
| dry fill | | 198-1000-681-252-4400-000-705 | 22.50 |
| single sided dry erase board class set | | 198-1000-681-252-4400-000-705 | 129.95 |
| dry erase markers set of 30 | | 198-1000-619-252-4400-000-705 | 23.95 |
| white board cleaner gallon | | 198-1000-618-252-4400-000-705 | 23.90 |
| Digital scale | | 198-1000-681-252-4400-000-705 | 17.95 |
| Circle master compass | | 198-1000-681-252-4400-000-705 | 79.20 |
| Black chisel tip markers dozen | | 198-1000-619-252-4400-000-705 | 11.75 |
| chisel tip markers multi-color dozen | | 198-1000-619-252-4400-000-705 | 27.90 |
| transparencies 500 count | | 198-1000-619-252-4400-000-705 | 13.50 |
| | | Total Purchase Order | 431.80 |
| 1291 10/22/2013 | **NATIONAL SCHOOL PUBLIC RELATIONS** | 050 MEMBERSHIP | |
| 1 YEAR ASSOCIATION MEMBERSHIP FOR COMMUNICATION OFFICER SHANNON RIGSBY | | 050-2560-810-000-0000-000-050 | 260.00 |
| | | Total Purchase Order | 260.00 |
| 1292 10/22/2013 | **OK SCHOOL PUBLIC RELATIONS** | 050 MEMBERSHIP DUES | |
| INDIVIDUAL MEMBERSHIP FOR COMMUNICATION OFFICER SHANNON RIGSBY | | 050-2560-810-000-0000-000-050 | 50.00 |
| | | Total Purchase Order | 50.00 |
| 1293 10/22/2013 | **SHANNON GAIL RIGSBY** | 050 MILEAGE FOR COMM. OFFICER | |
| ESTIMATED MILEAGE FOR COMMUNICATION OFFICER FOR REMAINING 2013-2014 SCHOOL YEAR | | 050-2560-580-000-0000-000-050 | 130.46 |
| | | 050-2560-580-000-0000-000-050 | 569.54 |
| | | Total Purchase Order | 700.00 |
| 1294 10/22/2013 | **OKLAHOMA STATE UNIVERSITY** | 311 PLTW COUNSELOR CONFERENCE | |
| PROJECT LEAD THE WAY COUNSELOR CONFERENCE TUES., OCT. 29TH TULSA TECH CENTER TULSA, OK KRIS GREEN | | 311-2213-860-100-0000-000-064 | 50.00 |
| | | Total Purchase Order | 50.00 |
| 1295 10/22/2013 | **QUILL** | 412 505 INSTRUCTION | |
| 6YGB SKXC MEMORY CARD | | 412-1000-653-317-8800-000-505 | 65.99 |
| 16 GB 5DXC MEMORY CARD | | 412-1000-653-317-8800-000-505 | 40.98 |
| USB CABLES; A/B CABLE 6 FOOT | | 412-1000-653-317-8800-000-505 | 39.98 |
| PK 937 BLACK HIGH-YIELD LASER TONER CARTRIDGE | | 412-1000-611-317-8800-000-505 | 95.99 |
| | | Total Purchase Order | 242.94 |
| 1296 10/22/2013 | **THE PHONICS DANCE** | 511 135 PROFESS DEVELOP | |
| STAFF REGISTRATION FOR ERIKA REDDICK FOR COMPREHENSION MADE EASY WORKSHOP IN OKC HILTON GARDEN OKC AIRPORT, NOV 2 | | 511-2213-860-429-0000-000-135 | 160.00 |
| | | Total Purchase Order | 160.00 |
| 1297 10/22/2013 | **WARDS NATURAL SCIENCE** | 025 705 SCIENCE INSTRUCTION | |

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1297 10/22/2013 | **WARDS NATURAL SCIENCE** | 025 705 SCIENCE INSTRUCTION | |
| PILL BUGS, X50 | | 025-1000-681-100-5000-000-705 | 114.40 |
| PLANARIA, BROWN, X100 | | 025-1000-681-100-5000-000-705 | 47.80 |
| | | Total Purchase Order | 162.20 |
| 1298 10/22/2013 | **WAREHOUSE SUPPLIES** | 198 135 GATE SUPPLIES | |
| 1601 CASE OF DUPLICATING PAPER | | 198-1000-611-251-0000-000-135 | 22.75 |
| | | Total Purchase Order | 22.75 |
| 1299 10/22/2013 | **OFFICE DEPOT** | 050 Deputy Sup Office Supples | |
| Item # 823213 Sharpier Liquid Accentr Pen-Style Highlighters, Assorted Colors, Pack Of 10 | | 050-2321-619-000-0000-000-050 | 35.88 |
| | | Total Purchase Order | 35.88 |
| 1300 10/22/2013 | **OFFICE DEPOT** | 572 510 PRINTER INK | |
| 417706 - OD940XLCMY-C OFFICE DEPOT BRAND PRINTER INK - LINDA LITTLE | | 572-1000-611-410-1310-000-510 | 55.99 |
| | | Total Purchase Order | 55.99 |
| 1301 10/22/2013 | **OFFICE DEPOT** | 198 705 Ap money | |
| Staedtler mars template, Circle combo | | 198-1000-681-252-4400-000-705 | 238.00 |
| | | Total Purchase Order | 238.00 |
| 1302 10/22/2013 | **OFFICE DEPOT** | 198 705 Ap money | |
| Hon Brigade steel bookcase | | 198-1000-654-252-4400-000-705 | 440.00 |
| | | Total Purchase Order | 440.00 |
| 1303 10/22/2013 | **OFFICE DEPOT** | 064 Curriculum Dept. Supplies | |
| Item 955385 White File Folders Letter Size | | 000-2212-619-100-0000-000-064 | 38.89 |
| Item #208025 Red File Folders Letter Size | | 000-2212-619-100-0000-000-064 | 12.59 |
| Item #549831 Black File Folders Letter Size | | 000-2212-619-100-0000-000-064 | 35.79 |
| Item #986264 HP 88 Black Ink Cartridge C93885AN | | 000-2212-611-100-0000-000-064 | 24.99 |
| Item #865798 Dell 810WH Black Toner Cartridge | | 000-2212-611-100-0000-000-064 | 162.58 |
| Item# 502058 Dell Cyan Toner Cartridge C5GC3 | | 000-2212-611-100-0000-000-064 | 81.29 |
| Item #210142 AAA Batteries - Pack of 16 | | 000-2212-619-100-0000-000-064 | 15.99 |
| Item# 210106 AA Batteries - Pack of 16 | | 000-2212-619-100-0000-000-064 | 15.99 |
| | | Total Purchase Order | 388.11 |
| 1304 10/22/2013 | **OFFICE DEPOT** | 059 OFFICE SUPPLIES | |
| AT-A-GLANCE DESK CALENDAR REFILL WITH MONTHLY TABS, 3 1/2 X 6, JANUARY-DECEMBER 2014 | | 059-2340-619-239-0000-000-059 | 26.97 |
| EARTHWISE BY OXFORD TWIN-TWIN-POCKET FOLDERS, 8 1/2 X 11, 100% RECYCLED, NATURAL, PACK OF 25 | | 059-2340-619-239-0000-000-059 | 19.99 |
| OFFICE DEPOT BRAND SCHOOL GRADE 3-PRONG PORTFOLIOS, ASSORTED COLORS, PACK OF 10 | | 059-2340-619-239-0000-000-059 | 8.38 |
| | | Total Purchase Order | 55.34 |
| 1305 10/22/2013 | **STAPLES BUSINESS ADVANTAGE 1561215** | 021 705 DRY ERASE BOARD | |
| QUARTET DRY ERASE MAGNETIC PORCELAIN BOARD STAPLES ITEM # 599437 | | 021-2220-654-000-0000-000-705 | 494.99 |
| | | Total Purchase Order | 494.99 |
| 1306 10/23/2013 | **OFFICE DEPOT** | 051 OFFICE SUPPLIES | |
| 1" RING VIEW BINDERS (7) | | 000-2511-619-000-0000-000-051 | 18.20 |
| UNIBALL JETSTREAM 101 MED POINT BLUE PACK OF 12 | | 000-2511-619-000-0000-000-051 | 27.98 |
| U;NIBALL JETSTREAM 101 MED POINT RED PACK OF 12 | | 000-2511-619-000-0000-000-051 | 27.98 |
| SHARPIE LIQUID ACCENT PEN STYLE HIGHLIGHTERS YELLOW BOX OF 12 | | 000-2511-619-000-0000-000-051 | 13.49 |
| SHARPIE PEN STYLE HIGHLIGHTERS PINK BOX OF 12 | | 000-2511-619-000-0000-000-051 | 14.99 |

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1306 10/23/2013 | **OFFICE DEPOT** | 051 OFFICE SUPPLIES | |
| ALLIANCE RUBBER BRITES FILE BANDS PACK OF 24 | | 000-2511-619-000-0000-000-051 | 3.49 |
| OFFICE DEPOT INKJET LASER ADDRESS LABELS 1X2 5/8 BOX OF 3000 | | 000-2511-619-000-0000-000-051 | 7.20 |
| POST IT 4X6 LINED NOTES PACK OF 3 | | 000-2511-619-000-0000-000-051 | 10.79 |
| POST IT 3X3 PACK OF 10 PADS | | 000-2511-619-000-0000-000-051 | 15.29 |
| POST IT 3X3 POP UP NOTES PACK OF 12 | | 000-2511-619-000-0000-000-051 | 17.09 |
| SHARPIE PEN STYLE HIGHLIGHTERS ORANGE BOX OF 12 | | 000-2511-619-000-0000-000-051 | 14.99 |
| OFFICE DEPOT RUBBER BANDS #33 3 1/2 X 1/8 1 1 LB BAG | | 000-2511-619-000-0000-000-051 | 6.56 |
| | | Total Purchase Order | 178.05 |
| 1307 10/23/2013 | **VOSS ELECTRIC SUPPLY COMPANY** | 057 BULBS/BALLAST DIST WIDE | |
| 057 BULBS/BALLAST FOR DW USE | | 000-2620-618-000-0000-000-057 | 6,908.52 |
| | | 000-2620-618-000-0000-000-057 | 13,091.48 |
| | | Total Purchase Order | 20,000.00 |
| 1308 10/24/2013 | **AMAZON.COM-6045787810316675** | 510 DOUGLAS DELL BULB | |
| AWO LAMPS DELL 121OS ORIGINAL BULB/LAMP WITH HOUSING FOR DELL PROJECTORS 150 DAY WARRANTY | | 000-1000-613-100-0000-000-510 | 100.90 |
| | | Total Purchase Order | 100.90 |
| 1309 10/24/2013 | **CAROLINA BIOLOGICAL SUPPLY** | 142 INSTRUCTIONAL MATERIALS | |
| BEAKERS OF VARIOUS SIZES | | 142-1000-681-100-2250-000-140 | 212.80 |
| | | 142-1000-681-100-2250-000-145 | 212.80 |
| SLIDES | | 142-1000-681-100-2250-000-140 | 9.84 |
| | | 142-1000-681-100-2250-000-145 | 9.84 |
| bEAKERS - PYREX | | 142-1000-681-100-2250-000-140 | 45.60 |
| | | 142-1000-681-100-2250-000-145 | 45.60 |
| ERLENMEYER FLASKS/250 | | 142-1000-681-100-2250-000-140 | 58.30 |
| | | 142-1000-681-100-2250-000-145 | 58.30 |
| MINERAL STUDY KIT | | 142-1000-681-100-2250-000-140 | 147.00 |
| | | 142-1000-681-100-2250-000-145 | 147.00 |
| ROCK DETECTION KIT/BUCKET | | 142-1000-681-100-2250-000-140 | 317.90 |
| | | 142-1000-681-100-2250-000-145 | 317.90 |
| PHYSICAL AND CHEMICAL PROPERTIES SOIL KIT | | 142-1000-681-100-2250-000-140 | 389.85 |
| | | 142-1000-681-100-2250-000-145 | 389.85 |
| STICK PLATES/WHITE | | 142-1000-681-100-2250-000-140 | 17.95 |
| | | 142-1000-681-100-2250-000-145 | 17.95 |
| wOLFE DIGIVU CM1.3 STEROMICROSCOPE | | 142-1000-681-100-2250-000-120 | 1,398.33 |
| | | 142-1000-681-100-2250-000-140 | 1,398.34 |
| | | 142-1000-681-100-2250-000-145 | 1,398.33 |
| SHIPPING | | 142-1000-681-100-2250-000-140 | 343.82 |
| | | 142-1000-681-100-2250-000-145 | 343.83 |
| | | Total Purchase Order | 7,281.13 |
| 1310 10/24/2013 | **NASCO** | 142 SCIENCE EQUIPEMNT | |
| IMMERSION THERMOMETERS -20 TO 100 C, 0 TO 230 F | | 142-1000-681-100-2250-000-140 | 33.93 |
| | | 142-1000-681-100-2250-000-145 | 33.93 |
| GRADUATED CYLINDER | | 142-1000-681-100-2250-000-140 | 69.65 |
| | | 142-1000-681-100-2250-000-145 | 69.65 |
| POLYPROPYLENE BEAKER SET | | 142-1000-681-100-2250-000-140 | 109.75 |
| | | 142-1000-681-100-2250-000-145 | 109.75 |
| ECONOMY DOUBLE PAN BALANCE WITH WEIGHT SET | | 142-1000-681-100-2250-000-140 | 866.25 |
| | | 142-1000-681-100-2250-000-145 | 866.25 |
| SHIPPING | | 142-1000-681-100-2250-000-140 | 210.11 |
| | | 142-1000-681-100-2250-000-145 | 210.00 |
| | | Total Purchase Order | 2,579.27 |
| 1311 10/24/2013 | **SCHOOL SPECIALTY** | 142 science equipment | 76 |
| FREY TRIPLE BEAM BALANCE | | 142-1000-681-100-2250-000-140 | 1,320.00 |
| | | 142-1000-681-100-2250-000-145 | 1,320.00 |
| SHIPPING | | 142-1000-681-100-2250-000-140 | 132.00 |
| | | 142-1000-681-100-2250-000-145 | 132.00 |

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 1311 10/24/2013 | **SCHOOL SPECIALTY** | 142 science equipment | |
| | | Total Purchase Order | 2,904.00 |
| 1312 10/24/2013 | **WARDS** | 142 SCIENCE EQUIPMENT | |
| MEASURING TAPES | | 142-1000-681-100-2250-000-140 | 85.00 |
| | | 142-1000-681-100-2250-000-145 | 85.00 |
| SHIPPING | | 142-1000-681-100-2250-000-140 | 17.00 |
| | | Total Purchase Order | 187.00 |
| 1313 10/24/2013 | **BLICK ART MATERIALS** | 505 ART SUPPLIES | |
| BRIGHT RED ACRYLIC | | 000-1000-681-100-1170-000-505 | 45.80 |
| FREE SHPPING | | | |
| MARS BLACK ACRYLIC | | 000-1000-681-100-1170-000-505 | 45.80 |
| TITANIAN WHITE ACRYLIC | | 000-1000-681-100-1170-000-505 | 45.80 |
| THALO BLUE ACRYLIC | | 000-1000-681-100-1170-000-505 | 22.90 |
| VIOLET ACRYLIC | | 000-1000-681-100-1170-000-505 | 11.45 |
| DEEP YELLOW ACRYLIC | | 000-1000-681-100-1170-000-505 | 22.90 |
| 1/2 GALLON PUMPS | | 000-1000-681-100-1170-000-505 | 16.26 |
| FREE SHIPPING | | | |
| | | Total Purchase Order | 210.91 |
| 1314 10/24/2013 | **BLICK ART MATERIALS** | 505 ART SUPPLIES | |
| PLASTER CLOTH | | 000-1000-681-100-1170-000-505 | 82.61 |
| FREE SHIPPING | | | |
| DRAWING PAPER 12 X 18 | | 000-1000-681-100-1170-000-505 | 83.97 |
| DRAWING PAPER 18 X 24 | | 000-1000-681-100-1170-000-505 | 59.41 |
| TISSUE PAPER 20 X 30 | | 000-1000-681-100-1170-000-505 | 38.76 |
| MOD PODGE | | 000-1000-681-100-1170-000-505 | 59.22 |
| WOOD BURNING PEN | | 000-1000-681-100-1170-000-505 | 70.47 |
| BLICK PENCILS | | 000-1000-681-100-1170-000-505 | 10.08 |
| TWIN TIP SHARPIES | | 000-1000-681-100-1170-000-505 | 45.30 |
| PENCIL TOP ERASERS | | 000-1000-681-100-1170-000-505 | 6.80 |
| SOFT ERASERS | | 000-1000-681-100-1170-000-505 | 14.31 |
| VERTICAL PENCIL SHARPENER | | 000-1000-681-100-1170-000-505 | 26.93 |
| WHITE BRISTLE FLATS | | 000-1000-681-100-1170-000-505 | 91.52 |
| | | Total Purchase Order | 589.38 |
| 1315 10/24/2013 | **PEARSON ASSESSMENTS** | 059 LAKEHOMA/PSYCHS RACHEL T | |
| BASC-2 PRS ADOLESCENT | | 059-2140-614-239-0000-000-059 | 64.70 |
| BASC-2 TRC CHILD | | 059-2140-614-239-0000-000-059 | 32.35 |
| BASC=2 TRC ADOLESCENT | | 059-2140-614-239-0000-000-059 | 32.35 |
| BASC-2 SRP ADOLESCENT | | 059-2140-614-239-0000-000-059 | 32.35 |
| | | Total Purchase Order | 161.75 |
| 1316 10/24/2013 | **SCHOLASTIC MAGAZINES** | 059 LINDA SMITH/HS B136 | |
| SCHOLASTIC ACTION GRADE LEVEL 6-12 BIWEEKLY | | 059-1000-648-239-0000-000-705 | 8.50 |
| SCHOLASTIC SCOPE 6-8 MONTHLY | | 059-1000-648-239-0000-000-705 | 8.99 |
| SHIPPING AND HANDLING CHARGE | | 059-1000-648-239-0000-000-705 | 2.00 |
| | | Total Purchase Order | 19.49 |
| 1317 10/24/2013 | **NCS/PEARSON INC** | 705 MASTER WORKSHOP | 77 |
| PEARSON MASTER SCHEDULE BUILDING WORKSHOP FOR 2 ADMINISTRATORS - CRAIG CHESTNUT AND KRISTI STEPHENS AT BIXBY HIGH SCHOOL, BIXBY OK ON DEC 3 AND 4 | | 000-2573-860-100-0000-000-705 | 1,000.00 |

General Fund 2013-2014
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder | Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 1317 | 10/24/2013 | **NCS/PEARSON INC** | 705 MASTER WORKSHOP | |
| | | | Total Purchase Order | 1,000.00 |
| 1318 | 10/24/2013 | **SCHOOL SPECIALTY** | 705 SECRETARIES SUPPLIES | |
| ADMISSION SLIP BOOKS | | | 000-1000-619-100-0000-000-705 | 179.70 |
| PERMIT TO LEAVE THE BUILDING BOOKS | | | 000-1000-619-100-0000-000-705 | 209.70 |
| | | | Total Purchase Order | 389.40 |
| 1319 | 10/24/2013 | **GRAINGER** | 069 GAS DETECTORS | |
| PURCHASE FOUR (4) TIF8800X GAS DETECTORS FOR HVAC TECHNCIANS | | | 000-2620-655-000-0000-000-069 | 1,168.20 |
| | | | Total Purchase Order | 1,168.20 |
| 1320 | 10/24/2013 | **JIM AUSTIN SALES** | 053 SUPPLIES/MATERIALS | |
| 053 PURCHASE MISC SUPPLIES/MATERIALS | | | 000-2620-618-000-0000-000-053 | 41.40 |
| | | | 000-2620-618-000-0000-000-053 | 158.60 |
| | | | Total Purchase Order | 200.00 |
| 1321 | 10/24/2013 | **OFFICE DEPOT** | 705 OFFICE SUPPLIES | |
| PHILIPS VOICE TRACER DIGITAL RECORDER WITH AUTOADJUST RECORDING FOR T. WILKERSON. | | | 023-2410-653-100-0000-000-705 | 81.95 |
| SMEAD MANILA A TO Z FILE GUIDES, LETTER SIZE. MANILA PACK OF 25. | | | 000-1000-619-100-0000-000-705 | 27.98 |
| OD BRAND HANGING FOLDERS 1/3CUT LETTER SIZE PACK OF 25 | | | 000-1000-619-100-0000-000-705 | 51.96 |
| POST IT 3 X 3 YELLOW STICKY NOTES 90 SHEETS PER PAD, 12 PADS | | | 000-1000-619-100-0000-000-705 | 59.96 |
| POST IT SUPER STICKY NOTES ASSORTED COLORS. PACK OF 12. FOR ME. | | | 000-1000-619-100-0000-000-705 | 12.99 |
| | | | Total Purchase Order | 234.84 |
| 1322 | 10/29/2013 | **B & B UPHOLSTRY** | 053 NEW FOAM & MATERIAL | |
| INSTALL NEW FOAM AND NEW BLACK VINYL ON WALL SEAT CUSHIONS FOR CREEK MEDIA CENTER | | | 000-2620-438-000-0000-000-053 | 892.00 |
| | | | Total Purchase Order | 892.00 |
| 1323 | 10/30/2013 | **OASSP** | OSSAP FALL CONFERENCE | |
| OASSP SECONDARY SCHOOL FALL CONFERENCE - KRIS GREEN | | | 541-2573-860-000-0000-000-051 | 100.00 |
| | | | Total Purchase Order | 100.00 |
| 1324 | 10/31/2013 | **TODD ANDREW WISDOM** | 337 ART INSTRUCTION ART GRANT | |
| ART INSTRUCTION FOR ART GRANT $40.00 PER HOUR | | | 337-1000-322-570-1186-000-058 | 2,475.00 |
| | | | Total Purchase Order | 2,475.00 |
| 1325 | 10/31/2013 | **FEDEX/KINKOS** | 050 BOUNDARY REALIGNMENT MAP | |
| PRINTING OF A 3X4 MAP FOR BOUNDARY REALIGNMENT | | | 050-2321-550-000-0000-000-050 | 129.99 |
| | | | Total Purchase Order | 129.99 |
| 1326 | 11/04/2013 | **DAVID STANLEY** | 054 VEH MAINT SERV | |
| 054 VEH MAINT SERV | | | 000-2740-439-000-0000-000-054 | 1,000.00 |
| | | | Total Purchase Order | 1,000.00 |
| 1327 | 11/04/2013 | **STAR FUEL** | 054 DIESEL EXHAUST FLUID | |
| 054 DIESEL EXHAUST FLUID | | | 000-2740-612-000-0000-000-054 | 1,000.00 |
| | | | Total Purchase Order | 1,000.00 |
| 1328 | 11/04/2013 | **VONTUNGELN TAG AGENCY, INC** | 054 MV REPORTS/TAGS | |
| 054 MV REPORTS/TAGS | | | 000-2720-810-000-0000-000-054 | 150.00 |

General Fund 2013-2014
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder | Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 1328 | 11/04/2013 | VONTUNGELN TAG AGENCY, INC | 054 MV REPORTS/TAGS | |
| | | | Total Purchase Order | 150.00 |
| | | | Total Fund | 190,703.71 |

**MUSTANG PUBLIC SCHOOLS**
**Encumbrance Register**
**General Fund 2013-2014**



| fYear | Fund | P.O. | Vendor Name | Description | eDate | Classified |
|---|---|---|---|---|---|---|
| 2014 | 11 | 51509 | KENNETH WAYNE WILSON | PAYROLL | 10/11/2013 | 2,879.73 |
| 2014 | 11 | 51510 | SHANNON GAIL RIGSBY | PAYROLL | 10/11/2013 | 4,087.15 |
| 2014 | 11 | 51511 | DENVER CODY MARSHALL | PAYROLL | 10/11/2013 | 156.10 |
| 2014 | 11 | 51512 | WINDY LANAE RINEHART | PAYROLL | 10/11/2013 | 324.88 |
| 2014 | 11 | 51513 | CRYSTAL DAE BAILEY | PAYROLL | 10/11/2013 | 462.89 |
| 2014 | 11 | 51514 | JOAN E BRODMERKEL | PAYROLL | 10/18/2013 | 188.39 |
| 2014 | 11 | 51515 | LINDA SUZANNE LANE | PAYROLL | 10/18/2013 | 527.49 |
| 2014 | 11 | 51516 | DANNY L REEVES | PAYROLL | 10/18/2013 | 86.91 |
| 2014 | 11 | 51517 | DAVID E STEINER | PAYROLL | 10/18/2013 | 217.27 |
| 2014 | 11 | 51518 | DEBORAH ELAINE GRAYSON | PAYROLL | 10/18/2013 | 64.59 |
| 2014 | 11 | 51519 | ETHEL A LEDER | PAYROLL | 10/18/2013 | 129.18 |
| 2014 | 11 | 51520 | MARY MICHAEL MILLER | PAYROLL | 10/18/2013 | 58.54 |
| 2014 | 11 | 51521 | PAULA L SMITH | PAYROLL | 10/18/2013 | 64.59 |
| 2014 | 11 | 51522 | ANDREW CREEL BROCK | PAYROLL | 10/18/2013 | 193.77 |
| 2014 | 11 | 51523 | JAMIE LYNN REED | PAYROLL | 10/18/2013 | 226.07 |
| 2014 | 11 | 51524 | DIANE MARIE PHIPPS | PAYROLL | 10/18/2013 | 131.66 |
| 2014 | 11 | 51525 | SHARON L WALLS | PAYROLL | 10/18/2013 | 129.18 |
| 2014 | 11 | 51526 | TRACI BURCHFIELD | PAYROLL | 10/18/2013 | 387.54 |
| 2014 | 11 | 51527 | AMANDA KAY PLUMLEE | PAYROLL | 10/18/2013 | 58.54 |
| 2014 | 11 | 51528 | SHELLY LYNNE MILLER | PAYROLL | 10/18/2013 | 32.30 |
| 2014 | 11 | 51529 | JUDY LYNN ELWELL | PAYROLL | 10/18/2013 | 171.57 |
| 2014 | 11 | 51530 | PATRICIA ANN COKER | PAYROLL | 10/18/2013 | 504.62 |
| 2014 | 11 | 51531 | SUSAN RENE ANDERSON | PAYROLL | 10/18/2013 | 193.77 |
| 2014 | 11 | 51532 | ADRIAN BROOKE BEADEL | PAYROLL | 10/18/2013 | 187.72 |
| 2014 | 11 | 51533 | CHRISTINA LEE MICIELI | PAYROLL | 10/18/2013 | 96.89 |
| 2014 | 11 | 51534 | HELEN MARIE HICKS | PAYROLL | 10/18/2013 | 470.48 |
| 2014 | 11 | 51535 | LAURA DAWN MAYABB | PAYROLL | 10/18/2013 | 91.91 |
| 2014 | 11 | 51536 | MISTIE DAWN TURNER | PAYROLL | 10/18/2013 | 1,578.61 |
| 2014 | 11 | 51537 | CURTIS RAY BOYDSTON | PAYROLL | 10/18/2013 | 96.89 |
| 2014 | 11 | 51538 | ANTONIETA AYALA | PAYROLL | 10/18/2013 | 55.80 |
| 2014 | 11 | 51539 | RAIMEY ELAINE CHARLES | PAYROLL | 10/18/2013 | 290.66 |
| 2014 | 11 | 51540 | JERRY DALE COLLUM | PAYROLL | 10/18/2013 | 150.71 |
| 2014 | 11 | 51541 | SERENA DYAN CUMMINGS | PAYROLL | 10/18/2013 | 161.48 |
| 2014 | 11 | 51542 | CARL OWEN HAMMER | PAYROLL | 10/18/2013 | 193.77 |
| 2014 | 11 | 51543 | SUSAN DIANA SEILER | PAYROLL | 10/18/2013 | 226.07 |
| 2014 | 11 | 51544 | MELANIE DANIELLE RIDINGER | PAYROLL | 10/18/2013 | 474.37 |
| 2014 | 11 | 51545 | KYLEE JANE WENTWORTH | PAYROLL | 10/18/2013 | 64.59 |
| 2014 | 11 | 51546 | KIMBERLY NUNNERY | PAYROLL | 10/18/2013 | 1,657.85 |
| 2014 | 11 | 51547 | HOLLIE ANN CLEAR | PAYROLL | 10/18/2013 | 64.59 |
| 2014 | 11 | 51548 | JACOB DOUGLAS | PAYROLL | 10/18/2013 | 58.54 |
| 2014 | 11 | 51549 | JERI LYN HURTE | PAYROLL | 10/18/2013 | 64.59 |
| 2014 | 11 | 51550 | DEWEY ZACK SMITH | PAYROLL | 10/18/2013 | 29.27 |
| 2014 | 11 | 51551 | MICHAEL MCDONALD | PAYROLL | 10/18/2013 | 96.89 |
| 2014 | 11 | 51552 | JESSICA FUENTES | PAYROLL | 10/18/2013 | 64.59 |
| 2014 | 11 | 51553 | EDWINA V RAMSEYER | PAYROLL | 10/18/2013 | 64.59 |
| 2014 | 11 | 51554 | BETTY MAY WRIGHT | PAYROLL | 10/18/2013 | 64.59 |
| 2014 | 11 | 51555 | JANICE ARLENE BOWMAN | PAYROLL | 10/18/2013 | 186.23 |
| 2014 | 11 | 51556 | KATHRYN ANN LAMBERTH | PAYROLL | 10/18/2013 | 809.42 |
| 2014 | 11 | 51557 | APRIL JANEAN CAMPBELL | PAYROLL | 10/18/2013 | 193.77 |
| 2014 | 11 | 51558 | CINDY S HAMILTON | PAYROLL | 10/18/2013 | 75.36 |
| 2014 | 11 | 51559 | KRYSTAL DILLON | PAYROLL | 10/18/2013 | 71.58 |
| 2014 | 11 | 51560 | LORI DAWN SCHMIDT | PAYROLL | 10/18/2013 | 1,389.37 |
| 2014 | 11 | 51561 | SHANNON SHEREE MAY | PAYROLL | 10/18/2013 | 193.38 |
| 2014 | 11 | 51562 | RHONDA SUE SPARKMAN-LEFTWICH | PAYROLL | 10/18/2013 | 1,113.73 |
| 2014 | 11 | 51564 | DAVID ERIC RILEY | PAYROLL | 10/25/2013 | 88.27 |
| 2014 | 11 | 51565 | LYNDA MARIE CORNELL | PAYROLL | 10/25/2013 | 1,368.42 |
| 2014 | 11 | 51566 | SECURITY BENEFIT LIFE | CORRECTING VENDOR (SENT TO) | 09/20/2013 | 25.00 |

**MUSTANG PUBLIC SCHOOLS**
**Encumbrance Register**
**General Fund 2013-2014**



| fYear | Fund | P.O. | Vendor Name | Description | eDate | Classified |
|---|---|---|---|---|---|---|
| 2014 | 11 | 51567 | LIFE INSURANCE OF THE SOUTHWES | FROM AMERFID TO LIFE SW | 09/20/2013 | 150.00 |
| 2014 | 11 | 51568 | LIFE INSURANCE OF THE SOUTHWES | CORRECT FROM AFID TO LIFESW | 09/20/2013 | 50.00 |

| | |
|---|---|
| Total Printed: | 23,296.71 |
| Total Balance Forward: | 57,092,191.10 |
| Total to Date: | 57,115,487.81 |

**Building Fund 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder | Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 42 | 10/08/2013 | **PIONEER EQUIPMENT** | CONEX BOXES FOR STORAGE | |
| PURCHAE (4) USED 40' CONEX BOXES AND (1) 20' COINEX BOX:<br><br>CANYON RIDGE - 20' CONEX<br>NMS - (2) 40' CONEX<br>OPERATIONS - (2) 40' CONEX<br><br>20' @ $ 2995.00 EA.<br>40' @ $ 3950.00 EA. | | | 000-2620-734-000-0000-000-053 | 18,795.00 |
| | | | Total Purchase Order | 18,795.00 |
| 43 | 10/09/2013 | **KENNETH DALE SHOCKLEY** | DRAINAGE ISSUE AT TRAILS | |
| REPAIR AND REWORK DRANAGE ON NORTH END OF PLAYGROUND CREATED BY NEW HOUSING ADDITION TO THE NORTH OF THE SCHOOL PROPERTY. WATER FROM ROOF DRAINS THAT GO UNDERGROUND AND TERMINATE NORTH OF THE MAIN BUILSING IS CREATING A SWAMP AND EXCESSIVE VEGETATION AND A DANGER TO STUDENTS AND STAFF. | | | 000-2630-459-000-0000-000-053 | 3,120.00 |
| | | | Total Purchase Order | 3,120.00 |
| 44 | 10/09/2013 | **TRANE CO** | 055 COMM UPGRADE F/SMS HVAC | |
| 055 PROVIDE AND INSTALL TRACER ES EXPRESS PACKAGE FOR THE GEO THERMAL SYSTEM AT SMS | | | 000-2620-438-000-0000-000-055 | 9,359.00 |
| | | | Total Purchase Order | 9,359.00 |
| 45 | 10/24/2013 | **TIMBERLAKE CONSTRUCTION** | 050 IMPROVEMENTS TO SNYDER LA | |
| MAKE IMPROVEMENTS TO LAND AT 921 S. SNYDER TO GET READY FOR EVENT CENTER | | | 050-2630-459-000-0000-000-705 | 26,297.85 |
| | | | Total Purchase Order | 26,297.85 |
| | | | Total Fund | 57,571.85 |

**Child Nutrition Programs Fund 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 207 10/15/2013 | **LA TOSHIA ANDREW** | STUDENT LUNCH REFUND-COLBY | |
| STUDENT LUNCH REFUND FOR LA TOSHIA FROM MHS | | 176-5600-930-700-0000-000-705 | 92.75 |
| | | Total Purchase Order | 92.75 |
| 208 10/15/2013 | **DEANNA COTTRELL** | STUDENT LUNCH REFUND-DARIENNE | |
| STUDENT LUNCH REFUND FOR DARIENNE FROM MHS | | 176-5600-930-700-0000-000-705 | 26.90 |
| | | Total Purchase Order | 26.90 |
| 209 10/15/2013 | **RINDA HUNT** | STUDENT LUNCH REFUND | |
| STUDENT LUNCH REFUND FOR CAMERON FROM CANYON RIDGE | | 176-5600-930-700-0000-000-145 | 6.80 |
| | | Total Purchase Order | 6.80 |
| 210 10/15/2013 | **BETH STONE** | STUDENT LUNCH REFUND-TREVOR | |
| STUDENT LUNCH REFUND FOR TREVOR FROM MHS | | 176-5600-930-700-0000-000-705 | 7.10 |
| | | Total Purchase Order | 7.10 |
| 211 10/15/2013 | **OSWALT RESTAURANT SUPPLY** | SAND WEDGE & LIDDING FILM BLKT | |
| SANDWICH WEDGE AND LIDDING FILM BLKT | | 176-3140-617-700-0000-000-050 | 5,000.00 |
| | | Total Purchase Order | 5,000.00 |
| 212 10/16/2013 | **BERTHA SUE OLLISON** | UNIFORM REIMBURSEMENT BLKT | |
| UNIFORM REIMBURSEMENT BLANKET ORDER | | 176-3140-657-700-0000-000-050 | 120.00 |
| | | Total Purchase Order | 120.00 |
| 213 10/21/2013 | **HONG TRUONG RITCHAL** | UNIFORM REIMBURSEMENT BLKT | |
| UNIFORM REIMBURSEMENT BLANKET ORDER | | 176-3140-657-700-0000-000-120 | 120.00 |
| | | Total Purchase Order | 120.00 |
| 214 10/21/2013 | **ALBRIGHT STEEL & WIRE** | MATERIALS FOR AWNING | |
| 26 GA PANEL LOK +8' TAN | | 176-3140-618-700-0000-000-140 | 387.75 |
| TAN SCREW 3/4 MT'L TO MT'L BUILDING | | 176-3140-618-700-0000-000-140 | 16.00 |
| SQ TUBE 2" 20' 14 GA | | 176-3140-618-700-0000-000-140 | 116.15 |
| H R ANGLE 2 X 2 1/8 20' | | 176-3140-618-700-0000-000-140 | 88.35 |
| SQ TUBE 3" 20' 14 GA | | 176-3140-618-700-0000-000-140 | 210.96 |
| C-PURLIN 3" X 1- 1/2" 14 GA 25' | | 176-3140-618-700-0000-000-140 | 219.90 |
| | | Total Purchase Order | 1,039.11 |
| 215 10/21/2013 | **OFFICE DEPOT** | OFFICE SUPPLIES | |
| FELT STAMP PADS 2 PK - RED/BLUE | | 176-3140-619-700-0000-000-050 | 10.58 |
| STAMP PAD INKS - RED | | 176-3140-619-700-0000-000-050 | 6.98 |
| STAMP PAD INKS - BLUE | | 176-3140-619-700-0000-000-050 | 6.98 |
| MULTI-PURPOSE PAPER 11 X 17 (5 REAM) | | 176-3140-619-700-0000-000-050 | 52.19 |
| OFFICE DEPOT RECYCLED MANILLA FILE FOLDER, 1/3 CUT TABS, LEGAL SIZE | | 176-3140-619-700-0000-000-050 | 23.98 |
| | | Total Purchase Order | 100.71 |
| 216 10/24/2013 | **CARLA BERRY** | STUDENT LUNCH REFUND-CARLA | |
| STUDENT LUNCH REFUND FOR HAILEY FROM MMS | | 176-5600-930-700-0000-000-505 | 6.05 |
| | | Total Purchase Order | 6.05 |
| 217 10/24/2013 | **KAMBER DOUGLAS** | STUDENT LUNCH REFUND-KAMBER | |
| STUDENT LUNCH REFUND FOR GABEREAIL FROM TRAILS | | 176-5600-930-700-0000-000-120 | 22.90 |
| | | Total Purchase Order | 22.90 |
| 218 10/24/2013 | **LIZ GARRISON** | STUDENT LUNCH REFUND- JAYSON | |
| STUDENT LUNCH REFUND FOR JAYSON FROM CANYON RIDGE | | 176-5600-930-700-0000-000-145 | 12.50 |

**Child Nutrition Programs Fund 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder | Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 218 | 10/24/2013 | **LIZ GARRISON** | STUDENT LUNCH REFUND- JAYSON | |
| | | | Total Purchase Order | 12.50 |
| 219 | 10/24/2013 | **NIKKI GILLELAND** | STUDENT LUNCH REFUND-MARIA | |
| STUDENT LUNCH REFUND FOR MARIA FROM MHS | | | 176-5600-930-700-0000-000-705 | 24.75 |
| | | | Total Purchase Order | 24.75 |
| 220 | 10/24/2013 | **ANGELA HUNT** | STUDENT LUNCH REFUND-BRAYDN | |
| STUDENT LUNCH REFUND FOR BRAYDN FROM MHS | | | 176-5600-930-700-0000-000-705 | 33.25 |
| | | | Total Purchase Order | 33.25 |
| 221 | 10/24/2013 | **BRANDIE LYNN LEAL** | STUDENT LUNCH REFUND | |
| STUDENT LUNCH REFUND FOR JUSTICE FROM CANYON RIDGE | | | 176-5600-930-700-0000-000-145 | 9.20 |
| | | | Total Purchase Order | 9.20 |
| 222 | 10/24/2013 | **KATIE MARTIN** | STUDENT LUNCH REFUND-HANNAH | |
| STUDENT LUNCH REFUND FOR HANNAH FROM CREEK | | | 176-5600-930-700-0000-000-125 | 6.80 |
| | | | Total Purchase Order | 6.80 |
| 223 | 10/24/2013 | **APRIL MASTIN** | STUDENT LUNCH REFUND-SHAYNE | |
| STUDENT LUNCH REFUND FOR SHAYNE FORM MHS | | | 176-5600-930-700-0000-000-705 | 12.30 |
| | | | Total Purchase Order | 12.30 |
| 224 | 10/24/2013 | **SUZANNE MCELROY** | STUDENT LUNCH REFUND | |
| STUDENT LUNCH REFUND FOR JARED FROM CANYON RIDGE | | | 176-5600-930-700-0000-000-145 | 1.20 |
| STUDENT LUNCH REFUND FOR MEAGAN FROM MHS | | | 176-5600-930-700-0000-000-705 | 4.85 |
| | | | Total Purchase Order | 6.05 |
| 225 | 10/24/2013 | **ALMA RAMIREZ** | STUDENT LUNCH REFUND-ALMA | |
| STUDENT LUNCH REFUND FOR MARTIN | | | 176-5600-930-700-0000-000-510 | 6.42 |
| | | | Total Purchase Order | 6.42 |
| 226 | 10/24/2013 | **JACY WADE** | STUDENT LUNCH REFUND-MADDOX | |
| STUDEN LUNCH REFUND FOR MADDOX FROM CENTENNIAL | | | 176-5600-930-700-0000-000-135 | 35.00 |
| | | | Total Purchase Order | 35.00 |
| 227 | 10/24/2013 | **OFFICE DEPOT** | OFFICE SUPPLIES | |
| SCOTCH C38 TAPE DISPENSER | | | 176-3140-619-700-0000-000-050 | 11.98 |
| SWINGLINE GBC LAMINATING POUCHES LEGAL SIZE | | | 176-3140-619-700-0000-000-050 | 109.99 |
| | | | Total Purchase Order | 121.97 |
| 228 | 10/31/2013 | **BRANDIE LYNN LEAL** | STUDENT LUNCH REFUND-ADRIAN | |
| STUDENT LUNCH REFUND FOR BRANDI FROM VALLEY | | | 176-5600-930-700-0000-000-110 | 9.20 |
| | | | Total Purchase Order | 9.20 |
| 229 | 10/31/2013 | **MIZUNI, INC** | SIF AGENT&DEPLOYMENT SVCS | |
| MIZUNI SIF AGENT FOR LUNCHBYTE NUTRIKIDS | | | 176-3140-346-700-0000-000-050 | 3,000.00 |
| MIZUNI DEPLOYMENT SERVICES (NUTRIKIDS AGENT) ONE TIME COST | | | 176-3140-346-700-0000-000-050 | 1,200.00 |
| | | | Total Purchase Order | 4,200.00 |
| 230 | 10/31/2013 | **OFFICE DEPOT** | OFFICE SUPPLIES | |
| DRY ERASE BOARD 18" X 24" | | | 176-3140-619-700-0000-000-505 | 143.96 |
| EXPO DRY ERASE STARTER SET | | | 176-3140-619-700-0000-000-505 | 9.99 |
| DRY ERASE MARKERS 12 PK | | | 176-3140-619-700-0000-000-505 | 15.99 |
| | | | Total Purchase Order | 169.94 |

**Child Nutrition Programs Fund 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

| *PurOrder* | *Date* | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 231 | 10/31/2013 | **JAYME PRESTON** | STUDENT LUNCH REFUND-JARRYN | |
| STUDENT LUNCH REFUND FOR JARRYN FROM MMS | | | 176-5600-930-700-0000-000-505 | 53.70 |
| | | | Total Purchase Order | 53.70 |
| 232 | 10/31/2013 | **SHANNON RITCHIE** | STUDENT LUNCH REFUND-VICTORIA | |
| STUDENT LUNCH REFUND FOR VICTORIA FROM HORIZON. | | | 176-5600-930-700-0000-000-140 | 14.60 |
| | | | Total Purchase Order | 14.60 |
| | | | Total Fund | 11,258.00 |

**MUSTANG PUBLIC SCHOOLS**
**Encumbrance Register**
**Child Nutrition Programs Fund 2013-2014**



| fYear | Fund | P.O. | Vendor Name | Description | eDate | Classified |
|---|---|---|---|---|---|---|
| 2014 | 22 | 50114 | NITA K WILSON | PAYROLL | 10/18/2013 | 499.50 |
| 2014 | 22 | 50115 | ANGELA MONIQUE PROPHETE | PAYROLL | 10/18/2013 | 530.72 |
| 2014 | 22 | 50116 | BARBARA M HILL | PAYROLL | 10/18/2013 | 602.75 |
| 2014 | 22 | 50117 | TONIA SIMONE FLYNN | PAYROLL | 10/18/2013 | 387.02 |
| 2014 | 22 | 50118 | AKEMI BURCHILL | PAYROLL | 10/18/2013 | 784.47 |
| 2014 | 22 | 50119 | BERTHA SUE OLLISON | PAYROLL | 10/18/2013 | 1,205.71 |
| | | | | | Total Printed: | 4,010.17 |
| | | | | | Total Balance Forward: | 3,324,141.34 |
| | | | | | Total to Date: | 3,328,151.51 |

**LEASE REVENUE BOND 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

| *PurOrder* | *Date* | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 13 | 10/10/2013 | **DELTA SURVEYING, CO.** | 153 TOPOGRAPHIC SURVEY 4 TENNI | |
| TOPOGRAPHIC | | SURVEY FOR SOUTH OF TENNIS COURTS | 153-4400-334-000-0000-000-050 | 3,750.00 |
| | | | Total Purchase Order | 3,750.00 |
| | | | Total Fund | 3,750.00 |

**OKC MAPS TRUST 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

| *PurOrder* | *Date* | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 2 | 11/05/2013 | **OCMAPS TRUST OFFICE** | 108 CLOSE MAPS 108, REIMBURSEM | |
| REIMBURSEMENT, CLOSE MAPS PROJ. 108, REITER PROPERTY AT 921 S. SNYDER | | | 108-8900-930-000-0000-000-050 | 80,514.55 |
| | | | Total Purchase Order | 80,514.55 |
| | | | Total Fund | 80,514.55 |

**Bond Fund #32 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

| *PurOrder* | *Date* | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 6 | 10/31/2013 | **WESTCO COMPUTER & LAMINATOR** | 140 LAMINATOR FOR HORIZON | |
| (1) GBC ULTIMA | | 65 LAMINATOR | 000-2212-656-000-0000-000-140 | 1,895.00 |
| | | | Total Purchase Order | 1,895.00 |
| | | | Total Fund | 1,895.00 |

**Bond Fund #34 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

| *PurOrder* | *Date* | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 10 | 10/17/2013 | **K-LOG, INC** | 169 DISPLAY CASES 4 HORIZON | |
| (2) GDC-444 WALL MOUNT ALUMINUM DISPLAY CASES | | | 169-2620-654-000-0000-000-140 | 2,741.70 |
| SHIPPING | | | 169-2620-654-000-0000-000-140 | 118.11 |
| | | | Total Purchase Order | 2,859.81 |
| | | | Total Fund | 2,859.81 |

**Bond Fund #35 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

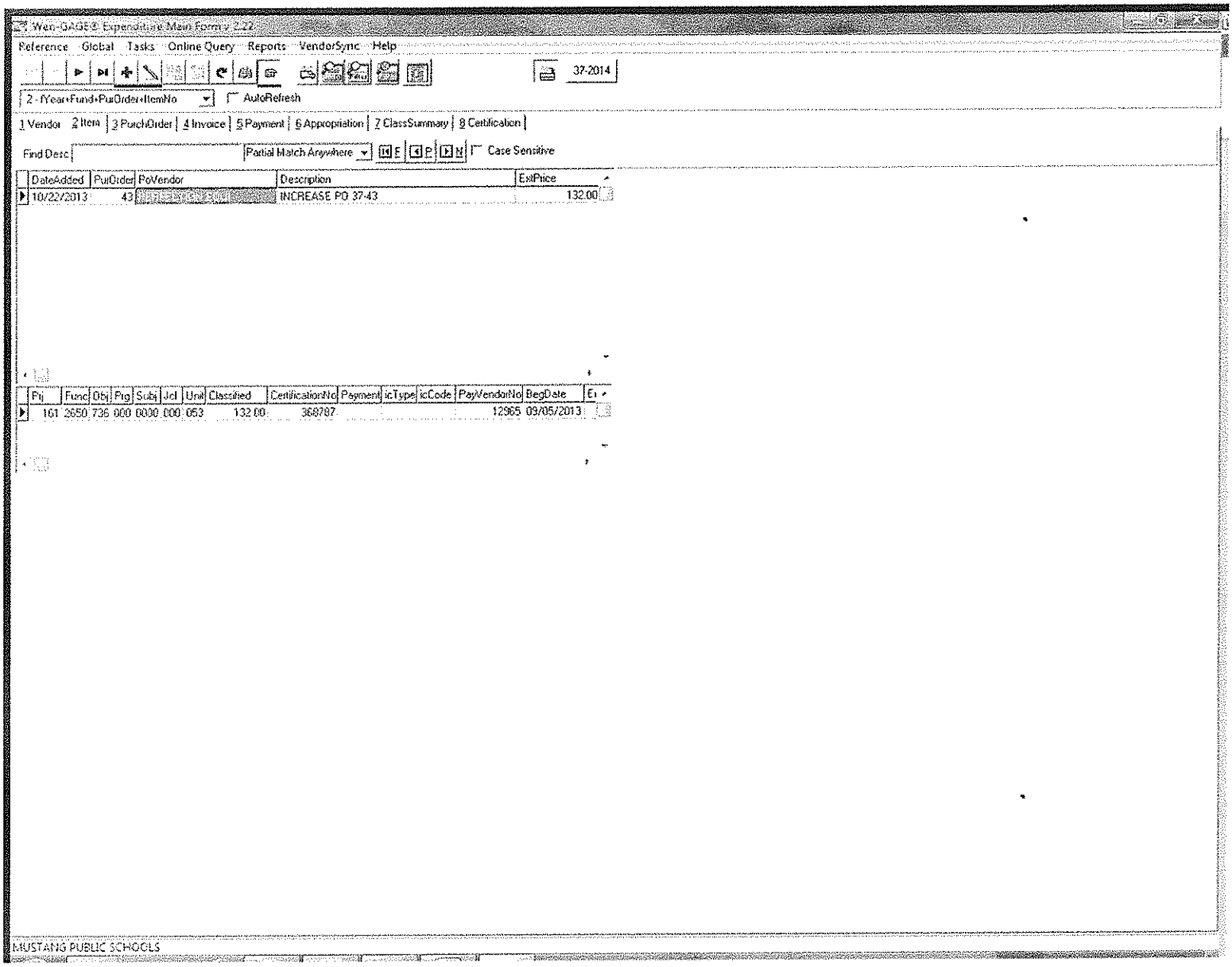
| *PurOrder* *Date* | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|
| 15 10/31/2013 | **C-NET SECURITY AND CABLE** | 164 ACCESS CONTROL AT HORIZON | |
| (1) REQUEST TO EXIT BUTTON | | 164-2660-459-000-0000-000-140 | 50.00 |
| (1) MOTION DETECTOR | | 164-2660-459-000-0000-000-140 | 95.00 |
| (2) DOOR RELEASE BUTTONS FOR FRONT DESK | | 164-2660-459-000-0000-000-140 | 80.00 |
| 18/4 WIRE FOR DEVICES | | 164-2660-459-000-0000-000-140 | 50.00 |
| LABOR FOR INSTALLATION | | 164-2660-459-000-0000-000-140 | 200.00 |
| | | Total Purchase Order | 475.00 |
| 16 10/31/2013 | **C-NET SECURITY AND CABLE** | 164 ACCESS CONTROL/SECURITY | |
| (1) BRIVO ACS-5000 EDGE DOOR CONTROLLER | | 164-2660-459-000-0000-000-145 | 475.00 |
| (1) HID ICLASS R10 MINI MULLION CONTACTLESS SMART READER | | 164-2660-459-000-0000-000-145 | 125.00 |
| (1) HES 9600 ELECTRONIC STRIKE | | 164-2660-459-000-0000-000-145 | 375.00 |
| (1) CAT6 CABLE DROP FOR BRIVO | | 164-2660-459-000-0000-000-145 | 85.00 |
| LABOR FOR INSTALLATION | | 164-2660-459-000-0000-000-145 | 650.00 |
| | | Total Purchase Order | 1,710.00 |
| 17 10/31/2013 | **ACTION LOCK & SAFE** | 164 REKEY SOFTBALL COMPLEX | |
| REKEY SEVERAL LOCKS ON THE OLD SOFTBALL COMPLEX AND CHANGE OUT U-CHANGE LOCKS TO SCHLAGE PRIMUS. | | 164-2660-618-000-0000-000-505 | 748.16 |
| | | Total Purchase Order | 748.16 |
| | | Total Fund | 2,933.16 |

**Bond Fund #36 2013-2014**
Summary Change Order Listing
As of 11/05/2013

| P.O. No. | Date | To Whom Issued | P.O. Description | Amount |
|---|---|---|---|---|
| 25 | 07/10/2013 | FOLLETT SOFTWARE COMPANY | 167 TECHNOLOGY - HORIZON | -0.12 |
| | | | Total Change Orders | -0.12 |

**Bond Fund #36 2013-2014**
Detail Encumbrance Listing
As of 11/05/2013

| PurOrder | Date | To Whom Issued / Detail Description | Po Description / Classification | |
|---|---|---|---|---|
| 34 | 10/18/2013 | **JL HEIN SERVICE INC** | 168 TECHNOLOGY | |
| 50FT. VGA CABLE WITH AUDIO | | | 172-1000-653-100-0000-000-140 | 1,820.78 |
| 50 FOOT PVC EZ-LINX CABLE WITH FEMALE 13 PIN CONNECTORS | | | 172-1000-653-100-0000-000-140 | 3,299.94 |
| EZ LINK ADAPTER WITH 3.5MM AUDIO | | | 172-1000-653-100-0000-000-140 | 731.64 |
| | | | 172-1000-653-100-0000-000-140 | 731.64 |
| SHIPPING & HANDLING CHARGES | | | 172-1000-653-100-0000-000-140 | 65.00 |
| | | | Total Purchase Order | 6,649.00 |
| 35 | 10/22/2013 | **INDECO SALES** | 160 CAFE TABLE REPLACEMENT | |
| PURCHASE SEVERAL NEW CAFETERIA TABLES TO REPLACE OLDER UNITS AROUND THE DISTRICT THAT ARE NOT LONGER SERVICEABLE OR ARE A SAFETY HAZARD. INDECO | | | 160-2620-654-000-0000-000-053 | 9,886.80 |
| | | | Total Purchase Order | 9,886.80 |
| 36 | 10/31/2013 | **ACTION LOCK & SAFE** | 164 REKEY ADMIN. BLDG | |
| REKEY ADMIN. BLDG TO REMOVE THE OLD U-CHANGE SYSTEM AND CONVERT TO SCHLAGE PRIMUS SYSTEM. | | | 164-2660-618-000-0000-000-053 | 4,466.16 |
| | | | Total Purchase Order | 4,466.16 |
| 37 | 10/31/2013 | **AMSAN EVE SUPPLY** | 160 CHAIR GLIDES | |
| (4000) CHAIR GLIDES | | | 160-2620-654-000-0000-000-050 | 2,760.00 |
| (12) TOOLS TO INSTALL CHAIR GLIDES | | | 160-2620-654-000-0000-000-050 | 39.00 |
| | | | Total Purchase Order | 2,799.00 |
| 38 | 10/31/2013 | **DEMCO INC.** | 160 PAPER RACK 4 C.R. | |
| (1) MOBILE HORIZONTAL PAPER RACK, 8-ROLL #WS14601770 | | | 160-2620-654-000-0000-000-145 | 554.99 |
| | | | Total Purchase Order | 554.99 |
| 39 | 10/31/2013 | **GRAINGER** | 160 CLOCKS 4 INT SCHOOLS | |
| (2) 18" DIAMETER ATOMIC CLOCKS, #2CJA5 | | | 160-2620-654-000-0000-000-140 | 158.04 |
| | | | Total Purchase Order | 158.04 |
| 40 | 10/31/2013 | **JL HEIN SERVICE INC** | 160 SMART BOARD MOUNTS | |
| (9) WBM2E EXTENDED MICRO ADJUSTABLE SMARTBOARD MOUNTS | | | 160-2620-654-000-0000-000-140 | 1,791.00 |
| SHIPPING/HANDLING | | | 160-2620-654-000-0000-000-140 | 75.00 |
| | | | Total Purchase Order | 1,866.00 |
| | | | Total Fund | 26,379.99 |


Reference Global Tasks Online Query Reports VendorSync Help
37-2014
2 - fYear+Fund+PurOrder+ItemNo
AutoRefresh
1 Vendor 2 Item 3 PurchOrder 4 Invoice 5 Payment 6 Appropriation 7 ClassSummary 8 Certification
Find Desc
Partial Match Anywhere
Case Sensitive
DateAdded PurOrder PoVendor Description ExtPrice
10/22/2013 43 INCREASE PO 37-43 132.00
Fy Func Obj Prg Sub Jcl Unit Classified CertificationNo Payment icType icCode PayVendorNo BegDate
161 2650 736 000 0000 000 053 132.00 368787 12965 09/05/2013
MUSTANG PUBLIC SCHOOLS

**Bond Fund #37 2013-2014**
Summary Change Order Listing
As of 11/05/2013

| P.O. No. | Date | To Whom Issued | P.O. Description | Amount |
|---|---|---|---|---|
| 35 | 08/26/2013 | INDECO SALES | 160 CREEK PRE-K FURNTURE | -2.40 |
| 38 | 08/28/2013 | INDECO SALES | 160 ART RM FURN FOR ME | 0.60 |
| | | | Total Change Orders | -1.80 |

+ 132.00

130.20

| BOK ACCT. | GENERAL 1114 | BUILDING 2114 | CNS 2214 | BOND 3114 | BOND 3214 | BOND 3314 | BOND 3414 | BOND 3514 | BOND 3614 | BOND 3714 | BOND 3814 | SINKING 4114 | TOTAL | MAPS 2414 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 Cash | 4,367.15 | 0.00 | 418.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,785.45 | 0.00 |
| Warrants O/S | 4,367.15 | 0.00 | 418.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,785.45 | 0.00 |
| **12 FUND BALANCE** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |
| | | | | | | | | | | | | | | |
| 13 Cash | 89,505.99 | 51,523.52 | 42,559.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 183,588.81 | 0.00 |
| Warrants O/S | 6,046.71 | 0.00 | 771.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,818.02 | 0.00 |
| **13 SUB-TOTAL** | **83,459.28** | **51,523.52** | **41,787.99** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **176,770.79** | **0.00** |
| | | | | | | | | | | | | | | |
| 14 Cash | 2,660,494.57 | 152,692.08 | 746,580.18 | 343,712.33 | 35,742.46 | 128,270.52 | 200,648.10 | 363,031.94 | 819,473.14 | 1,639,910.98 | 11,586.63 | 5,553,735.09 | 12,655,878.02 | 79,520.55 |
| Warrants O/S | 1,527,057.37 | 0.00 | 56,968.34 | 10,996.73 | 0.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,596,522.44 | 0.00 |
| **14 SUB-TOTAL** | **1,133,437.20** | **152,692.08** | **689,611.84** | **332,715.60** | **35,742.46** | **128,270.52** | **199,148.10** | **363,031.94** | **819,473.14** | **1,639,910.98** | **11,586.63** | **5,553,735.09** | **11,059,355.58** | **79,520.55** |
| | | | | | | | | | | | | | | |
| **BOOK BALANCE** | **1,216,896.48** | **204,215.60** | **731,399.83** | **332,715.60** | **35,742.46** | **128,270.52** | **199,148.10** | **363,031.94** | **819,473.14** | **1,639,910.98** | **11,586.63** | **5,553,735.09** | **11,236,126.37** | **79,520.55** |
| **BOK BALANCE** | **** THIS IS THE CASH BALANCE REFLECTED ON THE BOK REPORT DATED 10/31/2013** | | | | | | | | | | | | **12,847,628.68** | **79,520.55** |
| **Revenue** | | | | | | | | | | | | | | |
| Co Appt. 6th | 55,447.80 | 2,731.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,495.84 | 70,675.63 | 0.00 |
| Gross Product 11th | 90,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90,000.00 | 0.00 |
| Motor Vehicle 11th | 190,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 190,000.00 | 0.00 |
| Rural Electric 11th | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 |
| **SUB-TOTAL** | **1,562,344.28** | **206,947.59** | **731,399.83** | **332,715.60** | **35,742.46** | **128,270.52** | **199,148.10** | **363,031.94** | **819,473.14** | **1,639,910.98** | **11,586.63** | **5,566,230.93** | **11,596,802.00** | **79,520.55** |
| | | | | | | | | | | | | | | |
| 13' Payables | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14' Payables | 455,000.00 | 233,215.48 | 232,342.15 | 0.00 | 6,410.98 | 2,102.30 | 0.00 | 4,540.01 | 133,389.73 | 157,675.54 | 0.00 | 0.00 | 1,224,676.19 | 0.00 |
| BI WEEKLY NOVEMBER 8 & 22 | 416,213.90 | 0.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 431,213.90 | 0.00 |
| MONTHLY NOVEMBER 20 | 3,500,000.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,600,000.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | **-2,808,869.62** | **-26,267.89** | **384,057.68** | **332,715.60** | **29,331.48** | **126,168.22** | **199,148.10** | **358,491.93** | **686,083.41** | **1,482,235.44** | **11,586.63** | **5,566,230.93** | **6,340,911.91** | **79,520.55** |
| | | | | | | | | | | | | | | |
| State Land 15th | 75,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,000.00 | 0.00 |
| | **-2,733,869.62** | **-26,267.89** | **384,057.68** | **332,715.60** | **29,331.48** | **126,168.22** | **199,148.10** | **358,491.93** | **686,083.41** | **1,482,235.44** | **11,586.63** | **5,566,230.93** | **6,415,911.91** | **79,520.55** |
| **Revenue** | | | | | | | | | | | | | | |
| Exp. State Aid | 2,426,922.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,426,922.00 | 0.00 |
| Cert/Sup FBA | 359,138.86 | 0.00 | 18,314.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 377,453.47 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **SUB-TOTAL** | **52,191.24** | **-26,267.89** | **402,372.29** | **332,715.60** | **29,331.48** | **126,168.22** | **199,148.10** | **358,491.93** | **686,083.41** | **1,482,235.44** | **11,586.63** | **5,566,230.93** | **9,220,287.38** | **79,520.55** |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Payables 2013-2014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| NO SECOND RUN | **52,191.24** | **-26,267.89** | **402,372.29** | **332,715.60** | **29,331.48** | **126,168.22** | **199,148.10** | **358,491.93** | **686,083.41** | **1,482,235.44** | **11,586.63** | **5,566,230.93** | **9,220,287.38** | **79,520.55** |
| | | | | | | | | | | | | | 0.00 | |
| BOND PAYMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BOND PAYMENT DUE 12/1/13 | **52,191.24** | **-26,267.89** | **402,372.29** | **332,715.60** | **29,331.48** | **126,168.22** | **199,148.10** | **358,491.93** | **686,083.41** | **1,482,235.44** | **11,586.63** | **5,566,230.93** | **9,220,287.38** | **79,520.55** |

| INVESTMENTS: | GENERAL 1113 | BUILDING 2113 | CNS 2213 | BOND 3113 | BOND 3213 | BOND 3313 | BOND 3413 | BOND 3513 | BOND 3612 | BOND 3612 | BOND 3813 | SINKING 4113 | TOTAL | MAPS 2413 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOONER STATE 10/25/13 .50% | 0.00 | 245,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 245,000.00 | 0.00 |
| YUKON NATL BANK 2/6/14 .55% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 245,000.00 | 245,000.00 | 0.00 |
| FNB CHICKASHA 2/12/14.35% | 245,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 245,000.00 | 0.00 |
| BANK OF COMMERCE 2/15/14 .50% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240,000.00 | 240,000.00 | 0.00 |
| CORNERSTONE 1/30/14 .60% | 240,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240,000.00 | 0.00 |
| As of 11/4/2013 | **485,000.00** | **245,000.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **485,000.00** | **1,215,000.00** | **0.00** |
| Unreconciled to Bank | | | | | | | | | | | **TOTAL CASH BALANCE** | | **14,138,772.83** | |

**Mustang Public Schools**
**Monthly Interest Report**
**October 2013**

| MONTHLY INTEREST TOTALS - FISCAL YEAR 2013-2014 | JUL | AUG | SEPT | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUNE | TOTALS | THRU Oct-12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **GEN FUND** | 120.87 | 1,282.24 | 340.06 | 117.78 | | | | | | | | | **1,860.95** | $7,276.12 |
| **BLDG - 21** | 16.86 | 13.18 | 37.64 | 620.18 | | | | | | | | | **687.86** | $500.16 |
| **CNS - 22** | 12.44 | 13.14 | 49.99 | 32.58 | | | | | | | | | **108.15** | $491.77 |
| **MAPS - 24** | 0.00 | 0.00 | 0.00 | 6.00 | | | | | | | | | **6.00** | $228.50 |
| **SINKING-41** | 91.66 | 423.19 | 382.38 | 1,437.31 | | | | | | | | | **2,334.54** | $4,381.57 |
| **Activity-60** | 66.48 | 269.40 | 75.03 | 60.98 | | | | | | | | | **471.89** | 1,178.96 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| **BONDS** | | | | | | | | | | | | | | |
| **#31** | 5.73 | 5.43 | 23.72 | 14.70 | | | | | | | | | **49.58** | 470.70 |
| **#32** | 0.90 | 0.84 | 2.30 | 1.13 | | | | | | | | | **5.17** | $61.66 |
| **#33** | 3.04 | 2.68 | 8.85 | 5.48 | | | | | | | | | **20.05** | $221.59 |
| **#34** | 3.65 | 3.35 | 14.32 | 8.57 | | | | | | | | | **29.89** | $174.41 |
| **#35** | 10.11 | 8.01 | 25.07 | 15.51 | | | | | | | | | **58.70** | $746.68 |
| **#36** | 1,921.43 | 1,610.47 | 456.61 | 324.43 | | | | | | | | | **4,312.94** | $2,859.54 |
| **#37** | 136.90 | 128.09 | 120.71 | 70.07 | | | | | | | | | **455.77** | $0.00 |
| **#38** | 0.19 | 0.20 | 0.79 | 0.50 | | | | | | | | | **1.68** | $143.94 |
| **TOTAL** | **2,390.26** | **3,760.22** | **1,537.47** | **2,715.22** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **$10,403.17** | **$18,735.60** |

**YTD TOTAL**

**The monthly rate for BOK for Oct 13' was .2850%**
**The BOK Ending Balance was $12,927,149.23**

**Mustang Public Schools**
**Monthly Interest Report**
**October 2013**

Board of Education Regular Meeting
Regular Board Meeting Minutes
October 14, 2013
Maxine and George Morris Alternative Center/Mustang Education Center 400 North 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, October 14, 2013 at 6:00 PM. The place and street of the meeting was the Maxine and George Morris Alternative Center/Mustang Education Center 400 North 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.

Board President Chad Fulton called the meeting to order at 6:00 PM with Mike Kessler, Amanda Strassle, Jim Davis present.

Invocation was led by Jim Davis and Amanda Strassle led the flag salute.

Superintendent's Report

1. Citizens of Character - Responsibility - Knowing and doing what is expected of me. Linda Atchley recognized the following students:

   Centennial - Kyle Reed
   Creek - Jessica Brown
   LE - Camryn Connors
   ME - Kayla Boggs
   Trails - Kyle Patkowski
   Valley - Trevor Hensley and August Enthusiasm recipient Mariah Huynh
   Canyon Ridge - Leslie Flores
   Mustang Horizon - Ashlyn Garriott and August Enthusiasm recipient Tyson Grider
   MMS - Hope Berry
   MNMS - Tommy Le
   MHS - Joey Snodgrass

2. Academic Scholar Recognitions – Teresa Wilkerson and Ramae Collins recognized the following students:
   AP Scholars - Ty Astle, Lane Driskill, Scott Kersh, Tanner Martin, Tosha Williams
   AP Scholars with Honors - Lyndon Crouch, Connor Forsythe
   AP Scholars with Distinction - Nicole Groves, Duy Nguyen
   AP Scholar with Distinction and Commended National Merit Semi-Finalist - Corban Recknagel
   AP Scholars with Distinction & National Merit Semi-finalist - Skyler Cornaby and James Nguyen

3. Board Correspondence

4. Bond Election 2013 - Communication Officer Shannon Rigsby addressed the Board and handed the Board flyers for Election November 12, 2013.

5. Above & Beyond - MEC Watchdog Steve Cleary – MEC Principal recognized Mr. Steve Cleary and Board President Chad Fulton presented a plaque.

Board Reports – Vice President Jim Davis stated he attended District 10 Meeting. President Chad Fulton stated he went and visited with Stillwater Board of Education during the football game and discussed many things.

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

| FISCAL YEAR 2014 | | PAYROLL |
|---|---|---|
| LEASE REVENUE BOND (10) | 106-132 | |
| GENERAL FUND (11) | 840-1170 | 50634-51508 |
| BUILDING FUND (21) | 31-41 | |
| FOOD SERVICE (22) | 175-206 | 50022-50113 |
| OKC MAPS TRUST (24) | 1 | |
| BOND FUND (32) | 4-5 | |
| BOND FUND (33) | 11 | |
| BOND FUND (35) | 13-14 | |
| BOND FUND (36) | 32-33 | |
| BOND FUND (37) | 43-49 | |
| BOND FUND (38) | 1 | |
| BOND FUND (39) | | |

| _aye_ | _absent_ | _aye_ | _aye_ | _aye_ |
|---|---|---|---|---|
| Kessler | Landrith | Strassle | Davis | Fulton |

Public Participation: NONE

Consent Agenda
On a motion made by Jim Davis and a second by Mike Kessler, the Board voted to approve all the following Consent 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.

| _aye_ | _absent_ | _aye_ | _aye_ | _aye_ |
|---|---|---|---|---|
| Kessler | Landrith | Strassle | Davis | Fulton |

1. Board of Education Minutes: September 9, 2013

2. Activity Accounts:
   a. Transfer from Mustang Athletic Dept Acct#803 to Boy's Basketball Acct#805 in the amount of $1,050.00 for boy's basketball uniforms.

3. Acceptance of Donation:
   a. Donation of $5,000 from The Bridge to Centennial Elementary to help cover field trips, needed technology, professional development for teachers and supplies.

b. Donation of $5,000.00 from OKC Community Foundation Cox Connects Foundation to MHS's Video Editing Broadcasting to purchase cameras.

c. Donation of assorted tools ($2,000) that include a Conover 16" lathe and Stanley Smooth Plane ($35) for MHS Woodworking Classes from Al Lambert of Piedmont, Oklahoma.

d. Donation of $388.53 from Target to Mustang Valley Elementary to go towards instructional materials.

e. Donation of $302.92 from Target to Mustang Trails Elementary.

4. Out-of-District Overnight Travel:
   a. Approval for Stacy Edwards and Tracy Skinner to attend the Simplifying RTI by Solution Tree conference in Kansas City, Mo October 22-24, 2013.
   b. Approval for Mustang High School FFA to send six (6) students and one (1) sponsor to attend the National FFA Convention in Louisville, KY from October 30 - November 2, 2013.
   c. Approval for the MHS boys' basketball team to participate in the Elite 14 Showcase on November 1-2, 2013 in Wichita Falls, TX.
   d. Approval for the MHS Student Council to participate in the State Student Council Convention being held in Bixby, Oklahoma November 2-4th, 2013.
   e. Approval for the MHS Cross Country runners to participate in the Nike Cross Country South Regional Qualifier on November 23, 2013 in Woodlands, Texas.
   f. Approval for the MHS cheerleaders to attend the NCA Cheerleading National Competition on January 24-26, 2014 in Dallas, Texas.

5. Use of Facilities:
   a. Approval of Mustang Little League Wrestling (Matrix Grappling Brian Picklo) for the use of the MHS wrestling room for practices Tues & Thurs evening from 6:30-7:30pm beginning November 5th - February 6th. Purpose is to develop the sport of wrestling in Elementary and Intermediate students.

6. Renewal of Service Coordination Work Plan (3-5) with Headstart for SY 2013-2014.

7. Renewal of contract with Oklahoma Department of Career and Technology Education for Secondary Programs of State or Federal Aid to District SY 2013-2014.

8. Renewal of continuing agreements for SY2013-2014 between Mustang and Putnam City, Edmond, Millwood, Moore, and Crooked Oak School Districts to provide transportation to students who are homeless as required by the McKinney-Vento Act.

9. Approval of revisions to the following Policy and Procedures:
   a. #2030 - Use of Facility and/or Grounds
   b. #5080 - Student Conduct and Discipline
   c. #3035 - Teachers
   d. #3020 - Reduction-in-Force Certified Personnel
   e. #3030 - Teacher Evaluation
   f. #3030-P - Teacher Performance Evaluation Procedures
   g. #5145 Wellness Policy

10. Approval of acceptance of grant funding from the Oklahoma Geological Foundation in the amount of $13,238.83. Funding from the grant will be used to equip the science/STEM lab rooms at Mustang Horizon and Canyon Ridge Intermediate Schools as well as provide specific equipment to the Gifted program.

11. Approval of Alternative Education Plan Report for SY 2013-2014.

12. Approval of Timberlake Change Order #12 for Canyon Ridge Intermediate School. This will be a total decrease to the Construction Contingency by $5,466.34.

    a. PC#108 - Add room signage per owner - $842.27
    b. PC#126 - Install flex heads in ceilings - $1,874.19
    c. PC#127 - Install sidewalk, 2 ADA ramps, and paint crosswalk - $2,749.88

13. Approval of Timberlake Change Order #9 for Mustang Horizon Intermediate. This will be a net decrease to the contingency of $2,606.00.

    a. PC#86 - Change concrete flumes located on the site - CREDIT $<1,020.00>
    b. PC#87 - VCT in lieu of the specified linoleum - CREDIT $<2,050.00>
    c. PC#89 - Paint principal's office and change out signage - $505.00
    d. PC#88 - Install two wall hydrants on exterior of building - $1,795.00
    e. PC#90 - Enlarge CMU wall for new refrigerator - $610.00
    f. PC#91 - Add required electrical per RFI79 - $2,766.00

14. Approval of Timberlake Change Order #2 for New Elementary. This will be a net decrease to the contingency of $18,263.26.

    a. PC#008R1 - Per ASI#2 incorporate revisions to the Civil drawings in response to the comments made by the City of Oklahoma City Zoning Code review, and add allowance - $15,711.18
    b. PC#007 - Cost for ONG to extend the gas service to the school -$982.00
    c. PC#010 - Per PR#001 revise the location of the electrical transformer and electrical generator to allow better access for OG&E - $1,570.08

15. Approval of academic courses from Canadian Valley Technology Center for Mustang students that participate to receive college credit and or career certifications.

16. Approval of District Curriculum Committee for SY 2013-2014: Melissa Malloy, Cori Stricker, Daryl Williamson, Jenny Prather, Cathey Sabo, Bekah Harris, Jan McIntyre, Dianna Taylor, Christy Brown, Jae Simmons, Debra Downing,Ramae Collins and Angela Mills.

17. Approval of Professional Development Committee for SY 2013-2014: Linda Kolar, Donna Solomon, Paula McCullough, Laurie Locke, Brittany Edwards, Laureen Barnes, Marti Brown, Jessica Wilkes, Carrie Walker, Cheryl McInnis, Karl Dowell, Brenda Lindsay, Libby Smith, Amber Blackwell, Mary DeMoss, Molly Wilson, Renee Boatman, Stacy Edwards, Tracy Skinner, Angela Mills

H. Business

1. On a motion made by Amanda Strassle and a second by Jim Davis, the Board voted to approve the contract with OU Health Science Center for a contract physical therapist Maria Jones to provide services to identified students with special needs for dates beginning October 15, 2013 to May 31, 2014.

| | | | | |
|---|---|---|---|---|
| _aye_ | _absent_ | _aye_ | _aye_ | _aye_ |
| Kessler | Landrith | Strassle | Davis | Fulton |

2. On a motion made by Jim Davis and a second by Amanda Strassle, the Board voted to approve the recommendation to change the official grade span at Creek elementary from K-4 to PK-4.

| | | | | |
|---|---|---|---|---|
| _aye_ | _absent_ | _aye_ | _aye_ | _aye_ |
| Kessler | Landrith | Strassle | Davis | Fulton |

3. On a motion made by Jim Davis and a second by Mike Kessler, the Board voted to approve the resolutions for Canadian County, Cleveland County and Oklahoma County for the Annual School Board Member election for Board position four (4) for a five(5)year term and Board position two (2) for a three (3) year term.

| | | | | |
|---|---|---|---|---|
| _aye_ | _absent_ | _aye_ | _aye_ | _aye_ |
| Kessler | Landrith | Strassle | Davis | Fulton |

4. On a motion made by Jim Davis and a second by Amanda Stassle, the Board voted to approve the legal notice and press release for the Annual School Board Member election for Board position number four (4) and two (2).

| | | | | |
|---|---|---|---|---|
| _aye_ | _absent_ | _aye_ | _aye_ | _aye_ |
| Kessler | Landrith | Strassle | Davis | Fulton |

New Business: Mr. McDaniel asked the Board to make a change on Schedule "A" – to move Phyllis Hubbard under resignations and effective date to be 10/18/2013.

On a motion made by Jim Davis and a second by Amanda Strassle the Board voted to approve the change.

| | | | | |
|---|---|---|---|---|
| _aye_ | _absent_ | _aye_ | _aye_ | _aye_ |
| Kessler | Landrith | Strassle | Davis | Fulton |

On a motion made Amanda Strassle, and a second by Mike Kessler, the Board voted to approve Schedule "A".

| | | | | |
|---|---|---|---|---|
| _aye_ | _absent_ | _aye_ | _aye_ | _aye_ |
| Kessler | Landrith | Strassle | Davis | Fulton |

On a motion made by Jim Davis and a second by Amanda Strassle, the Board voted to approve Schedule "B".

| | | | | |
|---|---|---|---|---|
| _aye_ | _absent_ | _aye_ | _aye_ | _aye_ |
| Kessler | Landrith | Strassle | Davis | Fulton |

On a motion made by Jim Davis and a second by Mike Kessler, the Board voted to adjourn at 6:39 p.m.

| _aye_ | _absent_ | _aye_ | _aye_ | _aye_ |
|---|---|---|---|---|
| Kessler | Landrith | Strassle | Davis | Fulton |

_____
Minutes Clerk

_____
Board President

SCHEDULE "A"
October 14, 2013

| Last Name | First Name | | SITE/ASSIGNMENT | EFFECTIVE |
|---|---|---|---|---|
| **Resignations** | | | | |
| Adams | Beverly | | Creek/PE Teacher for LOA | 11/22/2013 |
| Britt | Nathan | | High School/Custodian | 10/4/2013 |
| Callahan | Katherine | | Cent/Crossing Guard | 9/10/2013 |
| Davidson | Adam | | General Maintenance | 10/11/2013 |
| Elizardo | Deann | | Media Asst. | 10/18/2013 |
| Fried | Lindsey | | Mustang North/ELA Teacher for LOA | 9/24/2013 |
| Gilbert | Brittany | | Lakehoma/4.0 Cafe Assistant | 8/23/2013 |
| Hall | Danette | | HS/Spec. Ed. Teacher | 9/9/2013 |
| Heard | Anthony | | Custodian Floater | 9/29/2013 |
| Hubbard | Phyllis | | Administration/Payroll | 10/18/2013 |
| Johnston | Beth | | High School/Spec Ed Teacher | 10/9/2013 |
| Kyle | Judith | | Valley/Pm Custodian | 9/4/2013 |
| Mason | Matthew | | High School/Asst. Soccer Coach | 10/5/2013 |
| McNeill | Michael | | District/Electrician | 9/6/2013 |
| Riley | David | | Mustang Horizon & Canyon Ridge/PM Custodian | 9/3/2013 |
| Vaughan | Jena | | Valley/Special Ed TA for LOA | 9/20/2013 |
| **Last Name** | **First Name** | **From: Site/Assignment** | **To: Site/Assignment** | **Effective** |
| **Reassignments** | | | | |
| Brand | Becky | Valley/3.0 Cafe Assistant | Valley/3.5 Cafe Assistant | 9/18/2013 |
| Francis | Lanita | Valley/6.25 Cafe Assistant | Valley/6.5 Cafe Assistant | 10/4/2013 |
| Haftek | Melissa | Creek/Spec Ed TA | Creek/Spec Ed Para | 10/3/2013 |
| Harrington | Eric | High School/PM Custodian | Creek/Mid Day Custodian | 9/9/2013 |
| Jones | Linda | Valley/6.5 Cafe Assistant | Valley/7.0 Cafe Assistant | 10/4/2013 |
| Lakin | Kim | Valley/Teacher Assistant | Creek/Title I Para | 9/5/2013 |
| Maxwell | Amy | Lakehoma/Kindergarten TA | Cent/Spec Ed TA | 10/2/2013 |
| Murray | Joseph | Lakehoma/Head Custodian | General Maint/Shipping/Receiving | 9/30/2013 |
| Owens | Kaira | Cent/7.0 Cafe Assistant | Cent/7.5 Cafe Assistant | 9/18/2013 |
| Parish | Treva | Horizon/Spec Ed Teacher | High School/Spec Ed Teacher | 10/8/2013 |
| Pruneau | Donna | High School/4.0 Cafe Assistant | High School/6.5 Cafe Assistant | 10/7/2013 |
| Thomas | Carol | Horizon/7.0 Cafe Assistant | Mustang Horizon/7.5 Cafe Assistant | 9/19/2013 |
| Williamson | Lori | High School/6.5 Cafe Assistant | High School/7.5 Cafe Assistant | 9/10/2013 |
| **Last Name** | **First Name** | | **To: Site/Assignment** | **Effective** |
| **Employment** | | | | |
| Bertholf | Renae | | Mustang Trails/Spec Ed TA | 10/7/2013 |
| Bley | Elizabeth | | High School/ Special Ed Teacher | 10/14/2013 |
| Burchill | Akemi | | High School/5.0 Café Assistant | 9/24/2013 |
| Carriger | Laura | | Centennial/Crosswalk Guard | 9/12/2013 |
| Chafey | Glen | | Transportation Dept/Bus Driver | 9/9/2013 |
| Cornell | Lynda | | Custodial Floater/AM | 10/2/2013 |
| Cothern | Joseph | | Transportation Dept/Bus Driver | 9/5/2013 |
| Crabtree | Kathy | | Mustang Horizon/Long Term Sub | 9/16 - 10/14/2013 |
| Crabtree | Kathy | | Mustang Horizon/6th Grade Math | 10/21/2013 |
| Davidson | Nikita | | Transportation Dept/Bus Driver | 9/5/2013 |
| Davidson | Nikita | | Mustang Horizon/Noon Supervisor | 9/19/2013 |
| Flynn | Tonia | | High School/3.0 Cafe Assistant | 9/23/2013 |
| | | | | |
| **Last Name** | **First Name** | | **To: Site/Assignment** | **Effective** |
| **Employment** | | | | |
| Hill | Barbara | | High School/4.0 Cafe Assistant | 9/11/2013 |
| Leftwich | Rhonda | | Mustang Middle School/Spec Ed TA | 10/3/2013 |
| Mangus | Chris | | Transportation Dept/Bus Driver | 9/6/2013 |

| | | | | |
|---|---|---|---|---|
| Mooneyham | Barnetta | | Trans. Dept/Special Needs Asst. | 9/23/2013 |
| Nunnery | Kimberly | | Valley/Spec Ed TA | 10/14/2013 |
| Ollison | Bertha Sue | | 6.5 Cafe Floater | 10/7/2013 |
| Rigsby | Shannon | | Admin./Communications Officer | 9/30/2013 |
| Schmidt | Lori | | Canyon Ridge/Spec Ed Teacher Asst. | 9/23/2013 |
| Turner | Mistie | | Valley/Spec Ed TA | 9/30/2013 |
| Varela | Richard | | Valley/PM Custodian | 9/17/2013 |
| Welch | Sandi | | Mustang Horizon/6th Gr. Soc.Studies | 10/14/2013 |
| Williams | Janet | | Child Nutrition/Floater/6.5 Café Asst. | 9/5/2013 |
| Wilson | Kenneth | | General Maintenance Worker | 9/23/2013 |
| Wilson | Nita | | Child Nutrition/Cafe Substitute | 9/5/2013 |
| Open | | | District/Project Support Specialist | 2013-2014 |
| **Last Name** | | | | |
| **Extra-Duty/Supplemental:** | | | | |
| Aynes | Keith | Team Leader/4th Grade | Mustang Creek | 2013-2014 |
| Aynes | Keith | Student Council Sponsor | Mustang Creek | 2013-2014 |
| Barnes | Laureen | District Prof Development Comm. | Mustang Creek | 2013-2014 |
| Barnes | Laureen | Team Leader/Kindergarten | Mustang Creek | 2013-2014 |
| Blackwell | Amber | District Prof Development Comm. | Mustang Education Center | 2013-2014 |
| Boren | Alison | Team Leader/Special Ed | Mustang Creek | 2013-2014 |
| Carothers | Rhoda | Team Leader/7th Grade | MNMS | 2013-2014 |
| Chavez | Rose | ELL After School Tutor | High School | 2013-2014 |
| Conway | Anita | ELL After School Tutor Substitute | High School/Mustang Valley | 2013-2014 |
| DeMoss | Mary | District Prof Development Comm. | District Prof Develop Chairperson | 2013-2014 |
| Edwards | Brittany | District Prof Development Comm. | Mustang Elementary | 2013-2014 |
| George | Breanne | Team Leader/Specials | Mustang Creek | 2013-2014 |
| Henagar | Kayla | Yearbook Advisor | Centennial | 2013-2014 |
| Howard | Scott | Team Leader - Specials | Mustang Valley | 2013-2014 |
| Kodumthara | Suja | Webmaster | Mustang Creek | 2013-2014 |
| Kodumthara | Suja | Team Leader/2nd Grade | Mustang Creek | 2013-2014 |
| Kolar | Linda | District Prof Development Comm. | Mustang Trails | 2013-2014 |
| Little | Linda | ELL After School Tutor | Mustang Valley | 2013-2014 |
| Lynes | Calah | ELL After School Tutor Substitute | High School/Valley | 2013-2014 |
| Mattingly | Stacy | ELL After School Coordinator | Mustang Valley | 2013-2014 |
| McCullough | Paula | District Prof Development Comm. | Lakehoma Elementary | 2013-2014 |
| Merchant | Tawnya | Department Head-Special Ed | High School | 2013-2014 |
| Peebles | Ylene | Team Leader/3rd Grade | Mustang Creek | 2013-2014 |
| Price | Meagan | Team Leader/1st Grade | Mustang Creek | 2013-2014 |
| Pyle | Jordan | Assistant Swim Coach | High School | 2013-2014 |
| Reimer | Traci | Department Head-Special Ed | High School | 2013-2014 |
| Ring | Glennis | Summer Weight Room Supervisor | High School | Summer of 2013 |
| Sharp | Paula | Team Leader/1st Grade | Mustang Creek | 2013-2014 |
| Sherrill | Kylie | Team Leader/2nd Grade | Mustang Creek | 2013-2014 |
| Smith | Libby | District Prof Development Comm. | High School | 2013-2014 |
| **Last Name** | | | | |
| **Extra-Duty/Supplemental:** | | | | |
| Solomon | Donna | District Prof Development Comm. | Mustang Valley | 2013-2014 |
| Stricker | Holly | Math Data Analyst | Mustang Creek | 2013-2014 |
| Tucker | Monica | Yearbook Coordinator | Mustang Creek | 2013-2014 |
| Warren | Elizabeth | ELL After School Coordinator | High School | 2013-2014 |
| Wilkins | Kathleen | Math Data Analyst | Mustang Elementary | 2013-2014 |
| Williams | Loy | Student Council Sponsor | Mustang Creek | 2013-2014 |

Schedule "B"
October 14, 2013

| **Support Substitutes - $7.25 per hour** | | |
|---|---|---|
| Beadel,Adrian | Hesser,Tonya | Pittman,Bernadette |
| Booth,Mandi | Hicks,Becky | Plumlee,Amanda |
| Burrell,Jenny | Horinek,Denise | Presson,Christine |
| Clanton,Lisa | Hurte,Jeri | Roberts,Becky |
| Clear,Hollie | Kramer,Diana | Schmidt,Sandra |
| Coghill,Barbara | Leal,Brandie | Schneider,Rebecca |
| Crowe,Donna | Liles,Angela | Scholle,Sandra |
| Deal,LaDale | Loeffelhok,Lisa | Smith,Dewey |
| Eirwin-Winters,Kristi | Martin,Sheila | Smith,Paula |
| Estabrook,Shannon | McCoy,Linda | Spaan,Wendy |
| Ferguson,Pamela | Micieli,Christina | Stonebraker,Dawn |
| Fuentes,Jessica | Nunnery,Kimberly | Streu,Denise |
| Girkin,Leanne | Orem,Ashley | Taylor,Shannon |
| Grady,Kathy | Padilla,Stephanie | Wright,Betty |
| **Non-Certified/Non-Degreed Substitutes at $60 per day** | | |
| Beadel,Adrian | Hicks,Becky | Plumlee,Amanda |
| Booth,Mandi | Horinek,Denise | Presson,Christine |
| Clanton,Lisa | Hurte,Jeri | Potter,William |
| Clear,Hollie | Kramer,Diana | Roberts,Becky |
| Coghill,Barbara | Leal,Brandie | Schmidt,Sandra |
| Deal,LaDale | Liles,Angela | Scholle,Sandra |
| Eirwin-Winters,Kristi | Martin,Sheila | Smith,Dewey |
| Estabrook,Shannon | McCoy,Linda | Spaan,Wendy |
| Ferguson,Pamela | Micieli,Christina | Stonebraker,Dawn |
| Fuentes,Jessica | Nunnery,Kimberly | Wright,Betty |
| Grady,Kathy | Orem,Ashley | |
| Hesser,Tonya | Pittman,Bernadette | |
| **Non-Certified/Degreed Substitutes at $60 per day** | | |
| Boydston,Curtis | McDonald,Michael | Smith,Paula |
| Crowe,Donna | Odo,Julieann | Taylor,Shannon |
| Douglas,Jacob | Padilla,Stephanie | Turner,Mistie |
| Girkin,Leanne | Raisley, Brent | |
| Kinnamon,Michelle | Schneider,Rebecca | |
| **Certified Substitutes at $70 per day** | | |
| Aria,Mehdi | Dely,Rebecca | Potter,Natalie |
| Asad,Georgianne | Dillard,Louann | Rankin,Stephanie |
| Baker,Debra | Lively,Wanda | Reeves,Danny |
| Burrell,Jenny | Loeffelholz,Lisa | Streu,Denise |

Schedule "B"
October 14, 2013

| Name | Annual District Agents & Officers | Effective Date |
|---|---|---|
| Bales, Tammy | Agent to Receive Food Commodities | 2013-2014 |
| Bales, Tammy | Agent for School Lunch Program | 2013-2014 |
| Bales, Tammy | Approval Officer for Free & Reduced Lunch Applications | 2013-2014 |
| Beel, Debbie | Coordinator for Section 504 & Title IX | 2013-2014 |
| Beel, Debbie | District Coordinator American with Disabilities Act | 2013-2014 |
| Beel, Debbie | Homeless Coordinator | 2013-2014 |
| Bradley, Charles | Agent for approval of Fund Raising Activities | 2013-2014 |
| Bradley, Charles | Agent for all Programs/Funds | 2013-2014 |
| Bradley, Charles | Hearing Officer for Federal Programs, Title IX & Civil Rights | 2013-2014 |
| Bradley, Charles | Hearing Officer for Section 504 | 2013-2014 |
| Bradley, Charles | Residency Officer/Attendance | 2013-2014 |
| Dunn, Brenda | Deputy Board Clerk | 2013-2014 |
| Edwards, Stacy | Hearing Officer for Student Disciplinary Appeals (Elementary) | 2013-2014 |
| Martin, Ron | Safety Manager/Risk Manager for O.S.H.A. Programs | 2013-2014 |
| Martin, Ron | Agent to Assure Compliance of A.H.E.R.A. Program | 2013-2014 |
| McDaniel, Sean | Agent of all Programs/Funds | 2013-2014 |
| McDaniel, Sean | Purchasing Agent | 2013-2014 |
| Mills, Angela | Hearing Officer for Vocational Program Complaints | 2013-2014 |
| Mowrey, Deanna | Agent to Request Temporary Appropriations/EON/Budget | 2013-2014 |
| Mowrey, Deanna | Treasurer | 2013-2014 |
| Mowrey, Deanna | Hearing Officer for School Lunch Program | 2013-2014 |
| Pavlik, Shelly | Assistant Treasurer/Investment Agent | 2013-2014 |
| Skinner, Tracy | Hearing Officer for Student Disciplinary Appeals (Secondary) | 2013-2014 |
| Woodard, Jeff | District Recycling Coordinator | 2013-2014 |

# Mustang Public Schools
## Request for transfer of Funds

From: Centennial Activity (Activity Fund Name) 135 (Site) Mary Ellen (Sponsor Signature)

Please transfer funds as indicated below:

| | Account # | Activity Fund Account Name | Amount to be transferred |
|---|---|---|---|
| From: | 950 | Centennial Activity | $ 1079.50 |
| From: | | | $ |
| From: | | | $ |
| To: | 807 | Centennial Counselor | $ 1079.50 |
| To: | | | $ |
| To: | | | $ |

Reason for funds to be transferred: This was a fundraiser (#54) for our counseling program. They funds were at $0 to start the year therefore, it went through our regular Activity Acct. to cover expenses.

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

Board approval: _____ (Date) Approved _____ Disapproved _____

Board President signature: _____

Transfer completed by: _____ (Activity Fund Custodian) Date: _____

## Mustang Schools Activity Fund
## Fundraiser Reconciliation

Activity Fund Name Centennial Activity Account# 958

Type of Fundraiser Red Ribbon T Shirts Fundraiser# 54

Cost of Product Per Item _____

**Deposits:**

| | | | |
|---|---|---|---|
| Date 9/19/13 | Amount $ 112.00 | Date _____ | Amount $ _____ |
| Date 9/20/13 | Amount $ 342.00 | Date _____ | Amount $ _____ |
| Date 9/23/13 | Amount $ 294.00 | Date _____ | Amount $ _____ |
| Date 9/24/13 | Amount $ 316.00 | Date _____ | Amount $ _____ |
| Date 9/26/13 | Amount $ 274.00 | Date _____ | Amount $ _____ |
| Date 10/1/13 | Amount $ 406.00 | Date _____ | Amount $ _____ |
| Date 10/2/13 | Amount $ 102.00 | Date _____ | Amount $ _____ |
| Date 10/3/13 | Amount $ 130.00 | Date _____ | Amount $ _____ |
| Date 10/4/13 | Amount $ 448.00 | Date _____ | Amount $ _____ |
| Date 10/9/13 | Amount $ 90.00 | Date _____ | Amount $ _____ |
| Date 10/11/13 | Amount $ 62.00 | Date _____ | Amount $ _____ |
| Date _____ | Amount $ _____ | Date _____ | Amount $ _____ |
| Date _____ | Amount $ _____ | Date _____ | Amount $ _____ |

$2576.00

**Total Deposits:** $ 2576 00

**Expenses:**

| | | | |
|---|---|---|---|
| Date 11/5/13 | Vendor Team Threads | Amount $ 1496 | 50 |
| Date _____ | Vendor _____ | Amount $ _____ | |
| Date _____ | Vendor _____ | Amount $ _____ | |
| Date _____ | Vendor _____ | Amount $ _____ | |
| Date _____ | Vendor _____ | Amount $ _____ | |
| Date _____ | Vendor _____ | Amount $ _____ | |
| Date _____ | Vendor _____ | Amount $ _____ | |
| Date _____ | Vendor _____ | Amount $ _____ | |
| Date _____ | Vendor _____ | Amount $ _____ | |

1496 50

**Total Expenses:** $ ~~1079~~ 5

Amount left to be collected (+) $ 0

Amount of product returned (-) $ 0

Uncollected funds/returned checks (-) $ 0

Spoilage (-) $ 0

**Total Net Profit:** $ 1079 50

Sponsor's signature: Tina Roberts Date: 11/5/13

Linda Dudley

# Team Threads

**503 W. Waterfront Drive**
**Tuttle, OK 73089**

# Invoice

| Date | Invoice # |
|---|---|
| 11/2/2013 | 1058 |

**Bill To**

MUSTANG CENTENNIAL ELEMENTARY
906 S. HEIGHTS DRIVE
MUSTANG, OK 73064

| P.O. No. | Terms |
|---|---|
| | Due on receipt |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| 2013 RED RIBBON CHARCOAL S/S T-SHIRT W/ 2-COLOR FRONT & BACK PRINT SZ: YS-65, YM-48, YL-16, AS-28, M-24, L-23, XL-29 | 233 | 5.75 | 1,339.75 |
| SZ: 2XL-7, 3XL-12 | 19 | 8.25 | 156.75 |

All items received and in good condition.

THANK YOU, WE APPRECIATE YOUR BUSINESS!!
STEVE & DEBBIE GARRETTE 405-381-9167 OR 405-664-2493

| | |
|---|---|
| **Subtotal** | $1,496.50 |
| **Sales Tax (0.0%)** | $0.00 |
| **Total** | $1,496.50 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $1,496.50 |

Thank You!

Nov.10th. 2013.

Mustang Board of Education:

RE: Request to attend MFE & ALD Leadership Conf.

To: Whom it may concern:

The Mustang FFA requests the School Boards Approval to attend Made for Excellence and Advanced Leadership Conf. for 12 students to be held in Oklahoma City, Dec.14th and 15th 2013.

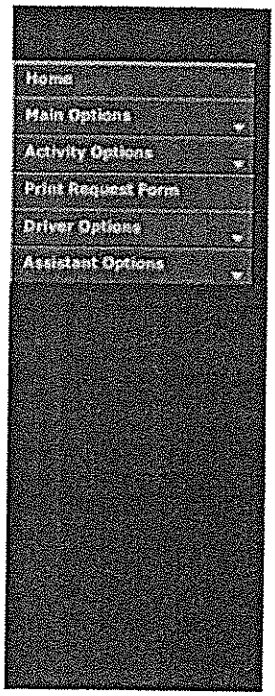
This leadership conference will be very beneficial for the ~~8~~ 12 students on developing their leadership and personal skills. This conference will be sponsored by the State FFA Association and will be chaperoned by the State Ag. Ed. Staff.

Transportation will include the two Ag. trucks. The cost of the Leadership Conference will be the responsibility of the students attending.

Thank you,

Danny Griffin
Randy Harris

Mustang Public Schools Activity Tracker




Randy Harris logged in

# Schedule Activity

The following information has been sent for approval. You may print this page for your records.

| | |
|---|---|
| ID: | 14511 |
| School/Department: | Mustang High School |
| Type of Fund: | Activity |
| Type of Activity: | Out of District |
| Additional Options: | Use of Facilities: No<br>Custodian Services Needed: No<br>Auditorium: No<br>Field Trip: No<br>Transportation: Yes |
| Date Needed: | 12/14/2013 |
| Date Return: | 12/15/2013 |
| Organization/Class: | FFA |
| Time of Activity Start: | 10:00:00 AM |
| Time of Activity Finish: | 12:30:00 PM |
| Location: | OKC - OKC, OK |
| Activity: | ALD AND MFE |
| Number of Riders: | 12 |
| Number of Wheelchairs: | 0 |
| Sponsor in Charge: | HARRIS AND GRIFFIN |
| Sponsor Phone Number: | |
| Facilities Needed: | |
| Special Equipment Needed: | |
| Student Liability-Release Forms: | Yes |
| Vehicle Type: | Vo Ag Truck |
| Time TBA: | YES |
| Time Needed: | 1:0:00 |
| Time of Departure: | 1:0:00 |
| Time of Return: | 1:0:00 |
| Loading Location: | AG BUILDING |
| Return/Dropoff Location: | AG BUILDING |
| Transportation to provide driver: | NO |
| If NO, Name of Driver(s): | Randy Harris<br>Danny Griffin |
| Transportation to provide special needs assistant: | NA |
| If NO, Name of Assistant(s): | |
| Unusual Loads: | |
| Wheelchair Students: | |
| Bill To: | |
| Account Number: | |
| Activity Fund P.O. Num: | |
| Additional Information/Comments: | |
| P.A.S.S. Objectives: | |

# MUSTANG PUBLIC SCHOOLS

OUT OF DISTRICT OVERNIGHT TRAVEL OR OUT OF STATE TRAVEL
REQUEST FORM

Date of Request: 11/4/13 Site: HS.

**Staff Member Making Request:** Danny Griffin

Name of Activity: MFE & ALD. Leadership Conf.

Date/Dates of Activity: Dec. 14th & 15.

Location of Activity: OKC. OK. Sheridan (downtown) Marriott NW Highway

Number of Days Students Will Miss School: 0

Number of Students Attending Activity: 8

Number and Name(s) of Sponsor(s) Attending Activity: Danny Griffin/Randy Harris. Keely Adams, Emily Johnson, Darci Devoss, Jordan Berry, Kaylea Joslin, Molly Schneithorst, Dianeth Council, Courtney Bryant, Kristina Wright, Miranda McRae Taylor Cerney.

Estimate of Expenses for Trip:

| | | Fund | # | Estimated Cost |
|---|---|---|---|---|
| Type of Transportation | V.O.A.G. - Truck. | Paid by: | District | $ 20 |
| Registration Fee | 0 | Paid by: | | |
| Meal Expense for Students | 0 | Paid by: | N/A | |
| Meal Expense for Sponsors | 0 | Paid by: | N/A | |
| Room Rate for Students | Paid for by students | | | |
| Number of Rooms ____ x Number of Nights = ____ | | Paid by: | | |
| Room Rate for Sponsors | N/A | | | |
| Number of Rooms ____ x Number of Nights = ____ | | Paid by: | N/A. | |
| Number of Days Substitute Will Be Required: ____ | | Paid by: | | |
| # of days ____ x $65.00 = ____ x # of sponsors ____ = | | | | |
| | | Estimated Total Costs: | | $ 20 |

Sponsor Signature: Danny Griffin 11/4/13 (Date)

Approved by Principal 11/4/13 (Date)

Approved by District Athletic Director (if applicable) _____ (Date)

Approved by Deputy Superintendent 11/7/13 (Date)

ITINERARY FOR MFE AND ALD LEADERSHIP CONFERENCE

1. Depart Vo.Ag. Bldg. at 10:00 A.M. arrive to conference at noon. (12-14-13)
2. Depart conference at noon and arrive Mustang at 1:00 P.M. (12-15-13)
3. Hotels that conference will be hosted at. (Sheraton) 405-235-2780 and (Marriott) 405-842-6633 in OKC. Conference runs from Dec.14 at noon till Dec 15th noon.
4. Danny Griffin 405-503-0102, Randy Harris 405-246-5416
5. Students attending conference, Keely Adams, Emily Johnson, Darci Devous, Jordan Berry, Kayla Joplin, Molly Schneithorst, Dianah Council, Courtney Bryant, Kristina Wright, Miranda McKee, Taylor Carney, Katlin McKee.

# Advanced Leadership Development Information and Registration

**Due Nov. 1**

## ALD Tulsa

***Date:*** Saturday and Sunday
December 7 and 8, 2013

***Location:*** Crowne Plaza Southern Hills
7900 South Lewis
Tulsa

***Who:*** ALD is for FFA members in Grades 11 and 12. FFA members in Grades 8, 9 and 10 are not eligible. A student may attend only one conference per year.

***Cost:*** $93 per member includes cost of staff, security, materials, lodging for one night, evening meal, breakfast and a dance.

***Limit:*** 300 FFA members may attend. Registration is first-come, first-served, based on paid registrations to the state FFA office.

***Times:*** Members may arrive at the hotel between 11 a.m. and 12:45 p.m. on Saturday. The first session will begin at 1 p.m. The conference will adjourn at 12 p.m. Sunday.

***Dress:*** Attire for members attending ALD:
**Day 1** - Official Dress (beginning)
Casual Dress (evening)
**Day 2** - Official Dress

***Refunds:*** No refunds will be issued by the state office. You will receive a ticket for each paid registration that is specific to this conference. MFE and ALD registrations are not transferable.

***Goal:*** ALD explores topics such as communications, team leadership, personal growth, and careers.

## ALD Oklahoma City

Will leave At. 10AM @ Ag Bldg. 11-14

***Date:*** Saturday and Sunday
December 14 and 15, 2013

***Location:*** Sheraton Hotel
One North Broadway (Downtown)
Oklahoma City

***Who:*** ALD is for FFA members in Grades 11 and 12. FFA members in Grades 8, 9 and 10 are not eligible. A student may attend only one conference per year.

***Cost:*** $93 per member includes cost of staff, security, materials, lodging for one night, evening meal, breakfast and a dance.

***Limit:*** 400 FFA members may attend. Registration is first-come, first-served, based on paid registrations to the state FFA office.

***Times:*** Members may arrive at the hotel between 11 a.m. and 12:45 p.m. on Saturday. The first session will begin at 1 p.m. The conference will adjourn at 12 p.m. Sunday.

***Dress:*** Attire for members attending ALD:
**Day 1** - Official Dress (beginning)
Casual Dress (evening)
**Day 2** - Official Dress

***Refunds:*** No refunds will be issued by the state office. You will receive a ticket for each paid registration that is specific to this conference. MFE and ALD registrations are not transferable.

***Goal:*** ALD explores topics such as communications, team leadership, personal growth, and careers.

(The National Association of Secondary Schools Principals has placed these programs on the NASSP National Advisory List of Contests and Activities.)

Will Return At. 2 PM Sunday. Nov. 15 to Ag Bldg.

# Made for Excellence
# Information and Registration

Due Nov. 1

## MFE Tulsa

***Date:*** Saturday and Sunday
December 7 and 8, 2013

***Location:*** Tulsa Marriott Southern Hills
1902 East 71st Street
Tulsa

***Who:*** MFE is for FFA members in Grades 8, 9, and 10. Members in Grades 11 and 12 are not eligible. A student may attend only one conference per year.

***Cost:*** $93 per member includes cost of staff, security, materials, lodging for one night, evening meal, breakfast and a dance.

***Limit:*** 400 FFA members may attend. Registration is first-come, first-served, based on paid registrations to the state FFA office.

***Times:*** Members may arrive at the hotel between 11 a.m. and 12:45 p.m. on Saturday. The first session will begin at 1 p.m. The conference will adjourn at 12 p.m. Sunday.

***Dress:*** Attire for members attending MFE:
**Day 1** - Official Dress (beginning)
Casual Dress (evening)
**Day 2** - Official Dress

***Refunds:*** No refunds will be issued by the state office. You will receive a ticket for each paid registration that is specific to this conference. MFE and ALD registrations are not transferable.

***Goal:*** MFE explores topics such as self-esteem, motivation, goal setting and teamwork.

## MFE Oklahoma City

Will leave at 10 AM from Ag Bldg. 11-14

***Date:*** Saturday and Sunday
December 14 and 15, 2013

***Location:*** Oklahoma City Marriott
3233 Northwest Expressway
Oklahoma City

***Who:*** MFE is for FFA members in Grades 8, 9, and 10. Members in Grades 11 and 12 are not eligible. A student may attend only one conference per year.

***Cost:*** $93 per member includes cost of staff, security, materials, lodging for one night, evening meal, breakfast and a dance.

***Limit:*** 500 FFA members may attend. Registration is first-come, first-served, based on paid registrations to the state FFA office.

***Times:*** Members may arrive at the hotel between 11 a.m. and 12:45 p.m. on Saturday. The first session will begin at 1 p.m. The conference will adjourn at 12 p.m. Sunday.

***Dress:*** Attire for members attending MFE:
**Day 1** - Official Dress (beginning)
Casual Dress (evening)
**Day 2** - Official Dress

***Refunds:*** No refunds will be issued by the state office. You will receive a ticket for each paid registration that is specific to this conference. MFE and ALD registrations are not transferable.

***Goal:*** MFE explores topics such as self-esteem, motivation, goal setting and teamwork.

(The National Association of Secondary Schools Principals has placed these programs on the NASSP National Advisory List of Contests and Activities.)

Will Return to Ag Bldg @ 45
Sunday NOV. 15 to Ag Bldg.

# Memo

**To:** Mr. Sean McDaniel and the Mustang Board of Education

**Date:** October 30, 2013

**Re:** Overnight Travel Request for Girls' Basketball Tournament in Durant, OK

---

The varsity girls' basketball team will be participating in the Durant Lion Classic Tournament in Durant, OK on December 5th – 7th. Mustang's first round game begins on Friday, December 5th at 4:20 p.m. The varsity team plans to leave from the Mustang High School gymnasium at 11:00 a.m. on Friday, December 5th and will return on Saturday, December 7th once the final round is complete. The team will be provided three meals per day. Reservations for 6 rooms have been made at the Comfort Inn & Suites in Durant, OK. The rooms will be paid for out of the girls' basketball activity account. We will be traveling with 15 student athletes and managers on a Mustang Public School District activity bus. All of the students traveling will have parent permission forms on file prior to departure. Three basketball coaches on staff will be traveling with the team for this tournament. All meals will be paid for through the Mustang Tip-In Club. This trip will be of no cost to our student athletes.

# Overnight Travel Itinerary

| | |
|---|---|
| 1. Group: | Mustang High School Varsity Girls' Basketball |
| 2. Trip Date: | December 5-7, 2013 |
| 3. Trip Destination: | Durant, OK |
| 4. Travel Date: | December 5, 2013 |
| 5. Departure Time: | 11:00 a.m. |
| 6. Departure Place: | MHS Gym |
| 7. Return Date/Time: | December 7, 2013 @ approximately 9:00PM |
| 8. Transportation Needed: | Activity Bus |
| 9. Cost to Athlete: | $0.00 |
| 10. Hotel Address/Phone#: | Comfort Inn & Suites<br>2112 W. Main St.<br>Durant, OK<br>(580)-924-8881 |

| | | | |
|---|---|---|---|
| 11. Sponsors: | Kevin Korstjens<br>201-3287 | Jamie Morgan<br>612-4547 | Kelsey Philhower<br>239-0209 |

# MUSTANG PUBLIC SCHOOLS

OUT OF DISTRICT OVERNIGHT TRAVEL OR OUT OF STATE TRAVEL
REQUEST FORM

Date of Request: 10/30/13 Site: _____

Staff Member Making Request: KEVIN KORSTJENS

Name of Activity: DURANT LION CLASSIC - GIRLS BASKETBALL TOURNAMENT

Date/Dates of Activity: DECEMBER 5-7

Location of Activity: DURANT HIGH SCHOOL DURANT, OK

Number of Days Students Will Miss School: 2 AT MOST

Number of Students Attending Activity: 15

Number and Name(s) of Sponsor(s) Attending Activity: KEVIN KORSTJENS, JAMIE MORGAN, KELSEY PHILHOWER

Estimate of Expenses For Trip:

| | | Fund | # | Estimated Cost |
|---|---|---|---|---|
| Type of Transportation ACTIVITY BUS | 156 miles each way 312 miles total | Paid by: DISTRICT | 312 x $2.00 = | $624.00 |
| Registration Fee NONE | | Paid by: N/A | | — |
| Meal Expense for Students $800.00 | | Paid by: BOOSTER CLUB | | $800.00 |
| Meal Expense for Sponsors $200.00 | | Paid by: BOOSTER CLUB | | $200.00 |
| Room Rate for Students Thurs $79 Fri $85 | | | | |
| Number of Rooms 4 x Number of Nights = 2 | | Paid by: 819-GBB | | $656.00 |
| Room Rate for Sponsors Thurs $79 Fri $85 | | | | |
| Number of Rooms 2 x Number of Nights = 2 | | Paid by: 819-GBB | | $328.00 |
| Number of Days Substitute Will Be Required: 2 | | Paid by: DISTRICT | | |
| # of days 2 x $65.00 = 130 x # of sponsors 3 = | | | | $780.00 |
| | | Estimated Total Costs: | | $3,388.00 |

Sponsor Signature: _____ 10/30/13 (Date)

Approved by Principal _____ 11/4/2013 (Date)

Approved by District Athletic Director (if applicable) _____ 11/4/13 (Date)

Approved by Deputy Superintendent _____ 11/6/13 (Date)

# PURCHASING

1. All purchases shall be done under a purchase order system. Final approval of all encumbrances is made by the Board of Education.
2. Purchases for merchandise with a cumulative extended price in excess of $5,000.00 shall be made from quotes when practical. Purchases for services with a cumulative extended price in excess of $5,000.00 shall be made from quotes with written specifications. If the lowest quote is not accepted, the lowest reasonable quote will be submitted with a written explanation attached. Purchases of merchandise or services with a cumulative extended price of $25,000.00 or more will be by written specifications and sealed bid. All bids will be submitted to the Board of Education.

   **Merchandise purchased on State Contract under the supervision of the Oklahoma Office of Central Purchasing is not subject to the provision of this policy.**

   "The Mustang Board of Education will waive sealed bids required for the purchase of additional volumes (books) to be added to school media centers."

3. The following affidavit shall be used as required by law and as deemed appropriate by the Board of Education of the school administration.

   _____AFFIDAVIT — State of _____ , _____County, S.S. _____ of lawful age, being first duly sworn on oath says that he/she is the agent authorized by the bidder to submit the attached bid.

   Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding, or with any school district official or employee as to quantity or price in the prospective contract, or any other terms of said prospective contract, or in any discussions between bidders and any school district official concerning exchange of money or other thing of value for special consideration in the letting of a contract.
4. The Superintendent or his/her designee is the Board's purchasing agent. Employees notify supervisors of needs through issuance of a district requisition. The supervisor will present the requisition through the proper system with a purchase order being created and presented to the superintendent or designee for approval.
5. All purchases to be paid from activity funds are made by the sponsors through issuance of an activity requisition and presented to the principal and/or supervisor for proper authorization.
6. The employee must sign and date all itemized sales receipts and turn the original receipt into the accounts payable personnel at the central office. Only employees will be allowed to purchase or charge against the school district.
7. No purchase is to be ordered prior to receiving an approved purchase order.

Adopted: 12-98
Revised: 10-01
Revised: 06-02
Revised: 08-03
Revised: 08-14-06
Revised: 08-09-10
Revised: 03-11-13
Revised: 11-11-13

**MUSTANG PUBLIC SCHOOLS**

# SUPPORT PERSONNEL HANDBOOK

## 2013-14

www.mustangps.org

# MUSTANG PUBLIC SCHOOLS

SUPPORT PERSONNEL
HANDBOOK

The purpose of the Mustang Public Schools' Support Personnel Handbook is to communicate clearly to all support personnel the rules, regulations and policies pertaining to the support employee's job, and to provide general information concerning procedures and benefits. Support employees are Mustang Public School (MPS) personnel who do not have teaching certificates and include all personnel shown in Section VII, Compensation, of this handbook.

The primary goal of the MPS District is high student achievement and growth. Support personnel contribute directly to the safe and efficient operation of the schools and have a direct influence on student success. Support employees are valued stakeholders in the MPS District.

Please remember that the contents of this support personnel handbook do not constitute an expressed or implied contract of employment, nor is it intended to be all inclusive of policies and procedures. This support personnel handbook shall be applied without regard to any individual's age, race, color, sex, disability, religion, national origin, creed, pregnancy, marital status, physical handicap, veteran status, genetics or other classification protected by law.

Any changes that might occur in Mustang Public School District Policy and Procedures, Local, State or Federal Law, supersedes any item(s) that may be printed in this handbook.

# SECTION I

# PERSONNEL PROCEDURES

**A. Definitions of Terms** (as used in this handbook)

Daily rate of pay-Equals the salary divided by days worked in the contract

Full-time Employees - all personnel who are employed to work a minimum of six (6) hours per workday according to each employee status work calendar

Event Employees - all personnel employed to work events, camps, etc. on an as needed basis. These employees are not subject to leave or fringe benefits, and must follow the guidelines for employment.

HR Department-Human Resources or Personnel Department

Leave - sick, sick bank, personal, vacation, bereavement, Family Medical Leave (FMLA), leave of absence and leave without pay.

Part-time Employees - all personnel who are employed to work less than six (6) hours per workday or less than 30 hours per week

Probationary Employees – A probationary employee commences a "trial period" during which the direct supervisor carefully considers whether the employee is able to meet the standards and expectations of the job and if the employee should be retained by MPS as a "regular" employee. During probationary employment the supervisor assesses the employee's ability to learn and perform job duties, quality of work, productivity, work habits, cooperation, attendance and punctuality and other standards and expectations specific to an employee's particular position. If the employee fails to meet the requirements of the job, the employee may be released at any time during the probationary period.

The position held by the probationary employee ~~shall~~ may be posted prior to the end of the fiscal school year. If posted the employee must re-apply for the position if he/she wants to be considered for the position. If a recommendation for future employment is made by the supervisor and if the employee completes the full probationary period, the probationary employee may be considered for employment for the subsequent school year on a regular contract. If a probationary employee becomes a "regular" employee in the same position for which he/she was hired, the time worked as a probationary employee is credited toward experience. The probationary employee may be placed on another probationary contract should the supervisor need additional time to assess the employee.

School Year - entire period of time between July 1, and June 30, that is determined by work calendar for a particular position

Support Employee – A support employee of ~~Mustang Public Schools~~ MPS provides services not performed by professional educators or certified teachers that are necessary for the efficient and satisfactory functioning of a school district. Refer to Fair Labor Standards Act of this handbook.

Support employees initially serve a **one-year probationary period beginning with the date of employment**. A probationary employee will have no continuing employment rights to future employment by the school district as stated in the Disclosure Statement that is signed during the employment process.

Temporary Employees - all personnel employed in any department to fill in for an employee who is on leave or due to an extra workload. These employees will have a beginning and ending date, will be paid at the zero (0) step of the employee's position which he/she is replacing and they are not subject to leave or fringe benefits. Less than 20 hours per week and variable hour employees-ie, substitute teachers, crosswalk, noon supervisor, summer employees , lay coaches, additional marching band personnel etc. These employees are not subject to leave or fringe benefits, and must follow the guidelines for employment.

**B. Selection**

All applicants for support positions with MPS shall have a completed support application on file at MPS

Administration Office. A Consumer Authorization and Release, and a National Criminal History Record Check (NCHRC) are required ~~prior to~~ for employment. The NCHRC is at employee's expense.

An applicant must possess a high school diploma or G.E.D. to be considered for employment with MPS. Any exceptions must have prior approval from the Superintendent's office.

Job postings will be accessible on the district's web site (www.mustangps.org), posted in an assigned area at each school and posted in the area chosen by the director of each department.

If you are a current employee and would like to apply for a posted position, you will need to contact the administration building and add your name to the posting list.

In recommending an applicant for employment, the supervisor will place emphasis on these factors:

- the applicant's previous training/experience, special abilities and skills related to the requirements of the position
- physical ability as related to position
- competency
- references

The Superintendent/Deputy Superintendent shall recommend all support employees for employment to the Mustang Board of Education. Each support employee is under the general direction of the Superintendent/Deputy Superintendent, and shall perform such duties as may be assigned by the person charged with his/her direct supervision.

The Mustang School District is an equal opportunity employer and complies with all of the provisions of the following:

- Title IX of the Education Amendments of 1972, as amended, and part 86 of the Title 45, Subtitle A, Rules and Regulation of the U.S. Department of Health, Education and Welfare
  - "No person shall, on the basis of sex, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any education program or activity receiving federal financial assistance."
- Section 504 of the Rehabilitation Act of 1973
  - "No person or otherwise qualified handicapped individual shall, solely by reason of this handicap, be excluded from the participation in, be denied the benefits of or be subjected to discrimination under any program or activity receiving federal financial assistance."
- Title VI of the Civil Rights Act of 1964
  - "No person in the United States shall, on the grounds of race, color, genetics or national origin, be excluded from, be denied the benefits of or be subjected to discrimination under any program or activity receiving federal financial assistance."

**C. Conditions of Employment**

Ethical Conduct:

All efforts shall be made to employ individuals of integrity. Employees are expected to maintain the high standards contained in the following guidelines:

- the welfare of students shall be the primary consideration in making decisions relating to employee-personnel problems
- professional relationships shall be maintained at all times with other employees, patrons and students
- employee contacts and employment privileges shall not be used for personal gain
- all school properties, equipment and materials must be properly used and protected

Personal Appearance:

- shall dress appropriately to position and job safety requirements, including wearing uniforms when required, or as determined appropriate by department supervisor
- manner of dress should be modest to prevent exposure of torso (i.e. midriff) and/or cleavage etc.
- hair and dress must be neat
- hats will not be worn in the buildings by staff during school/working hours unless the position warrants, or for safety/health reasons.

- clothing that displays beer, wine, alcoholic beverages, tobacco, sexual connotations ~~or satanic references~~ is prohibited

Work Standards:

- maintain a good work ethic
- meet acceptable standards of work performance
- perform tasks necessary to a particular position safely and effectively
- must maintain a valid Oklahoma driver's license, if position requires

Physical Requirements:

- bus drivers are required by State Law to have a physical at the time of employment, and annually throughout employment

**D. Experience**

New employees shall be placed at a salary step based on their experience level to be determined by Department Director and Human Resources Director. ~~0 on the particular job pay scale~~

~~A maximum of five (5) years of verifiable like experience may be considered for new employees. Any exceptions must be recommended by the Superintendent/Deputy Superintendent and approved by the Mustang Board of Education.~~

Beginning with the 2013-14 school year Teacher Retirement is changing the calculation for a full year of service: to receive credit for a year experience the number of contracted days must be met, ie. 245 day contract, then 245 days must be worked in lieu of any leave used (You may use, sick, bereavement, vacation, or personal leave that you may have to account for the days worked. But if you have salary docked days, these will not count toward your service credit.). ~~If an employee works at least one-hundred twenty (120) days,~~ He/she will receive one (1) year experience with MPS and one (1) year experience toward teacher retirement, if applicable.

For experience to be counted toward advancement within the District, the employee shall not make less money annually than received in the current position. If an employee is re-assigned to a position with a higher pay scale and/or additional calendar days, there will not be a lateral experience increase.

**E. Re-Employment**

A support employee who has been terminated shall be ineligible to apply for re-employment without the written recommendation of the Superintendent's office.

A support employee who has resigned and is re-employed in the same position within one (1) year of leaving MPS shall receive the same number of years of experience as when the employee left employment. If break in employment exceeds one (1) year, a maximum of five (5) years of experience will be considered.

**F. Tobacco Free Environment**

In accordance with School Laws of Oklahoma, Section 941.Smoking Prohibited in Certain Places, and Policy and Procedure Handbook, Policy #2060, Mustang Public Schools' desire is to provide a healthy smoke-free environment for students, employees and patrons. School Laws of Oklahoma state that "…an educational facility which offers an early childhood education program or in which children in grades kindergarten through twelve are educated shall prohibit smoking, the use of snuff, chewing tobacco or any other form of tobacco product in the buildings and on the grounds of the facility by all persons including, but not limited to, full-time, part-time, and contract employees …"

Mustang Public Schools' Policy and Procedure #2060 further states that all facilities within the District will be smoke-free twenty-four (24) hours per day on a year round basis prohibiting smoking, the use of snuff, chewing tobacco, electronic cigarettes or any other form of tobacco product by all persons. This policy extends to all district activities, vehicles and property.

There will be no designated smoking areas anywhere in the District.

**G. Certification Requirements**

Support employees who obtain certification required or available for certain positions must submit the necessary paperwork to the personnel office before the pay change occurs. The deadline to submit the certification is on or before November 1st for the Fall Semester and March 1st for the Spring Semester. Any information received after the above deadlines will not be addressed until the following semester.

## H. Bloodborne Pathogens Exposure Control Plan

The purpose of the MPS' Bloodborne Pathogens Exposure Control Plan is to reduce occupational exposure to Hepatitis B Virus (HBV), Human Immunodeficiency Virus (HIV) and other bloodborne pathogens that employees may encounter in his/her workplace. Each school year all employees are to watch a bloodborne tutorial and take the assessment online. Any employee that is limited in English will be offered an alternate assessment.

Immunizations:

Support job classifications are divided into two (2) categories. Category I are those employees with duties that are reasonably anticipated to involve exposure to blood or body fluids. Category II are those employees not exposed to blood and body fluids in the routine performance of their duties. "Good Samaritan" acts such as assisting a co-worker with a nosebleed would not be considered occupational exposure.

| | |
|---|---|
| Category I: | Site Secretaries |
| | Custodians |
| | Special Education Teacher Assistants / Paraprofessionals |
| | Bus Drivers and Bus Assistants |
| | Maintenance Personnel |
| Category II: | Teacher Assistants |
| | Classroom Volunteers |
| | Secretarial Staff other than Site Secretaries |
| | Staff in buildings not attended by students |
| | Child Nutrition Personnel |

Support employees in Category I shall be offered immunization against Hepatitis B after the employee has received the required training and within ten (10) working days of initial assignment. The risks and benefits of immunization will be explained and informed consent obtained prior to immunization. Immunizations are provided at no cost to the employee.

Employees may refuse immunizations or may submit proof of previous immunization. Employees who refuse immunization will be counseled on the occupational risks of communicable disease and are required to sign a "Refusal of Immunization" form. Employees who initially refuse immunization may later receive the immunization packet upon request from the ~~personnel secretary~~ HR Department.

## I. Personnel Records

Personnel records are maintained in the personnel office at the Administration Building for each support employee. Personnel records will include:

- application
- employment contract(s)
- physicals (when applicable)
- evaluation(s)
- felony check/NCHRC
- loyalty oath
- U. S. Department of Justice Employment Eligibility Verification (I-9)
- certification/license/transcripts/diplomas (when applicable)
- "Voluntary Separation from Employment" form upon leaving the district.

The support employee may view his/her personnel file at a time that is convenient for both the support employee and the personnel office. In order to schedule an appointment, call the ~~personnel secretary~~ HR Department at the Mustang Administration Building at (405) ~~256-6483~~ 376-2461.

Any material that is over three (3) school years old and that is not required by law to be maintained for longer periods of time, may be removed from the employee's file at the request of the employee with the Superintendent's approval.

**J. Name and Address Changes**

It is important that employment records be kept up to date. The employee must notify the ~~personnel office~~ HR Department at the Mustang Administration Building if there are any changes or corrections to his/her name (must present a new social security card), home address, home telephone number, marital status, emergency contact or beneficiary. The form is located on the district web site: www.mustangps.org.

**K. Absence**

It is required that each support employee notify his/her direct supervisor **no later than one (1) hour** prior to scheduled work time on any workday that the support employee intends to be absent.

Bus drivers must notify the Transportation Director no later than 6:00 a.m.

**L. Time Clock**

Support employees are expected to utilize the time clock. The employee's signature will be required for the weekly timesheet, acknowledging that the time worked and the time used for leave, when applicable, is reported correctly.

The time clock codes used for leave taken are as follows:

600 – sick leave
601 – bereavement leave
602 – vacation leave
603 – personal leave
604 - activity
605 – comp time
606 – professional leave
607 – holiday pay
608 – jury leave
609 – worker's compensation leave
610 – sick leave bank
611 – leave without pay
612 – military leave
613 – administrative leave

**M. Re-Assignment**

All support employees are subject to change in assignment and pay re-classification according to the newly assigned position if the administration is of the opinion that it would improve the overall program of the school district.

**N. Resignation**

A support employee terminating his/her employment with MPS shall immediately notify his/her direct supervisor. All supplies, keys, I.D. badges and uniforms, if applicable, must be returned and the "Voluntary Separation from Employment" form must be completed and signed before the support employee is issued the final pay warrant. The employee must meet with his/her supervisor or the personnel office to complete the checklist for resignation.

**Last payment must be picked up at the Administration Building.** No direct deposit will be made.

Advance notice of intent to terminate employment with MPS is required to prevent the employee from being in debt to the district causing the employee to repay days paid but not worked.

**O. Evaluation**

The purpose of an evaluation is to improve job performance and to determine the quality of work. Written evaluations may be performed at any time, with a minimum of one (1) time per year, prior to **April 15th.**

A reprimand or an admonishment will be issued when a violation of policies and procedures occurs. The direct supervisor will provide a written plan of improvement if necessary.

An employee may respond in writing to any written evaluation, reprimand, admonishment or other formal written disciplinary action within ten (10) working days of the receipt of such disciplinary action. If provided by the employee, such response shall be maintained in the employee's personnel file along with the original written form of disciplinary action.

Except by order of a court of competent jurisdiction, evaluation documents and the responses of the employee shall be available only to the evaluated employee, the evaluator, the Administrative staff of any school within the district to which the employee applies for employment, the Central Office Administrators and/or the Mustang Board of Education and/or other such persons specified by the employee in writing.

**P. Suspension, Demotion or Termination**

In order to comply with School Laws of Oklahoma, the Mustang Board of Education hereby adopts the following procedure for the suspension, demotion or termination of support employees.

Support employees who have been employed with MPS for one (1) year or more, may be suspended, demoted or terminated by the Superintendent of Schools, or his/her designee, for, but not limited to, the following:

1. willful neglect of duty
2. repeated negligence in performance of duty
3. mental or physical abuse of a child
4. incompetence
5. commission of an act of moral turpitude
6. abandonment of contract
7. any felony offense
8. insubordination of any kind
9. violation of any district/administrative rule or policy
10. any sex offense subject to the Sex Offenders Registration Act in this state or subject to another state's or the federal sex offender registration provisions
11. engaging in criminal sexual activity, sexual misconduct and/or inappropriate relationship with other employees or students may lead to dismissal, refused employment or non re-employment
12. immoral conduct or indecency including abusive and/or foul language
13. possession, consumption or reporting to work under the influence of alcohol, non-prescribed drugs or controlled substances
14. possession of weapons on the premises at any time
15. assault or assault/battery during the performance of person's duties at MPS
16. use of tobacco products on and in all MPS District property at any time
17. gambling, lottery or any other game of chance on district property
18. refusal or failure to follow instruction of supervisor
19. refusal or failure to do satisfactory work in terms of quality and quantity
20. unauthorized operation of machines, tools or equipment
21. breach of confidentiality
22. failure to cooperate with supervisors and co-workers
23. refusal of job transfer within the district if the transfer does not result in a demotion
24. failure to notify supervisor of absence
25. excessive tardiness
26. absenteeism that is unapproved or unexcused by supervisor
27. excessive absenteeism for any reason
28. exceeding the maximum number of permitted days of absence without pay
29. improper use of leave
30. signing in or out for another employee
31. failure to be at workstation at starting time
32. leaving workstation without authorization prior to lunch periods or end of workday
33. leaving work area for any reason during working hours without permission of supervisor

34. abuse of "breaks" (rest periods) or meal period policies
35. wasting time or loitering during working hours
36. disregard of known safety rules or common safety practices
37. poor workmanship
38. failure to correct or improve fair or poor evaluation ratings
39. falsification of personnel or other records
40. falsifying time sheet
41. unsafe operation of motor driven vehicles
42. operating machines or equipment without safety devices provided
43. removing district property, records or confidential information from premises without proper authority. School equipment and/or school funds are never to be used for personal use. No food, leftover food or garbage is to be carried away from the premises by any person other than a licensed waste disposal company.
44. posting or removing notices, signs or writing in any form on bulletin boards of district property at any time without specific authority of the administration
45. willful abuse, misuse, defacing or destruction of district property, including tools, equipment or other property of other employees
46. theft or misappropriation of property of employees, students or the district
47. unauthorized distribution of literature, or of written or printed matter of any description, on district property
48. sabotage
49. creating disturbances on the premises at any time
50. distracting the attention of others
51. threatening, intimidating, coercing or interfering with employees or supervision at any time.
52. making or publishing of false, vicious or malicious statements concerning any employee, supervisor or the district
53. causing conflict with other employees
54. practical jokes injurious to employees and/or the employees' or district's property
55. creating or contributing to unsanitary conditions
56. use of personal and/or work cell phones or any electronic device under the employee's authority and/or password during the employee's work day that would endanger the safety of students and/or employees (i.e. driving a school bus, operating equipment) or distract the employee from performing job responsibilities
57. use of personal and/or work cell phones or any electronic device under the employee's authority and/or password for recording inappropriate picture or video, accessing the internet or email for participation in pornography, gambling, purchasing or any other unlawful usage

Nothing contained in this policy shall prevent the Mustang Board of Education from acting on its own volition in matters pertaining to suspension, demotion or termination of support employees.

Whenever the Superintendent of Schools, or his/her designee, is of the opinion that the immediate suspension of a support employee is necessary, and in the best interest of a school district, the Superintendent of Schools, or his/her designee, may suspend the support employee.

After any suspension or prior to any demotion or termination, all non-probationary support employees shall receive notice of his/her right to a hearing, which if requested, will be conducted by the Mustang Board of Education. All notices shall be sent by certified mail with the postmark used to determine the timeliness of such notice. The support employee must request a hearing within ten (10) working days of said notice, or be deemed to have waived his/ her right to a hearing.

If a support employee is suspended for a period exceeding ten (10) days, the Superintendent of Schools shall initiate proceedings for termination and shall follow the procedures set forth in this policy. However, in a case involving a criminal charge, the suspensions may be delayed until the case is adjudicated at trial. Nothing herein shall prevent proceeding against the support employee during or after the suspension for termination as provided in this policy.

If the support employee requests a hearing, the hearing shall be conducted at the next regularly scheduled meeting or the next succeeding meeting of the Mustang Board of Education if the request is received by the Minutes Clerk of the Board of Education at least 10 days prior to aforesaid meeting. A special meeting may be conducted if requested by the support employee or at the discretion of the Mustang Board of Education. The special meeting shall be conducted no sooner than ten (10) days nor later than thirty (30) days after receipt of the support employee's request.

**Q. Appeals Channels**

A support employee should first discuss any problem with the school official serving as his/her direct supervisor. If a satisfactory resolution is not made, the employee may take the matter to the official next in line of authority. As a last resort, an appeal may be made to the Mustang Board of Education. This request should be in writing.

Example: Custodian – Head Custodian -- Direct Supervisor -- Principal and/or Director – Deputy Superintendent – Superintendent of Schools – Mustang Board of Education

**R. Employee Threats To A Student**

The Board of Education will not tolerate an employee who threatens a student. If a principal/director/supervisor receives a report that an employee has demonstrated behavior towards a student that is violent, threatening, harassing or intimidating, he/she shall immediately contact the Superintendent/Deputy Superintendent/or designee so that he/she may evaluate, investigate and take appropriate action.

**Investigation and Corrective Action:**

MPS will promptly investigate all reports or alleged incidents of violent, threatening, harassing or intimidating behavior.

All employees are expected to cooperate fully in all such investigations.

The employee suspected of violating this policy may be placed immediately on suspension pending the results of the investigation.

If the claims of violent, threatening, harassing or intimidating conduct are substantiated, the employee will be dealt with through the appropriate disciplinary process, and may be subject to discipline up to and including dismissal from state service.

Where the situation warrants, MPS will request that the appropriate law enforcement agencies become involved in the investigation of the matter, and MPS may seek prosecution of conduct that violates the law.

**S. Sexual Harassment Policy**

The Board of Education will not tolerate sexual harassment/hazing by any district employees. This policy also applies to non-employee volunteers whose work is subject to the control of school personnel, employee to student relationships, and employee-to-employee relationships. Sexual harassment may include verbal or physical sexual advances, sexual activities, touching, pinching, patting, brushing against, or comments regarding physical or personal characteristics of a sexual nature, and sexually oriented kidding, teasing, and/or jokes.

Any employee found to have engaged in sexual harassment/hazing shall be subject to sanctions including but not limited to warnings, suspension, or termination subject to applicable procedural due process requirements according to state law.

Senate Bill 716 addresses sexual activities between employees and students by adding to the definition of rape: sexual intercourse between a student under certain age and certain school employee as rape.

SB 716 specifically states as rape:

"Where the victim is at least sixteen (16) years of age and is less than eighteen (18) years of age

and is a student, or under the legal custody or supervision of any public or private elementary or secondary school, junior high or high school, or public vocational school, and engages in sexual intercourse with a person who is eighteen (18) years of age or older and is an employee of the same school system."

This act shall become effective November 1, 2001.

Victims who feel that administrators, supervisors, support personnel, teachers or other persons are subjecting them to sexual harassment are encouraged to report these conditions to the appropriate administrator or teacher. If the immediate administrator or teacher is the alleged offending person, the report will be made to the next higher level of administration or supervision, or to any responsible adult person.

Confidentiality will be maintained and no reprisals or retaliation will be allowed to occur as a result of the good faith reporting of charges of sexual harassment.

In determining whether alleged conduct constitutes sexual harassment, the totality of the circumstances, the nature of the conduct and the context in which the alleged conduct occurred will be investigated. The Superintendent has the responsibility of investigating and resolving complaints of sexual harassment.

The procedure and forms for making such claims can be found in Policy # 1115, 1115A and 1115B.

**T. Other Policies**

Interpretation of all school policies and regulations lies with the Mustang Board of Education. Policies in this handbook are intended to conform to the rules and regulations in the MPS Policies and Procedures Handbook located on the school website, www.mustangps.org.

# SECTION II

## LEAVE PROVISIONS

**A. Leave - No leave will be granted for any activity that provides monetary compensation.**
Leave is based on the hour requirement of a particular job. Example: one (1) day of leave for a four-hour employee is equivalent to four (4) hours. If an employee moves from one position to another and the hour requirement is different, the leave will reflect the new position.

If a support employee wishes to change his/her absence after it has been received and recorded by the personnel office, a request to his/her supervisor must be made within three (3) days unless deemed to be a mistake made by the recording of the leave.

Salaried administrative employees who use AESOP instead of the time clock for leave will only use increments of half day or full day.

**B. Vacation Leave – No leave will be granted for any activity that provides monetary compensation.**
**All vacations must be scheduled, coordinated and approved by the supervisor.**

Vacation leave shall be accrued monthly for all ~~240-day through 260-day~~ 12 month support employees as the chart below indicates. ~~If a support employee working less than a 240 day contract is reassigned to a 240/260 day position, the employee will begin the years of service in that position at 0 years and will not be eligible to use the vacation leave for one (1) year~~.

| Years of In-District Service, Effective July 1st | Paid Vacation Days |
|---|---|
| 0-7 Years | Ten (10) |
| 8-12 Years | Twelve (12) |
| 13 + Years | Fifteen (15) |

Vacation leave must be **requested** in writing **and approved** by the direct supervisor at least twenty-four (24) hours in advance of the requested leave date. Use the form in Appendix C for the request. If an employee fails to comply with obtaining prior approval for vacation leave, the day he/she is absent using vacation leave will be recorded as a day of leave without pay.

The employee's director/supervisor may determine that vacation leave cannot be used the day before or the day following a school holiday. These dates are set according to the employee's work calendar.

Factors that will be considered before approving requests are:
- availability of replacement
- effect on other related personnel (i.e., workload)
- time of request

Vacation leave cannot be used until it is accrued. Vacation leave is not available for use by the probationary employee until the employee's one-year anniversary date. If a probationary employee leaves the district prior to the one-year anniversary date, there will be no payment for vacation leave.

Vacation leave will not be accrued unless the employee works at least 50% of the month or if an employee is on worker's compensation.

When a support employee on a continuing contract leaves the district, any unused vacation leave days will be paid at a rate of the employee's daily rate of pay. Request for payment must be indicated on the "Voluntary Separation from Employment" form. For payment purposes, an employee may accumulate a **maximum** of thirty (30) days. At June 30 of any fiscal year, no more than thirty (30) days may be carried to the next fiscal year. A support employee on a continuing contract, who has over thirty (30) days of vacation leave accumulated, shall have the choice of converting a maximum of two (2) days of vacation leave to sick leave.

**C. Personal Leave – No leave will be granted for any activity that provides monetary compensation.**
All full-time and part-time support personnel, unless noted otherwise, will be allowed three (3) personal leave days per fiscal year or prorated days for the proportional time of employment.

Personal leave must be **requested** in writing **and approved** by the direct supervisor at least twenty-four (24) hours in advance of the requested leave date. Use the form in Appendix C for the request. If an employee fails to comply with obtaining prior approval for personal leave, the day he/she is absent using personal leave will be recorded as a day of leave without pay.
The employee's director/supervisor may determine that personal leave cannot be used the day before or the day following a school holiday. These dates are set according to the employee's work calendar.

Factors that will be considered before approving requests are:

- availability of replacement
- effect on other related personnel (i.e., workload)
- time of request

At the end of each school year, the support employee shall have the option to receive payment for unused personal leave days at the rate of twenty-five dollars ($25.00) per day, for a maximum of three (3) days or to convert unused personal leave days to accumulated sick leave. If a support employee holds two (2) or more positions, he/she will be paid a maximum of three (3) days at the rate of twenty-five dollars ($25.00) per day for personal leave.
A support employee with ten (10) or more years of continuous service will be allowed to carry over one (1) day of personal leave into the succeeding school year. A support employee with fifteen (15) or more years experience will be allowed to carry over two (2) days of personal leave into the succeeding school year with a maximum of five (5) days accumulated.

**D. Bereavement Leave – No leave will be granted for any activity that provides monetary compensation.**
Bereavement leave is to be used for time off in the event a family member, relative, friend or friend's family member dies. Each support employee will be granted up to six (6) days per fiscal year for bereavement leave.

**E. Sick Leave – No leave will be granted for any activity that provides monetary compensation.**
At the beginning of each school year, employees shall receive one (1) day of sick leave per month worked based on the employee's work calendar. Sick leave is leave granted when the support employee is unable to perform regularly assigned duties because of illness or personal health conditions of the employee or illness of a member of the employee's immediate family. Immediate family is a spouse, mother, father, children, brother, sister, mother-in-law, father-in-law, grandparents of employee or spouse, grandchildren of employee or spouse or a person living in the employee's home who is part of the family.

Beginning with all new employees employeed after January 1, 2014 and all existing employees on July 1, 2014, sick leave cannot be used until it is accrued at the rate of one (1) day per month.

Employees with experience in an Oklahoma school district in the current year or immediate preceding year may transfer accumulated sick leave to MPS, not to exceed sixty (60) days. If the employee has more than sixty (60) days the remaining amount will be placed in the District's Retirement Bank for retirement purposes.

According to the Teachers Retirement System (TRS) one-hundred twenty (120) days of earned sick leave can be used for one (1) year of experience toward retirement provided all established guidelines are met.

The Superintendent, or his/her designee, may request at any time, a statement from a support employee's medical doctor that the employee is or is not able to assume his/her regularly assigned duties. This request may be made at any time after an employee has missed three (3) consecutive workdays or an accumulation of ten (10) or more days in a school year.

Should a support employee decide to separate employment with Mustang Public Schools, the "Voluntary Separation from Employment" form must be completed. The employee must indicate on this form, in writing, if they are requesting payment for unused sick leave. Accumulated unused sick leave days will be prorated according to the number of days actually worked.

A full-time non-probationary employee shall be paid fifty dollars ($50.00) per day for sick leave accumulated within the MPS District, up to a maximum of one hundred (100) days. A part-time non-probationary employee shall be paid at a rate of twenty-five dollars ($25.00) per day, not to exceed the employee's daily rate of pay, for sick leave accumulated within the MPS District, up to a maximum of one hundred (100) days.

If a probationary employee leaves the district prior to his/her one (1) year anniversary date, there will be no payment for sick leave.

**F. Sick Leave Bank – No leave will be granted for any activity that provides monetary compensation.**
A Sick Leave Bank has been established for Mustang support employees who choose to participate. All donated sick leave must be given voluntarily. No employee shall be coerced, threatened, intimidated or financially induced into donating sick leave for purposes of the sick leave bank program.

Sick Leave Bank was designed to prevent the employee from having to take leave without pay or face possible termination of employment due to extraordinary circumstances. This is like an insurance policy. It is hoped that an employee never has need to take advantage of this leave.

Sick Leave Bank is not available for use by the probationary employee until the employee's one-year anniversary date.

Each support employee who chooses to participate in the sick leave bank shall contribute one (1) day of sick leave each year at the beginning of the school year or within thirty (30) days of initial employment if initial employment begins after the beginning of the school year. Days contributed shall be deducted from that employee's accumulated sick leave. The sick leave received will be designated as sick leave bank days and be maintained separately from the sick leave balance. For the one (1) day of sick leave contributed, the employee will receive ten (10) ~~five (5)~~ days in the sick leave bank. Records for the sick leave bank will be kept in the ~~personnel~~ HR office.

Each department must sign up separately. Example: If the employee is a bus driver and a cafeteria employee, he/she must sign up on the sick bank sheet for each department.

Contributing employees may request days from the sick leave bank after they have exhausted all their individual sick leave accumulation. Said request for days from the sick leave bank shall be in writing and shall be presented to the supervision committee at least ten (10) days prior to the time the leave is to be taken. Unless the employee is stricken with a debilitating emergency, retroactive days WILL NOT be granted. The supervision committee will consider the merits of the request and determine how many days, if any, are warranted as long as the total amount granted does not exceed ten (10) per year for each year the employee has participated in the sick leave bank. The supervision committee shall then notify the requesting employee in writing of its decision. A copy of the notification shall be forwarded to the office where sick leave bank records are to be kept. If an employee is denied days from the sick leave bank he or she may appeal the supervision committee's decision to an appeals committee composed of the members of the supervision committee and one additional administrator appointed by the Superintendent. The decision of the appeals committee is not grieve able.

~~A contributing support employee may request day(s) from the sick leave bank after all his/her individual sick leave has been exhausted. Vacation leave and personal leave do not have to be exhausted.~~ The employee shall be paid his/her regular rate of pay. No employee will be allowed to draw days from the sick leave bank while receiving workers compensation benefits. No leave will be granted to employees for any activity that provides monetary compensation.

Supervision of the sick leave bank shall be by the ~~Director of Operations~~ Chief Operating Officer and an appointed committee. The Sick Leave Bank Committee shall be composed of a maintenance/custodial employee, a transportation employee, a child nutrition employee, a school site secretary and two (2) other appointed central office support persons. The committee members shall meet collectively as a group to discuss and take action on a sick leave bank request to protect the confidentiality of the employee involved under current federal Health Insurance Portability and Accountability Act (HIPAA) laws.

Definitions
Employee means those persons who have chosen to participate in the sick leave bank and have donated sick leave days to the bank.

Relative of the employee includes spouse, child, stepchild, grandchild, grandparent, stepparent, parent of the employee, sibling or mother/father-in-law.

A household member means those persons who reside in the same home, who have reciprocal duties to and do provide financial support for one another. This term shall include foster children and legal wards, even if they do not live in the household. The term does not include persons sharing the same general house, when the living style is primarily that of a dormitory or commune.

Severe or extraordinary is defined as serious, extreme or life threatening, including temporary disability resulting from pregnancy, miscarriage, childbirth and recovery.

Reasons:
Employee is suffering from, or has a relative or household member suffering from, an extraordinary or severe illness, injury, impairment or physical or mental condition.

For purposes of sick leave due to pregnancy, miscarriage, childbirth and recovery there from, the number of days available shall be limited to the number of days needed to add to the employee's accumulated sick leave to total six (6) weeks from day of arrival.

Procedure:
Requests for day(s) from the sick leave bank shall be made in writing to the ~~Director of Operations~~ Human Resources Dept. prior to the time the leave is to be taken. Along with the request, the employee shall provide a medical statement from a licensed physician or health care practioner verifying the severe or extraordinary nature, explaining the illness/condition and expected duration of the condition. If the employee is unable to complete the leave request, the request can be completed by a family member or representative of the employee. The sick leave bank days may only be used by the recipient for the purposes specified.

The Sick Leave Bank Committee will consider the merits of the request and determine how many day(s), if any, are warranted, as long as the total days granted does not exceed five (5) days per year that the employee has participated in the sick leave bank. The Sick Leave Bank Committee will notify the requesting employee in writing of its decision. A copy of the notification will be forwarded to the office where sick leave bank records are to be kept and copied to the personnel office to be kept in his/her personnel folder.

All decisions by the Sick Leave Bank Committee are final.

**G. Professional Leave – No leave will be granted for any activity that provides monetary compensation.**
A support employee, with the approval of his/her direct supervisor, may be granted professional leave to attend job-related training without loss of pay.

**H. Legal Leave**
A support employee shall be granted leave for jury duty or for service as a witness subpoenaed in a criminal, civil or juvenile proceeding. The Board shall pay the employee during such service the full contract salary. To receive pay for this duty, the employee must furnish documentation of the service to the personnel office.

**I. Military Leave**
The Board agrees to abide by laws governing military leave. (School Laws of Oklahoma, Section 734-735). Should a Mustang Public School employee have a spouse who is deployed or is called up to active duty on foreign soil, and if no paid leave is available, the District will allow the employee up to ten (10) days Leave

Without Pay with no loss of benefits. The Leave Without Pay may be used prior to the deployment, or during the period when the military spouse is on leave during deployment.

**J. Leave of Absence – No leave will be granted for any activity that provides monetary compensation.**
No employee, except by law, is eligible to apply for an unpaid leave of absence until a minimum of one (1) year of qualifying service has been completed. A support employee may request a leave of absence in writing ten (10) days prior to requested leave. All leaves of absence shall be for one (1) semester or one contractual year or for the remainder of the semester or contractual year if the semester or year has begun. The leave of absence may be granted because of health, personal reasons or unusual circumstances. The supervisor, the Deputy Superintendent and the Mustang Board of Education must approve the leave. Factors that will be considered before approving requests are:

- availability of replacement
- effect on other related personnel (i.e. work load)
- time of request
- work history
- excessive absenteeism

Written notification of return from leave of absence shall be filed with the Superintendent thirty (30) days prior to the semester or year in which the employee wishes to return. Any employee who fails to file a written notification of return terminates his/her affiliation with the Board of Education at the expiration of his/her leave of absence. Health care benefits and voluntary payroll deductions will be the responsibility of the employee. While on a leave of absence the employee is not eligible for the flexible benefit allowance.

Employees returning from a leave of absence shall be assigned to the school/department from where his/her leave of absence was granted if an appropriate vacancy exists. Employees returning from a leave of absence will be reinstated at the same status of tenure.

While an employee is on a leave of absence without pay, leave allowances shall not accrue and salary increments of years of experience will not increase.

**K. Absence Without Pay –No leave will be granted for any activity that provides monetary compensation**
All sick, personal and vacation leave must be exhausted before a request for absence without pay will be granted.

Absence without pay is **not** available for use by the probationary employee until the employee's one-year anniversary date.

A support employee, on a regular contract, may upon approval of the Deputy Superintendent or his/her designee, be granted up to a maximum of five (5) days absence without pay.

Except in cases of emergency, request for absence without pay shall be made at least thirty (30) days prior to the time the leave is to be taken. A request form is located in Appendix B. This form is to be completed and returned to the employee's direct supervisor, who will forward it to the Deputy Superintendent or his/her designee.
Absence without pay is calculated on the salary schedule, divided by the number of working days in the calendar year, where the employee falls on the salary schedule. An employee may use up to five (5) days of absence without pay without losing the benefit of having an equal monthly paycheck.

For the support employee on a regular contract, any additional absence(s) may be cause for immediate release from employment with MPS. (Refer to Leave of Absence, Section II, A or FMLA, Section II, L of this document).

**L. Family and Medical Leave**
In accordance with the Family and Medical Leave Act of 1993 (FMLA), eligible employees who have been employed at least one (1) year with MPS may apply for FMLA. All leave will run concurrently with FMLA.

Leave may be granted for any of the following reasons:

- to care for the employee's child after birth, or placement for adoption or foster care;
- to care for the employee's spouse, son or daughter, or parent who has a serious health condition; or
- for a serious health condition that makes the employee unable to perform the employee's job

Prior to any employee requesting FMLA, he/she must contact the Deputy Superintendent's Office to clarify eligibility.

Employees must provide thirty (30) days advance notice when the leave is "foreseeable." Medical certification is required to support a request for leave because of a serious health condition.

All requests for FMLA must be processed through the Deputy Superintendent's Office.

# SECTION III

## FRINGE BENEFITS

**A. Teacher Retirement**

New employees will be enrolled in the Teachers Retirement System of Oklahoma (TRS), which will be paid by MPS.

MPS employees hired prior to July 1, 2006, who chose to receive the seven (7) percent in salary, may continue to receive the seven (7) percent, until which time the employee decides to join TRS.

Beginning with the 2013-14 school year Teacher Retirement is changing the calculation for a full year of service: for an employee to receive one (1) year experience toward teacher retirement that employee must work the length of their contract, ie if you have a 245 day contract then you must work 245 days in lieu of any paid leave to receive a year's credit. Anything less than that will be on a prorated basis. (You may use, sick, bereavement, vacation, or personal leave that you may have to account for the days worked. But if you have salary docked days, these will not count toward your service credit).

~~If an employee works at least one hundred twenty days (120), he/she will receive one (1) year experience toward teacher retirement if he/she is enrolled in TRS.~~

TRS has a handbook available regarding the retirement benefits and laws affecting retirement. To obtain the handbook, contact TRS at (405) 521-2387. TRS is located at 2500 North Lincoln Boulevard, Oklahoma City, in the Oklahoma State Department of Education building.

**B. Life Insurance**

MPS pays a life insurance policy for each support employee who works a minimum of twenty (20) hours per week. The employee selects the beneficiary.

| Age | Amount Paid |
|---|---|
| Up through 69 | $15,000.00 |
| 70-74 | $ 9750.00 |
| 75-79 | $ 6000.00 |
| 80-84 | $4500.00 |
| 85-89 | $3000.00 |
| 90-94 | $2250.00 |
| 95-99 | $1500.00 |
| 100 and over | $ 750.00 |

**C. Health Insurance**

New employees have up to thirty (30) days to enroll in the District's health, dental and vision plans. The effective date of coverage is the first day of the month following employment. Health insurance will terminate at the end of the month in which termination occurs. Terminated employees may elect to continue coverage under the provision of COBRA, subject to provision of the State Health Insurance Plan and Board Policy.

| FULL-TIME SUPPORT EMPLOYEE | DISTRICT PAYS | STATE PAYS |
|---|---|---|
| Major Medical | 0.00 | 100% Premium Health-Choice High Option |
| Non-Major Medical | 0.00 | 0.00 |
| Cash in Lieu of Insurance | 0.00 | 189.69 |
| 4 hour, but less than 6: Major Medical | 50% Premium Health Choice High Option | 0.00 |

Information reguarding the Affordable Health Care Act (ACA) will be given to each employee as required by law.

## D. Section 125 – Flexible Spending Plan

Employees may be eligible to participate in the Cafeteria Plan (Section 125) and, under IRS regulations, must either accept or reject this benefit. This plan enables eligible employees to pay certain insurance premiums on a pretax basis. The plan also offers dependent day care expense reimbursement and major medical expense reimbursement through pre-taxed payroll deductions. A third-party administrator handles employee claims made on these accounts. Enrollment in this program is effective January through December of each year. Employees may enroll in this program during open enrollment period or within thirty (30) days of initial employment. During open enrollment, all employees **must meet** with a representative to accept or reject participation.

## E. Activity Pass for School Events

Each employee (and one guest) will be entitled to free admission to all home athletic events except tournament or state play off events by using the school ID badge. ID badges may be made at the Administration Office.

## F. Holidays

To be eligible for a paid holiday, an employee must have worked or be on an approved paid leave status the last scheduled workday before and immediately after the holiday. If a support employee has been placed on an hourly status for the contracted year, he/she will not be eligible for holiday pay.

Employee calendars are located in Appendix A showing the scheduled holidays.

# SECTION IV

## WORKERS COMPENSATION

## Oklahoma Worker's Compensation

All employees of the Mustang School System are covered by Oklahoma Worker's Compensation in case of job related injury. All inquiries relating to Workmen's Compensation need to be addressed through the Mustang Administration Office at (405) 376-2461.

The following steps are to be followed when a job related injury occurs:

1. The employee **MUST** report the injury to his/her direct supervisor within twenty-four (24) hours.

2. Once a supervisor has been notified of a job related injury, the supervisor must call the administration office and notify the workers comp clerk.

3. If the employee needs to be seen by a doctor, the supervisor and the employee are to come to the administration building and meet with the workers comp clerk and the workers comp administrator.

4. The supervisor and the employee will be given incident reports to be completed and submitted to the workers comp office.

5. Once approved for treatment, the employee will transport himself/herself or be transported by a family member or ambulance. A school employee or school vehicle should not ~~is~~ **~~never~~** ~~to~~ be used to transport an employee to the clinic for treatment.

6. After receiving treatment, the employee will be given a medical form that must be returned into the workers comp office prior to him/her returning to work.

7. If there are restrictions on the medical form, the employee and his/her respective supervisor must meet with the workers comp administrator to see if the employee meets the criteria to return to duty.

8. If an employee qualifies for light duty, then the district will make resources available to do so. If the employee does not qualify for ~~active~~ light duty, then the employee will be placed on total temporary disability (TTD).

9. If an employee is placed on TTD, he/she will have to use seven (7) days inclusive from Sunday to Saturday if the employee works weekends or five (5) if they do not work weekends of his/her sick days before receiving any payment. The TTD payments are 70% of the employee's weekly pay.

10. When an employee returns to work, but is still under medical treatment, ~~and the employee leaves to go to~~ ie. physical therapy or ~~another~~ additional doctor's visit(s), he/she must use his/her available leave. **IT IS NOT CONSIDERED WORKERS COMP**.

~~11. An injured employee can only be transported by a family member or ambulance~~.

# SECTION V

## GENERAL INFORMATION

## A. Child Nutrition

Approved uniforms and shoes are mandatory for all Child Nutrition personnel. Child Nutrition Department will reimburse the employee at the rate of $15.00 per month, not to exceed $150.00 per year, providing the employee provides proper receipts and documentation. Hosiery and hairnets do not qualify for reimbursement. Payment will be made by June.

Receipts for reimbursement must contain:

- date of purchase - current school year date
- establishment name
- itemized description of goods purchased
- cost per item and total amount of money spent
- original receipt signed or initialed by salesperson

Support employees who obtain certification required for certain positions must submit the necessary paperwork to the personnel office before the pay change occurs. The deadline to submit the certification is on or before November 1st for the Fall Semester and March 1st for the Spring Semester. Any information received after the above deadlines will not be addressed until the following semester.

Cafeteria Supervision for Outside Activities

~~A Child Nutrition employee will be paid at a rate of $10.00 per hour, with a minimum of four (4) hours for working an activity outside of normal work hours. Any employee who is required to work during a holiday weekend will receive $4.00 per hour in addition to his/her regular rate of pay.~~

Will follow the guidelines in the District Use of Facility Policy #2030.

## B. Transportation Department

Route Definition

A route is considered a 6-4-hour per day job with time allocations approximately as follows:

- bus maintenance/inspections - 30 minutes per day

The Director of Transportation will determine the routes and starting times. Drivers will report fifteen (15) minutes prior to route start time.

Activity Pay

Coaches/Sponsors will be paid $22.50 per trip out of district. Coaches/Sponsors will not be paid for trips within the school district boundaries, nor within his/her contracted day.

Route drivers assigned to an activity trip will be paid $10.00 ~~$9.00~~ per hour with a three (3) hour minimum.

Regulation

All bus drivers must comply with all regulations as stated by the Oklahoma State Department of Education, Transportation Section and MPS's Policy Number 4025.

Any employee transporting students and/or driving a school vehicle may be subject to a motor vehicle record check and random drug testing.

Training Reimbursement

Regular route bus drivers, coaches and/or sponsors successfully completing the initial state required bus certification will be given a one-time payroll reimbursement not to exceed the cost of the training. The employee must provide documentation for reimbursement and it will be paid after fulfilling six (6) months of employment with the district.

## C. Maintenance/Custodial Department

Trade employees successfully renewing their annual Journeyman or Contractor trade license with the State of Oklahoma will be paid a stipend through payroll to cover the cost of the license.

Trade employees who successfully test and pass the State of Oklahoma Journeyman or Contractor license for their trade will receive a stipend through payroll for the costs of the testing and license.

**To receive compensation, a copy of the license must be on file in the employee's personnel file in the ~~personnel~~ HR office.**

Any employee who is required to work during a legal holiday weekend will receive $4.00 per hour in addition to his/her regular rate of pay.

# SECTION VI

## FAIR LABOR STANDARDS ACT

The Mustang Board of Education will comply fully with the Fair Labor Standards Act, its regulations and relevant court decisions. MPS shall inform employees of the Act through proper posting of information as disseminated by the U. S. Department of Labor. The District will cooperate with all state agencies and maintain compliance.

The Superintendent is directed to prepare a regulation supporting this policy and implementing the provisions of the Fair Labor Standards Act subject to approval of this board.

## FAIR LABOR STANDARDS ACT
## (REGULATION)

In accordance with the policy of the board of education, the following regulation shall insure compliance with the Fair Labor Standards Act within this school district.

1. This district will compensate all nonexempt employees at least the federal minimum wage. Time and a half for all hours worked which exceed 40 hours per week will be compensated with time off. Provided however, that for any overtime hours to be credited for overtime pay such overtime hours must be approved in advance by the superintendent. Failure to get approval for overtime may result in disciplinary action being taken, which may include termination of employment.

2. This district will inform employees of the law by posting information disseminated by the U. S. Department of Labor.

3. This district shall establish, through separate administrative regulations, the process of time keeping and procedurally complying with the Act.

# FAIR LABOR STANDARDS ACT PROCEDURES

It is the intent of this school district to fully comply with the Fair Labor Standards Act (FLSA), its regulations, and relevant court decisions and to cooperate with state agencies in an effort to maintain compliance with the FLSA.

The following procedures and guidelines are to be followed in each department to ensure employees are properly compensated for approved hours worked in excess of the established work week as required by the provisions of the FLSA.

**Definitions:**

"Overtime" is defined as authorized, compensable work time in excess of forty (40) hours per work week.

A "work week" for full-time nonexempt employees is forty (40) hours during one consecutive seven-day period beginning at 12:01 A.M. on Sunday and ending at 12:00 midnight on the following Saturday.

"Non-covered employees" are those who meet the definition of "employee" within the meaning of 29 USCA 203(e)(Supp.1990).

"Covered employees" are those who meet the definition of "employee" within the meaning of 29 USCA 203(e)(Supp.1990). Covered employees will be either exempt or nonexempt employees.

An "exempt employee" is a covered employee who is exempt from FLSA by virtue of meeting one of the tests for exemption.

A "nonexempt employee" is a covered employee who does not meet one of the tests for exemption.

**Exemptions:**

The FLSA exempts certain groups of covered employees from coverage. The following categories of exemptions are established:

1. Executives
2. Administrators; e.g., superintendents, principals
3. Professionals; e.g., teachers, special education skilled service providers, attorneys, auditors, nurses, counselors

## OVERTIME AND COMPENSATION TIME

It is the policy of the Mustang Board of Education that no employee shall work overtime without the prior approval of the appropriate supervisor and the superintendent. All compensation time must be used by the end of the pay period which it was earned. Specific days off must be approved in advance by the appropriate supervisor or the superintendent.

When compensatory time is granted in excess of 40 hours in a workweek, it will be at the rate of one and one-half hours for each hour worked in excess of 40 hours for all nonexempt employees.

## COMPLIANCE PROCEDURES

### FAIR LABOR STANDARDS ACT

In accordance with the policy of the board of education, the following procedures shall apply to compliance with the Fair Labor Standards Act within this school district. Should any employee or group of employees have questions concerning the following, additional information will be provided upon request.

***Minimum Wage Provisions***

Mustang Public Schools meets the minimum wage provisions established by law. All employees are subject to the Fair Labor Standards Act (FLSA) unless exempt by some provision of the act. As outlined under the exemption provisions set forth below, certified educational employees working in certified positions who perform ancillary duties (i.e., bus driver, etc.) will be exempt from the overtime requirements of the FLSA as long as not more than 20% of their time is spent in non-exempt activities

***Overtime Provisions***

The FLSA requires that an employer must pay all nonexempt employees time and one-half their regular rate for all hours worked in excess of 40 hours in a seven-day workweek. The hours worked will not be averaged over two or more workweeks (i.e., pay period) to determine overtime hours, even though an employee is paid monthly. For example, if a nonexempt employee works 45 hours one week and 35 hours the next week, the employee will be paid one and one-half times the regular rate for five hours of overtime in the first week.

Compensation hours include all the time that an employee is required to be on duty, either at school or at a workplace for the employer, and all times that the employee is permitted to work. This includes time during which an employee is required at school functions, meetings, or training activities. It may also include time spent traveling on work-related business. Also included is time an employee voluntarily works before or after the regular work shift if "suffered or permitted" by the employer. Even work done at home is included if the employer knows or has reason to think work is being done there.

Vacation and sick leave hours are not counted as hours worked even though they are paid hours. Lunch breaks where the employee is completely relieved of his or her duties for at least 30 uninterrupted minutes and breaks of at least 20 uninterrupted ~~hours~~ minutes also are not counted as hours worked.

Because of the overtime provision, nonexempt employees should not work overtime unless they are specifically authorized to do so by their supervisors.

Lunch breaks must be taken by all nonexempt employees as per the schedule created by the administration.

If the employee eats lunch at his or her desk or work station, the employee must not work. This includes not answering the phone, not writing memos, not assisting others, not reading material that is required by the job, etc. Nonexempt employees will not be allowed to start work before their regularly scheduled time and must stop working at their regularly scheduled stopping time unless permission to work overtime has been obtained from their supervisor(s) as per district policy.

**Record Keeping**

The Mustang Public School District will keep records for each nonexempt employee which should include the following information:

- The employee's full name
- Social Security Number
- Address, including zip code
- Birth date/age
- Sex
- Occupation
- Time and day of week when employee's workweek begins
- Hours worked each day

- Total hours worked each workweek
- Wage basis (e.g., ~~"$6.00 per hour," "$220 per week,"~~ "$7.25 per hour," "$290 per week," "piecework")
- Regular hourly pay rate
- Total daily or weekly straight-time earnings
- Total overtime earnings for the workweek
- Additions to or deductions from wages
- Total wages paid each pay period
- Date of payment and the pay period covered by the payment

Time sheets will be provided to all nonexempt employees and they will be required to complete and sign them on a weekly basis. Exact time of arrival and departure shall be noted on the time sheet. Employees should not arrive at work any earlier than 10 minutes prior to the scheduled work time. The board may determine that a time clock be installed and used by all nonexempt employees as an alternative method of timekeeping.

**Exempt Employees**

An exemption from both minimum wage and overtime pay requirements is provided in section 12(a)(1) of the FLSA for any employee employed in a bona fide executive, administrative, professional, or outside sales capacity, as these terms are defined and limited in regulations of the Secretary of Labor. An employee will qualify for exemption if he or she meets all of the pertinent tests relating to duties, responsibilities, and salary stipulated in the applicable section of Regulations, 29 CFR, Part 541.

1. Executive:

   In order to be exempt as a bona fide executive employee, all of the following must be met:

   A. The employee's primary duty must be management of the enterprise, or of a customarily recognized department or subdivision; and
   B. The employee must customarily and regularly direct the work of at least two or more other employees therein; and
   C. The employee must have the authority to hire or fire, or recommend hiring and firing; or whose recommendations on these and other actions affecting employees is given particular weight; and
   D. The employee must customarily and regularly exercise discretionary powers; and
   E. The employee must devote no more than 20% of his or her hours to activities not directly and closely elated to the managerial duties; and
   F. The employee must be paid on a salary basis at a rate of at least $155 a week exclusive of board, lodging, and or other facilities.
   G. An executive employee paid at least $250 a week, exclusive of board, lodging, and other facilities, is exempt if the employee regularly directs the work of at least two or more other employees and the employee's primary duty is management of the enterprise, or a recognized department or subdivision thereof.

2. Administrative:

   In order to be exempt as a bona fide administrative employee, all of the following must be met:

   A. The employee's primary duty must be either:
      1. Responsible office or non-manual work directly related to the management policies or general business operations of the employer or the employer's customers; or
      2. Responsible work that is directly related to academic instruction or training carried on in the administration of a school system or educational establishment; and
   B. The employee must customarily and regularly exercise discretion and independent judgment, as distinguished from using skills and following procedures and must have the authority to make important decisions; and
   C. The employee must:
      1. Regularly assist a proprietor or bona fide executive or administrative employee; or
      2. Perform work under only general supervision along specialized or technical lines requiring special training, experience, or knowledge; or

3. Execute under only general supervision special assignments; and

D. The employee must not spend more than 20% of the time worked in the Workweek on work that is not directly and closely related to the administrative duties discussed above; and
E. The employee must be paid on a salary or fee basis at a rate of not less than $155 a week, exclusive of board, lodging, or other facilities, or in the case of academic administrative personnel in public or private schools, the salary requirement for exemption must be at least $155 a week or one which is at least equal to the entrance salary for teachers in the employing school system or educational establishment or institution.
F. An administrative employee who is paid on a salary or fee basis of at least $250 a week, exclusive of board, lodging, or other facilities, will be exempt if:
   1. The employee's primary duty consists of either:
      a. Responsible office or non-manual work directly related to the management policies or general business operations of the employer's customers; or
      b. Responsible work that is directly related to academic instruction or training carried on in the administration of a school system or educational establishment; and
   2. Such primary duty includes work requiring the exercise of discretion and independent judgment.

3. Professional:

In order to be exempt as a bona fide professional employee, all of the following must be met:

A. The employee's primary duty must be either:
   1. Work requiring knowledge of an advanced type in a field of science or learning, customarily obtained by a prolonged course of specialized instruction and study; or
   2. Work that is original and creative in character in a recognized field of artistic endeavor, the result of which depends primarily on the employee's invention, imagination, or talent; or
   3. Work as a teacher certified or recognized as such in the school system or educational institution by which he or she is employed; and
B. The employee must consistently exercise discretion and judgment; and
C. The employee must do work that is predominantly intellectual an varied, as distinguished from routine mental, manual, mechanical, or physical duties, and
D. The employee must not spend more than 20% of the time worked in the workweek on activities not essentially a part of and necessarily incident to the professional duties; and
E. The employee must be paid on a salary or fee basis at a rate of not less than $170 a week, exclusive of board, lodging, and other facilities.

The salary requirement above does not apply to an employee who is the holder of a valid license or certificate permitting the practice of law or medicine and who is actually engaged in such practice, an employee who is the holder of the requisite academic degree for the general practice of medicine and is engaged in an internship or resident program, or an employee employed and engaged as a teacher in a school or educational institution.

# SECTION VII

## COMPENSATION

## CENTRAL OFFICE AND DISTRICT SECRETARIAL POSITIONS

| STEP | Administrative Support 8 HRS/245 DAYS | | Administrative Support | BUSINESS FACILITATOR DATABASE ADMIN NETWORK ADMIN SUPERINTENDENTS SECRETARY | COTA/PTA 7.5 Hrs/180 Days |
|---|---|---|---|---|---|
| 0 | 13.25 | 25,970.00 | Deputy Superintendent Secretary | 35,000 | 29,019 |
| 1 | 13.52 | 26,489.40 | Assistant Superintendent Secretary | 35,600 | 29,519 |
| 2 | 13.79 | 27,019.19 | Executive Director Secretary | 36,200 | 30,019 |
| 3 | 14.06 | 27,559.57 | Director Secretary | 37,083 | 30,519 |
| 4 | 14.34 | 28,110.76 | Receptionist | 37,833 | 31,019 |
| 5 | 14.63 | 28,672.98 | Assistant Treasurer | 38,583 | 31,519 |
| 6 | 14.92 | 29,246.44 | Payroll/Personnel | 39,333 | 32,019 |
| 7 | 15.22 | 29,831.37 | Publication Technician | 39,960 | 32,519 |
| 8 | 15.52 | 30,427.99 | Activity Fund Custodian | 40,708 | 33,019 |
| 9 | 15.83 | 31,036.55 | Student Information | 41,458 | 33,519 |
| 10 | 16.15 | 31,657.29 | Technology Support Specialist | 42,208 | 34,019 |
| 11 | 16.47 | 32,290.43 | | 42,958 | 34,519 |
| 12 | 16.80 | 32,936.24 | | 43,708 | 35,019 |
| 13 | 17.14 | 33,594.96 | | 44,458 | 35,519 |
| 14 | 17.48 | 34,266.86 | | 45,208 | 36,019 |
| 15 | 17.83 | 34,952.20 | | 45,958 | 36,519 |
| 16 | 18.19 | 35,651.24 | | 46,708 | 37,019 |
| 17 | 18.55 | 36,364.27 | | 47,458 | 37,519 |
| 18 | 18.92 | 37,091.56 | | 48,208 | 38,019 |
| 19 | 19.30 | 37,833.39 | | 48,958 | 38,519 |
| 20 | 19.69 | 38,590.05 | | 49,380 | 39,019 |
| 21 | | | | 50,130 | 39,519 |
| 22 | | | | 50,921 | 40,019 |
| 23 | | | | 51,671 | 40,519 |
| 24 | | | | 52,421 | 41,019 |
| 25 | | | | 53,171 | 41,519 |

Revised 09-09-2013

* Placement step-Does not correlate with years of experience. An employee is placed on the appropriate step, once placed an employee will rollup one step each year. Placement is determined by the following: qualifications, work experience, certifications, education, supervisor recommendation and HR approval.

## ASSISTANTS AND OTHER SUPPORT POSITIONS

| STEP | Site Support HRS/DAYS | Site Support: Site Secretary, Nurse Assistant, Transcriptionist, Title Paraprofessional | Media Assistant 7 Hrs/180 Days Teacher Assistant 7 Hrs/173 Days | Para-Prof 7 Hrs/175 Days | | 173 Days Hourly Rate |
|---|---|---|---|---|---|---|
| 0 | 10.50 | | 8.17 | 8.53 | Crosswalk Guard | 13.00 |
| 1 | 10.71 | | 8.48 | 8.84 | Accompanist | 13.00 |
| 2 | 10.92 | | 8.79 | 9.15 | | |
| 3 | 11.14 | | 9.10 | 9.46 | | |
| 4 | 11.37 | | 9.41 | 9.77 | Hourly Support as needed w/o benefits | |
| 5 | 11.59 | | 9.72 | 10.08 | Playground Assistant | 10.00 |
| 6 | 11.82 | | 10.03 | 10.39 | Noon Supervisor | 10.00 |
| 7 | 12.06 | | 10.34 | 10.70 | Security Parking | 10.00 |
| 8 | 12.30 | | 10.65 | 11.01 | | |
| 9 | 12.55 | | 10.96 | 11.32 | | 182 Days |
| 10 | 12.80 | | 11.27 | 11.63 | | Daily Rate |
| 11 | 13.06 | | 11.58 | 11.94 | Courier | 75.00 |
| 12 | 13.32 | | 11.89 | 12.25 | | |
| 13 | 13.58 | | 12.20 | 12.56 | | |
| 14 | 13.85 | | 12.51 | 12.87 | | |
| 15 | 14.13 | | 12.82 | 13.18 | | |
| 16 | 14.41 | | 13.13 | 13.49 | | |
| 17 | 14.70 | | 13.44 | 13.80 | | |
| 18 | 15.00 | | 13.75 | 14.11 | | |
| 19 | 15.30 | **Days:** 173-190 **Hours:** | 14.06 | 14.42 | | |
| 20 | 15.60 | up to 7.5 hours | 14.37 | 14.73 | | |
| 21 | | | 14.68 | 15.04 | | |
| 22 | | | 14.99 | 15.35 | | |
| 23 | | | 15.30 | 15.66 | | |
| 24 | | | 15.61 | 15.97 | | |
| 25 | | | 15.92 | 16.28 | | |
| 26 | | | 16.23 | 16.59 | | |
| 27 | | | 16.54 | 16.90 | | |
| 28 | | | 16.85 | 17.21 | | |

Revised 09-09-2013

* Placement step-Does not correlate with years of experience. An employee is placed on the appropriate step, once placed an employee will rollup one step each year. Placement is determined by the following: qualifications, work experience, certifications, education, supervisor recommendation and HR approval.

**SIGN LANGUAGE INTERPRETER**

| STEP | LEVEL 0<br>7 HR/175 DAYS | LEVEL 0<br>7 HR/175 DAYS | LEVEL 0<br>7 HR/175 DAYS | LEVEL 0<br>7 HR/175 DAYS |
|---|---|---|---|---|
| 0 | 11.44 | 12.48 | 13.53 | 17.37 |
| 1 | 11.64 | 12.68 | 13.73 | 17.57 |
| 2 | 11.84 | 12.88 | 13.93 | 17.77 |
| 3 | 12.04 | 13.08 | 14.13 | 17.97 |
| 4 | 12.24 | 13.28 | 14.33 | 18.17 |
| 5 | 12.44 | 13.48 | 14.53 | 18.37 |
| 6 | 12.64 | 13.68 | 14.73 | 18.57 |
| 7 | 12.84 | 13.88 | 14.93 | 18.77 |
| 8 | 13.04 | 14.08 | 15.13 | 18.97 |
| 9 | 13.24 | 14.28 | 15.33 | 19.17 |
| 10 | 13.44 | 14.48 | 15.53 | 19.37 |
| 11 | 13.64 | 14.68 | 15.73 | 19.57 |
| 12 | 13.84 | 14.88 | 15.93 | 19.77 |
| 13 | 14.04 | 15.08 | 16.13 | 19.97 |
| 14 | 14.24 | 15.28 | 16.33 | 20.17 |
| 15 | 14.45 | 15.48 | 16.53 | 20.37 |
| 16 | 14.66 | 15.68 | 16.73 | 20.57 |
| 17 | 14.87 | 15.88 | 16.93 | 20.77 |
| 18 | 15.08 | 16.08 | 17.13 | 20.97 |
| 19 | 15.29 | 16.28 | 17.33 | 21.17 |
| 20 | 15.50 | 16.48 | 17.53 | 21.37 |
| 21 | 15.71 | 16.68 | 17.73 | 21.57 |
| 22 | 15.92 | 16.88 | 17.93 | 21.77 |
| 23 | 16.13 | 17.09 | 18.13 | 21.97 |
| 24 | 16.34 | 17.30 | 18.34 | 22.17 |
| 25 | 16.55 | 17.51 | 18.55 | 22.37 |
| 26 | 16.76 | 17.72 | 18.76 | 22.58 |
| 27 | 16.97 | 17.93 | 18.97 | 22.79 |
| 28 | 17.18 | 18.14 | 19.18 | 23.00 |

Revised 09-09-2013

* Placement step-Does not correlate with years of experience. An employee is placed on the appropriate step, once placed an employee will rollup one step each year. Placement is determined by the following: qualifications, work experience, certifications, education, supervisor recommendation and HR approval.

**MAINTENANCE DEPARTMENT**
8 HR/245 DAYS

| STEP | General Maintenance | Shipping/Rec Procurement Specialist | CARPENTER | Foreman | Apprentice | General Maintenance Supervisor | Journeyman | Contractor | Dir Maint Proj Sup Spec Construction Foreman |
|---|---|---|---|---|---|---|---|---|---|
| 0 | 11.59 | 12.24 | 12.59 | 13.08 | 14.46 | 29,876 | 15.79 | 18.33 | 40,800 |
| 1 | 11.80 | 12.45 | 12.85 | 13.19 | 14.79 | 30,176 | 16.11 | 18.66 | 41,300 |
| 2 | 11.92 | 12.66 | 12.97 | 13.30 | 15.01 | 30,476 | 16.44 | 18.87 | 41,800 |
| 3 | 12.02 | 12.87 | 13.07 | 13.40 | 15.23 | 30,776 | 16.65 | 19.09 | 42,300 |
| 4 | 12.13 | 13.08 | 13.18 | 13.52 | 15.44 | 31,076 | 16.86 | 19.30 | 42,800 |
| 5 | 12.24 | 13.30 | 13.29 | 13.63 | 15.65 | 31,376 | 17.09 | 19.52 | 43,300 |
| 6 | 12.34 | 13.51 | 13.39 | 13.73 | 15.87 | 31,676 | 17.30 | 19.74 | 43,800 |
| 7 | 12.46 | 13.72 | 13.51 | 13.84 | 16.08 | 32,076 | 17.52 | 19.95 | 44,300 |
| 8 | 12.56 | 13.93 | 13.62 | 13.94 | | 32,476 | 17.73 | 20.17 | 44,800 |
| 9 | 12.72 | 14.15 | 13.72 | 14.06 | | 32,876 | 17.96 | 20.39 | 45,300 |
| 10 | 12.83 | 14.36 | 13.83 | 14.22 | | 33,276 | 18.17 | 20.60 | 45,800 |
| 11 | 12.95 | 14.57 | 13.93 | 14.33 | | 33,676 | | | 46,300 |
| 12 | 13.05 | 14.78 | 14.05 | 14.43 | | 34,076 | | | 46,800 |
| 13 | 13.16 | 15.00 | 14.21 | 14.54 | | 34,476 | | | 47,300 |
| 14 | 13.27 | 15.21 | 14.32 | 14.66 | | 34,876 | | | 47,800 |
| 15 | 13.37 | 15.42 | 14.42 | 14.76 | | 35,276 | | | 48,300 |
| 16 | 13.49 | 15.63 | 14.53 | 14.87 | | 35,676 | | | 48,800 |
| 17 | 13.59 | 15.84 | 14.64 | 14.97 | | 36,076 | | | 49,300 |
| 18 | 13.70 | 16.06 | 14.76 | 15.08 | | 36,476 | | | 49,800 |
| 19 | 13.81 | 16.27 | 14.87 | 15.20 | | 36,876 | | | 50,300 |
| 20 | 13.91 | 16.48 | 14.97 | 15.30 | | 37,276 | | | 50,800 |
| 21 | 14.03 | 16.69 | 15.08 | 15.41 | | 37,676 | | | 51,300 |
| 22 | 14.19 | 16.91 | 15.20 | 15.52 | | 38,076 | | | 51,800 |
| 23 | 14.29 | 17.12 | 15.30 | 15.62 | | 38,476 | | | 52,300 |
| 24 | 14.40 | 17.33 | 15.41 | 15.74 | | 38,876 | | | |
| 25 | 14.51 | 17.54 | 15.52 | 15.84 | | 39,276 | | | |
| 26 | 14.62 | 17.75 | 15.62 | 15.95 | | 39,676 | | | |
| 27 | 14.73 | 17.97 | 15.74 | 16.06 | | 40,076 | | | |
| 28 | 14.84 | 18.18 | 15.85 | 16.17 | | 40,476 | | | |

Revised 09-09-2013

* Placement step-Does not correlate with years of experience. An employee is placed on the appropriate step, once placed an employee will rollup one step each year. Placement is determined by the following: qualifications, work experience, certifications, education, supervisor recommendation and HR approval.

CUSTODIAL DEPARTMENT

| STEP | Custodial 8 HRS /245 DAYS | Entry Level Placement | Custodial Trainer 8 HRS /245 DAYS | Custodial Supervisor 8 HRS /245 DAYS |
|---|---|---|---|---|
| 0 | 10.48 | | 12.47 | 15.24 |
| 1 | 10.70 | | 12.69 | 15.40 |
| 2 | 10.81 | | 12.90 | 15.55 |
| 3 | 10.92 | | 13.12 | 10.60 |
| 4 | 11.03 | Elementary Head | 13.29 | 15.86 |
| 5 | 11.13 | | 13.39 | 16.01 |
| 6 | 11.24 | Intermediate/Middle School Head | 13.50 | 16.16 |
| 7 | 11.36 | | 13.60 | 16.37 |
| 8 | 11.46 | | 13.72 | 16.57 |
| 9 | 11.57 | High School Head | 13.83 | 16.77 |
| 10 | 11.67 | | 13.93 | 16.98 |
| 11 | 11.90 | | 14.04 | 17.18 |
| 12 | 12.00 | | 14.15 | 17.39 |
| 13 | 12.11 | | 14.26 | 17.59 |
| 14 | 12.21 | | 14.42 | 17.79 |
| 15 | 12.32 | | 14.53 | 18.00 |
| 16 | 12.44 | | 14.63 | 18.20 |
| 17 | 12.54 | | 14.74 | 18.41 |
| 18 | 12.65 | | 14.86 | 18.61 |
| 19 | 12.76 | | 14.96 | 18.81 |
| 20 | 12.86 | | 15.07 | 19.02 |
| 21 | 13.03 | | 15.18 | 19.22 |
| 22 | 13.14 | | 15.28 | 19.43 |
| 23 | 13.24 | | 15.40 | 19.63 |
| 24 | 13.35 | | 15.50 | 19.83 |
| 25 | 13.47 | | 15.61 | 20.04 |
| 26 | 13.57 | | 15.72 | 20.24 |
| 27 | 13.68 | | 15.82 | 20.45 |
| 28 | 13.79 | | 15.94 | 20.65 |

Revised 09-09-2013

* Placement step-Does not correlate with years of experience. An employee is placed on the appropriate step, once placed an employee will rollup one step each year. Placement is determined by the following: qualifications, work experience, certifications, education, supervisor recommendation and HR approval.

CHILD NUTRITION DEPARTMENT

| STEP | Short Hour 2-5 Hours 176 Days | Cashier Full Time 6-7 Hours 176 Days | HS Asst Mgr 7 Hours 176 Days | Manager Elementary 8 Hours 180 Days | Manager Intermediate Middle 8 Hours 180 Days | Manager High 8 Hours 180 Days | Warehouse Supervisor 8 Hours 245 Days | Warehouse Assistant 8 Hours 245 Days | Coordinator-220 Accts Payable-220 Secretary-190 7.5 Hours 190/220 Days | Food Service Director 8 Hours 220 Days |
|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 8.32 | 8.64 | 10.40 | 11.64 | 11.76 | 11.85 | 12.66 | 11.80 | 11.23 | 32,507 |
| 1 | 8.52 | 8.85 | 10.60 | 11.85 | 11.97 | 12.16 | 12.87 | 11.92 | 11.53 | 32,807 |
| 2 | 8.73 | 9.06 | 10.80 | 12.05 | 12.28 | 12.36 | 13.08 | 12.02 | 11.84 | 33,107 |
| 3 | 8.93 | 9.27 | 11.00 | 12.26 | 12.48 | 12.56 | 13.30 | 12.13 | 12.25 | 33,407 |
| 4 | 9.14 | 9.52 | 11.20 | 12.46 | 12.68 | 12.76 | 13.51 | 12.24 | 12.55 | 33,707 |
| 5 | 9.34 | 9.73 | 11.40 | 12.67 | 12.89 | 12.96 | 13.72 | 12.34 | 12.86 | 34,007 |
| 6 | 9.60 | 9.94 | 11.60 | 12.87 | 13.09 | 13.16 | 13.93 | 12.45 | 13.16 | 34,407 |
| 7 | 9.80 | 10.15 | 11.80 | 13.08 | 13.30 | 13.36 | 14.15 | 12.61 | 13.47 | 34,807 |
| 8 | 10.06 | 10.36 | 12.00 | 13.29 | 13.50 | 13.56 | 14.36 | 12.72 | 13.78 | 35,207 |
| 9 | 10.26 | 10.57 | 12.20 | 13.49 | 13.70 | 13.76 | 14.57 | 12.83 | 14.08 | 35,607 |
| 10 | 10.46 | 10.78 | 12.40 | 13.70 | 13.91 | 13.96 | 14.78 | 12.94 | 14.39 | 36,007 |
| 11 | 10.67 | 10.98 | 12.60 | 13.90 | 14.11 | 14.16 | 15.00 | 13.04 | 14.69 | 36,407 |
| 12 | 10.87 | 11.19 | 12.80 | 14.10 | 14.32 | 14.36 | 15.21 | 13.15 | 15.10 | 36,807 |
| 13 | 11.07 | 11.39 | 13.00 | 14.31 | 14.52 | 14.56 | 15.42 | 13.27 | 15.41 | 37,207 |
| 14 | 11.27 | 11.59 | 13.20 | 14.51 | 14.72 | 14.87 | 15.63 | 13.37 | 15.71 | 37,607 |
| 15 | 11.47 | 11.80 | 13.40 | 14.82 | 14.93 | 15.07 | 15.84 | 13.48 | 16.02 | 38,007 |
| 16 | 11.68 | 12.00 | 13.60 | 15.02 | 15.13 | 15.28 | 16.06 | 13.58 | 16.33 | 38,407 |
| 17 | 11.89 | 12.31 | 13.80 | 15.23 | 15.34 | 15.48 | 16.27 | 13.69 | 16.63 | 38,807 |
| 18 | 12.20 | 12.51 | 14.00 | 15.43 | 15.54 | 15.68 | 16.45 | 13.81 | 16.94 | 39,207 |
| 19 | 12.51 | 12.72 | 14.20 | 15.63 | 15.75 | 15.89 | 16.69 | 13.97 | 17.24 | 39,607 |
| 20 | 12.71 | 12.92 | 14.40 | 15.84 | 15.95 | 16.09 | 16.91 | 14.07 | 17.65 | 40,007 |
| 21 | 12.91 | 13.12 | 14.60 | 16.04 | 16.15 | 16.30 | 17.12 | 14.18 | 17.96 | 40,407 |
| 22 | 13.11 | 13.33 | 14.80 | 16.25 | 16.36 | 16.50 | 17.33 | 14.28 | 18.26 | 40,807 |
| 23 | 13.31 | 13.53 | 15.00 | 16.45 | 16.56 | 16.70 | 17.54 | 14.40 | 18.57 | 41,207 |
| 24 | 13.51 | 13.74 | 15.20 | 16.65 | 16.77 | 16.91 | 17.75 | 14.51 | 18.88 | 41,607 |
| 25 | 13.71 | 13.94 | 15.40 | 16.86 | 16.97 | 17.11 | 17.97 | 14.61 | 19.18 | 42,007 |
| 26 | 13.91 | 14.14 | 15.60 | 17.06 | 17.17 | 17.32 | 18.18 | 14.72 | 19.49 | 42,407 |
| 27 | 14.12 | 14.35 | 15.80 | 17.27 | 17.38 | 17.52 | 18.39 | 14.83 | 19.79 | 42,807 |
| 28 | 14.32 | 14.55 | 16.00 | 17.47 | 17.47 | 17.72 | 18.60 | 14.93 | 19.99 | 43,207 |
| | .25/step Certified | .25/step Certified | .25/step Certified | .25/step Certified | .25/step Certified | .25/step Certified | | | | |

Revised 09-09-2013

* Placement step-Does not correlate with years of experience. An employee is placed on the appropriate step, once placed an employee will rollup one step each year. Placement is determined by the following: qualifications, work experience, certifications, education, supervisor recommendation and HR approval.

**TRANSPORTATION DEPARTMENT**

| STEP | Bus Aides 6 Hrs/175 Days | Bus Driver 6 Hrs/175 Days | HDCP Bus Driver 6 Hrs/175 Days | Transportation Clerk 6 Hrs/190 Days |
|---|---|---|---|---|
| 0 | 8.59 | 12.48 | 13.27 | 10.61 |
| 1 | 8.79 | 12.68 | 13.47 | 10.87 |
| 2 | 8.99 | 12.89 | 13.67 | 11.12 |
| 3 | 9.20 | 13.09 | 13.88 | 11.38 |
| 4 | 9.41 | 13.30 | 14.08 | 11.63 |
| 5 | 9.61 | 13.50 | 14.29 | 11.89 |
| 6 | 9.81 | 13.70 | 14.49 | 12.14 |
| 7 | 10.01 | 13.91 | 14.69 | 12.40 |
| 8 | 10.22 | 14.11 | 14.90 | 12.65 |
| 9 | 10.42 | 14.32 | 15.10 | 12.96 |
| 10 | 10.63 | 14.52 | 15.31 | 13.22 |
| 11 | 10.83 | 14.72 | 15.51 | 13.47 |
| 12 | 11.03 | 14.93 | 15.71 | 13.78 |
| 13 | 11.24 | 15.13 | 15.92 | 14.03 |
| 14 | 11.44 | 15.34 | 16.12 | 14.29 |
| 15 | 11.65 | 15.54 | 16.30 | 14.54 |
| 16 | 11.85 | 15.74 | 16.53 | 14.80 |
| 17 | 12.05 | 15.94 | 16.73 | 15.05 |
| 18 | 12.26 | 16.15 | 16.94 | 15.31 |
| 19 | 12.46 | 16.35 | 17.14 | 15.56 |
| 20 | 12.67 | 16.55 | 17.35 | 15.82 |
| 21 | 12.87 | 16.75 | 17.55 | 16.07 |
| 22 | 13.07 | 16.96 | 17.75 | 16.33 |
| 23 | 13.28 | 17.16 | 17.96 | 16.58 |
| 24 | 13.48 | 17.37 | 18.16 | 16.84 |
| 25 | 13.69 | 17.57 | 18.37 | 17.09 |
| 26 | 13.89 | 17.77 | 18.57 | 17.35 |
| 27 | 14.09 | 17.98 | 18.77 | 17.65 |
| 28 | 14.30 | 18.18 | 18.98 | 17.86 |

| Call-In Sub Drivers |
|---|
| 12.48 |
| VAN DRIVERS (ON A AS NEEDED BASIS) |
| 10.00 |

Revised 09-09-2013

* Placement step-Does not correlate with years of experience. An employee is placed on the appropriate step, once placed an employee will rollup one step each year. Placement is determined by the following: qualifications, work experience, certifications, education, supervisor recommendation and HR approval.

**MECHANICS**

| STEP | MECHANIC 8 HRS/245 DAYS | HEAD MECHANIC 8HR/245 DAYS |
|---|---|---|
| 0 | 13.47 | 14.69 |
| 1 | 13.69 | 14.90 |
| 2 | 13.80 | 15.01 |
| 3 | 14.01 | 15.23 |
| 4 | 14.23 | 15.44 |
| 5 | 14.34 | 15.65 |
| 6 | 14.55 | 15.88 |
| 7 | 14.67 | 16.09 |
| 8 | 14.88 | 16.31 |
| 9 | 14.98 | 16.52 |
| 10 | 15.21 | 16.74 |
| 11 | 15.31 | 16.96 |
| 12 | 15.53 | 17.17 |
| 13 | 15.63 | 17.39 |
| 14 | 15.85 | 17.61 |
| 15 | 15.96 | 17.82 |
| 16 | 16.17 | 18.04 |
| 17 | 16.29 | 18.25 |
| 18 | 16.50 | 18.36 |
| 19 | 16.61 | 18.58 |
| 20 | 16.83 | 18.79 |
| 21 | 17.04 | 19.02 |
| 22 | 17.15 | 19.23 |
| 23 | 17.37 | 19.44 |
| 24 | 17.48 | 19.77 |
| 25 | 17.69 | 19.98 |
| 26 | 17.91 | 20.21 |
| 27 | 18.13 | 20.42 |
| 28 | 18.34 | 20.64 |

| | ADDITIONAL |
|---|---|
| ASE 1 | 0.20 |
| ASE 2 | 0.30 |
| ASE 3 | 0.40 |
| ASE 4 | 0.50 |
| ASE 5 | 0.60 |
| ASE 6 | 0.70 |

Revised 09-09-2013

* Placement step-Does not correlate with years of experience. An employee is placed on the appropriate step, once placed an employee will rollup one step each year. Placement is determined by the following: qualifications, work experience, certifications, education, supervisor recommendation and HR approval.

## A. Paychecks

~~Regular payrolls for the 2012-2013 school year will be available on the following dates:~~

| | | | |
|---|---|---|---|
| ~~July 19, 2012~~ | ~~August 20, 2012~~ | ~~September 20, 2012~~ | ~~October 18, 2012~~ |
| ~~November 19, 2012~~ | ~~December 20, 2012~~ | ~~January 17, 2013~~ | ~~February 20, 2013~~ |
| ~~March 20, 2013~~ | ~~April 18, 2013~~ | ~~May 20, 2013~~ | ~~June 20, 2013~~ |

~~Special payrolls for the 2012-2013 school year will be available on the following dates:~~

| | | | |
|---|---|---|---|
| ~~August 8, 2012~~ | ~~September 11, 2012~~ | ~~October 9, 2012~~ | ~~November 7, 2012~~ |
| ~~December 6, 2012~~ | ~~January 17, 2013~~ | ~~February 6, 2013~~ | ~~March 6, 2013~~ |
| ~~April 9, 2013~~ | ~~May 7, 2013~~ | ~~June 6, 2013~~ | |

All payrolls will be dispersed from the Mustang Administration Building through the Administrator/Director/or Designee.

See Payroll Dates in Appendix D or online at mustangps.org

If the employee must pick up his/her check from the Mustang Administration Building, the employee must provide proper identification and a signature showing receipt of the check.

If someone other than the employee is to pick up a payroll check, the designated person must provide written authorization from the employee along with a copy of the employee's ID. The designated person must also provide proper ID verifying his/her own identity.

Telephone calls will not be accepted as instruction allowing alternative pick up of a payroll check.

Any and all information is held in strict confidence by law and will be released only to the employee. The telephone numbers to reach the Payroll Specialists ~~are (405) 376-7352 and/or (405) 256-6485~~ Department is (405) 376-2461.

## B. Allowable Benefits/Deductions From Salary

- ~~Oklahoma~~ Employees Group Insurance ~~Program~~ Division
- Annuities (must have at least ten (10) participants in each company)
- Salary Protection Plan / Disability insurance
- Pre-paid Legal Services
- District Approved Insurances
- Other District Approved Deductions

Upon authorization from the support employee, arrangements for payroll deductions can be made for the above allowable deductions when proper notification is made with the earlier of at least two (2) weeks prior to the next payroll date or cutoff dates as set by ~~OSEEGIB~~ EGID or the ~~Personnel~~ HR Department.

Support employees wishing to cancel any part of their payroll deduction options may do so by giving notice in writing to the certified payroll clerk of the district at least two (2) weeks prior to the next payroll date or official dates as set by the State Department or ~~Personnel~~ HR, whichever is earlier. No changes may be made after May 1, until the following school year.

For any questions about these programs, please contact the Payroll Specialists at the Mustang Administration Office at ~~(405) 376-7352 and/or (405) 256-6485~~ (405) 376-2461.

# APPENDIX A

## EMPLOYEE
## WORK CALENDARS

**12 Month**
**July 1, 2013 - June 30, 2014**

# MUSTANG PUBLIC SCHOOLS
# 2013-2014
# EMPLOYEE WORK CALENDAR

**July '13**

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

**August '13**

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

**September '13**

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

**October '13**

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

**November '13**

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

**December '13**

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

| | |
|---|---|
| 8/8-8/9 | New Teacher Orientation |
| 8/13-8/15 | Professional Development Days |
| 8/13 | Open House Elementary |
| 8/14 | Open House Secondary |
| 8/16 | School Starts |
| 9/2 | Labor Day (No School) |
| 9/16 | Professional/Data Day |
| 9/24 & 9/26 | Parent Teacher Conference |
| 9/27 | No School |
| 10/10-10/11 | Fall Break |
| 11/25-11/29 | Thanksgiving Break |
| 12/20 | End of First Semester |

| | |
|---|---|
| 1/6 | Start of Second Semester |
| 1/20 | Martin Luther King Jr's Birthday |
| 2/17 | Professional Development Day |
| 3/11 & 3/13 | Parent Teacher Conferences |
| 3/14 | No School |
| 3/17 - 3/21 | Spring Break |
| 5/23 | Last day of School |

**HOLIDAYS**

| | |
|---|---|
| 7/4 | 4th of July |
| 9/2 | Labor Day |
| 11/27-29 | Thanksgiving |
| 12/24-27 | Christmas |
| 12/31 | New Year's Eve |
| 1/1 | New Year's Day |
| 1/20 | Martin Luther King Jr's Birthday |
| 3/20-21 | Spring Break |
| 5/26 | Memorial |

**12 MONTH WORK CALENDAR**
**July 1, 2013 - June 30, 2014**

**All 12 Month Employees**
**Central Office, Operations, Custodial**
**ROTC Instructors**
**High School Principal**

**SHADED DAYS ARE DAYS NOT WORKED**

**January '14**

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

**February '14**

| Su | M | Tu | W | Th | F | Sa |
|---|---|---|---|---|---|---|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | |

**March '14**

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

**April '14**

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

**May '14**

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

**June '14**

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

**215 DAYS**
**July 15, 2013 - June 13, 2014**

# MUSTANG PUBLIC SCHOOLS
# 2013-2014
# EMPLOYEE WORK CALENDAR

**July '13**

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

**August '13**

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

**September '13**

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

**October '13**

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

**November '13**

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

**December '13**

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

| | |
|---|---|
| 8/8-8/9 | New Teacher Orientation |
| 8/13-8/15 | Professional Development Days |
| 8/13 | Open House Elementary |
| 8/14 | Open House Secondary |
| 8/16 | School Starts |
| 9/2 | Labor Day (No School) |
| 9/16 | Professional/Data Day |
| 9/24 & 9/26 | Parent Teacher Conference |
| 9/27 | No School |
| 10/10-10/11 | Fall Break |
| 11/25-11/29 | Thanksgiving Break |
| 12/20 | End of First Semester |

| | |
|---|---|
| 1/6 | Start of Second Semester |
| 1/20 | Martin Luther King Jr's Birthday |
| 2/17 | Professional Development Day |
| 3/11 & 3/13 | Parent Teacher Conferences |
| 3/14 | No School |
| 3/17 - 3/21 | Spring Break |
| 5/23 | Last day of School |

**July 15, 2013 - June 13, 2014**

**215 DAY WORK CALENDAR**

**Middle School Principals**
**Intermediate Principals**
**Elementary Principals**
**Middle School Assistant Principals**
**Intermediate Assistant Principals**
**Elementary Assistant Principals**
**High School Assistant Principals**

**215 DAY + 10 DAY FLEX WORK CALENDAR**

**Athletic Trainer**
**Child Nutrition Director**
**Child Nutrition Coordinator**
**Child Nutrition Accounts Payable**
**High School Principal Secretary**
**Coordinators**

**SHADED DAYS ARE DAYS NOT WORKED**

**January '14**

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

**February '14**

| Su | M | Tu | W | Th | F | Sa |
|---|---|---|---|---|---|---|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | |

**March '14**

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

**April '14**

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

**May '14**

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

**June '14**

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

**190 DAYS**
**August 1, 2013 - May 30, 2014**

# MUSTANG PUBLIC SCHOOLS
# 2013-2014
# EMPLOYEE WORK CALENDAR

**July '13**

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

**August '13**

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

**September '13**

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

**October '13**

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

**November '13**

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

**December '13**

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

| | |
|---|---|
| 8/8-8/9 | New Teacher Orientation |
| 8/13-8/15 | Professional Development Days |
| 8/13 | Open House Elementary |
| 8/14 | Open House Secondary |
| 8/16 | School Starts |
| 9/2 | Labor Day (No School) |
| 9/16 | Professional/Data Day |
| 9/24 & 9/26 | Parent Teacher Conference |
| 9/27 | No School |
| 10/10-10/11 | Fall Break |
| 11/25-11/29 | Thanksgiving Break |
| 12/20 | End of First Semester |

| | |
|---|---|
| 1/6 | Start of Second Semester |
| 1/20 | Martin Luther King Jr's Birthday |
| 2/17 | Professional Development Day |
| 3/11 & 3/13 | Parent Teacher Conferences |
| 3/14 | No School |
| 3/17 - 3/21 | Spring Break |
| 5/23 | Last day of School |

**<u>190 DAY WORK CALENDAR</u>**
**August 1, 2013 - May 30, 2014**

**Site Secretaries**
**Counselor's Secretaries**
**Child Nutrition Secretary**
**Transportation Clerk**

**SHADED DAYS ARE DAYS NOT WORKED**

**January '14**

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

**February '14**

| Su | M | Tu | W | Th | F | Sa |
|---|---|---|---|---|---|---|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | |

**March '14**

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

**April '14**

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

**May '14**

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

**June '14**

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

**182 DAYS**
**August 13, 2013 - May 30, 2014**

# MUSTANG PUBLIC SCHOOLS
# 2013-2014
# EMPLOYEE WORK CALENDAR

**July '13**

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

**August '13**

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

**September '13**

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

**October '13**

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

**November '13**

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

**December '13**

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

| | |
|---|---|
| 8/8-8/9 | New Teacher Orientation |
| 8/13-8/15 | Professional Development Days |
| 8/13 | Open House Elementary |
| 8/14 | Open House Secondary |
| 8/16 | School Starts |
| 9/2 | Labor Day (No School) |
| 9/16 | Professional/Data Day |
| 9/24 & 9/26 | Parent Teacher Conference |
| 9/27 | No School |
| 10/10-10/11 | Fall Break |
| 11/25-11/29 | Thanksgiving Break |
| 12/20 | End of First Semester |

| | |
|---|---|
| 1/6 | Start of Second Semester |
| 1/20 | Martin Luther King Jr's Birthday |
| 2/17 | Professional Development Day |
| 3/11 & 3/13 | Parent Teacher Conferences |
| 3/14 | No School |
| 3/17 - 3/21 | Spring Break |
| 5/23 | Last day of School |

**<u>182 DAY WORK CALENDAR</u>**
**August 13, 2013 - May 30, 2014**

**Courier**

**SHADED DAYS ARE DAYS NOT WORKED**

**January '14**

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

**February '14**

| Su | M | Tu | W | Th | F | Sa |
|---|---|---|---|---|---|---|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | |

**March '14**

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

**April '14**

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

**May '14**

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

**June '14**

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

**180 DAYS**
**August 9, 2013 - May 28, 2014**

# MUSTANG PUBLIC SCHOOLS
# 2013-2014
# EMPLOYEE WORK CALENDAR

**July '13**

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

**August '13**

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

**September '13**

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

**October '13**

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

**November '13**

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

**December '13**

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

| | |
|---|---|
| 8/8-8/9 | New Teacher Orientation |
| 8/13-8/15 | Professional Development Days |
| 8/13 | Open House Elementary |
| 8/14 | Open House Secondary |
| 8/16 | School Starts |
| 9/2 | Labor Day (No School) |
| 9/16 | Professional/Data Day |
| 9/24 & 9/26 | Parent Teacher Conference |
| 9/27 | No School |
| 10/10-10/11 | Fall Break |
| 11/25-11/29 | Thanksgiving Break |
| 12/20 | End of First Semester |

| | |
|---|---|
| 1/6 | Start of Second Semester |
| 1/20 | Martin Luther King Jr's Birthday |
| 2/17 | Professional Development Day |
| 3/11 & 3/13 | Parent Teacher Conferences |
| 3/14 | No School |
| 3/17 - 3/21 | Spring Break |
| 5/23 | Last day of School |

**January '14**

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

**February '14**

| Su | M | Tu | W | Th | F | Sa |
|---|---|---|---|---|---|---|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | |

**March '14**

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

**April '14**

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

**May '14**

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

**June '14**

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

**180 DAY WORK CALENDAR**
**August 9, 2013 - May 28, 2014**

**Child Nutrition Managers**
**Site Media/Tech Assistants**

**SHADED DAYS ARE DAYS NOT WORKED**

**176 DAYS**
**August15, 2013 - May 28, 2014**

# MUSTANG PUBLIC SCHOOLS
# 2013-2014
# EMPLOYEE WORK CALENDAR

**July '13**

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

**August '13**

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

**September '13**

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

**October '13**

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

**November '13**

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

**December '13**

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

| | |
|---|---|
| 8/8-8/9 | New Teacher Orientation |
| 8/13-8/15 | Professional Development Days |
| 8/13 | Open House Elementary |
| 8/14 | Open House Secondary |
| 8/16 | School Starts |
| 9/2 | Labor Day (No School) |
| 9/16 | Professional/Data Day |
| 9/24 & 9/26 | Parent Teacher Conference |
| 9/27 | No School |
| 10/10-10/11 | Fall Break |
| 11/25-11/29 | Thanksgiving Break |
| 12/20 | End of First Semester |

| | |
|---|---|
| 1/6 | Start of Second Semester |
| 1/20 | Martin Luther King Jr's Birthday |
| 2/17 | Professional Development Day |
| 3/11 & 3/13 | Parent Teacher Conferences |
| 3/14 | No School |
| 3/17 - 3/21 | Spring Break |
| 5/23 | Last day of School |

**January '14**

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

**February '14**

| Su | M | Tu | W | Th | F | Sa |
|---|---|---|---|---|---|---|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | |

**March '14**

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

**April '14**

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

**May '14**

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

**June '14**

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

**176 DAY WORK CALENDAR**
**August 15, 2013 - May 28, 2014**

**Child Nutrition**
**Assistant Managers**
**Cashiers**
**Full/Short Time Assistants**

**SHADED DAYS ARE DAYS NOT WORKED**

**175 DAYS**
**August 14, 2013 - May 23, 2014**

# MUSTANG PUBLIC SCHOOLS
# 2013-2014
# EMPLOYEE WORK CALENDAR

**July '13**

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

**August '13**

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

**September '13**

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

**October '13**

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

**November '13**

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

**December '13**

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

| | |
|---|---|
| 8/8-8/9 | New Teacher Orientation |
| 8/13-8/15 | Professional Development Days |
| 8/13 | Open House Elementary |
| 8/14 | Open House Secondary |
| 8/16 | School Starts |
| 9/2 | Labor Day (No School) |
| 9/16 | Professional/Data Day |
| 9/24 & 9/26 | Parent Teacher Conference |
| 9/27 | No School |
| 10/10-10/11 | Fall Break |
| 11/25-11/29 | Thanksgiving Break |
| 12/20 | End of First Semester |

| | |
|---|---|
| 1/6 | Start of Second Semester |
| 1/20 | Martin Luther King Jr's Birthday |
| 2/17 | Professional Development Day |
| 3/11 & 3/13 | Parent Teacher Conferences |
| 3/14 | No School |
| 3/17 - 3/21 | Spring Break |
| 5/23 | Last day of School |

**January '14**

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

**February '14**

| Su | M | Tu | W | Th | F | Sa |
|---|---|---|---|---|---|---|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | |

**March '14**

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

**April '14**

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

**May '14**

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

**June '14**

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

**175 DAY WORK CALENDAR**
**August 14, 2013 - May 23, 2014**

**Paraprofessional Title I Para Title VII Para**
**Transportation Nurse's Assistant**
**Bus Drivers Bus Aides**
**Career Tech Driver**
**Special Education Teacher Assistant**

**SHADED DAYS ARE DAYS NOT WORKED**

**173 DAYS**
**August 16, 2013 - May 23, 2014**

# MUSTANG PUBLIC SCHOOLS
# 2013-2014
# EMPLOYEE WORK CALENDAR

**July '13**

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

**August '13**

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

**September '13**

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

**October '13**

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

**November '13**

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

**December '13**

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

| | |
|---|---|
| 8/8-8/9 | New Teacher Orientation |
| 8/13-8/15 | Professional Development Days |
| 8/13 | Open House Elementary |
| 8/14 | Open House Secondary |
| 8/16 | School Starts |
| 9/2 | Labor Day (No School) |
| 9/16 | Professional/Data Day |
| 9/24 & 9/26 | Parent Teacher Conference |
| 9/27 | No School |
| 10/10-10/11 | Fall Break |
| 11/25-11/29 | Thanksgiving Break |
| 12/20 | End of First Semester |

| | |
|---|---|
| 1/6 | Start of Second Semester |
| 1/20 | Martin Luther King Jr's Birthday |
| 2/17 | Professional Development Day |
| 3/11 & 3/13 | Parent Teacher Conferences |
| 3/14 | No School |
| 3/17 - 3/21 | Spring Break |
| 5/23 | Last day of School |

**January '14**

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

**February '14**

| Su | M | Tu | W | Th | F | Sa |
|---|---|---|---|---|---|---|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | |

**March '14**

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

**April '14**

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

**May '14**

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

**June '14**

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

**173 DAY WORK CALENDAR**
**August 16, 2013 - May 23, 2014**

**Crosswalk** **Office Assistants**
**Teachers Assistants**
**Accompanist** **Transriptionist**
**Playground Supervisers**
**ISI**

**SHADED DAYS ARE DAYS NOT WORKED**

# APPENDIX B

## APPLICATION FOR ABSENCE WITHOUT PAY

# Application for Absence Without Pay
# For Support Employee

**Date**_____

**Name**_____ **Dept./Site**_____

**Position**_____

**Number of day(s) of absence without pay requested**_____

**Dates of days for absence without pay**_____

**Explanation of request or use of Leave Without Pay:**

_____

_____

_____

**Provision you can make for your job responsibilities in your absence:**

_____

_____

_____

**I,** _____**, understand and acknowledge that**

**$**_____ **will be deducted from my** _____**payroll check for leave without pay.**

_____

**Signature** **Date**

**Approved**_____ **Disapproved**_____

**Supervisor's Signature** _____ **Date**_____

**Administration Office** _____ **Date**_____

# APPENDIX C

## REQUEST FOR LEAVE

**MUSTANG PUBLIC SCHOOLS**
**LEAVE REQUEST FORM**

I, _____ am requesting to use

- ☐ Sick Day(s)
- ☐ Personal Day(s)
- ☐ Vacation Day(s)
- ☐ Bereavement Day(s)
- ☐ Legal Day(s)
- ☐ Military Day(s)

For the following dates:

| DATE OF ABSENCE | DAY OF THE WEEK | TIME TO BE MISSED |
|---|---|---|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

Reason for this request: _____

_____

_____

_____

Employee's Signature: _____

Date

☐ Approved ☐ Disapproved

Supervisor's Signature: _____

Date

# APPENDIX D

## MUSTANG PUBLIC SCHOOLS PAYROLL DATES

# MUSTANG PUBLIC SCHOOLS
# PAYROLL DATES 2013-2014

| Cutoff Dates and Time NOON - MONDAYS | BiWeekly FRIDAYS | Cutoff Dates and Time NOON - MONDAYS | Monthly | |
|---|---|---|---|---|
| 7/15/2013 | 7/19/2013 | 7/15/2013 | FRIDAY | 7/19/2013 |
| 7/29/2013 | 8/2/2013 | | | |
| 8/12/2013 | 8/16/2013 | 8/12/2013 | TUESDAY | 8/20/2013 |
| 8/26/2013 | 8/30/2013 | New Employees to district cutoff 8/16 | | 8/30/2013 |
| 9/9/2013 | 9/13/2013 | 9/9/2013 | FRIDAY | 9/20/2013 |
| 9/23/2013 | 9/27/2013 | | | |
| 10/7/2013 | 10/11/2013 | 10/7/2013 | FRIDAY | 10/18/2013 |
| 10/21/2013 | 10/25/2013 | | | |
| 11/4/2013 | 11/8/2013 | 11/4/2013 | WEDNESDAY | 11/20/2013 |
| 11/18/2013 | 11/22/2013 | | | |
| 12/2/2013 | 12/6/2013 | | | |
| 12/16/2013 | 12/20/2013 | 12/16/2013 | FRIDAY | 12/20/2013 |
| 12/16/2013 | 1/3/2014 | | | |
| 1/13/2014 | 1/17/2014 | 1/13/2014 | FRIDAY | 1/17/2014 |
| 1/27/2014 | 1/31/2014 | | | |
| 2/10/2014 | 2/14/2014 | 2/10/2014 | THURSDAY | 2/20/2014 |
| 2/24/2014 | 2/28/2014 | | | |
| 3/10/2014 | 3/14/2014 | 3/10/2014 | THURSDAY | 3/20/2014 |
| 3/24/2014 | 3/28/2014 | | | |
| 4/7/2014 | 4/11/2014 | 4/7/2014 | FRIDAY | 4/18/2014 |
| 4/21/2014 | 4/25/2014 | | | |
| 5/5/2014 | 5/9/2014 | 5/5/2014 | TUESDAY | 5/20/2014 |
| 5/19/2014 | 5/23/2014 | | | |
| 6/2/2014 | 6/6/2014 | | | |
| 6/16/2014 | 6/20/2014 | 6/16/2014 | FRIDAY | 6/20/2014 |

**END OF YEAR INFORMATION**

***ALL EXTRA DUTY TIMESHEETS MUST BE TURNED INTO PAYROLL BY 4;30 PM ON THE LAST DAY OF SCHOOL FOR THE END OF THE FISCAL YEAR. **ALSO, ANY CHANGES YOU WISH TO MAKE TO YOUR SUMMER PAYROLL (INCLUDING W4, BANK ACCOUNT, INSURANCE, ETC, MUST BE DONE BY MAY 16, 2014.
***SUMMER PAY DATES FOLLOW THE BI-WEEKLY SCHEDULE

# AIA® Document G701™ – 2001

## Change Order

| | | |
|---|---|---|
| **PROJECT** *(Name and address)*: | **CHANGE ORDER NUMBER:** 003 | OWNER: ☒ |
| County Line Elementary | **DATE:** 11/1/13 | ARCHITECT: ☒ |
| 9201 SW 59th Street | | CONTRACTOR: ☒ |
| Mustang, OK 73064 | | FIELD: ☐ |
| **TO CONTRACTOR** *(Name and address):* | **ARCHITECT'S PROJECT NUMBER:** | OTHER: ☐ |
| | **CONTRACT DATE:** 4-26-12 | |
| | **CONTRACT FOR:** General Construction | |

**THE CONTRACT IS CHANGED AS FOLLOWS:**
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*
This change order will be a net deduct to the Owner Contingency in the amount of $93,393.23 as follows:
1. PC #011 - Additional detailing and material cost to revise the structural connections to the W12x26 beams/columns located at grid lines 9-12 and 3 from standard connections to moment connections. This is due to symbols that showed up in Revit on the structural engineers computer but did not show up on the printed contract drawings. $2,077.00
2. PC #012 - Pier casing unit price recap-Per contract documents, attached are costs to provide and remove approximately 57 temporary casings as directed by the designated third party testing lab, METCO. The additional casing requirement is largley due to the fact that the initial site borings and subsequent Geotechnical Report were completed during drought conditions and the actual pier drilling activities were completed immediately following historic rainfall quantities. $41,061.58
3. PC #013 - Pier depths unit price recap-Per contract documents, attached are costs to provide additional pier lineal footage as required to reach bearing depth. To control project costs, a depth was specified for bidding purposes. Actual field conditions vary. The attached costs represent the net difference in pier lengths, per unit pricing included in the bids. Depths were determined in the field by the designated third party geotech laboratory, METCO. $50,254.65

| | | |
|---|---|---|
| The original Contract Sum was | $ | 13,357,361.32 |
| The net change by previously authorized Change Orders | $ | 0.00 |
| The Contract Sum prior to this Change Order was | $ | 13,357,361.32 |
| The Contract Sum will be unchanged by this Change Order in the amount of | $ | 0.00 |
| The new Contract Sum including this Change Order will be | $ | 13,357,361.32 |

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

| | | |
|---|---|---|
| 93,323.LWPB Architects | Timberlake Construction Co., Inc. | Mustang Public Schools |
| **ARCHITECT** *(Firm name)* | **CONTRACTOR** *(Firm name)* | **OWNER** *(Firm name)* |
| 5909 NW Expressway, Suite 600<br>Oklahoma City, OK 731232 | Box 18297<br>Oklahoma City, OK 73154 | 906 S Heights Drive<br>Mustang, OK 73064 |
| **ADDRESS** | **ADDRESS** | **ADDRESS** |
| **BY** *(Signature)* | **BY** *(Signature)* | **BY** *(Signature)* |
| JEFF WEGENER | Robert Renshaw, Jr. | Jeff Woodard |
| *(Typed name)* | *(Typed name)* | *(Typed name)* |
| 11/1/13 | 11/1/13 | |
| **DATE** | **DATE** | **DATE** |

**AIA Document G701™ – 2001.** Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. **All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** This document was produced by AIA software at 14:47:09 on 11/01/2013 under Order No.3409323061_1 which expires on 09/27/2014, and is not for resale.
**User Notes:** (1651994209)

# TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 10-18-13

PROPOSED CHANGE # 011

CHANGE DESCRIPTION: Additional detailing and material cost to revise the structural connections to the W12x26 beams/columns located at grid lines 9-12 and 3 from standard connections to moment connections. This is due to symbols that showed up in Revit on the structural engineers computer but did not show up on the printed contract drawings.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| # | ITEM CODE | DESCRIPTION | MATERIAL | LABOR | SUB | EQUIPMENT | TOTALS |
|---|---|---|---|---|---|---|---|
| 1 | | Russellville Steel Fabricators | $1,945.00 | | | | $1,945.00 |
| 2 | | | | | | | $0.00 |
| 3 | | | | | | | $0.00 |
| 4 | | | | | | | $0.00 |
| 5 | | | | | | | $0.00 |
| 6 | | | | | | | $0.00 |
| 7 | | | | | | | $0.00 |
| 8 | | | | | | | $0.00 |
| 9 | | | | | | | $0.00 |
| 10 | | | | | | | $0.00 |
| 11 | | | | | | | $0.00 |
| 12 | | | | | | | $0.00 |
| 13 | | | | | | | $0.00 |
| 14 | | | | | | | $0.00 |
| 15 | | | | | | | $0.00 |
| | | CATEGORY TOTALS | $1,945.00 | $0.00 | $0.00 | $0.00 | $1,945.00 |
| | 0.0000% | SALES TAX | $0.00 | N/A | N/A | $0.00 | $0.00 |
| | 38.4400% | LABOR BURDEN | N/A | $0.00 | N/A | N/A | $0.00 |
| | 0.8800% | SUB BONDS | N/A | N/A | $17.12 | N/A | $0.00 |
| | | SUBTOTALS | $1,945.00 | $0.00 | $17.12 | $0.00 | $1,962.12 |
| | | | | 0.2400% | SUB LIABILITY | | $4.71 |
| | | | | 0.8300% | BONDS | | $16.29 |
| | | | | 4.0000% | OH&P | | $78.48 |
| | | | | 0.3200% | Safety | | $6.28 |
| | | | | 0.2200% | Shop Dray | | $4.32 |
| | | | | 0.2500% | Cleanup | | $4.91 |
| | | TOTAL CHANGE ORDER | | | | | $2,077 |

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

The work described above represents a change in scope and price and will adjust the time to the original contract as indicated. Timberlake Construction is directed to proceed with this work ASAP and the contract sum will be adjusted by change order within 15 day, or as agreed by the owner/contractor.

10-29-13

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

# RUSSELLVILLE STEEL COMPANY, INC.

**P.O. BOX 1538 RUSSELLVILLE, AR. 72811**
**PHONE: 479-968-2211 FAX: 479-968-3486**

**AN AISC Cbd CERTIFIED FABRICATOR**

**DATE: 9-9-13**

QUOTATION TO: **TIMBERLAKE CONSTRUCTION** ATTENTION: **CALE LOPP**

WE PROPOSE TO FURNISH THE FOLLOWING DESCRIBED MATERIALS AND/OR LABOR REQUIRED FOR:

BUILDING: **COUNTY LINE ELEMENTARY** LOCATION: **OKLAHOMA CITY, OK**
RSC JOB NO: **488** RSC C.O. NO: **ONE**

THE FOLLOWING TERMS AND CONDITIONS, UPON ACCEPTANCE BY BUYER OF THIS QUOTATION, ARE AGREED TO BY BUYER:

## CHANGE ORDER REQUEST

REVISED DRAWINGS: **ANSWER TO RFI #6 DATED: 8-30-13 FROM CHRIS BUCKREUS**
**S2.8(5-22-13); S2.10(8-5-13 rev 2); S2.11(5-22-13); S212(6-18-13 rev #1)**

DESCRIPTION: RE-DETAILING AND ADDITIONLA SHOP LABOR FOR CHANGES LSITED BELOW.

REVISED CONNECTION OF W12x26 BEAMS TO COLUMNS ALONG MAIN COORIDOR ON GRID LINES 9-12 & 3 TO A MOMENT CONECTION TO MATCH GRID LINES 5, 6 & 8 THAT WAS CHANGED PER ADDENDUM #3 DATED 6-19-13.
THIS CHANGE WILL AFFECT 10 COLUMNS, 14 WF BEAMS FRAMING INTO SIDE OF COLUMN AND THE 5 W12X26 BEAMS.

**THE BEAMS WERE DRAWN USING A CONNECTION DESIGN BASED ON SECTION 22/S5.5 AND NOW WILL BE REVISED TO USE SECTION 5/S5.4.**

**NOTE: PLEASE SIGN AND RETURN THIS FORM OR ISSUE A CHANGE ORDER FOR THE AMOUNT BELOW. NO DRAWINGS OR FABRICATION CAN PROCEED UNTIL WRITTEN AUTHORIZATION IS RECEIVED. DRAWINGS AND DELIVERY SCHEDULE WILL BE AFFECTED BY THIS CHANGE AND SIGNATURE BELOW OR ISSUANCE OF A CHANGE ORDER FROM YOUR COMPANY CONSTITUTES ACKNOWLEDGEMENT. IF A TIME IMPACT IS NOT REFLECTED ABOVE, THEN YOU WILL BE NOTIFIED BY RSC OF ANY IMPACT WHEN THAT HAS BEEN DETERMINED.**

THE PRICE OF ALL ABOVE MATERIALS IS **$1,945.00 PLUS TAX. (PRICE QUOTED IS GOOD FOR 15 DAYS).** BUYER AGREES TO MAKE PAYMENT FOR MATERIALS FURNISHED AND LABOR PERFORMED WITHIN THIRTY (30) DAYS FROM DATE OF INVOICE COVERING SAME. FOR PURPOSES OF PAYMENT AND COLLECTION, JURISDICTION IS RUSSELLVILLE, ARKANSAS. THE AMOUNT OF ANY TAX BASED ON THE SALE SHALL BE ADDED TO THE ABOVE PRICE AND SHALL BE PAID BY THE BUYER TO THE SELLER WHEN INVOICED.

**PRICES ARE F.O.B.** **TRUCKS JOBSITE** **TERMS:** **NET 30 DAYS / NO RETAINAGE**

**RUSSELLVILLE STEEL COMPANY, INC.**

**ACCEPTED BY:** _____

**(BUYER SIGN HERE)** **BY:** _____

**DATE:** _____ **CHRIS BAILEY, SALES ESTIMATOR**

## Craig Yadon

**From:** Steve Sprague <ssprague@lwpb.com>
**Sent:** Monday, September 30, 2013 11:09 AM
**To:** Craig Yadon; Cale Lopp; Gary Sweeney
**Cc:** Woodard, Jeff (WoodardJ@mustangps.org)
**Subject:** FW: County Line Elementary

**Categories:** Red Category

Craig,
Our Structural Engineer has gone back and looked at Chris Bailey's response below and I think we have found the issue. There apparently were some moment connection symbols that were showing up in Revit but were not on the printed set. Long story short is that Chris Bailey is correct and this is a legitimate cost increase that we can discuss in tomorrow's meeting.

Thank you

**Steve Sprague**, AIA
*Senior Associate*

LWPB ARCHITECTURE

5909 NW Expressway, Suite 600 Oklahoma City, Oklahoma 73132
T 405 722 7270 F 405 722 8373 W www.lwpb.com

**From:** Chris Buckreus [mailto:CBuckreus@lafp.com]
**Sent:** Monday, September 30, 2013 10:43 AM
**To:** Steve Sprague
**Subject:** RE: County Line Elementary

Steve,

I discovered the roots of this issue and would like to walk through my findings with you. If you would, please call me to discuss.

Thanks,

**Chris Buckreus, P.E. (TX)**
L.A. FUESS PARTNERS
3333 Lee Parkway, Suite 300
Dallas, TX 75219
Tel 214.871.7010
Dir 214.593.1178
www.lafp.com
Please consider the environment before printing this e-mail

**From:** Steve Sprague [mailto:ssprague@lwpb.com]
**Sent:** Wednesday, September 25, 2013 11:15 AM
**To:** Chris Buckreus; Alan Owen; Marcos Zamora
**Cc:** Cale Lopp (clopp@timberlakeconstruction.com); Craig Yadon (craigy@timberlakeconstruction.com)
**Subject:** FW: County Line Elementary

Chris,
Please look at the e-mail below from Chris Bailey about the moment connections and the reason for added cost based upon the RFI response.

Thanks

**Steve Sprague**, AIA
*Senior Associate*

LWPB ARCHITECTURE

5909 NW Expressway, Suite 600 Oklahoma City, Oklahoma 73132
T 405 722 7270 F 405 722 8373 W www.lwpb.com

**From:** Craig Yadon [mailto:craigy@timberlakeconstruction.com]
**Sent:** Wednesday, September 25, 2013 11:07 AM
**To:** Steve Sprague; Chris Buckreus
**Cc:** Cale Lopp; Robert Renshaw
**Subject:** FW: County Line Elementary

Steve,
Sorry, still in the middle of moving out to the jobsite. See below thread for their position regarding additional materials and design and let me know your thoughts.

Craig Yadon
Project Manager
Timberlake Construction Co., Inc.
P.O. Box 18297
Oklahoma City, OK 73154
405-840-2521 office
405-795-7726 cell
405-840-5469 fax
405-840-2454 direct fax
craigy@timberlakeconstruction.com
www.timberlakeconstruction.com

TIMBERLAKE Construction

**From:** Chris Bailey [mailto:cbailey@rsvlsteel.com]
**Sent:** Monday, September 23, 2013 1:57 PM
**To:** Craig Yadon
**Cc:** 'Robert Chance'
**Subject:** RE: County Line Elementary

Craig,
I compared the design drawings we had at bid time, addenda 3 revisions and the answers for RFI #6. It clearly shows that moment connections were added to grid lines
3, 9,10, 11 & 12. Here is a list of the drawings and dates showing the changes. We have drawn the details and provided a take-off for material per the design drawings
that were presented to us. The addition of moment connections adds additional material plus detailing to correct what was already drawn. All of the connections at EL=19'-4
were shown to be a moment type connection at bid time. However, all the beams at EL=26'-3 were not and were changed to a moment connection through addendum #3
and RFI #6.

Drawings from bid time.
S2.7 dated: 5-22 TOS= 19'-4 moment connection at grids 6,8,9,10,11 & 12
S2.8 dated: 5-22 TOS= 19'-4 moment connection at grids 6,8,9,10,11 & 12
S2.9 dated: 5-22 TOS=19'-4 moment connection at grids 3,5,6 & 8
S2.10 dated: 5-22 TOS=19'-4 moment connection at grids 3,5,6 & 8
S2.11 dated: 5-22 TOS=26'-3 standard connection at grids 6,8,9,10,11 & 12 (no moment connection shown on plans)
S2.12 dated: 5-22 TOS=26'-3 standard connection at grids 3,5,6,8 & 9 (no moment connection shown on plans)

Addendum #3
ADD3-S4 added moment connection detail to grid lines 5,6,8 @ elevation 26'-3

Answers to RFI #6
S2.8 dated: 5-22 TOS= 19'-4 moment connection at grids 6,8,9,10,11 & 12
S2.10 dated: 8-5 rev#2 TOS=19'-4 moment connection at grids 3,5,6 & 8
S2.11 dated:5-22 TOS=26'-3 added moment at grid lines 9,10, 11 & 12 and shows the moment added by adden #3 at grid lines 6 & 8
S2.12 dated: 6-18 rev#1 TOS=26'-3 added moment at grid lines 3 & 9 and shows the moment added per adden#3 at grid lines 5,6,8

Chris Bailey, Estimator
Russellville Steel Company,Inc.
280 Steel City Lane
Russellville, Ar 72802
Phone:479-968-2211
Fax: 479-968-3486
E-mail: cbailey@rsvlsteel.com

---

**From:** Craig Yadon [mailto:craigy@timberlakeconstruction.com]
**Sent:** Monday, September 23, 2013 11:28 AM
**To:** Robert Chance; Chris Bailey
**Cc:** Robert Renshaw; Cale Lopp
**Subject:** FW: County Line Elementary

Robert,
Chris forwarded me the attached request for change order after receipt of the answer to RFI #006. After reviewing the answer and speaking to the architect and his structural consultant, I am inclined to deny this request for additional monies. (See below highlighted response from the structural engineer to the architect)

Steve,

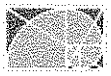
The information provided in our response to RFI #6 regarding moment connections did not revise or add to the construction documents. Our answer only attempted to highlight and condense information which already existed in the drawings.

The RFI question only made reference to moment connections at the main corridor at grids 5, 6 and 8. However, sheets S2.8, S2.10, S2.11 and S2.12 clearly show the moment connection symbol (see the structural symbol legend on sheet S1.2) at other locations along the main corridor.

The sketches provided with the RFI response and clouded items therein also do not modify or add moment connections. Rather, the sketches are intended to address the question regarding the HSS6X4 seated connection and clarify the top of steel elevation at the main corridor high roof.

I hope that helps explain our response. If there are any further questions please don't hesitate to ask.

Thank You,



**Chris Buckreus, P.E. (TX)**
L.A. FUESS PARTNERS
3333 Lee Parkway, Suite 300
Dallas, TX 75219
Tel 214.871.7010
Dir 214.593.1178
www.lafp.com
Please consider the environment before printing this e-mail

Robert, this is exactly the way that I was interpreting the response to the RFI in that it merely clarified what was already indicated on the Construction Documents and that the detailer misinterpreted the details to begin with. If you see it differently, please let me know. Otherwise, the additional time that it took to revise the moment connections was granted and as I understand it, we are now in receipt of all of the steel shop drawings.

Craig Yadon
Project Manager
Timberlake Construction Co., Inc.
P.O. Box 18297
Oklahoma City, OK 73154
405-840-2521 office
405-795-7726 cell
405-840-5469 fax
405-840-2454 direct fax
craigy@timberlakeconstruction.com
www.timberlakeconstruction.com

TIMBERLAKE
Construction

**From:** Chris Bailey [mailto:cbailey@rsvlsteel.com]
**Sent:** Monday, September 09, 2013 2:53 PM
**To:** Cale Lopp
**Cc:** Craig Yadon
**Subject:** County Line Elementary

Cale,
Attached is a change order for the connection changes created by RFI #6.

Chris Bailey, Estimator
Russellville Steel Company, Inc.
280 Steel City Lane
Russellville, Ar 72802
Phone:479-968-2211
Fax: 479-968-3486
E-mail: cbailey@rsvlsteel.com

# TIMBERLAKE CONSTRUCTION COMPANY, INC.

**TCI JOB # 1325**
**County Line Elementary**
**PROPOSED CHANGE SUMMARY**

**DATE: 10-30-13**

**PROPOSED CHANGE # 012**

**CHANGE DESCRIPTION:** **PIER CASING UNIT PRICE Recap**-Per contract documents, attached are costs to provide and remove approximately 57 temporary casings as directed by the designated third party testing lab, METCO. The additional casing requirement is largely due to the fact that the initial site borings and subsequent Geotechnical Report were completed during drought conditions and the actual pier drilling activities were completed immediately following historic rainfall quantities.

**ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:**

| # | ITEM CODE | DESCRIPTION | MATERIAL | LABOR | SUB | EQUIPMENT | TOTALS |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| 1 | | CEI (Concrete Enterprises Inc.) | | | $38,828.00 | | $38,828.00 |
| 2 | | | | | | | $0.00 |
| 3 | | | | | | | $0.00 |
| 4 | | | | | | | $0.00 |
| 5 | | | | | | | $0.00 |
| 6 | | | | | | | $0.00 |
| 7 | | | | | | | $0.00 |
| 8 | | | | | | | $0.00 |
| 9 | | | | | | | $0.00 |
| 10 | | | | | | | $0.00 |
| 11 | | | | | | | $0.00 |
| 12 | | | | | | | $0.00 |
| 13 | | | | | | | $0.00 |
| 14 | | | | | | | $0.00 |
| 15 | | | | | | | $0.00 |
| | | | | | | | |
| | | **CATEGORY TOTALS** | **$0.00** | **$0.00** | **$38,828.00** | **$0.00** | **$38,828.00** |
| | | | | | | | |
| | 0.0000% | SALES TAX | $0.00 | N/A | N/A | $0.00 | $0.00 |
| | 38.4400% | LABOR BURDEN | N/A | $0.00 | N/A | N/A | $0.00 |
| | 0.8800% | SUB BONDS | N/A | N/A | $341.69 | N/A | $341.69 |
| | | | | | | | |
| | | **SUBTOTALS** | **$0.00** | **$0.00** | **$39,169.69** | **$0.00** | **$39,169.69** |
| | | | | | | | |
| | | | | 0.2400% | SUB LIABILITY | | $0.00 |
| | | | | 0.8300% | BONDS | | $325.11 |
| | | | | 4.0000% | OH&P | | $1,566.79 |
| | | | | 0.3200% | Safety | | $0.00 |
| | | | | 0.2200% | Shop Dray | | $0.00 |
| | | | | 0.2500% | Cleanup | | $0.00 |
| | | | | | | | |
| | | **TOTAL CHANGE ORDER** | | | | | **$41,061.58** |

**SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:**
Special notes and comments about this change:

Additional time requested due to this change: 0 Days

The work described above represents a change in scope and price and will adjust the time to the original contract as indicated. Timberlake Construction is directed to proceed with this work ASAP and the contract sum will be adjusted by change order within 15 day, or as agreed by the owner/contractor.

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

LWPB

MUSTANG PUBLIC SCHOOLS

COUNTY LINE ELEMENTARY

Oklahoma City, OK

JOB NO. 13-145-023
DATE: May 22, 2013
REVISIONS

DRAWING TITLE
OVERALL FOUNDATION PLAN

S2.1

LA PASS PARTNERS, INC
Structural Engineers

KEY PLAN

1 OVERALL FOUNDATION PLAN

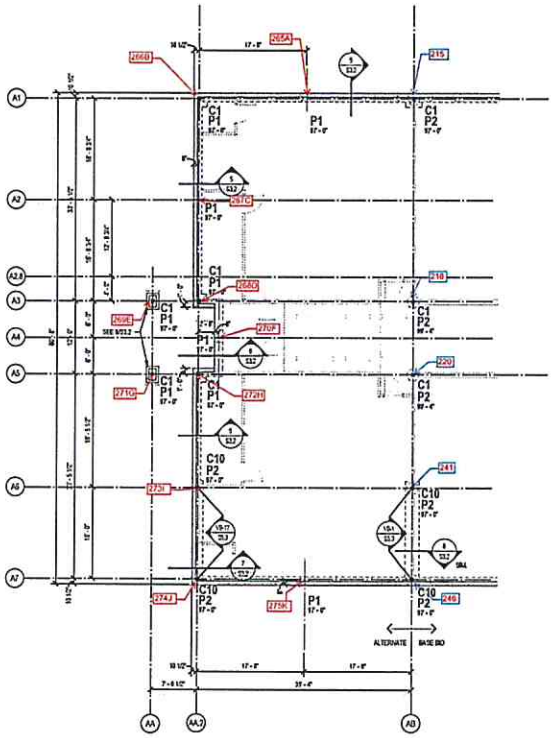
LOCAL FILE
CENTRAL FILE
PLOT DATE: 5/22/2013 10:30:23 AM
LWPB JOB NO. 13-145-023
TEMPLATE:

FOUNDATION PLAN NOTES

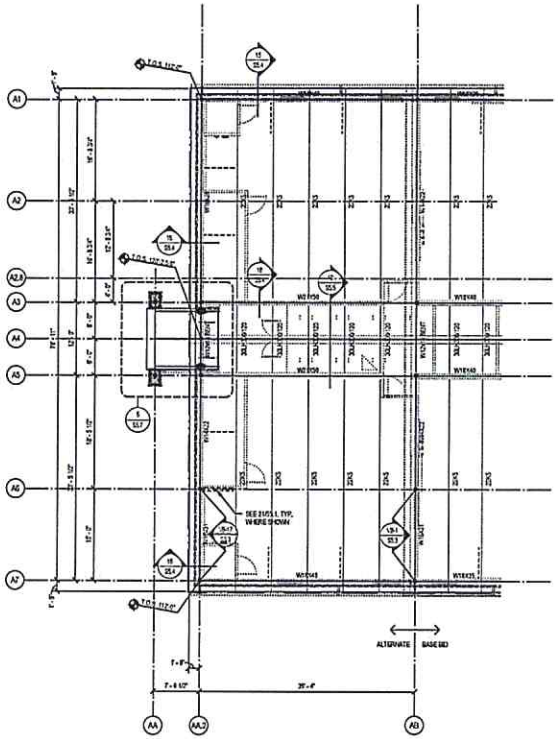
1. FINISH FLOOR ELEVATION IS 100'-0" (RELATIVE TO DATUM 100-0).
2. TOP OF CONCRETE SLAB IS FINISH FLOOR UNLESS SHOWN OTHERWISE.
3. TOP OF PIER ELEVATION RELATIVE TO DATUM 100-0 IS SHOWN ON PLAN.
4. SHEET INDEX:
   GENERAL NOTES - S1.1
   TYPICAL DETAILS - S3.1, S4.1, S5.1, S5.2
   PIER SCHEDULE - S3.1
   STEEL COLUMN SCHEDULE - S5.1
   TILT-WALL PANEL ELEVATIONS & DETAILS - S3.10, S3.11
   VERTICAL BRACE ELEVATIONS & DETAILS - S5.3, S5.4
5. TYPICAL SLAB ON GRADE THICKNESS IS 6" UNLESS NOTED OTHERWISE.

ROOF FRAMING PLAN NOTES

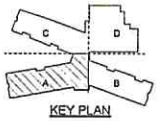
1. TOP OF ROOF STRUCTURE IS SLOPED FOR DRAINAGE, SEE ELEVATIONS NOTED ON THE PLAN. SLOPES SHALL BE UNIFORM BETWEEN COLUMN CENTERLINES UNLESS SHOWN OTHERWISE.
2. UNLESS NOTED OTHERWISE, STEEL JOISTS AND BEAMS SHALL BE CENTERED ON AND EQUALLY SPACED BETWEEN COLUMN CENTERLINES.
3. JOISTS SUPPORTING MECHANICAL EQUIPMENT SHALL BE DESIGNED FOR TYPICAL ROOF LOADING PLUS A CONCENTRATED LOAD OF (0)% OF INDICATED EQUIPMENT WEIGHT PLACED AT ANY PANEL POINT.
4. JOISTS NOTED AS "SP" ARE SPECIAL DESIGNS TO BE PROVIDED BY SUPPLIER FOR LOADINGS INDICATED.
5. FOOTNOTES TO JOIST DESIGNATIONS (e.g., "24K8 (1)")
   (1) = ADDITIONAL 500 LB. LOAD AT ANY PANEL POINT
   (2) = ADDITIONAL 1000 LB. LOAD AT ANY PANEL POINT
   (3) = ADDITIONAL 2000 LB. LOAD AT ANY PANEL POINT
   (4) = ADDITIONAL AXIAL LOAD OF +/- 5K, IN TOP CHORD RESULTING FROM SERVICE WIND LOAD.
6. SEE SHEET S2.8 FOR WIND UPLIFT INFORMATION & SHEET S2.8.1 FOR SNOW LOADING INFORMATION
7. ADDITIONAL LOADS FOR ROOF JOISTS ARE ALSO INDICATED IN STRUCTURAL DETAIL 9. THE INDICATED LOADS IN STRUCTURAL DETAIL 9 ARE IN ADDITION TO THE DESIGN LOADS AND ANY ADDITIONAL LOADS INDICATED ON THE STRUCTURAL FRAMING PLANS
8. SHEET INDEX:
   GENERAL NOTES - S1.1
   TYPICAL DETAILS - S3.1, S4.1, S5.1, S5.2
   TILT-WALL PANEL ELEVATIONS & DETAILS - S3.10, S3.11
   STEEL COLUMN SCHEDULE - S5.1
   VERTICAL BRACE ELEVATIONS AND DETAILS - S5.3, S5.4




1 FOUNDATION PLAN - AREA A - ALTERNATE




2 LOW ROOF FRAMING PLAN - AREA A - ALTERNATE




KEY PLAN

NORTH

LWPB

LA FUESS PARTNERS, INC.
Structural Engineers

MUSTANG PUBLIC SCHOOLS
COUNTY LINE ELEMENTARY
Oklahoma City, OK

JOB NO: 12-1245-ER23
DATE: May 22, 2013
REVISIONS

DRAWING TITLE
ALTERNATE PLANS

S2.14

LOCAL FILE: C:\h2o\2012\12-1245-ER23\13 - Mustang PS Elementary School-AD.rvt
CENTRAL FILE:
PLOT DATE: 5/22/2013 10:31:16 AM
LWPB JOB NO: 12-1245-ER23
TEMPLATE:

TIMBERLAKE CONSTRUCTION
County Line Elementary School
Pier Casing and Additional Depth RECAP

Legend:

| Area 'D' |
|---|
| Area 'C' |
| Area 'B' |
| Area 'A' |

## Pier Log

| # of Piers | Date | Pier # | Socket Depth | Total Depth | Delta | Diameter | Casing | Add/Deduct | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 8.20.2013 | 26 | 6 | 25 | -1.33 | 24" | $0.00 | ($18.62) | ($18.62) |
| 2 | 8.20.2013 | 27 | 6 | 25 | -1.33 | 24" | $0.00 | ($18.62) | ($18.62) |
| 3 | 8.20.2013 | 34 | 6 | 28.25 | 1.92 | 24" | $0.00 | $88.32 | $88.32 |
| 4 | 8.20.2013 | 35 | 8 | 29.08 | 0.75 | 24" | $0.00 | $34.50 | $34.50 |
| 5 | 8.20.2013 | 36 | 6 | 27 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 6 | 8.20.2013 | 38 | 8 | 29.42 | 1.09 | 24" | $0.00 | $50.14 | $50.14 |
| 7 | 8.20.2013 | 46 | 6 | 26.08 | -0.25 | 24 | $0.00 | ($3.50) | ($3.50) |
| 8 | 8.20.2013 | 57 | 6 | 24.42 | -1.91 | 24 | $0.00 | ($26.74) | ($26.74) |
| 9 | 8.20.2013 | 39 | 8 | 28 | -0.33 | 24" | $0.00 | ($4.62) | ($4.62) |
| 10 | 8.20.2013 | 48 | 8 | 30 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 11 | 8.20.2013 | 47 | 6 | 27 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 12 | 8.20.2013 | 56 | 6 | 26 | -0.33 | 24" | $0.00 | ($4.62) | ($4.62) |
| 13 | 8.20.2013 | 55 | 6 | 27.75 | 1.42 | 24" | $0.00 | $65.32 | $65.32 |
| 14 | 8.20.2013 | 40 | 8 | 29 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 15 | 8.20.2013 | 43 | 6 | 26.5 | 0.17 | 24" | $0.00 | $7.82 | $7.82 |
| 16 | 8.20.2013 | 49 | 8 | 28.58 | 0.25 | 24" | $0.00 | $11.50 | $11.50 |
| 17 | 8.20.2013 | 41 | 6 | 25.33 | -1.00 | 24" | $0.00 | ($14.00) | ($14.00) |
| 18 | 8.20.2013 | 42 | 8 | 27.25 | -1.08 | 24" | $0.00 | ($15.12) | ($15.12) |
| 19 | 8.20.2013 | 51 | 6 | 26.42 | 0.09 | 24" | $0.00 | $4.14 | $4.14 |
| 20 | 8.21.2013 | 59 | 6 | 27.25 | 0.92 | 24" | $0.00 | $42.32 | $42.32 |
| 21 | 8.21.2013 | 67 | 8 | 30 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 22 | 8.21.2013 | 68 | 8 | 30 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 23 | 8.21.2013 | 70 | 8 | 28.25 | -0.08 | 24" | $0.00 | ($1.12) | ($1.12) |
| 24 | 8.21.2013 | 76 | 6 | 25 | -1.33 | 24" | $0.00 | ($18.62) | ($18.62) |
| 25 | 8.21.2013 | 69 | 6 | 25 | -1.33 | 24" | $0.00 | ($18.62) | ($18.62) |
| 26 | 8.21.2013 | 62 | 8 | 29 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 27 | 8.21.2013 | 61 | 6 | 26 | -0.33 | 24" | $0.00 | ($4.62) | ($4.62) |
| 28 | 8.21.2013 | 72 | 6 | 25 | -1.33 | 24" | $0.00 | ($18.62) | ($18.62) |
| 29 | 8.21.2013 | 71* | 6 | 26 | -0.33 | 24" | $0.00 | ($4.62) | ($4.62) |
| 30 | 8.21.2013 | 2 | 6 | 26 | -0.33 | 36" | $0.00 | ($9.24) | ($9.24) |
| 31 | 8.21.2013 | 3 | 6 | 25 | -1.33 | 36" | $0.00 | ($37.24) | ($37.24) |
| 32 | 8.21.2013 | 4 | 6 | 27 | 0.67 | 36" | $0.00 | $59.63 | $59.63 |
| 33 | 8.21.2013 | 5 | 6 | 27.33 | 1.00 | 36" | $0.00 | $89.00 | $89.00 |
| 34 | 8.21.2013 | 6 | 6 | 27.5 | 1.17 | 36" | $0.00 | $104.13 | $104.13 |
| 35 | 8.21.2013 | 7 | 6 | 27.33 | 1.00 | 36" | $0.00 | $89.00 | $89.00 |
| 36 | 8.21.2013 | 8 | 6 | 27.5 | 1.17 | 36" | $0.00 | $104.13 | $104.13 |
| 37 | 8.21.2013 | 9 | 6 | 27.33 | 1.00 | 36" | $0.00 | $89.00 | $89.00 |
| 38 | 8.22.2013 | 10 | 6 | 28 | 1.67 | 36" | $0.00 | $148.63 | $148.63 |
| 39 | 8.22.2013 | 11 | 6 | 27.5 | 1.17 | 36" | $0.00 | $104.13 | $104.13 |
| 40 | 8.22.2013 | 22 | 6 | 27 | 0.67 | 36" | $0.00 | $59.63 | $59.63 |
| 41 | 8.22.2013 | 19 | 6 | 27.5 | 1.17 | 36" | $0.00 | $104.13 | $104.13 |
| 42 | 8.22.2013 | 18 | 6 | 28 | 1.67 | 36" | $0.00 | $148.63 | $148.63 |
| 43 | 8.22.2013 | 17 | 6 | 27.66 | 1.33 | 36" | $0.00 | $118.37 | $118.37 |
| 44 | 8.22.2013 | 16 | 6 | 27.5 | 1.17 | 36" | $0.00 | $104.13 | $104.13 |

| # of Piers | Date | Pier # | Socket Depth | Total Depth | Delta | Diameter | Casing | Add/Deduct | Total |
|---|---|---|---|---|---|---|---|---|---|
| 45 | 8.22.2013 | 15 | 6 | 27.25 | 0.92 | 36" | $0.00 | $81.88 | $81.88 |
| 46 | 8.22.2013 | 1 | 9 | 30 | 0.67 | 30" | $0.00 | $44.22 | $44.22 |
| 47 | 8.22.2013 | 24 | 9 | 30.17 | 0.84 | 30" | $0.00 | $55.44 | $55.44 |
| 48 | 8.22.2013 | 23 | 9 | 30.08 | 0.75 | 30" | $0.00 | $49.50 | $49.50 |
| 49 | 8.22.2013 | 21 | 9 | 30.25 | 0.92 | 30" | $0.00 | $60.72 | $60.72 |
| 50 | 8.22.2013 | 20 | 9 | 30.5 | 1.17 | 30" | $0.00 | $77.22 | $77.22 |
| 51 | 8.22.2013 | 37 | 9 | 30.33 | 1.00 | 30" | $0.00 | $66.00 | $66.00 |
| 52 | 8.22.2013 | 50 | 9 | 30 | 0.67 | 30" | $0.00 | $44.22 | $44.22 |
| 53 | 8.22.2013 | 53 | 9 | 30 | 0.67 | 30" | $0.00 | $44.22 | $44.22 |
| 54 | 8.22.2013 | 52 | 9 | 30 | 0.67 | 30" | $0.00 | $44.22 | $44.22 |
| 55 | 8.22.2013 | 12 | 9 | 30.25 | 0.92 | 30" | $0.00 | $60.72 | $60.72 |
| 56 | 8.22.2013 | 13 | 9 | 30 | 0.67 | 30" | $0.00 | $44.22 | $44.22 |
| 57 | 8.26.2013 | 54 | 9 | 30.42 | 1.09 | 30" | $0.00 | $71.94 | $71.94 |
| 58 | 8.26.2013 | 60 | 9 | 30.5 | 1.17 | 30" | $0.00 | $77.22 | $77.22 |
| 59 | 8.26.2013 | 14 | 9 | 30 | 0.67 | 30" | $0.00 | $44.22 | $44.22 |
| 60 | 8.26.2013 | 74 | 9 | 30.17 | 0.84 | 30" | $0.00 | $55.44 | $55.44 |
| 61 | 8.26.2013 | 75 | 9 | 30.42 | 1.09 | 30" | $0.00 | $71.94 | $71.94 |
| 62 | 8.26.2013 | 25 | 6 | 26.54 | 0.21 | 18" | $0.00 | $7.14 | $7.14 |
| 63 | 8.26.2013 | 28 | 6 | 26.54 | 0.21 | 18" | $0.00 | $7.14 | $7.14 |
| 64 | 8.26.2013 | 29 | 6 | 26 | -0.33 | 18" | $0.00 | ($2.72) | ($2.72) |
| 65 | 8.26.2013 | 31 | 6 | 27 | 0.67 | 18" | $0.00 | $22.78 | $22.78 |
| 66 | 8.26.2013 | 30 | 6 | 26.33 | 0.00 | 18" | $0.00 | $0.00 | $0.00 |
| 67 | 8.26.2013 | 33 | 6 | 26.5 | 0.17 | 18" | $0.00 | $5.78 | $5.78 |
| 68 | 8.26.2013 | 32 | 6 | 26.17 | -0.16 | 18" | $0.00 | ($1.32) | ($1.32) |
| 69 | 8.26.2013 | 45 | 6 | 26.5 | 0.17 | 18" | $0.00 | $5.78 | $5.78 |
| 70 | 8.26.2013 | 44 | 6 | 26.08 | -0.25 | 18" | $0.00 | ($2.06) | ($2.06) |
| 71 | 8.26.2013 | 58 | 6 | 26.42 | 0.09 | 18" | $0.00 | $3.06 | $3.06 |
| 72 | 8.26.2013 | 65 | 6 | 26.17 | -0.16 | 18" | $0.00 | ($1.32) | ($1.32) |
| 73 | 8.26.2013 | 64 | 6 | 26.5 | 0.17 | 18" | $0.00 | $5.78 | $5.78 |
| 74 | 8.26.2013 | 73 | 6 | 26.5 | 0.17 | 18" | $0.00 | $5.78 | $5.78 |
| 75 | 8.27.2013 | 66 | 6 | 26.83 | 0.50 | 18" | $612.00 | $17.00 | $629.00 |
| 76 | 8.27.2013 | 63* | 8 | 30 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 77 | 8.27.2013 | 136C | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 78 | 8.27.2013 | 137 | 8 | 30 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 79 | 8.27.2013 | 138 | 6 | 27 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 80 | 8.27.2013 | 157 | 6 | 27.17 | 0.84 | 24" | $0.00 | $38.64 | $38.64 |
| 81 | 8.27.2013 | 156 | 6 | 27 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 82 | 8.27.2013 | 144 | 6 | 27 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 83 | 8.27.2013 | 145 | 6 | 27 | 0.67 | 24" | $714.00 | $30.82 | $744.82 |
| 84 | 8.27.2013 | 176 | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 85 | 8.27.2013 | 181 | 8 | 30 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 86 | 8.27.2013 | 182 | 6 | 30 | 3.67 | 24" | $714.00 | $168.82 | $882.82 |
| 87 | 8.27.2013 | 175 | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 88 | 8.27.2013 | 152* | 6 | 28.67 | 2.34 | 24" | $0.00 | $107.64 | $107.64 |
| 89 | 8.27.2013 | 185 | 8 | 30.33 | 2.00 | 24" | $0.00 | $92.00 | $92.00 |
| 90 | 8.28.2013 | 153* | 6 | 28.5 | 2.17 | 24" | $0.00 | $99.82 | $99.82 |
| 91 | 8.28.2013 | 160* | 6 | 28.42 | 2.09 | 24" | $0.00 | $96.14 | $96.14 |
| 92 | 8.28.2013 | 161* | 6 | 28.25 | 1.92 | 24" | $0.00 | $88.32 | $88.32 |
| 93 | 8.28.2013 | 162 | 6 | 28.25 | 1.92 | 24" | $0.00 | $88.32 | $88.32 |
| 94 | 8.28.2013 | 163 | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 95 | 8.28.2013 | 164* | 6 | 27.42 | 1.09 | 24" | $0.00 | $50.14 | $50.14 |

| # of Piers | Date | Pier # | Socket Depth | Total Depth | Delta | Diameter | Casing | Add/Deduct | Total |
|---|---|---|---|---|---|---|---|---|---|
| 96 | 8.28.2013 | 165* | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 97 | 8.28.2013 | 166* | 6 | 28.17 | 1.84 | 24" | $0.00 | $84.64 | $84.64 |
| 98 | 8.28.2013 | 167* | 6 | 28.5 | 2.17 | 24" | $0.00 | $99.82 | $99.82 |
| 99 | 8.28.2013 | 169 | 8 | 29.17 | 0.84 | 24" | $0.00 | $38.64 | $38.64 |
| 100 | 8.28.2013 | 172 | 8 | 30.25 | 1.92 | 24" | $0.00 | $88.32 | $88.32 |
| 101 | 8.28.2013 | 174* | 6 | 28.33 | 2.00 | 24" | $0.00 | $92.00 | $92.00 |
| 102 | 8.28.2013 | 184 | 6 | 28.58 | 2.25 | 24" | $0.00 | $103.50 | $103.50 |
| 103 | 8.28.2013 | 171 | 6 | 28.5 | 2.17 | 24" | $0.00 | $99.82 | $99.82 |
| 104 | 8.28.2013 | 170 | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 105 | 8.28.2013 | 189 | 6 | 28.5 | 2.17 | 24" | $0.00 | $99.82 | $99.82 |
| 106 | 8.28.2013 | 195 | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 107 | 8.28.2013 | 194 | 6 | 27.5 | 1.17 | 24" | $0.00 | $53.82 | $53.82 |
| 108 | 8.28.2013 | 196 | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 109 | 8.28.2013 | 197 | 6 | 28.17 | 1.84 | 24" | $0.00 | $84.64 | $84.64 |
| 110 | 8.29.2013 | 192 | 6 | 27.67 | 1.34 | 24" | $0.00 | $61.64 | $61.64 |
| 111 | 8.29.2013 | 188 | 8 | 30.42 | 2.09 | 24" | $0.00 | $96.14 | $96.14 |
| 112 | 8.29.2013 | 187 | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 113 | 8.29.2013 | 186 | 6 | 28 | 1.67 | 24" | $714.00 | $76.82 | $790.82 |
| 114 | 8.29.2013 | 155 | 9 | 30.5 | 1.17 | 30" | $0.00 | $77.22 | $77.22 |
| 115 | 8.29.2013 | 158 | 9 | 30 | 0.67 | 30" | $0.00 | $44.22 | $44.22 |
| 116 | 8.29.2013 | 139 | 6 | 28.08 | 1.75 | 18" | $0.00 | $59.50 | $59.50 |
| 117 | 8.29.2013 | 140 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 118 | 8.29.2013 | 141 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 119 | 8.29.2013 | 142 | 6 | 29 | 2.67 | 18" | $0.00 | $90.78 | $90.78 |
| 120 | 8.29.2013 | 143 | 6 | 28.25 | 1.92 | 18" | $0.00 | $65.28 | $65.28 |
| 121 | 8.29.2013 | 146 | 6 | 29 | 2.67 | 18" | $0.00 | $90.78 | $90.78 |
| 122 | 8.29.2013 | 147 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 123 | 8.29.2013 | 148 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 124 | 8.29.2013 | 150 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 125 | 8.30.2013 | 199 | 6 | 27.5 | 1.17 | 24" | $0.00 | $53.82 | $53.82 |
| 126 | 8.30.2013 | 200 | 6 | 27 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 127 | 8.30.2013 | 149 | 6 | 28.08 | 1.75 | 18" | $0.00 | $59.50 | $59.50 |
| 128 | 8.30.2013 | 151 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 129 | 8.30.2013 | 154 | 6 | 27.58 | 1.25 | 18" | $0.00 | $42.50 | $42.50 |
| 130 | 8.30.2013 | 177 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 131 | 8.30.2013 | 178 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 132 | 8.30.2013 | 179 | 6 | 28.08 | 1.75 | 18" | $0.00 | $59.50 | $59.50 |
| 133 | 8.30.2013 | 183 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 134 | 8.30.2013 | 173 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 135 | 8.30.2013 | 159 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 136 | 8.30.2013 | 168 | 6 | 28.08 | 1.75 | 18" | $0.00 | $59.50 | $59.50 |
| 137 | 8.30.2013 | 191 | 6 | 28.08 | 1.75 | 18" | $0.00 | $59.50 | $59.50 |
| 138 | 8.30.2013 | 190 | 6 | 28.17 | 1.84 | 18" | $0.00 | $62.56 | $62.56 |
| 139 | 9.03.2013 | 180 | 6 | 28.33 | 2.00 | 18" | $0.00 | $68.00 | $68.00 |
| 140 | 9.03.2013 | 193 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 141 | 9.03.2013 | 198 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 142 | 8.30.2013 | 77 | 8 | 31 | 2.67 | 24" | $0.00 | $122.82 | $122.82 |
| 143 | 8.30.2013 | 78 | 8 | 31.67 | 3.34 | 24" | $0.00 | $153.64 | $153.64 |
| 144 | 8.30.2013 | 80 | 6 | 30 | 3.67 | 24" | $0.00 | $168.82 | $168.82 |
| 145 | 8.30.2013 | 83 | 8 | 32 | 3.67 | 24" | $0.00 | $168.82 | $168.82 |
| 146 | 8.30.2013 | 84 | 6 | 31.5 | 5.17 | 24" | $0.00 | $237.82 | $237.82 |

| # of Piers | Date | Pier # | Socket Depth | Total Depth | Delta | Diameter | Casing | Add/Deduct | Total |
|---|---|---|---|---|---|---|---|---|---|
| 147 | 8.30.2013 | 85 | 6 | 32 | 5.67 | 24" | $0.00 | $260.82 | $260.82 |
| 148 | 8.30.2013 | 86 | 8 | 33 | 4.67 | 24" | $0.00 | $214.82 | $214.82 |
| 149 | 8.30.2013 | 87 | 8 | 33 | 4.67 | 24" | $0.00 | $214.82 | $214.82 |
| 150 | 8.30.2013 | 91 | 6 | 30 | 3.67 | 24" | $0.00 | $168.82 | $168.82 |
| 151 | 8.30.2013 | 113* | 6 | 30 | 3.67 | 24" | $0.00 | $168.82 | $168.82 |
| 152 | 8.30.2013 | 106 | 6 | 30 | 3.67 | 24" | $0.00 | $168.82 | $168.82 |
| 153 | 9.03.2013 | 88 | 6 | 31.25 | 4.92 | 18" | $0.00 | $167.28 | $167.28 |
| 154 | 9.03.2013 | 92 | 6 | 32.08 | 5.75 | 18" | $0.00 | $195.50 | $195.50 |
| 155 | 9.03.2013 | 134 | 6 | 31 | 4.67 | 18" | $0.00 | $158.78 | $158.78 |
| 156 | 9.03.2013 | 136B | 6 | 31.67 | 5.34 | 18" | $0.00 | $181.56 | $181.56 |
| 157 | 9.03.2013 | 108 | 6 | 31 | 4.67 | 18" | $0.00 | $158.78 | $158.78 |
| 158 | 9.03.2013 | 107 | 6 | 32 | 5.67 | 24" | $0.00 | $260.82 | $260.82 |
| 159 | 9.03.2013 | 93 | 6 | 31.5 | 5.17 | 24" | $0.00 | $237.82 | $237.82 |
| 160 | 9.03.2013 | 105* | 6 | 31 | 4.67 | 24" | $0.00 | $214.82 | $214.82 |
| 161 | 9.03.2013 | 94 | 6 | 31.5 | 5.17 | 24" | $0.00 | $237.82 | $237.82 |
| 162 | 9.03.2013 | 95 | 6 | 31 | 4.67 | 24" | $0.00 | $214.82 | $214.82 |
| 163 | 9.03.2013 | 96 | 6 | 31.5 | 5.17 | 24" | $0.00 | $237.82 | $237.82 |
| 164 | 9.03.2013 | 97 | 8 | 33 | 4.67 | 24" | $714.00 | $214.82 | $928.82 |
| 165 | 9.03.2013 | 98 | 6 | 31 | 4.67 | 24" | $714.00 | $214.82 | $928.82 |
| 166 | 9.03.2013 | 99 | 6 | 31.08 | 4.75 | 24" | $0.00 | $218.50 | $218.50 |
| 167 | 9.04.2014 | 104 | 6 | 31.08 | 4.75 | 18" | $0.00 | $161.50 | $161.50 |
| 168 | 9.04.2015 | 110 | 6 | 31.17 | 4.84 | 18" | $0.00 | $164.56 | $164.56 |
| 169 | 9.04.2016 | 90 | 6 | 31 | 4.67 | 18" | $0.00 | $158.78 | $158.78 |
| 170 | 9.04.2017 | 114 | 6 | 31.17 | 4.84 | 18" | $0.00 | $164.56 | $164.56 |
| 171 | 9.04.2018 | 109 | 6 | 31.17 | 4.84 | 18" | $0.00 | $164.56 | $164.56 |
| 172 | 9.04.2019 | 112* | 6 | 31.5 | 5.17 | 24" | $0.00 | $237.82 | $237.82 |
| 173 | 9.04.2020 | 111 | 6 | 31 | 4.67 | 18" | $0.00 | $158.78 | $158.78 |
| 174 | 9.04.2021 | 135 | 6 | 31 | 4.67 | 18" | $0.00 | $158.78 | $158.78 |
| 175 | 9.04.2022 | 89 | 6 | 31.17 | 4.84 | 18" | $0.00 | $164.56 | $164.56 |
| 176 | 9.04.2023 | 125 | 6 | 31.5 | 5.17 | 18" | $612.00 | $175.78 | $787.78 |
| 177 | 9.04.2024 | 127 | 6 | 31 | 4.67 | 18" | $0.00 | $158.78 | $158.78 |
| 178 | 9.05.2013 | 129 | 6 | 31 | 4.67 | 18" | $612.00 | $158.78 | $770.78 |
| 179 | 9.05.2013 | 79 | 6 | 31 | 4.67 | 18" | $612.00 | $158.78 | $770.78 |
| 180 | 9.05.2013 | 81 | 6 | 31.5 | 5.17 | 18" | $612.00 | $175.78 | $787.78 |
| 181 | 9.05.2013 | 82 | 6 | 31.5 | 5.17 | 18" | $0.00 | $175.78 | $175.78 |
| 182 | 9.05.2013 | 101 | 6 | 31.17 | 4.84 | 18" | $0.00 | $164.56 | $164.56 |
| 183 | 9.05.2013 | 117 | 6 | 31.17 | 4.84 | 18" | $0.00 | $164.56 | $164.56 |
| 184 | 9.05.2013 | 128 | 6 | 31.17 | 4.84 | 18" | $612.00 | $164.56 | $776.56 |
| 185 | 9.05.2013 | 122 | 6 | 31 | 4.67 | 18" | $0.00 | $158.78 | $158.78 |
| 186 | 9.06.2013 | 119* | 6 | 32 | 5.67 | 24" | $0.00 | $260.82 | $260.82 |
| 187 | 9.06.2013 | 123 | 6 | 31 | 4.67 | 24" | $0.00 | $214.82 | $214.82 |
| 188 | 9.06.2013 | 102 | 8 | 33 | 4.67 | 24" | $0.00 | $214.82 | $214.82 |
| 189 | 9.06.2013 | 118* | 6 | 31.5 | 5.17 | 24" | $0.00 | $237.82 | $237.82 |
| 190 | 9.06.2013 | 132 | 6 | 31.83 | 5.50 | 24" | $0.00 | $253.00 | $253.00 |
| 191 | 9.06.2013 | 133 | 6 | 31.5 | 5.17 | 24" | $0.00 | $237.82 | $237.82 |
| 192 | 9.09.2013 | 120* | 6 | 31.08 | 4.75 | 24" | $0.00 | $218.50 | $218.50 |
| 193 | 9.09.2013 | 100* | 6 | 31.17 | 4.84 | 24" | $0.00 | $222.64 | $222.64 |
| 194 | 9.09.2013 | 103 | 8 | 31.5 | 3.17 | 24" | $0.00 | $145.82 | $145.82 |
| 195 | 9.09.2013 | 124 | 6 | 32 | 5.67 | 24" | $714.00 | $260.82 | $974.82 |
| 196 | 9.09.2013 | 126 | 6 | 31.67 | 5.34 | 24" | $714.00 | $245.64 | $959.64 |
| 197 | 9.09.2013 | 130 | 6 | 31.5 | 5.17 | 24" | $714.00 | $237.82 | $951.82 |

| # of Piers | Date | Pier # | Socket Depth | Total Depth | Delta | Diameter | Casing | Add/Deduct | Total |
|---|---|---|---|---|---|---|---|---|---|
| 198 | 9.10.2013 | 115 | 9 | 34 | 4.67 | 30" | $884.00 | $308.22 | $1,192.22 |
| 199 | 9.10.2013 | 131 | 6 | 31.17 | 4.84 | 18" | $612.00 | $164.56 | $776.56 |
| 200 | 9.10.2013 | 116 | 9 | 34 | 4.67 | 30" | $884.00 | $308.22 | $1,192.22 |
| 201 | 9.23.2013 | 121 | 6 | 32.08 | 5.75 | 18" | $714.00 | $195.50 | $909.50 |
| 202 | 9.12.2013 | 277 | 6 | 31.17 | 4.84 | 24" | $714.00 | $222.64 | $936.64 |
| 203 | 9.12.2013 | 281 | 6 | 31.5 | 5.17 | 24" | $714.00 | $237.82 | $951.82 |
| 204 | 9.16.2013 | 282 | 6 | 31.5 | 5.17 | 24" | $714.00 | $237.82 | $951.82 |
| 205 | 9.17.2013 | 295 | 6 | 32.17 | 5.84 | 18 | $0.00 | $198.56 | $198.56 |
| 206 | 9.17.2013 | 296 | 6 | 32.08 | 5.75 | 18 | $0.00 | $195.50 | $195.50 |
| 207 | 9.17.2013 | 298 | 6 | 32 | 5.67 | 18 | $612.00 | $192.78 | $804.78 |
| 208 | 9.20.2013 | 297 | 6 | 32 | 5.67 | 18" | $0.00 | $192.78 | $192.78 |
| 209 | 9.04.2013 | 262 | 6 | 29.25 | 2.92 | 24" | $0.00 | $134.32 | $134.32 |
| 210 | 9.04.2013 | 263 | 6 | 29.25 | 2.92 | 24" | $0.00 | $134.32 | $134.32 |
| 211 | 9.04.2013 | 264 | 6 | 28.5 | 2.17 | 24" | $0.00 | $99.82 | $99.82 |
| 212 | 9.04.2013 | 259 | 6 | 32 | 5.67 | 24" | $0.00 | $260.82 | $260.82 |
| 213 | 9.04.2013 | 258 | 6 | 32.17 | 5.84 | 24" | $0.00 | $268.64 | $268.64 |
| 214 | 9.04.2013 | 257 | 6 | 32.33 | 6.00 | 24" | $0.00 | $276.00 | $276.00 |
| 215 | 9.04.2013 | 253 | 6 | 32.5 | 6.17 | 24" | $0.00 | $283.82 | $283.82 |
| 216 | 9.04.2013 | 249 | 6 | 34.5 | 8.17 | 24" | $0.00 | $375.82 | $375.82 |
| 217 | 9.04.2013 | 246 | 6 | 36.17 | 9.84 | 24" | $0.00 | $452.64 | $452.64 |
| 218 | 9.04.2013 | 213 | 6 | 34.58 | 8.25 | 24" | $0.00 | $379.50 | $379.50 |
| 219 | 9.04.2013 | 222* | 6 | 35 | 8.67 | 24" | $0.00 | $398.82 | $398.82 |
| 220 | 9.04.2013 | 240* | 6 | 35.67 | 9.34 | 24" | $0.00 | $429.64 | $429.64 |
| 221 | 9.04.2013 | 223* | 6 | 35 | 8.67 | 24" | $0.00 | $398.82 | $398.82 |
| 222 | 9.04.2013 | 239 | 6 | 35.08 | 8.75 | 24" | $0.00 | $402.50 | $402.50 |
| 223 | 9.04.2013 | 242 | 6 | 34.5 | 8.17 | 24" | $0.00 | $375.82 | $375.82 |
| 224 | 9.04.2013 | 207 | 6 | 34.5 | 8.17 | 24" | $0.00 | $375.82 | $375.82 |
| 225 | 9.03.2013 | 261A | 6 | 28.25 | 1.92 | 18" | $0.00 | $65.28 | $65.28 |
| 226 | 9.05.2013 | 205 | 6 | 34 | 7.67 | 24" | $0.00 | $352.82 | $352.82 |
| 227 | 9.05.2013 | 204 | 6 | 34.08 | 7.75 | 24" | $0.00 | $356.50 | $356.50 |
| 228 | 9.05.2013 | 203 | 6 | 34.17 | 7.84 | 24" | $0.00 | $360.64 | $360.64 |
| 229 | 9.05.2013 | 230 | 6 | 34.42 | 8.09 | 24" | $714.00 | $372.14 | $1,086.14 |
| 230 | 9.05.2013 | 231* | 6 | 35 | 8.67 | 24" | $714.00 | $398.82 | $1,112.82 |
| 231 | 9.05.2013 | 228* | 6 | 35.25 | 8.92 | 24" | $714.00 | $410.32 | $1,124.32 |
| 232 | 9.05.2013 | 232* | 6 | 36.5 | 10.17 | 24" | $714.00 | $467.82 | $1,181.82 |
| 233 | 9.05.2013 | 245 | 6 | 36 | 9.67 | 24" | $0.00 | $444.82 | $444.82 |
| 234 | 9.06.2013 | 212 | 6 | 34.5 | 8.17 | 18" | $0.00 | $277.78 | $277.78 |
| 235 | 9.06.2013 | 214 | 6 | 34 | 7.67 | 18" | $0.00 | $260.78 | $260.78 |
| 236 | 9.06.2013 | 271G | 6 | 35 | 8.67 | 18" | $0.00 | $294.78 | $294.78 |
| 237 | 9.06.2013 | 270F | 6 | 35.5 | 9.17 | 18" | $0.00 | $311.78 | $311.78 |
| 238 | 9.06.2013 | 269E | 6 | 35.08 | 8.75 | 18" | $0.00 | $297.50 | $297.50 |
| 239 | 9.06.2013 | 266B | 6 | 35 | 8.67 | 18" | $0.00 | $294.78 | $294.78 |
| 240 | 9.10.2013 | 226 | 9 | 35 | 5.67 | 30" | $884.00 | $374.22 | $1,258.22 |
| 241 | 9.10.2013 | 233 | 8 | 34 | 5.67 | 24" | $714.00 | $260.82 | $974.82 |
| 242 | 9.10.2013 | 234 | 9 | 36.33 | 7.00 | 30" | $884.00 | $462.00 | $1,346.00 |
| 243 | 9.10.2013 | 243 | 6 | 36.08 | 9.75 | 24" | $714.00 | $448.50 | $1,162.50 |
| 244 | 9.10.2013 | 237* | 6 | 36 | 9.67 | 24" | $714.00 | $444.82 | $1,158.82 |
| 245 | 9.11.2013 | 224* | 6 | 35.08 | 8.75 | 24" | $714.00 | $402.50 | $1,116.50 |
| 246 | 9.11.2013 | 238 | 6 | 35 | 8.67 | 24" | $714.00 | $398.82 | $1,112.82 |
| 247 | 9.11.2013 | 248 | 6 | 37.5 | 11.17 | 24" | $714.00 | $513.82 | $1,227.82 |
| 248 | 9.11.2013 | 241 | 6 | 36.17 | 9.84 | 24" | $0.00 | $452.64 | $452.64 |

| # of Piers | Date | Pier # | Socket Depth | Total Depth | Delta | Diameter | Casing | Add/Deduct | Total |
|---|---|---|---|---|---|---|---|---|---|
| 249 | 9.11.2013 | 274J | 6 | 36 | 9.67 | 24" | $0.00 | $444.82 | $444.82 |
| 250 | 9.11.2013 | 273I | 6 | 36.08 | 9.75 | 24" | $0.00 | $448.50 | $448.50 |
| 251 | 9.11.2013 | 208 | 6 | 34.17 | 7.84 | 24" | $714.00 | $360.64 | $1,074.64 |
| 252 | 9.11.2013 | 244 | 6 | 32.17 | 5.84 | 24" | $714.00 | $268.64 | $982.64 |
| 253 | 9.11.2013 | 272H | 6 | 36 | 9.67 | 18" | $0.00 | $328.78 | $328.78 |
| 254 | 9.11.2013 | 267C | 6 | 36 | 9.67 | 18" | $0.00 | $328.78 | $328.78 |
| 255 | 9.11.2013 | 265A | 6 | 35 | 8.67 | 18" | $0.00 | $294.78 | $294.78 |
| 256 | 9.12.2013 | 202 | 6 | 32.5 | 6.17 | 24" | $714.00 | $283.82 | $997.82 |
| 257 | 9.12.2013 | 229* | 6 | 32.08 | 5.75 | 24" | $714.00 | $264.50 | $978.50 |
| 258 | 9.12.2013 | 302 | 8 | 34.67 | 6.34 | 24" | $714.00 | $291.64 | $1,005.64 |
| 259 | 9.12.2013 | 220* | 6 | 36 | 9.67 | 24" | $0.00 | $444.82 | $444.82 |
| 260 | 9.12.2013 | 218* | 6 | 36.17 | 9.84 | 24" | $0.00 | $452.64 | $452.64 |
| 261 | 9.12.2013 | 278 | 6 | 31.33 | 5.00 | 24" | $0.00 | $230.00 | $230.00 |
| 262 | 9.12.2013 | 300 | 6 | 32 | 5.67 | 18" | $612.00 | $192.78 | $804.78 |
| 263 | 9.12.2013 | 280 | 6 | 32 | 5.67 | 24" | $714.00 | $260.82 | $974.82 |
| 264 | 9.16.2013 | 284 | 6 | 32.08 | 5.75 | 24" | $714.00 | $264.50 | $978.50 |
| 265 | 9.16.2013 | 290 | 6 | 32 | 5.67 | 18" | $0.00 | $192.78 | $192.78 |
| 266 | 9.16.2013 | 293 | 6 | 32 | 5.67 | 18" | $0.00 | $192.78 | $192.78 |
| 267 | 9.16.2013 | 289 | 6 | 32.17 | 5.84 | 18" | $612.00 | $198.56 | $810.56 |
| 268 | 9.16.2013 | 287 | 6 | 32.33 | 6.00 | 18" | $612.00 | $204.00 | $816.00 |
| 269 | 9.16.2013 | 285 | 6 | 32.08 | 5.75 | 18" | $0.00 | $195.50 | $195.50 |
| 270 | 9.16.2013 | 301 | 6 | 32.25 | 5.92 | 18" | $612.00 | $201.28 | $813.28 |
| 271 | 9.17.2013 | 294 | 6 | 32.08 | 5.75 | 18 | $0.00 | $195.50 | $195.50 |
| 272 | 9.17.2013 | 288 | 6 | 32 | 5.67 | 18 | $612.00 | $192.78 | $804.78 |
| 273 | 9.17.2013 | 286 | 6 | 32.17 | 5.84 | 18 | $0.00 | $198.56 | $198.56 |
| 274 | 9.18.2013 | 250 | 6 | 34 | 7.67 | 18 | $0.00 | $260.78 | $260.78 |
| 275 | 9.18.2013 | 251 | 6 | 34 | 7.67 | 18 | $0.00 | $260.78 | $260.78 |
| 276 | 9.18.2013 | 255 | 6 | 34 | 7.67 | 18" | $0.00 | $260.78 | $260.78 |
| 277 | 9.18.2013 | 256 | 6 | 34 | 7.67 | 18" | $0.00 | $260.78 | $260.78 |
| 278 | 9.18.2013 | 235 | 6 | 34.17 | 7.84 | 18" | $612.00 | $266.56 | $878.56 |
| 279 | 9.18.2013 | 275K | 6 | 36 | 9.67 | 18" | $0.00 | $328.78 | $328.78 |
| 280 | 9.18.2013 | 254 | 6 | 34 | 7.67 | 18" | $0.00 | $260.78 | $260.78 |
| 281 | 9.18.2013 | 252 | 6 | 34.17 | 7.84 | 18" | $0.00 | $266.56 | $266.56 |
| 282 | 9.18.2013 | 236 | 6 | 34.5 | 8.17 | 18" | $612.00 | $277.78 | $889.78 |
| 283 | 9.19.2013 | 211 | 6 | 34 | 7.67 | 18" | $0.00 | $260.78 | $260.78 |
| 284 | 9.19.2013 | 210 | 6 | 34.17 | 7.84 | 18" | $0.00 | $266.56 | $266.56 |
| 285 | 9.19.2013 | 209 | 6 | 34 | 7.67 | 18" | $0.00 | $260.78 | $260.78 |
| 286 | 9.19.2013 | 206 | 6 | 34 | 7.67 | 18" | $612.00 | $260.78 | $872.78 |
| 287 | 9.19.2013 | 268D | 6 | 35 | 8.67 | 18" | $612.00 | $294.78 | $906.78 |
| 288 | 9.19.2013 | 215 | 6 | 35.5 | 9.17 | 18" | $612.00 | $311.78 | $923.78 |
| 289 | 9.19.2013 | 225 | 6 | 34 | 7.67 | 18" | $612.00 | $260.78 | $872.78 |
| 290 | 9.19.2013 | 227 | 6 | 34 | 7.67 | 18" | $612.00 | $260.78 | $872.78 |
| 291 | 9.20.2013 | 303 | 6 | 32.5 | 6.17 | 18" | $612.00 | $209.78 | $821.78 |
| 292 | 9.20.2013 | 292 | 6 | 32.25 | 5.92 | 18" | $0.00 | $201.28 | $201.28 |
| 293 | 9.20.2013 | 291 | 6 | 32.08 | 5.75 | 18" | $612.00 | $195.50 | $807.50 |
| 294 | 9.20.2013 | 260 | 6 | 32 | 5.67 | 18" | $0.00 | $192.78 | $192.78 |
| 295 | 9.23.2013 | 276 | 6 | 32 | 5.67 | 18" | $0.00 | $192.78 | $192.78 |
| 296 | 9.23.2013 | 279 | 6 | 32.5 | 6.17 | 18" | $612.00 | $209.78 | $821.78 |
| 297 | 9.23.2013 | 283 | 6 | 32 | 5.67 | 18" | $612.00 | $192.78 | $804.78 |
| | | | | | | | Casing | Add/Deduct | Grand Total |
| **Totals** | | | | | | | **$38,828.00** | **$47,521.03** | **$86,349.03** |

# TIMBERLAKE CONSTRUCTION COMPANY, INC.

**TCI JOB # 1325**
**County Line Elementary**
**PROPOSED CHANGE SUMMARY**

**DATE: 10-30-13**

**PROPOSED CHANGE # 013**

**CHANGE DESCRIPTION:** **PIER DEPTHS UNIT PRICE Recap-** Per contract documents, attached are costs to provide additional pier lineal footage as required to reach bearing depth. To control project costs, a depth was specified for bidding purposes. Actual field conditions vary. The attached costs represent the net difference in pier lengths, per unit pricing included in the bids. Depths were determined in the field by the designated third party geotech laboratory, METCO.

**ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:**

| # | ITEM CODE | DESCRIPTION | MATERIAL | LABOR | SUB | EQUIPMENT | TOTALS |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| 1 | | CEI (Concrete Enterprises Inc.) | | | $47,521.00 | | $47,521.00 |
| 2 | | | | | | | $0.00 |
| 3 | | | | | | | $0.00 |
| 4 | | | | | | | $0.00 |
| 5 | | | | | | | $0.00 |
| 6 | | | | | | | $0.00 |
| 7 | | | | | | | $0.00 |
| 8 | | | | | | | $0.00 |
| 9 | | | | | | | $0.00 |
| 10 | | | | | | | $0.00 |
| 11 | | | | | | | $0.00 |
| 12 | | | | | | | $0.00 |
| 13 | | | | | | | $0.00 |
| 14 | | | | | | | $0.00 |
| 15 | | | | | | | $0.00 |
| | | | | | | | |
| | | **CATEGORY TOTALS** | **$0.00** | **$0.00** | **$47,521.00** | **$0.00** | **$47,521.00** |
| | | | | | | | |
| | 0.0000% | SALES TAX | $0.00 | N/A | N/A | $0.00 | $0.00 |
| | 38.4400% | LABOR BURDEN | N/A | $0.00 | N/A | N/A | $0.00 |
| | 0.8800% | SUB BONDS | N/A | N/A | $418.18 | N/A | $418.18 |
| | | | | | | | |
| | | **SUBTOTALS** | **$0.00** | **$0.00** | **$47,939.18** | **$0.00** | **$47,939.18** |
| | | | | 0.2400% | SUB LIABILITY | | $0.00 |
| | | | | 0.8300% | BONDS | | $397.90 |
| | | | | 4.0000% | OH&P | | $1,917.57 |
| | | | | 0.3200% | Safety | | $0.00 |
| | | | | 0.2200% | Shop Dray | | $0.00 |
| | | | | 0.2500% | Cleanup | | $0.00 |
| | | **TOTAL CHANGE ORDER** | | | | | **$50,254.65** |

**SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:**

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

The work described above represents a change in scope and price and will adjust the time to the original contract as indicated. Timberlake Construction is directed to proceed with this work ASAP and the contract sum will be adjusted by change order within 15 day, or as agreed by the owner/contractor.

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

LWPB

MUSTANG PUBLIC SCHOOLS

COUNTY LINE ELEMENTARY

Oklahoma City, OK

JOB NO 13-USA-XXXX
DATE May 22, 2013
REVISIONS

DRAWING TITLE
OVERALL FOUNDATION PLAN

S2.1

LA TUSS PARTNERS, INC.
Structural Engineers

KEY PLAN

NORTH

1 OVERALL FOUNDATION PLAN

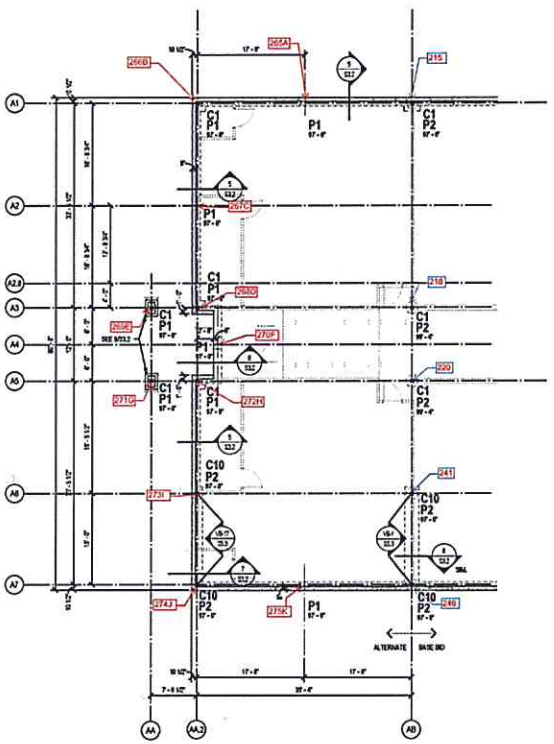
LOCAL FILE:
CENTRAL FILE: C:\Jobs\2013\2013113 - Mustang PS Elementary Sch\cad\A-0.rvt
PLOT DATE: 5/22/2013 10:30:22 AM
LWPB JOB NO: 12-1245-E823
TEAM PLATE:

FOUNDATION PLAN NOTES

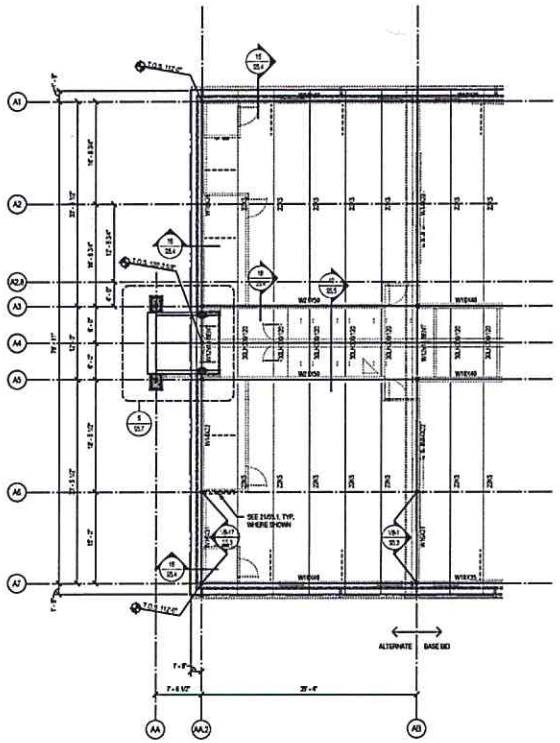
1. FINISH FLOOR ELEVATION IS 100'-0" (RELATIVE TO DATUM 100-0).
2. TOP OF CONCRETE SLAB IS FINISH FLOOR UNLESS SHOWN OTHERWISE.
3. TOP OF PIER ELEVATION RELATIVE TO DATUM 100-0 IS SHOWN ON PLAN.
4. SHEET INDEX:
   GENERAL NOTES - S1.1
   TYPICAL DETAILS - S3.1, S4.1, S5.1, S5.2
   PIER SCHEDULE - S3.1
   STEEL COLUMN SCHEDULE - S5.1
   TILT-WALL PANEL ELEVATIONS & DETAILS - S3.10, S3.11
   VERTICAL BRACE ELEVATIONS & DETAILS - S5.3, S5.4
5. TYPICAL SLAB ON GRADE THICKNESS IS 5" UNLESS NOTED OTHERWISE.

ROOF FRAMING PLAN NOTES

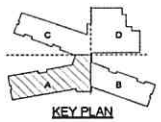
1. TOP OF ROOF STRUCTURE IS SLOPED FOR DRAINAGE, SEE ELEVATIONS NOTED ON THE PLAN. SLOPES SHALL BE UNIFORM BETWEEN COLUMN CENTERLINES UNLESS SHOWN OTHERWISE.
2. UNLESS NOTED OTHERWISE, STEEL JOISTS AND BEAMS SHALL BE CENTERED ON AND EQUALLY SPACED BETWEEN COLUMN CENTERLINES.
3. JOISTS SUPPORTING MECHANICAL EQUIPMENT SHALL BE DESIGNED FOR TYPICAL ROOF LOADING PLUS A CONCENTRATED LOAD OF 60% OF INDICATED EQUIPMENT WEIGHT PLACED AT ANY PANEL POINT.
4. JOISTS NOTED AS "SP" ARE SPECIAL DESIGNS TO BE PROVIDED BY SUPPLIER FOR LOADINGS INDICATED.
5. FOOTNOTES TO JOIST DESIGNATIONS (e.g., "2H64 (1)")
   (1) = ADDITIONAL 500 LB. LOAD AT ANY PANEL POINT
   (2) = ADDITIONAL 1000 LB. LOAD AT ANY PANEL POINT
   (3) = ADDITIONAL 2000 LB. LOAD AT ANY PANEL POINT
   (4) = ADDITIONAL AXIAL LOAD OF +/- 5K, IN TOP CHORD RESULTING FROM SERVICE WIND LOAD.
6. SEE SHEET S2.8 FOR WIND UPLIFT INFORMATION & SHEET S2.8.1 FOR SNOW LOADING INFORMATION.
7. ADDITIONAL LOADS FOR ROOF JOISTS ARE ALSO INDICATED IN STRUCTURAL DETAILS. THE INDICATED LOADS IN STRUCTURAL DETAILS ARE IN ADDITION TO THE DESIGN LOADS AND ANY ADDITIONAL LOADS INDICATED ON THE STRUCTURAL FRAMING PLANS
8. SHEET INDEX:
   GENERAL NOTES - S1.1
   TYPICAL DETAILS - S3.1, S4.1, S5.1, S5.2
   TILT-WALL PANEL ELEVATIONS & DETAILS - S3.10, S3.11
   STEEL COLUMN SCHEDULE - S5.1
   VERTICAL BRACE ELEVATIONS AND DETAILS - S5.3, S5.4



1 FOUNDATION PLAN - AREA A - ALTERNATE



2 LOW ROOF FRAMING PLAN - AREA A - ALTERNATE




KEY PLAN

NORTH

L.A. FUESS PARTNERS, INC.
Structural Engineers

LWPB

MUSTANG PUBLIC SCHOOLS
COUNTY LINE ELEMENTARY
Oklahoma City, OK

JOB NO: 13-1345-E823
DATE: May 22, 2013
REVISIONS

DRAWING TITLE
ALTERNATE PLANS

S2.14

LOCAL FILE: C:\k2003\183031R13 - Mustang PS Elementary School-AO.rvt
CENTRAL FILE:
PLOT DATE: 5/22/2013 10:31:16 AM
LWPB JOB NO: 13-1345-E823
TEMPLATE:

TIMBERLAKE CONSTRUCTION
County Line Elementary School
Pier Casing and Additional Depth RECAP

Legend:

| Area 'D' |
|---|
| Area 'C' |
| Area 'B' |
| Area 'A' |

## Pier Log

| # of Piers | Date | Pier # | Socket Depth | Total Depth | Delta | Diameter | Casing | Add/Deduct | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 8.20.2013 | 26 | 6 | 25 | -1.33 | 24" | $0.00 | ($18.62) | ($18.62) |
| 2 | 8.20.2013 | 27 | 6 | 25 | -1.33 | 24" | $0.00 | ($18.62) | ($18.62) |
| 3 | 8.20.2013 | 34 | 6 | 28.25 | 1.92 | 24" | $0.00 | $88.32 | $88.32 |
| 4 | 8.20.2013 | 35 | 8 | 29.08 | 0.75 | 24" | $0.00 | $34.50 | $34.50 |
| 5 | 8.20.2013 | 36 | 6 | 27 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 6 | 8.20.2013 | 38 | 8 | 29.42 | 1.09 | 24" | $0.00 | $50.14 | $50.14 |
| 7 | 8.20.2013 | 46 | 6 | 26.08 | -0.25 | 24 | $0.00 | ($3.50) | ($3.50) |
| 8 | 8.20.2013 | 57 | 6 | 24.42 | -1.91 | 24 | $0.00 | ($26.74) | ($26.74) |
| 9 | 8.20.2013 | 39 | 8 | 28 | -0.33 | 24" | $0.00 | ($4.62) | ($4.62) |
| 10 | 8.20.2013 | 48 | 8 | 30 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 11 | 8.20.2013 | 47 | 6 | 27 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 12 | 8.20.2013 | 56 | 6 | 26 | -0.33 | 24" | $0.00 | ($4.62) | ($4.62) |
| 13 | 8.20.2013 | 55 | 6 | 27.75 | 1.42 | 24" | $0.00 | $65.32 | $65.32 |
| 14 | 8.20.2013 | 40 | 8 | 29 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 15 | 8.20.2013 | 43 | 6 | 26.5 | 0.17 | 24" | $0.00 | $7.82 | $7.82 |
| 16 | 8.20.2013 | 49 | 8 | 28.58 | 0.25 | 24" | $0.00 | $11.50 | $11.50 |
| 17 | 8.20.2013 | 41 | 6 | 25.33 | -1.00 | 24" | $0.00 | ($14.00) | ($14.00) |
| 18 | 8.20.2013 | 42 | 8 | 27.25 | -1.08 | 24" | $0.00 | ($15.12) | ($15.12) |
| 19 | 8.20.2013 | 51 | 6 | 26.42 | 0.09 | 24" | $0.00 | $4.14 | $4.14 |
| 20 | 8.21.2013 | 59 | 6 | 27.25 | 0.92 | 24" | $0.00 | $42.32 | $42.32 |
| 21 | 8.21.2013 | 67 | 8 | 30 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 22 | 8.21.2013 | 68 | 8 | 30 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 23 | 8.21.2013 | 70 | 8 | 28.25 | -0.08 | 24" | $0.00 | ($1.12) | ($1.12) |
| 24 | 8.21.2013 | 76 | 6 | 25 | -1.33 | 24" | $0.00 | ($18.62) | ($18.62) |
| 25 | 8.21.2013 | 69 | 6 | 25 | -1.33 | 24" | $0.00 | ($18.62) | ($18.62) |
| 26 | 8.21.2013 | 62 | 8 | 29 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 27 | 8.21.2013 | 61 | 6 | 26 | -0.33 | 24" | $0.00 | ($4.62) | ($4.62) |
| 28 | 8.21.2013 | 72 | 6 | 25 | -1.33 | 24" | $0.00 | ($18.62) | ($18.62) |
| 29 | 8.21.2013 | 71* | 6 | 26 | -0.33 | 24" | $0.00 | ($4.62) | ($4.62) |
| 30 | 8.21.2013 | 2 | 6 | 26 | -0.33 | 36" | $0.00 | ($9.24) | ($9.24) |
| 31 | 8.21.2013 | 3 | 6 | 25 | -1.33 | 36" | $0.00 | ($37.24) | ($37.24) |
| 32 | 8.21.2013 | 4 | 6 | 27 | 0.67 | 36" | $0.00 | $59.63 | $59.63 |
| 33 | 8.21.2013 | 5 | 6 | 27.33 | 1.00 | 36" | $0.00 | $89.00 | $89.00 |
| 34 | 8.21.2013 | 6 | 6 | 27.5 | 1.17 | 36" | $0.00 | $104.13 | $104.13 |
| 35 | 8.21.2013 | 7 | 6 | 27.33 | 1.00 | 36" | $0.00 | $89.00 | $89.00 |
| 36 | 8.21.2013 | 8 | 6 | 27.5 | 1.17 | 36" | $0.00 | $104.13 | $104.13 |
| 37 | 8.21.2013 | 9 | 6 | 27.33 | 1.00 | 36" | $0.00 | $89.00 | $89.00 |
| 38 | 8.22.2013 | 10 | 6 | 28 | 1.67 | 36" | $0.00 | $148.63 | $148.63 |
| 39 | 8.22.2013 | 11 | 6 | 27.5 | 1.17 | 36" | $0.00 | $104.13 | $104.13 |
| 40 | 8.22.2013 | 22 | 6 | 27 | 0.67 | 36" | $0.00 | $59.63 | $59.63 |
| 41 | 8.22.2013 | 19 | 6 | 27.5 | 1.17 | 36" | $0.00 | $104.13 | $104.13 |
| 42 | 8.22.2013 | 18 | 6 | 28 | 1.67 | 36" | $0.00 | $148.63 | $148.63 |
| 43 | 8.22.2013 | 17 | 6 | 27.66 | 1.33 | 36" | $0.00 | $118.37 | $118.37 |
| 44 | 8.22.2013 | 16 | 6 | 27.5 | 1.17 | 36" | $0.00 | $104.13 | $104.13 |

| # of Piers | Date | Pier # | Socket Depth | Total Depth | Delta | Diameter | Casing | Add/Deduct | Total |
|---|---|---|---|---|---|---|---|---|---|
| 45 | 8.22.2013 | 15 | 6 | 27.25 | 0.92 | 36" | $0.00 | $81.88 | $81.88 |
| 46 | 8.22.2013 | 1 | 9 | 30 | 0.67 | 30" | $0.00 | $44.22 | $44.22 |
| 47 | 8.22.2013 | 24 | 9 | 30.17 | 0.84 | 30" | $0.00 | $55.44 | $55.44 |
| 48 | 8.22.2013 | 23 | 9 | 30.08 | 0.75 | 30" | $0.00 | $49.50 | $49.50 |
| 49 | 8.22.2013 | 21 | 9 | 30.25 | 0.92 | 30" | $0.00 | $60.72 | $60.72 |
| 50 | 8.22.2013 | 20 | 9 | 30.5 | 1.17 | 30" | $0.00 | $77.22 | $77.22 |
| 51 | 8.22.2013 | 37 | 9 | 30.33 | 1.00 | 30" | $0.00 | $66.00 | $66.00 |
| 52 | 8.22.2013 | 50 | 9 | 30 | 0.67 | 30" | $0.00 | $44.22 | $44.22 |
| 53 | 8.22.2013 | 53 | 9 | 30 | 0.67 | 30" | $0.00 | $44.22 | $44.22 |
| 54 | 8.22.2013 | 52 | 9 | 30 | 0.67 | 30" | $0.00 | $44.22 | $44.22 |
| 55 | 8.22.2013 | 12 | 9 | 30.25 | 0.92 | 30" | $0.00 | $60.72 | $60.72 |
| 56 | 8.22.2013 | 13 | 9 | 30 | 0.67 | 30" | $0.00 | $44.22 | $44.22 |
| 57 | 8.26.2013 | 54 | 9 | 30.42 | 1.09 | 30" | $0.00 | $71.94 | $71.94 |
| 58 | 8.26.2013 | 60 | 9 | 30.5 | 1.17 | 30" | $0.00 | $77.22 | $77.22 |
| 59 | 8.26.2013 | 14 | 9 | 30 | 0.67 | 30" | $0.00 | $44.22 | $44.22 |
| 60 | 8.26.2013 | 74 | 9 | 30.17 | 0.84 | 30" | $0.00 | $55.44 | $55.44 |
| 61 | 8.26.2013 | 75 | 9 | 30.42 | 1.09 | 30" | $0.00 | $71.94 | $71.94 |
| 62 | 8.26.2013 | 25 | 6 | 26.54 | 0.21 | 18" | $0.00 | $7.14 | $7.14 |
| 63 | 8.26.2013 | 28 | 6 | 26.54 | 0.21 | 18" | $0.00 | $7.14 | $7.14 |
| 64 | 8.26.2013 | 29 | 6 | 26 | -0.33 | 18" | $0.00 | ($2.72) | ($2.72) |
| 65 | 8.26.2013 | 31 | 6 | 27 | 0.67 | 18" | $0.00 | $22.78 | $22.78 |
| 66 | 8.26.2013 | 30 | 6 | 26.33 | 0.00 | 18" | $0.00 | $0.00 | $0.00 |
| 67 | 8.26.2013 | 33 | 6 | 26.5 | 0.17 | 18" | $0.00 | $5.78 | $5.78 |
| 68 | 8.26.2013 | 32 | 6 | 26.17 | -0.16 | 18" | $0.00 | ($1.32) | ($1.32) |
| 69 | 8.26.2013 | 45 | 6 | 26.5 | 0.17 | 18" | $0.00 | $5.78 | $5.78 |
| 70 | 8.26.2013 | 44 | 6 | 26.08 | -0.25 | 18" | $0.00 | ($2.06) | ($2.06) |
| 71 | 8.26.2013 | 58 | 6 | 26.42 | 0.09 | 18" | $0.00 | $3.06 | $3.06 |
| 72 | 8.26.2013 | 65 | 6 | 26.17 | -0.16 | 18" | $0.00 | ($1.32) | ($1.32) |
| 73 | 8.26.2013 | 64 | 6 | 26.5 | 0.17 | 18" | $0.00 | $5.78 | $5.78 |
| 74 | 8.26.2013 | 73 | 6 | 26.5 | 0.17 | 18" | $0.00 | $5.78 | $5.78 |
| 75 | 8.27.2013 | 66 | 6 | 26.83 | 0.50 | 18" | $612.00 | $17.00 | $629.00 |
| 76 | 8.27.2013 | 63* | 8 | 30 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 77 | 8.27.2013 | 136C | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 78 | 8.27.2013 | 137 | 8 | 30 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 79 | 8.27.2013 | 138 | 6 | 27 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 80 | 8.27.2013 | 157 | 6 | 27.17 | 0.84 | 24" | $0.00 | $38.64 | $38.64 |
| 81 | 8.27.2013 | 156 | 6 | 27 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 82 | 8.27.2013 | 144 | 6 | 27 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 83 | 8.27.2013 | 145 | 6 | 27 | 0.67 | 24" | $714.00 | $30.82 | $744.82 |
| 84 | 8.27.2013 | 176 | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 85 | 8.27.2013 | 181 | 8 | 30 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 86 | 8.27.2013 | 182 | 6 | 30 | 3.67 | 24" | $714.00 | $168.82 | $882.82 |
| 87 | 8.27.2013 | 175 | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 88 | 8.27.2013 | 152* | 6 | 28.67 | 2.34 | 24" | $0.00 | $107.64 | $107.64 |
| 89 | 8.27.2013 | 185 | 8 | 30.33 | 2.00 | 24" | $0.00 | $92.00 | $92.00 |
| 90 | 8.28.2013 | 153* | 6 | 28.5 | 2.17 | 24" | $0.00 | $99.82 | $99.82 |
| 91 | 8.28.2013 | 160* | 6 | 28.42 | 2.09 | 24" | $0.00 | $96.14 | $96.14 |
| 92 | 8.28.2013 | 161* | 6 | 28.25 | 1.92 | 24" | $0.00 | $88.32 | $88.32 |
| 93 | 8.28.2013 | 162 | 6 | 28.25 | 1.92 | 24" | $0.00 | $88.32 | $88.32 |
| 94 | 8.28.2013 | 163 | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 95 | 8.28.2013 | 164* | 6 | 27.42 | 1.09 | 24" | $0.00 | $50.14 | $50.14 |

| # of Piers | Date | Pier # | Socket Depth | Total Depth | Delta | Diameter | Casing | Add/Deduct | Total |
|---|---|---|---|---|---|---|---|---|---|
| 96 | 8.28.2013 | 165* | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 97 | 8.28.2013 | 166* | 6 | 28.17 | 1.84 | 24" | $0.00 | $84.64 | $84.64 |
| 98 | 8.28.2013 | 167* | 6 | 28.5 | 2.17 | 24" | $0.00 | $99.82 | $99.82 |
| 99 | 8.28.2013 | 169 | 8 | 29.17 | 0.84 | 24" | $0.00 | $38.64 | $38.64 |
| 100 | 8.28.2013 | 172 | 8 | 30.25 | 1.92 | 24" | $0.00 | $88.32 | $88.32 |
| 101 | 8.28.2013 | 174* | 6 | 28.33 | 2.00 | 24" | $0.00 | $92.00 | $92.00 |
| 102 | 8.28.2013 | 184 | 6 | 28.58 | 2.25 | 24" | $0.00 | $103.50 | $103.50 |
| 103 | 8.28.2013 | 171 | 6 | 28.5 | 2.17 | 24" | $0.00 | $99.82 | $99.82 |
| 104 | 8.28.2013 | 170 | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 105 | 8.28.2013 | 189 | 6 | 28.5 | 2.17 | 24" | $0.00 | $99.82 | $99.82 |
| 106 | 8.28.2013 | 195 | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 107 | 8.28.2013 | 194 | 6 | 27.5 | 1.17 | 24" | $0.00 | $53.82 | $53.82 |
| 108 | 8.28.2013 | 196 | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 109 | 8.28.2013 | 197 | 6 | 28.17 | 1.84 | 24" | $0.00 | $84.64 | $84.64 |
| 110 | 8.29.2013 | 192 | 6 | 27.67 | 1.34 | 24" | $0.00 | $61.64 | $61.64 |
| 111 | 8.29.2013 | 188 | 8 | 30.42 | 2.09 | 24" | $0.00 | $96.14 | $96.14 |
| 112 | 8.29.2013 | 187 | 6 | 28 | 1.67 | 24" | $0.00 | $76.82 | $76.82 |
| 113 | 8.29.2013 | 186 | 6 | 28 | 1.67 | 24" | $714.00 | $76.82 | $790.82 |
| 114 | 8.29.2013 | 155 | 9 | 30.5 | 1.17 | 30" | $0.00 | $77.22 | $77.22 |
| 115 | 8.29.2013 | 158 | 9 | 30 | 0.67 | 30" | $0.00 | $44.22 | $44.22 |
| 116 | 8.29.2013 | 139 | 6 | 28.08 | 1.75 | 18" | $0.00 | $59.50 | $59.50 |
| 117 | 8.29.2013 | 140 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 118 | 8.29.2013 | 141 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 119 | 8.29.2013 | 142 | 6 | 29 | 2.67 | 18" | $0.00 | $90.78 | $90.78 |
| 120 | 8.29.2013 | 143 | 6 | 28.25 | 1.92 | 18" | $0.00 | $65.28 | $65.28 |
| 121 | 8.29.2013 | 146 | 6 | 29 | 2.67 | 18" | $0.00 | $90.78 | $90.78 |
| 122 | 8.29.2013 | 147 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 123 | 8.29.2013 | 148 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 124 | 8.29.2013 | 150 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 125 | 8.30.2013 | 199 | 6 | 27.5 | 1.17 | 24" | $0.00 | $53.82 | $53.82 |
| 126 | 8.30.2013 | 200 | 6 | 27 | 0.67 | 24" | $0.00 | $30.82 | $30.82 |
| 127 | 8.30.2013 | 149 | 6 | 28.08 | 1.75 | 18" | $0.00 | $59.50 | $59.50 |
| 128 | 8.30.2013 | 151 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 129 | 8.30.2013 | 154 | 6 | 27.58 | 1.25 | 18" | $0.00 | $42.50 | $42.50 |
| 130 | 8.30.2013 | 177 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 131 | 8.30.2013 | 178 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 132 | 8.30.2013 | 179 | 6 | 28.08 | 1.75 | 18" | $0.00 | $59.50 | $59.50 |
| 133 | 8.30.2013 | 183 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 134 | 8.30.2013 | 173 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 135 | 8.30.2013 | 159 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 136 | 8.30.2013 | 168 | 6 | 28.08 | 1.75 | 18" | $0.00 | $59.50 | $59.50 |
| 137 | 8.30.2013 | 191 | 6 | 28.08 | 1.75 | 18" | $0.00 | $59.50 | $59.50 |
| 138 | 8.30.2013 | 190 | 6 | 28.17 | 1.84 | 18" | $0.00 | $62.56 | $62.56 |
| 139 | 9.03.2013 | 180 | 6 | 28.33 | 2.00 | 18" | $0.00 | $68.00 | $68.00 |
| 140 | 9.03.2013 | 193 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 141 | 9.03.2013 | 198 | 6 | 28 | 1.67 | 18" | $0.00 | $56.78 | $56.78 |
| 142 | 8.30.2013 | 77 | 8 | 31 | 2.67 | 24" | $0.00 | $122.82 | $122.82 |
| 143 | 8.30.2013 | 78 | 8 | 31.67 | 3.34 | 24" | $0.00 | $153.64 | $153.64 |
| 144 | 8.30.2013 | 80 | 6 | 30 | 3.67 | 24" | $0.00 | $168.82 | $168.82 |
| 145 | 8.30.2013 | 83 | 8 | 32 | 3.67 | 24" | $0.00 | $168.82 | $168.82 |
| 146 | 8.30.2013 | 84 | 6 | 31.5 | 5.17 | 24" | $0.00 | $237.82 | $237.82 |

| # of Piers | Date | Pier # | Socket Depth | Total Depth | Delta | Diameter | Casing | Add/Deduct | Total |
|---|---|---|---|---|---|---|---|---|---|
| 147 | 8.30.2013 | 85 | 6 | 32 | 5.67 | 24" | $0.00 | $260.82 | $260.82 |
| 148 | 8.30.2013 | 86 | 8 | 33 | 4.67 | 24" | $0.00 | $214.82 | $214.82 |
| 149 | 8.30.2013 | 87 | 8 | 33 | 4.67 | 24" | $0.00 | $214.82 | $214.82 |
| 150 | 8.30.2013 | 91 | 6 | 30 | 3.67 | 24" | $0.00 | $168.82 | $168.82 |
| 151 | 8.30.2013 | 113* | 6 | 30 | 3.67 | 24" | $0.00 | $168.82 | $168.82 |
| 152 | 8.30.2013 | 106 | 6 | 30 | 3.67 | 24" | $0.00 | $168.82 | $168.82 |
| 153 | 9.03.2013 | 88 | 6 | 31.25 | 4.92 | 18" | $0.00 | $167.28 | $167.28 |
| 154 | 9.03.2013 | 92 | 6 | 32.08 | 5.75 | 18" | $0.00 | $195.50 | $195.50 |
| 155 | 9.03.2013 | 134 | 6 | 31 | 4.67 | 18" | $0.00 | $158.78 | $158.78 |
| 156 | 9.03.2013 | 136B | 6 | 31.67 | 5.34 | 18" | $0.00 | $181.56 | $181.56 |
| 157 | 9.03.2013 | 108 | 6 | 31 | 4.67 | 18" | $0.00 | $158.78 | $158.78 |
| 158 | 9.03.2013 | 107 | 6 | 32 | 5.67 | 24" | $0.00 | $260.82 | $260.82 |
| 159 | 9.03.2013 | 93 | 6 | 31.5 | 5.17 | 24" | $0.00 | $237.82 | $237.82 |
| 160 | 9.03.2013 | 105* | 6 | 31 | 4.67 | 24" | $0.00 | $214.82 | $214.82 |
| 161 | 9.03.2013 | 94 | 6 | 31.5 | 5.17 | 24" | $0.00 | $237.82 | $237.82 |
| 162 | 9.03.2013 | 95 | 6 | 31 | 4.67 | 24" | $0.00 | $214.82 | $214.82 |
| 163 | 9.03.2013 | 96 | 6 | 31.5 | 5.17 | 24" | $0.00 | $237.82 | $237.82 |
| 164 | 9.03.2013 | 97 | 8 | 33 | 4.67 | 24" | $714.00 | $214.82 | $928.82 |
| 165 | 9.03.2013 | 98 | 6 | 31 | 4.67 | 24" | $714.00 | $214.82 | $928.82 |
| 166 | 9.03.2013 | 99 | 6 | 31.08 | 4.75 | 24" | $0.00 | $218.50 | $218.50 |
| 167 | 9.04.2014 | 104 | 6 | 31.08 | 4.75 | 18" | $0.00 | $161.50 | $161.50 |
| 168 | 9.04.2015 | 110 | 6 | 31.17 | 4.84 | 18" | $0.00 | $164.56 | $164.56 |
| 169 | 9.04.2016 | 90 | 6 | 31 | 4.67 | 18" | $0.00 | $158.78 | $158.78 |
| 170 | 9.04.2017 | 114 | 6 | 31.17 | 4.84 | 18" | $0.00 | $164.56 | $164.56 |
| 171 | 9.04.2018 | 109 | 6 | 31.17 | 4.84 | 18" | $0.00 | $164.56 | $164.56 |
| 172 | 9.04.2019 | 112* | 6 | 31.5 | 5.17 | 24" | $0.00 | $237.82 | $237.82 |
| 173 | 9.04.2020 | 111 | 6 | 31 | 4.67 | 18" | $0.00 | $158.78 | $158.78 |
| 174 | 9.04.2021 | 135 | 6 | 31 | 4.67 | 18" | $0.00 | $158.78 | $158.78 |
| 175 | 9.04.2022 | 89 | 6 | 31.17 | 4.84 | 18" | $0.00 | $164.56 | $164.56 |
| 176 | 9.04.2023 | 125 | 6 | 31.5 | 5.17 | 18" | $612.00 | $175.78 | $787.78 |
| 177 | 9.04.2024 | 127 | 6 | 31 | 4.67 | 18" | $0.00 | $158.78 | $158.78 |
| 178 | 9.05.2013 | 129 | 6 | 31 | 4.67 | 18" | $612.00 | $158.78 | $770.78 |
| 179 | 9.05.2013 | 79 | 6 | 31 | 4.67 | 18" | $612.00 | $158.78 | $770.78 |
| 180 | 9.05.2013 | 81 | 6 | 31.5 | 5.17 | 18" | $612.00 | $175.78 | $787.78 |
| 181 | 9.05.2013 | 82 | 6 | 31.5 | 5.17 | 18" | $0.00 | $175.78 | $175.78 |
| 182 | 9.05.2013 | 101 | 6 | 31.17 | 4.84 | 18" | $0.00 | $164.56 | $164.56 |
| 183 | 9.05.2013 | 117 | 6 | 31.17 | 4.84 | 18" | $0.00 | $164.56 | $164.56 |
| 184 | 9.05.2013 | 128 | 6 | 31.17 | 4.84 | 18" | $612.00 | $164.56 | $776.56 |
| 185 | 9.05.2013 | 122 | 6 | 31 | 4.67 | 18" | $0.00 | $158.78 | $158.78 |
| 186 | 9.06.2013 | 119* | 6 | 32 | 5.67 | 24" | $0.00 | $260.82 | $260.82 |
| 187 | 9.06.2013 | 123 | 6 | 31 | 4.67 | 24" | $0.00 | $214.82 | $214.82 |
| 188 | 9.06.2013 | 102 | 8 | 33 | 4.67 | 24" | $0.00 | $214.82 | $214.82 |
| 189 | 9.06.2013 | 118* | 6 | 31.5 | 5.17 | 24" | $0.00 | $237.82 | $237.82 |
| 190 | 9.06.2013 | 132 | 6 | 31.83 | 5.50 | 24" | $0.00 | $253.00 | $253.00 |
| 191 | 9.06.2013 | 133 | 6 | 31.5 | 5.17 | 24" | $0.00 | $237.82 | $237.82 |
| 192 | 9.09.2013 | 120* | 6 | 31.08 | 4.75 | 24" | $0.00 | $218.50 | $218.50 |
| 193 | 9.09.2013 | 100* | 6 | 31.17 | 4.84 | 24" | $0.00 | $222.64 | $222.64 |
| 194 | 9.09.2013 | 103 | 8 | 31.5 | 3.17 | 24" | $0.00 | $145.82 | $145.82 |
| 195 | 9.09.2013 | 124 | 6 | 32 | 5.67 | 24" | $714.00 | $260.82 | $974.82 |
| 196 | 9.09.2013 | 126 | 6 | 31.67 | 5.34 | 24" | $714.00 | $245.64 | $959.64 |
| 197 | 9.09.2013 | 130 | 6 | 31.5 | 5.17 | 24" | $714.00 | $237.82 | $951.82 |

| # of Piers | Date | Pier # | Socket Depth | Total Depth | Delta | Diameter | Casing | Add/Deduct | Total |
|---|---|---|---|---|---|---|---|---|---|
| 198 | 9.10.2013 | 115 | 9 | 34 | 4.67 | 30" | $884.00 | $308.22 | $1,192.22 |
| 199 | 9.10.2013 | 131 | 6 | 31.17 | 4.84 | 18" | $612.00 | $164.56 | $776.56 |
| 200 | 9.10.2013 | 116 | 9 | 34 | 4.67 | 30" | $884.00 | $308.22 | $1,192.22 |
| 201 | 9.23.2013 | 121 | 6 | 32.08 | 5.75 | 18" | $714.00 | $195.50 | $909.50 |
| 202 | 9.12.2013 | 277 | 6 | 31.17 | 4.84 | 24" | $714.00 | $222.64 | $936.64 |
| 203 | 9.12.2013 | 281 | 6 | 31.5 | 5.17 | 24" | $714.00 | $237.82 | $951.82 |
| 204 | 9.16.2013 | 282 | 6 | 31.5 | 5.17 | 24" | $714.00 | $237.82 | $951.82 |
| 205 | 9.17.2013 | 295 | 6 | 32.17 | 5.84 | 18 | $0.00 | $198.56 | $198.56 |
| 206 | 9.17.2013 | 296 | 6 | 32.08 | 5.75 | 18 | $0.00 | $195.50 | $195.50 |
| 207 | 9.17.2013 | 298 | 6 | 32 | 5.67 | 18 | $612.00 | $192.78 | $804.78 |
| 208 | 9.20.2013 | 297 | 6 | 32 | 5.67 | 18" | $0.00 | $192.78 | $192.78 |
| 209 | 9.04.2013 | 262 | 6 | 29.25 | 2.92 | 24" | $0.00 | $134.32 | $134.32 |
| 210 | 9.04.2013 | 263 | 6 | 29.25 | 2.92 | 24" | $0.00 | $134.32 | $134.32 |
| 211 | 9.04.2013 | 264 | 6 | 28.5 | 2.17 | 24" | $0.00 | $99.82 | $99.82 |
| 212 | 9.04.2013 | 259 | 6 | 32 | 5.67 | 24" | $0.00 | $260.82 | $260.82 |
| 213 | 9.04.2013 | 258 | 6 | 32.17 | 5.84 | 24" | $0.00 | $268.64 | $268.64 |
| 214 | 9.04.2013 | 257 | 6 | 32.33 | 6.00 | 24" | $0.00 | $276.00 | $276.00 |
| 215 | 9.04.2013 | 253 | 6 | 32.5 | 6.17 | 24" | $0.00 | $283.82 | $283.82 |
| 216 | 9.04.2013 | 249 | 6 | 34.5 | 8.17 | 24" | $0.00 | $375.82 | $375.82 |
| 217 | 9.04.2013 | 246 | 6 | 36.17 | 9.84 | 24" | $0.00 | $452.64 | $452.64 |
| 218 | 9.04.2013 | 213 | 6 | 34.58 | 8.25 | 24" | $0.00 | $379.50 | $379.50 |
| 219 | 9.04.2013 | 222* | 6 | 35 | 8.67 | 24" | $0.00 | $398.82 | $398.82 |
| 220 | 9.04.2013 | 240* | 6 | 35.67 | 9.34 | 24" | $0.00 | $429.64 | $429.64 |
| 221 | 9.04.2013 | 223* | 6 | 35 | 8.67 | 24" | $0.00 | $398.82 | $398.82 |
| 222 | 9.04.2013 | 239 | 6 | 35.08 | 8.75 | 24" | $0.00 | $402.50 | $402.50 |
| 223 | 9.04.2013 | 242 | 6 | 34.5 | 8.17 | 24" | $0.00 | $375.82 | $375.82 |
| 224 | 9.04.2013 | 207 | 6 | 34.5 | 8.17 | 24" | $0.00 | $375.82 | $375.82 |
| 225 | 9.03.2013 | 261A | 6 | 28.25 | 1.92 | 18" | $0.00 | $65.28 | $65.28 |
| 226 | 9.05.2013 | 205 | 6 | 34 | 7.67 | 24" | $0.00 | $352.82 | $352.82 |
| 227 | 9.05.2013 | 204 | 6 | 34.08 | 7.75 | 24" | $0.00 | $356.50 | $356.50 |
| 228 | 9.05.2013 | 203 | 6 | 34.17 | 7.84 | 24" | $0.00 | $360.64 | $360.64 |
| 229 | 9.05.2013 | 230 | 6 | 34.42 | 8.09 | 24" | $714.00 | $372.14 | $1,086.14 |
| 230 | 9.05.2013 | 231* | 6 | 35 | 8.67 | 24" | $714.00 | $398.82 | $1,112.82 |
| 231 | 9.05.2013 | 228* | 6 | 35.25 | 8.92 | 24" | $714.00 | $410.32 | $1,124.32 |
| 232 | 9.05.2013 | 232* | 6 | 36.5 | 10.17 | 24" | $714.00 | $467.82 | $1,181.82 |
| 233 | 9.05.2013 | 245 | 6 | 36 | 9.67 | 24" | $0.00 | $444.82 | $444.82 |
| 234 | 9.06.2013 | 212 | 6 | 34.5 | 8.17 | 18" | $0.00 | $277.78 | $277.78 |
| 235 | 9.06.2013 | 214 | 6 | 34 | 7.67 | 18" | $0.00 | $260.78 | $260.78 |
| 236 | 9.06.2013 | 271G | 6 | 35 | 8.67 | 18" | $0.00 | $294.78 | $294.78 |
| 237 | 9.06.2013 | 270F | 6 | 35.5 | 9.17 | 18" | $0.00 | $311.78 | $311.78 |
| 238 | 9.06.2013 | 269E | 6 | 35.08 | 8.75 | 18" | $0.00 | $297.50 | $297.50 |
| 239 | 9.06.2013 | 266B | 6 | 35 | 8.67 | 18" | $0.00 | $294.78 | $294.78 |
| 240 | 9.10.2013 | 226 | 9 | 35 | 5.67 | 30" | $884.00 | $374.22 | $1,258.22 |
| 241 | 9.10.2013 | 233 | 8 | 34 | 5.67 | 24" | $714.00 | $260.82 | $974.82 |
| 242 | 9.10.2013 | 234 | 9 | 36.33 | 7.00 | 30" | $884.00 | $462.00 | $1,346.00 |
| 243 | 9.10.2013 | 243 | 6 | 36.08 | 9.75 | 24" | $714.00 | $448.50 | $1,162.50 |
| 244 | 9.10.2013 | 237* | 6 | 36 | 9.67 | 24" | $714.00 | $444.82 | $1,158.82 |
| 245 | 9.11.2013 | 224* | 6 | 35.08 | 8.75 | 24" | $714.00 | $402.50 | $1,116.50 |
| 246 | 9.11.2013 | 238 | 6 | 35 | 8.67 | 24" | $714.00 | $398.82 | $1,112.82 |
| 247 | 9.11.2013 | 248 | 6 | 37.5 | 11.17 | 24" | $714.00 | $513.82 | $1,227.82 |
| 248 | 9.11.2013 | 241 | 6 | 36.17 | 9.84 | 24" | $0.00 | $452.64 | $452.64 |

| # of Piers | Date | Pier # | Socket Depth | Total Depth | Delta | Diameter | Casing | Add/Deduct | Total |
|---|---|---|---|---|---|---|---|---|---|
| 249 | 9.11.2013 | 274J | 6 | 36 | 9.67 | 24" | $0.00 | $444.82 | $444.82 |
| 250 | 9.11.2013 | 273I | 6 | 36.08 | 9.75 | 24" | $0.00 | $448.50 | $448.50 |
| 251 | 9.11.2013 | 208 | 6 | 34.17 | 7.84 | 24" | $714.00 | $360.64 | $1,074.64 |
| 252 | 9.11.2013 | 244 | 6 | 32.17 | 5.84 | 24" | $714.00 | $268.64 | $982.64 |
| 253 | 9.11.2013 | 272H | 6 | 36 | 9.67 | 18" | $0.00 | $328.78 | $328.78 |
| 254 | 9.11.2013 | 267C | 6 | 36 | 9.67 | 18" | $0.00 | $328.78 | $328.78 |
| 255 | 9.11.2013 | 265A | 6 | 35 | 8.67 | 18" | $0.00 | $294.78 | $294.78 |
| 256 | 9.12.2013 | 202 | 6 | 32.5 | 6.17 | 24" | $714.00 | $283.82 | $997.82 |
| 257 | 9.12.2013 | 229* | 6 | 32.08 | 5.75 | 24" | $714.00 | $264.50 | $978.50 |
| 258 | 9.12.2013 | 302 | 8 | 34.67 | 6.34 | 24" | $714.00 | $291.64 | $1,005.64 |
| 259 | 9.12.2013 | 220* | 6 | 36 | 9.67 | 24" | $0.00 | $444.82 | $444.82 |
| 260 | 9.12.2013 | 218* | 6 | 36.17 | 9.84 | 24" | $0.00 | $452.64 | $452.64 |
| 261 | 9.12.2013 | 278 | 6 | 31.33 | 5.00 | 24" | $0.00 | $230.00 | $230.00 |
| 262 | 9.12.2013 | 300 | 6 | 32 | 5.67 | 18" | $612.00 | $192.78 | $804.78 |
| 263 | 9.12.2013 | 280 | 6 | 32 | 5.67 | 24" | $714.00 | $260.82 | $974.82 |
| 264 | 9.16.2013 | 284 | 6 | 32.08 | 5.75 | 24" | $714.00 | $264.50 | $978.50 |
| 265 | 9.16.2013 | 290 | 6 | 32 | 5.67 | 18" | $0.00 | $192.78 | $192.78 |
| 266 | 9.16.2013 | 293 | 6 | 32 | 5.67 | 18" | $0.00 | $192.78 | $192.78 |
| 267 | 9.16.2013 | 289 | 6 | 32.17 | 5.84 | 18" | $612.00 | $198.56 | $810.56 |
| 268 | 9.16.2013 | 287 | 6 | 32.33 | 6.00 | 18" | $612.00 | $204.00 | $816.00 |
| 269 | 9.16.2013 | 285 | 6 | 32.08 | 5.75 | 18" | $0.00 | $195.50 | $195.50 |
| 270 | 9.16.2013 | 301 | 6 | 32.25 | 5.92 | 18" | $612.00 | $201.28 | $813.28 |
| 271 | 9.17.2013 | 294 | 6 | 32.08 | 5.75 | 18 | $0.00 | $195.50 | $195.50 |
| 272 | 9.17.2013 | 288 | 6 | 32 | 5.67 | 18 | $612.00 | $192.78 | $804.78 |
| 273 | 9.17.2013 | 286 | 6 | 32.17 | 5.84 | 18 | $0.00 | $198.56 | $198.56 |
| 274 | 9.18.2013 | 250 | 6 | 34 | 7.67 | 18 | $0.00 | $260.78 | $260.78 |
| 275 | 9.18.2013 | 251 | 6 | 34 | 7.67 | 18 | $0.00 | $260.78 | $260.78 |
| 276 | 9.18.2013 | 255 | 6 | 34 | 7.67 | 18" | $0.00 | $260.78 | $260.78 |
| 277 | 9.18.2013 | 256 | 6 | 34 | 7.67 | 18" | $0.00 | $260.78 | $260.78 |
| 278 | 9.18.2013 | 235 | 6 | 34.17 | 7.84 | 18" | $612.00 | $266.56 | $878.56 |
| 279 | 9.18.2013 | 275K | 6 | 36 | 9.67 | 18" | $0.00 | $328.78 | $328.78 |
| 280 | 9.18.2013 | 254 | 6 | 34 | 7.67 | 18" | $0.00 | $260.78 | $260.78 |
| 281 | 9.18.2013 | 252 | 6 | 34.17 | 7.84 | 18" | $0.00 | $266.56 | $266.56 |
| 282 | 9.18.2013 | 236 | 6 | 34.5 | 8.17 | 18" | $612.00 | $277.78 | $889.78 |
| 283 | 9.19.2013 | 211 | 6 | 34 | 7.67 | 18" | $0.00 | $260.78 | $260.78 |
| 284 | 9.19.2013 | 210 | 6 | 34.17 | 7.84 | 18" | $0.00 | $266.56 | $266.56 |
| 285 | 9.19.2013 | 209 | 6 | 34 | 7.67 | 18" | $0.00 | $260.78 | $260.78 |
| 286 | 9.19.2013 | 206 | 6 | 34 | 7.67 | 18" | $612.00 | $260.78 | $872.78 |
| 287 | 9.19.2013 | 268D | 6 | 35 | 8.67 | 18" | $612.00 | $294.78 | $906.78 |
| 288 | 9.19.2013 | 215 | 6 | 35.5 | 9.17 | 18" | $612.00 | $311.78 | $923.78 |
| 289 | 9.19.2013 | 225 | 6 | 34 | 7.67 | 18" | $612.00 | $260.78 | $872.78 |
| 290 | 9.19.2013 | 227 | 6 | 34 | 7.67 | 18" | $612.00 | $260.78 | $872.78 |
| 291 | 9.20.2013 | 303 | 6 | 32.5 | 6.17 | 18" | $612.00 | $209.78 | $821.78 |
| 292 | 9.20.2013 | 292 | 6 | 32.25 | 5.92 | 18" | $0.00 | $201.28 | $201.28 |
| 293 | 9.20.2013 | 291 | 6 | 32.08 | 5.75 | 18" | $612.00 | $195.50 | $807.50 |
| 294 | 9.20.2013 | 260 | 6 | 32 | 5.67 | 18" | $0.00 | $192.78 | $192.78 |
| 295 | 9.23.2013 | 276 | 6 | 32 | 5.67 | 18" | $0.00 | $192.78 | $192.78 |
| 296 | 9.23.2013 | 279 | 6 | 32.5 | 6.17 | 18" | $612.00 | $209.78 | $821.78 |
| 297 | 9.23.2013 | 283 | 6 | 32 | 5.67 | 18" | $612.00 | $192.78 | $804.78 |
| | | | | | | | Casing | Add/Deduct | Grand Total |
| **Totals** | | | | | | | **$38,828.00** | **$47,521.03** | **$86,349.03** |

# AIA® Document G701™ – 2001

## Change Order

| | | |
|---|---|---|
| **PROJECT** *(Name and address)*: Mustang Mid-High Renovation - 5th & 6th Grade Center<br>430 Forster Drive<br>Mustang, Oklahoma 73064 | **CHANGE ORDER NUMBER:** 010<br>**DATE:** 10-18-13 | OWNER: ☒<br>ARCHITECT: ☒<br>CONTRACTOR: ☒ |
| **TO CONTRACTOR** *(Name and address)*: Timberlake Construction Co., Inc.<br>PO Box 18297<br>Oklahoma City, OK 73154 | **ARCHITECT'S PROJECT NUMBER:**<br>**CONTRACT DATE:** 4-26-12<br>**CONTRACT FOR:** General Construction | FIELD: ☐<br>OTHER: ☐ |

**THE CONTRACT IS CHANGED AS FOLLOWS:**
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*
This change order will be a net add to the Owner Contingency in the amount of $11,555.00 as follows:

1. PC #92 - Fire Marshall extras - emergency lighting/fire alarm additions - $5,954.00.
2. PC #95 - Broken glass at Asst. Principal/Blue Pod areas due to vandalism - $928.00.
3. PC #96 - Testing reconciliation credit - $<7,967.00>.
4. PC #97 - Additional mechanical control work above the contract requirements - $11,620.00.
5. PC #98 - Permit and fencing reconciliation credit - $<22,652.00>.
6. PC #99 - Additional electrical outlet on the west wall in the reception area - $562.00.

| | | |
|---|---|---|
| The original Guaranteed Maximum Price was | $ | 7,299,977.36 |
| The net change by previously authorized Change Orders | $ | 0.00 |
| The Guaranteed Maximum Price prior to this Change Order was | $ | 7,299,977.36 |
| The Guaranteed Maximum Price will be unchanged by this Change Order in the amount of | $ | 0.00 |
| The new Guaranteed Maximum Price including this Change Order will be | $ | 7,299,977.36 |

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

| ARCHITECT | CONTRACTOR | OWNER |
|---|---|---|
| MA+ Architecture<br>*(Firm name)* | Timberlake Construction Co., Inc.<br>*(Firm name)* | Mustang Public Schools<br>*(Firm name)* |
| 4000 North Classen, Suite 100N, Oklahoma City, OK 73118<br>ADDRESS | PO Box 18297, Oklahoma City, OK 73154<br>ADDRESS | 906 S Heights Drive, Mustang, OK 73064<br>ADDRESS |
| BY *(Signature)* | BY *(Signature)* | BY *(Signature)* |
| *(Typed name)*<br>10/24/13<br>DATE | Robert Renshaw Jr.<br>*(Typed name)*<br>10-18-13<br>DATE | Sean McDaniel<br>*(Typed name)*<br>DATE |

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 14:44:34 on 10/17/2013 under Order No.3409323061_1 which expires on 09/27/2014, and is not for resale.
User Notes:
(1129871969)

# TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:9/9/13

PROPOSED CHANGE #92

CHANGE DESCRIPTION: Pricing below is per the partial final building walkthrough comments provided by JC Carroll at Fire Protection Consulting, Inc. A copy of the comments is attached to this PCO. The work was completed on T&M in order to obtain occupancy.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| # | ITEM CODE | DESCRIPTION | MATERIAL | LABOR | SUB | EQUIPMENT | TOTALS |
|---|---|---|---|---|---|---|---|
| 1 | | Bass Electric(Fire Alarm Changes) | | | $1,460.47 | | $1,460.47 |
| 2 | | Bass Electric(Emeg Lighting Changes) | | | $4,114.63 | | $4,114.63 |
| 3 | | | | | | | $0.00 |
| 4 | | | | | | | $0.00 |
| 5 | | | | | | | $0.00 |
| 6 | | | | | | | $0.00 |
| 7 | | | | | | | $0.00 |
| 8 | | | | | | | $0.00 |
| 9 | | | | | | | $0.00 |
| 10 | | | | | | | $0.00 |
| 11 | | | | | | | $0.00 |
| 12 | | | | | | | $0.00 |
| 13 | | | | | | | $0.00 |
| 14 | | | | | | | $0.00 |
| 15 | | | | | | | $0.00 |
| 16 | | | | | | | $0.00 |
| 17 | | | | | | | $0.00 |
| 18 | | | | | | | $0.00 |
| 19 | | | | | | | $0.00 |
| 20 | | | | | | | $0.00 |
| 21 | | | | | | | $0.00 |
| 22 | | | | | | | $0.00 |
| 23 | | | | | | | $0.00 |
| 24 | | | | | | | $0.00 |
| | | CATEGORY TOTALS | $0.00 | $0.00 | $5,575.10 | $0.00 | $5,575.10 |
| 0.0000% | | SALES TAX | $0.00 | N/A | N/A | $0.00 | $0.00 |
| 38.4400% | | LABOR BURDEN | N/A | $0.00 | N/A | N/A | $0.00 |
| 0.8800% | | SUB BONDS | N/A | N/A | $49.06 | N/A | $49.06 |
| | | SUBTOTALS | $0.00 | $0.00 | $5,624.16 | $0.00 | $5,624.16 |
| | | | | 0.2400% | SUB LIABILITY | | $13.50 |
| | | | | 0.8300% | BONDS | | $46.68 |
| | | | | 4.0000% | OH&P | | $224.97 |
| | | | | 0.3200% | Safety | | $18.00 |
| | | | | 0.2200% | Shop Dray | | $12.37 |
| | | | | 0.2500% | Cleanup | | $14.06 |
| | | TOTAL CHANGE ORDER | | | | | $5,954 |

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

The work described above represents a change in scope and price and will adjust the time to the original contract as indicated. Timberlake Construction is directed to proceed with this work ASAP and the contract sum will be adjusted by change order within 15 day, or as agreed by the owner/contractor.

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

14556 N. Pennsylvania, Apt. 108
Oklahoma City, OK 73134
Phone/Fax: 405-463-7930
Cell Phone: 405-250-4296
E-mail: fire_consult@cox.net

# Fire Protection Consulting, Inc.

SUBJECT: Mustang Mid-High Renovation
5th and 6th Grade Center

LOCATION: Mustang, OK

DATE: August 11, 2013

## Partial Final Building Walkthrough Comments

At the time of the walkthrough everything installed appeared to be installed as per the reviewed plans.

Walkthrough Comments

1. Add an emergency light in both Men/Women Bathrooms.
2. Add an emergency light in the Basement Locker Room near the toilets.
3. Add an emergency light in the large Mechanical Room in the center of the building.
4. Mount the Type K extinguisher.
5. Add a weatherproof horn/strobe so it can be seen as the fire department approaches.
6. The sprinkler head in the freezer has ice accumulating around the head.
7. Relocate and add sprinkler heads in the shower area for proper coverage and no dry areas.
8. Add point contacts for each fire sprinkler flow switch for proper identification.
9. The power to the duct detector shall not come from the HVAC unit.
10. All hood suppression systems shall be tied to the fire alarm system.
11. Provide a key to the fire alarm panel to the fire department or put it in the Knox Box.

ORIGINAL COMMENTS

**Interior**

12. Add a Type K extinguisher in Kitchen 127 with a maximum 30' travel distance from the hazard to the extinguisher. (Refer to G101 and A111) (IBC 906)

**Fire Sprinkler**

13. A weatherproof horn/strobe is required to be connected to the fire alarm system and located directly above the fire department connection or on the side of the building that can be seen from the road in an approved location by the Mustang Fire Marshal. The horn/strobe shall activate upon water flow only.

**Fire Alarm**

14. All fire suppression systems shall be tied into the fire alarm system and must sound the general alarm upon the fire suppression system activation. (Refer to A111-Kitchen 127)
15. All AHU & RTU units shall have duct detectors in both the supply and return side and shall be tied into the fire alarm system and clearly labeled. A remote test/reset indicator shall be installed at the ground level. Any duct detector activation shall sound the general alarm since a return air plenum is being used.

If you have any questions feel free to contact me at (405) 463-7930 or (405) 250-4296.

Sincerely,

J.C. Carroll

# PROPOSED CHANGE ORDER

| | |
|---|---|
| CCN # | FIRE MARSHALL A |
| Date: | 8/20/2013 |
| Project Name: | MUSTANG MID-HIGH |
| Project Number: | RFP# 007 |
| Page Number: | 1 |

Client Address:

**Work Description**

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on CCN # FIRE MARSHALL ADDITIONS.

FIELD CODES

Tab - distance in inches that text following the field code will be indented from left
Current date 8/20/2013
8/20/2013 - current date with tab from the left included

Database Name
Database Number (folder name) BASSELECTRICLLC
Database Address (path and folder name) C:\ProgramData\Accubid\Databases\BASSELECTRICLLC

Project Name MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER
Project Number (folder name) RFP# 007
Project Address (path and folder name) C:\ProgramData\Accubid\CODATA\MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER.co10
Project Contract Number

File name of PDF attached to email FIRE MARSHALL ADDITIONS.pdf

My Company Name
My Company Address Line 1
My Company Address Line 2
My Company City
My Company State or Province
My Company Country
My Company Zip Code or Postal Code
My Company Telephone number
My Company Fax number
My Company Contact name
My Company E-mail

Client Address Site Name
Client Address Address Line 1
Client Address Address Line 2
Client Address City
Client Address State or Province
Client Address Country
Client Address Zip Code or Postal Code
Client Address Telephone number
Client Address Fax number
Client Address Contact name
Client Address E-mail

FROM JOB INFO SCREEN

ORIGINAL

# PROPOSED CHANGE ORDER

Client Address:

| | |
|---|---|
| CCN # | FIRE MARSHALL A |
| Date: | 8/20/2013 |
| Project Name: | MUSTANG MID-HIGH |
| Project Number: | RFP# 007 |
| Page Number: | 2 |

| | |
|---|---|
| Job (CCN) Number | FIRE MARSHALL ADDITIONS |
| Job (CCN) Number Header | CCN # |
| Job (CCN) Description | |
| Job (CCN) Notes | |
| Job (CCN) Status | Pending |
| Job (CCN) Date | 8/20/2013 |
| Job (CCN) Date Header | CCN Date |
| Last Saved Date | 8/20/2013 |
| Received Date | 8/20/2013 |
| Due Date | 8/20/2013 |
| Start Date | 8/20/2013 |
| CO Date | |
| CO Number | |
| Reference Column 1 | |
| Reference Column 1 Header | Ref #1 |
| Reference Column 2 | |
| Reference Column 2 Header | Ref #2 |
| Reference Column 3 | |
| Reference Column 3 Header | Ref #3 |
| Reference Column 4 | |
| Reference Column 4 Header | Ref #4 |
| Reference Column 5 | |
| Reference Column 5 Header | Ref #5 |
| Reference Column 6 | |
| Reference Column 6 Header | Ref #6 |

FROM JOB SCREENS

| | |
|---|---|
| Labor column used in Extension | 2 |

FROM TOTALS

| | |
|---|---|
| Selling Price | 1,460.47 |
| Final Price (Includes Global Tax) | 1,460.47 |

## Itemized Breakdown

### Summary

| | | |
|---|---|---|
| FIRE ALARM | | 1,207.00 |
| **Material Total** | | **1,207.00** |
| **Subtotal** | | **1,207.00** |
| Overhead | (@ 10.000 %) | 120.70 |
| Markup | (@ 10.000 %) | 132.77 |
| **Subtotal** | | **1,460.47** |
| **Final Amount** | | **$1,460.47** |

## CONTRACTOR CERTIFICATION

**Name:** _____

**Date:** _____

**Signature:** _____

ORIGINAL

## PROPOSED CHANGE ORDER

Client Address:

| | |
|---|---|
| CCN # | FIRE MARSHALL A |
| Date: | 8/20/2013 |
| Project Name: | MUSTANG MID-HIGH |
| Project Number: | RFP# 007 |
| Page Number: | 3 |

### CLIENT ACCEPTANCE

**CCN #: FIRE MARSHALL ADDITIONS**
**Final Amount:$1,460.47**
**Name:**
**Date:**
**Signature:**
**Change Order #:**

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

# PROPOSED CHANGE ORDER

| | |
|---|---|
| CCN # | FIRE MARSHALL A |
| Date: | 9/5/2013 |
| Project Name: | MUSTANG MID-HIGH |
| Project Number: | RFP# 007 |
| Page Number: | 1 |

Client Address:

## Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # FIRE MARSHALL ADDS.**

FIELD CODES

Tab - distance in inches that text following the field code will be indented from left
Current date 9/5/2013
9/5/2013 - current date with tab from the left included

| | |
|---|---|
| Database Name | |
| Database Number (folder name) | BASSELECTRICLLC |
| Database Address (path and folder name) | C:\ProgramData\Accubid\Databases\BASSELECTRICLLC |
| Project Name | MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER |
| Project Number (folder name) | RFP# 007 |
| Project Address (path and folder name) | C:\ProgramData\Accubid\CODATA\MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER.co10 |
| Project Contract Number | |
| File name of PDF attached to email | FIRE MARSHALL ADDS.pdf |

My Company Name
My Company Address Line 1
My Company Address Line 2
My Company City
My Company State or Province
My Company Counrty
My Company Zip Code or Postal Code
My Company Telehone number
My Company Fax number
My Company Contact name
My Company E-mail

Client Address Site Name
Client Address Address Line 1
Client Address Address Line 2
Client Address City
Client Address State or Province
Client Address Country
Client Address Zip Code or Postal Code
Client Address Telehone number
Client Address Fax number
Client Address Contact name
Client Address E-mail

FROM JOB INFO SCREEN

ORIGINAL

# PROPOSED CHANGE ORDER

Client Address:

| | |
|---|---|
| CCN # | FIRE MARSHALL A |
| Date: | 9/5/2013 |
| Project Name: | MUSTANG MID-HIGH |
| Project Number: | RFP# 007 |
| Page Number: | 2 |

| | |
|---|---|
| Job (CCN) Number | FIRE MARSHALL ADDS |
| Job (CCN) Number Header | CCN # |
| Job (CCN) Description | |
| Job (CCN) Notes | |
| Job (CCN) Status | Pending |
| Job (CCN) Date | 9/5/2013 |
| Job (CCN) Date Header | CCN Date |
| Last Saved Date | 9/5/2013 |
| Received Date | 9/5/2013 |
| Due Date | 9/5/2013 |
| Start Date | 9/5/2013 |
| CO Date | |
| CO Number | |
| Reference Column 1 | |
| Reference Column 1 Header | Ref #1 |
| Reference Column 2 | |
| Reference Column 2 Header | Ref #2 |
| Reference Column 3 | |
| Reference Column 3 Header | Ref #3 |
| Reference Column 4 | |
| Reference Column 4 Header | Ref #4 |
| Reference Column 5 | |
| Reference Column 5 Header | Ref #5 |
| Reference Column 6 | |
| Reference Column 6 Header | Ref #6 |
| FROM JOB SCREENS | |
| Labor column used in Extension | 3 |
| FROM TOTALS | |
| Selling Price | 4,114.63 |
| Final Price (includes Global Tax) | 4,114.63 |

## Itemized Breakdown

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| 1/2" EMT | 130 | 57.23 | C | 74.40 | 4.75 | C | 6.17 |
| 1/2" EMT STL SS CONN | 20 | 126.31 | C | 25.26 | 12.00 | C | 2.40 |
| 1/2" EMT STL SS CPLG | 12 | 167.60 | C | 20.11 | 0.00 | C | 0.00 |
| 1/2" GRC (GALV) | 50 | 334.06 | C | 167.03 | 6.30 | C | 3.15 |
| 1/2" 1-H MALL STRAP | 6 | 43.64 | C | 2.62 | 5.25 | C | 0.32 |
| 1/2" GRC CUT&THREAD | 1 | 0.00 | C | 0.00 | 40.50 | C | 0.41 |
| #12 THHN | 429 | 276.56 | M | 118.64 | 6.92 | M | 2.97 |
| B2-1 RED WIRE CONN | 55 | 15.54 | C | 8.55 | 9.00 | C | 4.95 |
| 4x2-1/8" SQ BOX COMB KO | 10 | 1,093.68 | C | 109.37 | 34.50 | C | 3.45 |
| 4" SQ BLANK COVER | 10 | 255.35 | C | 25.54 | 3.75 | C | 0.38 |
| GROUND SCREW W/INSUL #12 LEAD | 10 | 235.39 | C | 23.54 | 4.50 | C | 0.45 |
| GRFX129= CAST DEEP BOX 1/2" HUB | 1 | 46.46 | E | 46.46 | 0.63 | E | 0.63 |
| GRF10= BLANK COVER | 1 | 10.11 | E | 10.11 | 0.09 | E | 0.09 |
| 1/4x1 3/4" WEDGE ANCHOR | 54 | 55.05 | C | 29.73 | 12.00 | C | 6.48 |
| 1/4" PLATED T-ROD | 93 | 134.80 | C | 125.36 | 3.75 | C | 3.49 |
| 1/4" ROD COUPLING | 46 | 237.30 | C | 109.16 | 6.00 | C | 2.76 |
| 812M4I 1/2-3/4 THRD COND CLIP | 36 | 33.46 | C | 12.05 | 9.75 | C | 3.51 |

ORIGINAL

# PROPOSED CHANGE ORDER

Client Address:

| | |
|---|---|
| CCN # | FIRE MARSHALL A |
| Date: | 9/5/2013 |
| Project Name: | MUSTANG MID-HIGH |
| Project Number: | RFP# 007 |
| Page Number: | 3 |

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| Totals | | | | 907.92 | | | 41.60 |

## Summary

| | | |
|---|---|---|
| General Materials | | 907.92 |
| LIGHTING FIXTURES | | 682.00 |
| **Material Total** | | 1,589.92 |
| JOURNEYMAN | (41.60 Hrs @ $42.00) | 1,747.20 |
| **Subtotal** | | 3,337.12 |
| Overhead | (@ 10.000 %) | 333.71 |
| Markup | (@ 10.000 %) | 367.08 |
| **Subtotal** | | 4,037.91 |
| Adjustment #1 | (@ 1.900 %) | 76.72 |
| **Final Amount** | | $4,114.63 |

## CONTRACTOR CERTIFICATION

**Name:** _____

**Date:** _____

**Signature:** _____

I hereby certify that this quotation is complete and accurate based on the information provided.

## CLIENT ACCEPTANCE

**CCN #: FIRE MARSHALL ADDS**

**Final Amount:$4,114.63**

**Name:** _____

**Date:** _____

**Signature:** _____

**Change Order #:** _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

# TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:9/23/13

PROPOSED CHANGE #95

CHANGE DESCRIPTION: Pricing below is to replace the damaged glazing at the Asst. Principals office due to what appears to be vandalism and to replace the glazing at door 193a(cause unknown). Both glass was broken at times unknown to Timberlake.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| # | ITEM CODE | DESCRIPTION | MATERIAL | LABOR | SUB | EQUIPMENT | TOTALS |
|---|---|---|---|---|---|---|---|
| 1 | | Alred Glazing | | | $534.00 | | $534.00 |
| 2 | | Alred Glazing | | | $335.00 | | $335.00 |
| 3 | | | | | | | $0.00 |
| 4 | | | | | | | $0.00 |
| 5 | | | | | | | $0.00 |
| 6 | | | | | | | $0.00 |
| 7 | | | | | | | $0.00 |
| 8 | | | | | | | $0.00 |
| 9 | | | | | | | $0.00 |
| 10 | | | | | | | $0.00 |
| 11 | | | | | | | $0.00 |
| 12 | | | | | | | $0.00 |
| 13 | | | | | | | $0.00 |
| 14 | | | | | | | $0.00 |
| 15 | | | | | | | $0.00 |
| 16 | | | | | | | $0.00 |
| 17 | | | | | | | $0.00 |
| 18 | | | | | | | $0.00 |
| 19 | | | | | | | $0.00 |
| 20 | | | | | | | $0.00 |
| 21 | | | | | | | $0.00 |
| 22 | | | | | | | $0.00 |
| 23 | | | | | | | $0.00 |
| 24 | | | | | | | $0.00 |
| | | CATEGORY TOTALS | $0.00 | $0.00 | $869.00 | $0.00 | $869.00 |
| 0.0000% | | SALES TAX | $0.00 | N/A | N/A | $0.00 | $0.00 |
| 38.4400% | | LABOR BURDEN | N/A | $0.00 | N/A | N/A | $0.00 |
| 0.8800% | | SUB BONDS | N/A | N/A | $7.65 | N/A | $7.65 |
| | | SUBTOTALS | $0.00 | $0.00 | $876.65 | $0.00 | $876.65 |
| | | | | 0.2400% | SUB LIABILITY | | $2.10 |
| | | | | 0.8300% | BONDS | | $7.28 |
| | | | | 4.0000% | OH&P | | $35.07 |
| | | | | 0.3200% | Safety | | $2.81 |
| | | | | 0.2200% | Shop Dray | | $1.93 |
| | | | | 0.2500% | Cleanup | | $2.19 |
| | | TOTAL CHANGE ORDER | | | | | $928 |

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

The work described above represents a change in scope and price and will adjust the time to the original contract as indicated. Timberlake Construction is directed to proceed with this work ASAP and the contract sum will be adjusted by change order within 15 day, or as agreed by the owner/contractor.

9-30-13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

Alred Glass Co. Llc.

2708 W. Vancouver St.
Broken Arrow, OK 74012

# Invoice

| Date | Invoice # |
|---|---|
| 8/28/2013 | 1211 |

| Bill To |
|---|
| TIMBERLAKE<br>PO BOX 18297<br>OKC, OK 73154 |

| P.O. No. | Terms | Project |
|---|---|---|
| MUSTANG | Net 30 | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | FURNISH AND INSTALL (1) REPLACEMENT GLASS AT THE PRINCIPAL'S OFFICE, (43 1/2 X 43 7/16). | 534.00 | 534.00 |

Please remit to above address.

**Total** $534.00

Alred Glass Co. Llc.

2708 W. Vancouver St.
Broken Arrow, OK 74012

# Invoice

| Date | Invoice # |
|---|---|
| 9/18/2013 | 1261 |

| Bill To |
|---|
| TIMBERLAKE<br>PO BOX 18297<br>OKC, OK 73154 |

| P.O. No. | Terms | Project |
|---|---|---|
| MUSTANG | Net 30 | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | FURNISH AND INSTALL (1) REPLACEMENT GLASS AT 193A<br>AS PER RYAN | 335.00 | 335.00 |
| | | **Total** | $335.00 |

# TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:9/23/13

PROPOSED CHANGE #96

CHANGE DESCRIPTION: Reconciliation of Testing Allowance. The Airco Service Inc. bill was for video of the duct work during pre-con.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| # | ITEM CODE | DESCRIPTION | MATERIAL | LABOR | SUB | EQUIPMENT | TOTALS |
|---|---|---|---|---|---|---|---|
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | Testing Allowance | | | | | ($18,500.00) |
| 4 | | Detail Expenses | | | | | $10,533.45 |
| 5 | | | | | | | $0.00 |
| 6 | | | | | | | $0.00 |
| 7 | | | | | | | $0.00 |
| 8 | | | | | | | $0.00 |
| 9 | | | | | | | $0.00 |
| 10 | | | | | | | $0.00 |
| 11 | | | | | | | $0.00 |
| 12 | | | | | | | $0.00 |
| 13 | | | | | | | $0.00 |
| 14 | | | | | | | $0.00 |
| 15 | | | | | | | $0.00 |
| 16 | | | | | | | $0.00 |
| 17 | | | | | | | $0.00 |
| 18 | | | | | | | $0.00 |
| 19 | | | | | | | $0.00 |
| 20 | | | | | | | $0.00 |
| 21 | | | | | | | $0.00 |
| 22 | | | | | | | $0.00 |
| 23 | | | | | | | $0.00 |
| 24 | | | | | | | $0.00 |
| | | CATEGORY TOTALS | $0.00 | $0.00 | $0.00 | $0.00 | ($7,966.55) |
| | 0.0000% | SALES TAX | $0.00 | N/A | N/A | $0.00 | $0.00 |
| | 38.4400% | LABOR BURDEN | N/A | $0.00 | N/A | N/A | $0.00 |
| | 0.8800% | SUB BONDS | N/A | N/A | N/A | N/A | $0.00 |
| | | SUBTOTALS | $0.00 | $0.00 | $0.00 | $0.00 | ($7,966.55) |
| | | | | 0.2400% | SUB LIABILITY | | $0.00 |
| | | | | 0.8300% | BONDS | | $0.00 |
| | | | | 4.0000% | OH&P | | $0.00 |
| | | | | 0.3200% | Safety | | $0.00 |
| | | | | 0.2200% | Shop Dray | | $0.00 |
| | | | | 0.2500% | Cleanup | | $0.00 |
| | | TOTAL CHANGE ORDER | | | | | ($7,967) |

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

The work described above represents a change in scope and price and will adjust the time to the original contract as indicated. Timberlake Construction is directed to proceed with this work ASAP and the contract sum will be adjusted by change order within 15 day, or as agreed by the owner/contractor.

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

Accounting Date From to

| Cat | Acctg Date | Description | Vendor | Name | Invoice | Units | Amount |
|---|---|---|---|---|---|---|---|
| **12-29** | **Mustang Mid-High BUILDING** | | | | | | |
| **General Conditions* | | | | | | | |
| 701-038 Concrete Testing | | | | | | | |
| G | 09-01-12 | Material 1216 | 1051 | Airco Service, Inc. | 893491 | | 3,050.00 |
| G | 02-01-13 | Testing 1229 | 2840 | Burgess Engineering & Test | 9746 | | 781.00 |
| G | 02-20-13 | payment 1229 | 2840 | Burgess Engineering & Test | 9783 | | 815.80 |
| G | 02-20-13 | Testing 1229 | 2840 | Burgess Engineering & Test | 9787 | | 135.00 |
| G | 03-08-13 | Testing 1229 | 2840 | Burgess Engineering & Test | 9829 | | 183.86 |
| G | 03-19-13 | Testing 1229 | 2840 | Burgess Engineering & Test | 9862 | | 343.00 |
| G | 03-19-13 | Testing 1316 | 2840 | Burgess Engineering & Test | 9866 | | 336.05 |
| G | 04-01-13 | Testing 1229 | 2840 | Burgess Engineering & Test | 9905 | | 613.00 |
| G | 04-15-13 | Testing | 2840 | Burgess Engineering & Test | 9946 | | 135.00 |
| G | 04-26-13 | Testing 1229 | 2842 | Burgess Company | 9993 | | 405.00 |
| G | 04-26-13 | Testing | 20300 | Terracon | 402970 | | 1,119.90 |
| G | 05-14-13 | (Rev)Testing 1229 | 2842 | Burgess Company | 9993 | | 405.00- |
| G | 05-14-13 | Testing 1229 | 2840 | Burgess Engineering & Test | 9993 | | 405.00 |
| G | 06-20-13 | Testing 1229 | 2840 | Burgess Engineering & Test | 10180 | | 1,292.55 |
| G | 07-12-13 | testing 1229 | 2842 | Burgess Company | 10231 | | 118.11 |
| G | 07-12-13 | (Rev)testing 1229 | 2842 | Burgess Company | 10231 | | 118.11- |
| G | 07-12-13 | testing 1229 | 2840 | Burgess Engineering & Test | 10231 | | 118.11 |
| G | 08-06-13 | Testing 1229 | 2840 | Burgess Engineering & Test | 10334 | | 135.00 |
| G | 08-19-13 | 1229 | 2840 | Burgess Engineering & Test | 10381 | | 270.00 |
| G | 08-30-13 | 1229 | 2840 | Burgess Engineering & Test | 10425 | | 810.00 |
| G | 09-13-13 | 1229 | 2840 | Burgess Engineering & Test | 10479 | | 810.00 |
| G | 04-30-13 | from 701038M | | | | | 300.00 |
| G | 09-30-13 | to 1115/701038G | | | | | 1,119.90- |
| M | 04-15-13 | Testing 1229 | 8891 | The Inspection Group, LLC | 2013041991 | | 300.00 |
| M | 04-30-13 | to 701038G | | | | | 300.00- |
| | | | | | | | 10,533.45* |
| Report Totals: | | | | | | | 10,533.45* |

SINCE 1961

**Airco Service, inc.**

"The Company You Know"

www.aircoservice.com

AIR CONDITIONING • HEATING
ELECTRICAL • PLUMBING
11331 East 56th Street • Tulsa, OK 74146
Phone: (918) 252-5666 • Fax: (918) 250-6693

JOB / INVOICE NO. 89349-1

DATE 6-Aug-12

ACCT. NO. #80790 TBB:80798

1216

BILL TO
TIMBERLAKE CONSTRUCTION
P.O. BOX 18297
OKC, OK 73154

405-840-2521 RYAN MANNING

JOB ADD
MUSTANG MIDDLE SCHOOL
10901 S.W. 15TH ST.
YUKON, OK 73099

RECEIVED AUG 10 2012

JOB DESCRIPTION

JOB DESCRIPTION:

FURNISH AND INSTALL THE FOLLOWING:

- VIDEO SCOPE AND MAPPING OF EXISTING DUCTWORK AT MID HIGH SCHOOL
- LABOR AND MISC MATERIALS

Airco Service, Inc.
"The Company You Know"

SCANNED

PRICE FOR THE JOB.....$3,050.00

ESTIMATOR: MIKE PADDOCK
TECHNICIANS:
COMPLETION DATE:

1) INVOICES ARE DUE UPON COMPLETION OF SERVICE RENDERED. THE CUSTOMER IS RESPONSIBLE FOR ALL LEGAL & COLLECTION FEES DEEMED NECESSARY TO COLLECT AMOUNT OF THIS INVOICE.
2) ADDITIONAL TERMS, WARRANTIES AND CONDITIONS ON REVERSE SIDE.
3) AIRCO SERVICE INC. WILL BE ENTITLED TO A LIEN AGAINST YOUR PROPERTY IF WE ARE NOT PAID IN FULL FOR PERFORMING LABOR ON YOUR PROPERTY AND FURNISHING MATERIALS FOR THE CONSTRUCTION OR REPAIR. THIS LIEN CAN BE ENFORCED BY THE SALE OF YOUR PROPERTY.

AMOUNT DUE

# TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:10/7/13

PROPOSED CHANGE #97

CHANGE DESCRIPTION: Price below is for the additional controls work done on the existing equipment at the Mid High Project. Note, the original price of this work was over $18k, but Timberlake held a meeting with ABS, United, AOR,and mechanical engineer and the cost is now just above $11k. The ABS sheet describes all the work that was performed.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| # | ITEM CODE | DESCRIPTION | MATERIAL | LABOR | SUB | EQUIPMENT | TOTALS |
|---|---|---|---|---|---|---|---|
| 1 | | United Mechanical | | | $10,881.40 | | $10,881.40 |
| 2 | | | | | | | $0.00 |
| 3 | | | | | | | $0.00 |
| 4 | | | | | | | $0.00 |
| 5 | | | | | | | $0.00 |
| 6 | | | | | | | $0.00 |
| 7 | | | | | | | $0.00 |
| 8 | | | | | | | $0.00 |
| 9 | | | | | | | $0.00 |
| 10 | | | | | | | $0.00 |
| 11 | | | | | | | $0.00 |
| 12 | | | | | | | $0.00 |
| 13 | | | | | | | $0.00 |
| 14 | | | | | | | $0.00 |
| 15 | | | | | | | $0.00 |
| 16 | | | | | | | $0.00 |
| 17 | | | | | | | $0.00 |
| 18 | | | | | | | $0.00 |
| 19 | | | | | | | $0.00 |
| 20 | | | | | | | $0.00 |
| 21 | | | | | | | $0.00 |
| 22 | | | | | | | $0.00 |
| 23 | | | | | | | $0.00 |
| 24 | | | | | | | $0.00 |
| | | CATEGORY TOTALS | $0.00 | $0.00 | $10,881.40 | $0.00 | $10,881.40 |
| | 0.0000% | SALES TAX | $0.00 | N/A | N/A | $0.00 | $0.00 |
| | 38.4400% | LABOR BURDEN | N/A | $0.00 | N/A | N/A | $0.00 |
| | 0.8800% | SUB BONDS | N/A | N/A | $95.76 | N/A | $95.76 |
| | | SUBTOTALS | $0.00 | $0.00 | $10,977.16 | $0.00 | $10,977.16 |
| | | | | 0.2400% | SUB LIABILITY | | $26.35 |
| | | | | 0.8300% | BONDS | | $91.11 |
| | | | | 4.0000% | OH&P | | $439.09 |
| | | | | 0.3200% | Safety | | $35.13 |
| | | | | 0.2200% | Shop Dray | | $24.15 |
| | | | | 0.2500% | Cleanup | | $27.44 |
| | | TOTAL CHANGE ORDER | | | | | $11,620 |

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

The work described above represents a change in scope and price and will adjust the time to the original contract as indicated. Timberlake Construction is directed to proceed with this work ASAP and the contract sum will be adjusted by change order within 15 day, or as agreed by the owner/contractor.

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

United Mechanical
SERVICE / CONSTRUCTION

# CHANGE ORDER

PROJECT: Mustang Mid High Renovation
RFP NO.:
DESCRIPTION: ABS Extra Work per attached Invoice from ABS

JOB NUMBER: 12956
DATE: 10/4/2013

MATERIAL:

| QTY | SIZE | CODE | DESCRIPTION | COST EA. | TOTAL |
|---|---|---|---|---|---|
| 1 | | Lot | Plumbing Material | $ - | $ - |
| 1 | | Lot | Hydronic Material | $ - | $ - |
| 1 | | Lot | Sheetmetal Material | $ - | $ - |
| | | | | | $ - |
| 1 | | Lot | Plumbing Equipment | $ - | $ - |
| 1 | | Lot | Hydronic Equipment | $ - | $ - |
| 1 | | Lot | Sheetmetal Equipment | $ - | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | |

Automated Building Systems, Inc.

OKLAHOMA CITY ◉ TULSA

October 4, 2013

Mr. Patrick Gray
United Mechanical
117 NE 38th Terrace
Oklahoma City, Oklahoma 73105-2401

RE: Mustang Mid-High School Renovations
Building Automation and Control System Repair and Commissioning
Modified Billing

Patrick,

As a result of our meeting on 9/23/13, and because of the way I described the tasks and the possibility that some of the hours were charged to the wrong job #, I have made the following adjustments.

- Item # 6 -Boiler Start/Stop relays (RFP #3) – Deduct $400.00
- Item # 9 -Graphics modifications – Described in RFPs quoted on May 10-Deduct $800.00
- Item #10-Verify "Local" control – Described in RFP#4 – Deduct $1,900.00
- Item # 11 –Chilled Water System work was described in RFP#3 – Deduct $2,000.00
- Item #12 – Verify Microzone II programming – Described in RFP#4 – Deduct $1,000.00

With the aforementioned deductions, our total cost for the repairs and commissioning labor will be:

Nine Thousand Two Hundred Fifty Dollars ($9,250.00)

This cost, plus the actuators, controllers and sensors ($2,102.30), which are being billed separately, actually totals less than what I thought the minimum ($13,000.00) might be. Sorry for the confusion on my part.

This pricing does NOT include:

- Sales Tax

3737 NW 37th Place ◉ Oklahoma City, OK 73112 ◉ 405.948.1794
10404 East 55th Place ◉ Tulsa, OK 74146 ◉ 918.665.3974
www.abscompanies.com

Regards,

David Royal
Sales Engineer
David.royal@abscompanies.com
Automated Building Systems, Inc.
O: 405-948-1794
C: 405-245-5409

# TIMBERLAKE CONSTRUCTION COMPANY, INC.

**TCI JOB # 1229**
**Mustang Mid High 5th & 6th Grade Center Renovation**
**PROPOSED CHANGE SUMMARY**

**DATE:10/14/13**

**PROPOSED CHANGE #98**

**CHANGE DESCRIPTION:** Price below is for the permit and fencing reconciliation.

**ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:**

| # | ITEM CODE | DESCRIPTION | MATERIAL | LABOR | SUB | EQUIPMENT | TOTALS |
|---|---|---|---|---|---|---|---|
| 1 | | Timberlake(Permit Reconciliation) | | | ($19,652.00) | | ($19,652.00) |
| 2 | | Timberlake(Fencing Reconciliation) | | | ($3,000.00) | | ($3,000.00) |
| 3 | | | | | | | $0.00 |
| 4 | | | | | | | $0.00 |
| 5 | | | | | | | $0.00 |
| 6 | | | | | | | $0.00 |
| 7 | | | | | | | $0.00 |
| 8 | | | | | | | $0.00 |
| 9 | | | | | | | $0.00 |
| 10 | | | | | | | $0.00 |
| 11 | | | | | | | $0.00 |
| 12 | | | | | | | $0.00 |
| 13 | | | | | | | $0.00 |
| 14 | | | | | | | $0.00 |
| 15 | | | | | | | $0.00 |
| 16 | | | | | | | $0.00 |
| 17 | | | | | | | $0.00 |
| 18 | | | | | | | $0.00 |
| 19 | | | | | | | $0.00 |
| 20 | | | | | | | $0.00 |
| 21 | | | | | | | $0.00 |
| 22 | | | | | | | $0.00 |
| 23 | | | | | | | $0.00 |
| 24 | | | | | | | $0.00 |
| | | CATEGORY TOTALS | $0.00 | $0.00 | ($22,652.00) | $0.00 | ($22,652.00) |
| | 0.0000% | SALES TAX | $0.00 | N/A | N/A | $0.00 | $0.00 |
| | 38.4400% | LABOR BURDEN | N/A | $0.00 | N/A | N/A | $0.00 |
| | 0.8800% | SUB BONDS | N/A | N/A | $0.00 | N/A | $0.00 |
| | | SUBTOTALS | $0.00 | $0.00 | ($22,652.00) | $0.00 | ($22,652.00) |
| | | | | 0.2400% | SUB LIABILITY | | $0.00 |
| | | | | 0.8300% | BONDS | | $0.00 |
| | | | | 4.0000% | OH&P | | $0.00 |
| | | | | 0.3200% | Safety | | $0.00 |
| | | | | 0.2200% | Shop Dray | | $0.00 |
| | | | | 0.2500% | Cleanup | | $0.00 |
| | | TOTAL CHANGE ORDER | | | | | ($22,652) |

**SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:**

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

The work described above represents a change in scope and price and will adjust the time to the original contract as indicated. Timberlake Construction is directed to proceed with this work ASAP and the contract sum will be adjusted by change order within 15 day, or as agreed by the owner/contractor.

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

# TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:10/15/13

PROPOSED CHANGE #99

CHANGE DESCRIPTION: Price below is to add an additional electrical outlet on the west wall in the reception area. The contract documents did not indicate there was to be an outlet in this location.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| # | ITEM CODE | DESCRIPTION | MATERIAL | LABOR | SUB | EQUIPMENT | TOTALS |
|---|---|---|---|---|---|---|---|
| 1 | | Bass Electric | | | $526.36 | | $526.36 |
| 2 | | | | | | | $0.00 |
| 3 | | | | | | | $0.00 |
| 4 | | | | | | | $0.00 |
| 5 | | | | | | | $0.00 |
| 6 | | | | | | | $0.00 |
| 7 | | | | | | | $0.00 |
| 8 | | | | | | | $0.00 |
| 9 | | | | | | | $0.00 |
| 10 | | | | | | | $0.00 |
| 11 | | | | | | | $0.00 |
| 12 | | | | | | | $0.00 |
| 13 | | | | | | | $0.00 |
| 14 | | | | | | | $0.00 |
| 15 | | | | | | | $0.00 |
| 16 | | | | | | | $0.00 |
| 17 | | | | | | | $0.00 |
| 18 | | | | | | | $0.00 |
| 19 | | | | | | | $0.00 |
| 20 | | | | | | | $0.00 |
| 21 | | | | | | | $0.00 |
| 22 | | | | | | | $0.00 |
| 23 | | | | | | | $0.00 |
| 24 | | | | | | | $0.00 |
| | | CATEGORY TOTALS | $0.00 | $0.00 | $526.36 | $0.00 | $526.36 |
| 0.0000% | | SALES TAX | $0.00 | N/A | N/A | $0.00 | $0.00 |
| 38.4400% | | LABOR BURDEN | N/A | $0.00 | N/A | N/A | $0.00 |
| 0.8600% | | SUB BONDS | N/A | N/A | $4.63 | N/A | $4.63 |
| | | SUBTOTALS | $0.00 | $0.00 | $530.99 | $0.00 | $530.99 |
| | | | | 0.2400% | SUB LIABILITY | | $1.27 |
| | | | | 0.8300% | BONDS | | $4.41 |
| | | | | 4.0000% | OH&P | | $21.24 |
| | | | | 0.3200% | Safety | | $1.70 |
| | | | | 0.2200% | Shop Dray | | $1.17 |
| | | | | 0.2500% | Cleanup | | $1.33 |
| | | TOTAL CHANGE ORDER | | | | | $562 |

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

The work described above represents a change in scope and price and will adjust the time to the original contract as indicated. Timberlake Construction is directed to proceed with this work ASAP and the contract sum will be adjusted by change order within 15 day, or as agreed by the owner/contractor.

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

# PROPOSED CHANGE ORDER

| | |
|---|---|
| CCN # | ADDED PLUG IN R |
| Date: | 10/2/2013 |
| Project Name: | MUSTANG MID-HIGH |
| Project Number: | RFP# 007 |
| Page Number: | 1 |

Client Address:

## Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on CCN # ADDED PLUG IN RECEP

FIELD CODES

Tab - distance in inches that text following the field code will be indented from left
Current date 10/2/2013
10/2/2013 - current date with tab from the left included

Database Name
Database Number (folder name) BASSELECTRICLLC
Database Address (path and folder name) C:\ProgramData\Accubid\Databases\BASSELECTRICLLC

Project Name MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER
Project Number (folder name) RFP# 007
Project Address (path and folder name) C:\ProgramData\Accubid\CODATA\MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER.co10
Project Contract Number

File name of PDF attached to email ADDED PLUG IN RECEP

My Company Name
My Company Address Line 1
My Company Address Line 2
My Company City
My Company State or Province
My Company Counrty
My Company Zip Code or Postal Code
My Company Telehone number
My Company Fax number
My Company Contact name
My Company E-mail

Client Address Site Name
Client Address Address Line 1
Client Address Address Line 2
Client Address City
Client Address State or Province
Client Address Country
Client Address Zip Code or Postal Code
Client Address Telehone number
Client Address Fax number
Client Address Contact name
Client Address E-mail

ORIGINAL

# PROPOSED CHANGE ORDER

Client Address:

| | |
|---|---|
| CCN # | ADDED PLUG IN R |
| Date: | 10/2/2013 |
| Project Name: | MUSTANG MID-HIGH |
| Project Number: | RFP# 007 |
| Page Number: | 2 |

FROM JOB INFO SCREEN

| | |
|---|---|
| Job (CCN) Number | ADDED PLUG IN RECEP |
| Job (CCN) Number Header | CCN # |
| Job (CCN) Description | |
| Job (CCN) Notes | |
| Job (CCN) Status | Pending |
| Job (CCN) Date | 10/2/2013 |
| Job (CCN) Date Header | CCN Date |
| Last Saved Date | 10/2/2013 |
| Received Date | 10/2/2013 |
| Due Date | 10/2/2013 |
| Start Date | 10/2/2013 |
| CO Date | |
| CO Number | |
| Reference Column 1 | |
| Reference Column 1 Header | Ref #1 |
| Reference Column 2 | |
| Reference Column 2 Header | Ref #2 |
| Reference Column 3 | |
| Reference Column 3 Header | Ref #3 |
| Reference Column 4 | |
| Reference Column 4 Header | Ref #4 |
| Reference Column 5 | |
| Reference Column 5 Header | Ref #5 |
| Reference Column 6 | |
| Reference Column 6 Header | Ref #6 |

FROM JOB SCREENS

| | |
|---|---|
| Labor column used in Extension | 3 |

FROM TOTALS

| | |
|---|---|
| Selling Price | 526.36 |
| Final Price (includes Global Tax) | 526.36 |

## Itemized Breakdown

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|---|---|---|---|---|---|---|---|
| #12/2C MC CABLE STL ARMR | 68 | 1,000.00 | M | 68.00 | 47.26 | M | 3.21 |
| 1/2" MC CONN T&B#302 | 4 | 248.49 | C | 9.94 | 9.75 | C | 0.39 |
| B2-1 RED WIRE CONN | 6 | 15.54 | C | 0.93 | 9.00 | C | 0.54 |
| 4x2-1/8" SQ BOX COMB KO | 2 | 1,093.68 | C | 21.87 | 34.50 | C | 0.69 |
| 4" SQ 1G PL-RING 3/4" RISE | 2 | 479.80 | C | 9.60 | 3.75 | C | 0.07 |
| GROUND SCREW W/INSUL #12 LEAD | 2 | 235.39 | C | 4.71 | 4.50 | C | 0.09 |
| 20A 125V DUPLEX REC (SG) | 2 | 1,740.00 | C | 34.80 | 30.00 | C | 0.60 |
| 1G S/S DUP REC PLATE | 2 | 112.00 | C | 2.24 | 4.50 | C | 0.09 |
| #6x 3/8" S-TAP SCREW P/H | 10 | 4.76 | C | 0.48 | 3.00 | C | 0.30 |
| H23 QUICK MTD BOX SUPP | 2 | 117.56 | C | 2.35 | 7.50 | C | 0.15 |
| CJ6 CABLE SUPPORT | 6 | 55.23 | C | 3.31 | 7.50 | C | 0.45 |
| Totals | | | | 158.23 | | | 6.59 |

## Summary

| | |
|---|---|
| General Materials | 158.23 |

ORIGINAL

# PROPOSED CHANGE ORDER

Client Address:

| | |
|---|---|
| CCN # | ADDED PLUG IN R |
| Date: | 10/2/2013 |
| Project Name: | MUSTANG MID-HIGH |
| Project Number: | RFP# 007 |
| Page Number: | 3 |

## Summary (Cont'd)

| | | |
|---|---|---|
| Material Total | | 158.23 |
| JOURNEYMAN | (6.59 Hrs @ $42.00) | 276.78 |
| Subtotal | | 435.01 |
| Overhead | (@ 10.000 %) | 43.50 |
| Markup | (@ 10.000 %) | 47.85 |
| Subtotal | | 526.36 |
| Final Amount | | $526.36 |

## CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

## CLIENT ACCEPTANCE

CCN #: ADDED PLUG IN RECEP

Final Amount:$526.36

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

**Mustang Mid-High**

**Contingency Reconciliation Log**

9/23/2013

| Proposed Change | Owner Change Order | Description | Amount |
|---|---|---|---|
| | | **Total Declared Contingency** | **$282,500.00** |
| | | | |
| PC #2 | 1 | Wall finish changes | $3,010.00 |
| PC #3 | 1 | Abatement of walls/soffits | $1,209.00 |
| PC #4 | 4 | Parking lot grades and detention pond addition. | $11,558.00 |
| PC #5 | 1 | Replace basketball rims | ($11,280.00) |
| PC #6 | 5 | Addditional length of millwork | $5,540.00 |
| PC #7 | 2 | Remove occupancy sensors | ($3,854.00) |
| PC #10 | 2 | Route gas line so as to no be visible by public | $341.00 |
| PC #11 | 2 | Wall changes in Restrooms 122 & 123 | $1,586.00 |
| PC #12 | 2 | Removal of drywall in Corridor 157, 160, & 208 | $1,649.00 |
| PC #13 | 2 | Changes to RTU 9 & 10. | $1,149.00 |
| PC #15 | 2 | RFI #9 for Dishwasher Changes | $774.00 |
| PC #16 | 2 | Wall types called out per RFI 12 | $12,505.00 |
| PC #17 | 4 | Additional switches for overhead doors. | ($4,832.00) |
| PC #18 | 2 | Remove acid resistant sinks and equipment | ($6,509.00) |
| PC #19 | 2 | Provide metal framing gyp board furr out for junction box. | $399.00 |
| PC #20 | 2 | Move gas lines, water lines & electrical conduit for ductwork. | $3,631.00 |
| PC #21 | 4 | Prep existing slab and install flooring expansion joints. | $3,228.00 |
| PC #22 | 2 | Change counters to MDF chemical resistant plastic laminate | ($678.00) |
| PC #23 | 4 | Exterior window head framing & rocking. | $2,485.00 |
| PC #24 | 4 | Remove existing roof drain in interior ceiling space of small gym. | $406.00 |
| PC #25 | 4 | Provide addition of lower cabinet with sin to Rm 177. | $3,292.00 |
| PC #26 | 4 | Provide electrical & data outlets in the cafeteria. | $1,418.00 |
| PC #27 | 4 | Add electrical and data outlets in Classroom 198 & 199. | $1,730.00 |
| PC #28 | 5 | Deduct for work in restroom 223 & 224 | ($2,209.00) |
| PC #29 | 4 | Exchange Primus Cores for none Primus Cores on the interior doors. | ($6,065.00) |
| PC #30 | 4 | T & M for frame and rock furout of wall. | $4,044.00 |
| PC #31 | 4 | Stem Wall | $1,645.00 |
| PC #32 | 4 | New canopy | $679.00 |
| PC #33 | 4 | Provide conduit at lightpole | $418.00 |
| PC #34 | 4 | Chanes made by MA+ to lighting and switching | $506.00 |
| PC #35 | 4 | Mail box additions | $1,217.00 |
| PC #36 | 4 | Substitute Type Fixtures | $0.00 |
| PC #37 | 4 | Additional key switches for overhead doors | $1,142.00 |
| PC #38 | 3 | Fire Marshall requested changes. | $87,557.00 |
| PC #39 | 4 | Credit for Builders Rtisk Insurance | ($12,233.00) |
| PC #40 | 4 | Remove and replace typ board in corridors 193 & 195. | $2,233.00 |
| PC #41 | 5 | Add a sidewalk connector | $2,611.00 |
| PC #42 | 4 | Provide additional FEC's and patching of existing FEC's. | $678.00 |

| | | | |
|---|---|---|---|
| PC #43 | 5 | Install owner provided mop sink/faucet/drywall fixes | $2,322.00 |
| PC #44 | 5 | Removal & replacement of coutertop, drywall work, & plumbing in Rm 137 | $1,091.00 |
| PC #45 | 5 | T & M work done in Rms 257 & 258 | $1,960.00 |
| PC #48 | 5 | Requested data and power in Media center | $1,041.00 |
| PC #49 | 5 | T&M to patch/trim kitchen south wall, install wood blocking for added TV's | $3,274.00 |
| PC #50 | 5 | Data and power outlet in Conference Rm 109, & Principals Office 108 | $1,079.00 |
| PC #51 | 6 | Relocate water lines that run over the MSB in basement area | $4,053.00 |
| PC #52 | 5 | Remove and replace sanitary sewer line west of building | $17,909.00 |
| PC #53 | 5 | Cleanout and cleanout fitting installation on existing sewer | $6,005.00 |
| PC #54 | 6 | Pump Control Issues | $22,700.00 |
| PC #55 | 5 | Add masonry wall around west portion of wall at freezer section | $18,384.00 |
| PC #56 | 6 | Provide door alarm to Media Center Doors | $2,424.00 |
| PC #57 | 6 | Vinyl netting under the vinyl insulation in small gym | $5,499.00 |
| PC #59 | 6 | Carification on RTU's 5,6,7, & 8 | $1,756.00 |
| PC #61 | 7 | RFP #16 Addn Elec/Data outlets per Owner's Request--reduced scope | $5,597.00 |
| PC #62 | 7 | RFP #15 ADA Ramp, Crosswalk, Signage on West Side of Site--need direction | $5,223.00 |
| PC #65 | 7 | T & M for chiller work | $3,222.00 |
| PC #66 | 7 | RFP #17--Remove and Replace Exterior Door Frames | $8,474.00 |
| PC #69 | 7 | RFP #19 Added Outlets perowners request | $2,069.00 |
| PC #70 | 7 | RFI #71 Sewage Lift | $2,286.00 |
| PC #72 | 7 | RFP #20 Addtl DS Boots/Collection pipes | $3,556.00 |
| PC #74 | 7 | F & I break metal at Q Frames/Drs 165a | $2,204.00 |
| PC #75 | 7 | RFI #73 Power for Server Outlets | $500.00 |
| PC #76 | 7 | Special Needs VCT and Moisture Glue in rms 133, 134, 136, 137 & 138 | $2,990.00 |
| PC #77 | 7 | Credit for particle board in lieu of MDF in cabinets | ($294.20) |
| PC #67 | 8 | ASI #27--Room #179 Hood and Elecrical | $4,822.00 |
| PC #79 | 8 | RFI #49 Elec Power to FS Line in Kitchen | $1,443.00 |
| PC #82 | 8 | Additional SW to Media Door | $2,114.00 |
| PC #83 | 8 | RFI #75/76 and return grille in room #132 | $2,096.00 |
| PC #86 | 9 | Concrete Flume Revisions | ($1,020.00) |
| PC #87 | 9 | Change to VCT in lieu of Linoleum | ($2,050.00) |
| Pc #88 | 9 | Add Wall Hydrants | $1,795.00 |
| PC #89 | 9 | Paint Admin Offices | $505.00 |
| PC #90 | 9 | Power to new reach fridges | $610.00 |
| PC #91 | 9 | RFI #79 Hook up elec range | $2,766.00 |
| PC #92 | 10 | Fire Marshal Extras-Emerg Lighting/Fire Alarm Additions | $5,954.00 |
| PC #95 | 10 | Broken Glass at Asst Principal/Blue Pod Areas--guess | $928.00 |
| PC #96 | 10 | Testing Reconciliation | ($7,967.00) |
| PC #97 | 10 | ABS Letter for additional Mechanical Control Work--United cost | $11,620.00 |
| PC #98 | 10 | Permit Reconciliation | ($22,652.00) |
| PC #99 | 10 | Fencing Reconciliation | $562.00 |

**Total Remaining Contingency** **$44,670.20**

# Technology Dept Surplus

**Location Surplus is stored: Must all be in same area for pickup**

| Unit# | Unit Description | Serial # |
|---|---|---|
| *1* | ***This is the example - Dell GX 150 computer*** | ***kuy897*** |
| NW1 | CNet PowerSWITCH CNSH-1600 | AHD1205001625 |
| NW2 | CNet PowerSWITCH CNSH-1600 | AHD1205002170 |
| NW3 | CNet PowerSWITCH CNSH-1600 | AHD1205001849 |
| NW4 | CNet PowerSWITCH CNSH-1600 | AHD1205002169 |
| NW5 | 3Com Baseline 10/100 Switch 12 Port | 0100/7HFF0Z0000434 |
| NW6 | 3Com Baseline 10/100 Switch 12 Port | 0301/7MEF017189 |
| NW7 | CNet PowerSWITCH CNSH-3200 | ADJ1203000096 |
| NW8 | CentreCom 3024SL 24 Port Switch | S14W9324A |
| NW9 | Allied Telesyn AT-FS724L 24 Port Ethernet Switch | A01936L06100009CC |
| NW10 | ATI CentreCom FH724SW 10Base-T/100Base-TX 24 Port Dual Speed Hub | M041923901 |
| NW11 | 3Com Baseline 10/100 Switch 12 Port | 0300/7MEF009052 |
| NW12 | Netgear 24 Port 10/100 Mbps Managed Switch with 2 GBIC Ports | FS7114CDB008907 |
| NW13 | APC Back-UPS ES 500 (broken) | JB0444014974 |
| NW14 | Cisco AIR-LAP1131G-A-K9 Wireless Access Point | FTX1319T0AW |
| NW15 | Cisco AIR-LAP1131G-A-K9 Wireless Access Point | FTX1431T05Z |
| NW16 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

~~School Name~~ Tech

**Location Surplus is stored: Must all be in same area for pickup.** Technology

| Unit# | Unit Description | Serial # |
|---|---|---|
| 3 | Boxes of Cat5 patch cables | N/A |
| 1 | Box of power cords | N/A |
| 1 | HP Officejet Pro 8000 | CN01B2Q09R |
| 1 | HP Officejet Pro 8000 | CN0162Q059 |
| 1 | Box of misc. computer parts and accessories | N/A |
| 1 | Samsung V5500 DVD/VHS Player | 6RBY206175A |
| | | |
| | | |
| | |

Centennial

~~School Name~~

**Location Surplus is stored: Must all be in same area for pickup.** Centennial Media Center (Back of Library by Windows on West Side)

| Unit# | Unit Description | Serial # |
|---|---|---|
| 1 | CD-RW/DVD-ROM Drive | CN-OC7487-48321-568-7469 |
| 2 | CD-RW/DVD-ROM Drive | CN-OC7487-48321-568-7137 |
| 3 | Front Row Pro Digital 940R | R011334 |
| 4 | EIKI Model 7070A CD Player Recorder | 272399R |
| 5 | IBM Laser Printer E Type 4019-E01 | 11-AXR11 |
| 6 | Cartridge for aboe Printer | 1380950 |
| 7 | Dell Optiplex 745 CPU | HFXKFD1 |
| 8 | Dell Optiplex 745 CPU | 6DXKFD1 |
| 9 | Dell Optiplex 745 CPU | 7MWKFD1 |
| 10 | Dell Optiplex 745 CPU | FFXKFD1 |
| 11 | Dell Optiplex GX 620 CPU | 4LW6Y71 |
| 12 | Dell Optiplex GX 620 CPU | GQN6Y71 |
| 13 | Dell Optiplex GX 620 CPU | GNW6Y71 |
| 14 | 4 Headphones L53000 | |
| 15 | Dell Monitor w/stand | CN-OPM372-72872-776-2Y8I |
| 16 | Dell Monitor w/stand | MX-OH6304-47605-57I-A1M2 |
| 17 | Overhead Projector 3M | 1038061 |
| 18 | Dell Keyboard | CN-OTH836-44751-767-02M7 |
| 19 | Dell Keyboard | CN-OTH836-44751-766-033C |
| 20 | Dell Keyboard | CN-OTH839-44751-766-03FJ |
| 21 | Dell Monitor Stand Only | 05620-E-76Q-17771 |
| 22 | Casablanco Avio | 222256-8 |
| 23 | Dell Optiplex GX620 | 1CWD881 |
| 24 | HP Officejet Pro 8000 | CN0162Q06R |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

# Lakehoma Elementary School

## Surplus is located in the Computer Lab

| Unit# | Unit Description | Serial # |
|---|---|---|
| 1 | Bretford Cart | CT-B-134 |
| 2 | RCA T.V. | E356C21OV |
| 3 | Sharp VHS | 605813807 |
| 4 | Dell Keyboard | 3912A482 |
| 5 | Bretford Cart | CT BVCR-1 |
| 6 | Samsung T.V. | 3CDFB 00391 |
| 7 | HP Deskjet Printer | My62C1T28R |
| 8 | Bretford Cart | 825 M |
| 9 | #M Overhead Projector | 122014 |
| 10 | Berge Cart | CT-P-3 |
| 11 | Black Cart | |
| 12 | Smartboard Holder | |
| 13 | BUHL Overhead Projector | X18253 |
| 14 | RCA T.V. | F222OJOOY |
| 15 | Sharp VCR | 612329242 |
| 16 | Samsung T.V. | 3CAG600881 |
| 17 | Bretford Cart | |
| 18 | RCA T.V. | D235C20GV |
| 19 | Dell GX620 CPU | JXK5Y71 |
| 20 | Dell GX620 CPU | 3LW6Y71 |
| 21 | Dell GX620 CPU | F916Y71 |
| 22 | Dell Monitor | MY-OW869 48232 56F 6GWA |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| | Mustang Elementary | Media Center |
|---|---|---|
| **Unit#** | **Unit Description** | **Serial #** |
| 1 | Buhl Overhead Projector | C62933 |
| 2 | Buhl Overhead Projector | C62954 |
| 3 | Buhl Overhead Projector | 507051C060803557 |
| 4 | 3M | 444200213 |
| 5 | Compaq- CPU | CNH52703FK |
| 6 | Compaq- CPU | CNH52703FK |
| 7 | Buhl Overhead Projector | 507051C060302356 |
| 8 | 3M Overhead Projector | 1186755 |
| 9 | Apollo- Overhead Projector | 1080001118 |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |
| 21 | | |
| 22 | | |
| 23 | | |
| 24 | | |
| 25 | | |
| 26 | | |
| 27 | | |
| 28 | | |
| 29 | | |
| 30 | | |
| 31 | | |
| 32 | | |
| 33 | | |
| 34 | | |
| 35 | | |
| 36 | | |
| 37 | | |
| 38 | | |
| 39 | | |
| 40 | | |
| 41 | | |
| 42 | | |
| 43 | | |

# Mustang Trails

**Location Surplus is stored: Cart NW wall of Media Center**

| Unit# | Unit Description | Serial # |
|---|---|---|
| 1 | Hewlett Packard Officejet G55XI | SGF0BEHCP1 |
| 2 | Canon Star Writer | SH2880690 |
| 3 | Sharp VHS Player | 605813693 |
| 4 | Sharp VHS Player | 605814542 |
| 5 | Sharp Cassette Recorder | 900966161 |
| 6 | School Mate DVD/CD/etc. | Model # SC-5050 DVD No S/N listed |
| 7 | Buhl Overhead Projector | C-023262 |
| 8 | Buhl Overhead Projector | C-51198 |
| 9 | Dukane VP-matic | 1580469 |
| 10 | Trutech VHS/DVD Player | U45776726 |
| 11 | School Mate DVD/CD/etc. | Model # SC-5050 DVD No S/N listed |

# Mustang Creek

**Location Surplus is stored: Corner of library by workroom door.**

| Unit# | Unit Description | Serial # |
|---|---|---|
| 1 | Dell monitor | MX075UXR477410B910M4 |
| 2 | Samsung DVD/VHS Dual Deck | 6RBY206149L |
| 3 | Dell Dimension 4700 | JV02071 |
| 4 | Apollo Horizon 2 overhead projector | 11070003086 |
| 5 | Apollo Horizon 2 overhead projector | 1080000488 |

# Mustang Trails

**Location Surplus is stored: Cart NW wall of Media Center**

| Unit# | Unit Description | Serial # |
|---|---|---|
| 1 | Hewlett Packard Officejet G55XI | SGF0BEHCP1 |
| 2 | Canon Star Writer | SH2880690 |
| 3 | Sharp VHS Player | 605813693 |
| 4 | Sharp VHS Player | 605814542 |
| 5 | Sharp Cassette Recorder | 900966161 |
| 6 | School Mate DVD/CD/etc. | Model # SC-5050 DVD No S/N listed |
| 7 | Buhl Overhead Projector | C-023262 |
| 8 | Buhl Overhead Projector | C-51198 |
| 9 | Dukane VP-matic | 1580469 |
| 10 | Trutech VHS/DVD Player | U45776726 |

# Mustang Middle School

**Location Surplus is stored: Must all be in same area for pickup.**

Media Center Store Room

| Unit# | Unit Description | Serial # |
|---|---|---|
| 1 | 3M 1720 Overhead projector | 1196000 |
| 2 | 3M 1720 Overhead projector | S17107366 |
| 3 | 3M 1720 Overhead projector | S171017241 |
| 4 | 3M 1720 Overhead projector | 1196007 |
| 5 | 3M 1720 Overhead projector | 1193309 |
| 6 | Travelgraph overhead projector | J 63232 |
| 7 | Porta Scribe overhead projector | D 198708 |
| 8 | Apex DVD player AD 1118 | NZ371169757 |
| 9 | Lexmark Z735 | 1210066952 |
| 10 | Lexmark X1240 | 2153690033 |
| 11 | DVD player DVD-797 | 910240 |
| 12 | Dell Monitor | CN-OM1619-64180-451-1E3H |
| 13 | Dell Monitor | CN-OUH837-48220-663-04CE |
| 14 | Dell Monitor | CN-OM1619-64180-44U-1QGH |
| 15 | Dell Monitor | CN-OM1619-64180-455-1UPH |
| 16 | Dell Monitor | CN-OM1619-64180-451-1DEH |
| 17 | Dell Monitor | CN-OM1619-64180-44U-1T5H |
| 18 | DELL LAPTOP | 16946188237 |
| 19 | Apex DVD player AD 1118 | NY371211630 |
| 20 | Apex DVD player AD 1118 | NZ371169184 |
| 21 | Apex DVD player AD 1118 | NY371142439 |
| 22 | GE DVD player | 41330884 |
| 23 | TOSHIBA VHS player | 64638502 |
| 24 | Adrenaline 2.1 Sub Woofer System | 79033N |
| 25 | View Mate monitor | 92MLB0005320 |
| 26 | Zenith Data Systems monitor | MZOMSZE606002707S |
| 27 | A Open White CPU | 214942 |
| 28 | Dell GX270 | DFRRB51 |
| 29 | Dell GX270 | GJ6SB51 |
| 30 | Dell GX270 | GH6SB51 |
| 31 | Dell GX270 | 6H6SB51 |
| 32 | BOX OF KEYBOARDS | |
| 33 | VHS Shintom | S106421246 |
| 34 | computer speakers 691-H | |
| 35 | Dell Projector Case | Hard plastic |
| 36 | Samsung TV (damaged) | 3CDFB00338 |
| | | |
| | | |
| | | |
| | | |
| | | |

MRMS

| | | | |
|---|---|---|---|
| 42 | 3m ohp | | 1178536 |
| 43 | 3m ohp | | 1178540 |
| 44 | 3m ohp | | 1178541 |
| 45 | 3m ohp | | 225323 |
| 46 | 3m ohp | | 41260 |
| 48 | comp GX620 | 7j57y71 | |
| 49 | view sonic projector | | 56653 |
| 50 | NEC Projector | | 62081 |
| 51 | Dell Laptop | j5f7w41 | |
| 52 | dell laptop | fncbr41 | |
| 53 | mimio pad | | 99893 |
| 54 | mimio pad | | 58139 |
| 55 | mimio pad | | 58140 |
| 56 | mimio pad | | 58143 |
| 57 | mimio xi | | 58146 |
| 58 | accelscan 2110 | 101950b3e2111s | |
| 59 | accelscan 2110 | 101950bi1723s | |
| 60 | Dazzle dv bridge | hw1x2018751 | |
| | sony cmaera digital | | |
| 61 | mavica | | 51116 |
| 62 | samsung camera | | 56652 |
| 63 | Liteon | 291644405226 | |
| 64 | void | | 56994 |
| 65 | clickers black bag | | 54541 |
| 66 | clickers black bag | no number blue | |
| 67 | void | | 55925 |
| 68 | clickers black bag | no number black | |
| 69 | void | | 56214 |
| | samsung dve/vhs w/ | | |
| 70 | remote | | 56472 |

## Mustang North Middle School

## Located in media center

| | | |
|---|---|---|
| 1 | misc computer parts | |
| 3 | planar monitor | ah534h27321 |
| 4 | phillips monitor | 47546846 |
| 5 | planar monitor | ah534h27319 |
| 6 | depco robo board | |
| 7 | one touch 5300 scanner | 843a001972p1 |
| 8 | dell optiplex gx260 | 3fk4z11 |
| 9 | dell optiplex gx 270 | 4kypl51 |
| 10 | dell optiplex gx 270 | 9jypl51 |
| 11 | dell optiplex gx 270 | gdcjf41 |
| 12 | dell optiplex gx 620 | cmwzm81 |
| 13 | dell monitor | cnohc3177161857kagbp |
| 14 | dell monitor | cnohc3177161857kagbk |
| 15 | dell optiplex gx 620 | 3nwzm81 |
| 16 | dell keyboards | |
| 17 | void | void |
| 18 | CPU | AK49213250 |
| 19 | Monitor used for old building security system | 434121110016101* |
| 20 | Monitor used for old building security system | 43412111001605* |
| 21 | 3m ohp | 587911 |
| 22 | 3m ohp | 70011224 |
| 23 | Sceptor Monitor | 427x5602yho988 |
| 24 | void | |
| 25 | hp off jet j4550 | SDGOBO831 |
| 26 | 3m ohp | 51267 |
| 27 | hp printer 1022 | CNBC58ZOH2 |
| 28 | HP 842C | MXOCK1Z1XH |
| 29 | HP OFF JET R40XI | 3.051E+13 |
| 30 | Monitor dell | cn0t6116-71618-4c9-afue |
| 31 | Monitor dell | mxoh63044760557daqd |
| 32 | 3m ohp | 51059 |
| 33 | 3m ohp | 54542 |
| 34 | clickers black bag | no number |
| 35 | monitor invision | 1224cja090462 |
| 36 | fish lamp | no box no number |
| 37 | racecar | IN BOX NO # |
| 38 | dell gx620 | 8258y71 |
| 39 | Spirit cd/tape player | 53851 |
| 40 | Mimio xi | 58144 |
| 41 | 3m ohp | 703884 |

~~School Name~~

**Location Surplus is stored: Must all be in same area for pickup.** Media Center

| Unit# | Unit Description | Serial # |
|---|---|---|
| 1 | This is the example - Dell GX 150 computer | kuy897 |
| 2 | Dell Computer Hard | 0045-674-560-207 |
| 3 | Dell Monitor | CN -0CJ167-72872-65K-0AJL |
| 4 | HP Laser Jet P2015dn | cnbjl31401 |
| 5 | Mitsubishi XL30U Projector | 5040 |
| 6 | **Compaq M720 Monitor** | **Missing** |
| 7 | **Dell Monitor E771P** | **4892 A0669** |
| 8 | **Dell Monitor E771P** | **4892 A0669** |
| 9 | **Dell Monitor E771P** | **4892 A0669** |
| 10 | **Dell Monitor E771P** | **4892 A0669** |
| 11 | **Dell Monitor E771P** | **4892 A0669** |
| 12 | **Sanyo VHS Player VW M-696** | **10695288** |
| 13 | **HP DeskJet 1000C Professional Series Printer** | **567601211K** |
| 15 | **Printer Canon BJC2000** | **# FBF03862** |
| 16 | Mitsubishi XL30U Projector | 0004878 |
| 17 | Mitsubishi XL30U Projector | 0005025 |
| 18 | NEC LT180 Projector | 5600942EC |
| 19 | Philips Projector Black | WR12024169966675 |
| 20 | Dell 2400 MP Projector | 90JJT91 |
| 21 | Dell 2400 MP Projector | 8GCMT91 |
| 22 | NEC VT460 Projector | 3500828FEF |
| 23 | Viewsonic PJD6211 Projector | RCT094605407 |
| 24 | Hitachi CP-S845W Projector | G1E001629 |
| 25 | Compaq Laptop 1456VQL1N | 1V96CLS8V0NN |
| 26 | HP Scanjet 5200C | CN0CR20441 |
| 27 | Toshiba VCR W-622 | 91507605 |
| 28 | Shintom VCR VCR-500 | S-909265401 |
| 29 | 3M 1700 magnifying projector (old style) | 1060509 |
| 30 | ELMO HS-L355 magnifying projector (old style) | 115906 |
| 31 | HP Deskjet Printer Model D2330 | TH73S1480N |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

# PROJECT COMPLETION NOTIFICATION FOR SUBURBAN SCHOOL IMPROVEMENTS

School District: Mustang
Project Completion Date: October 15, 2013
City Project No.: 0S15-5047

## PROJECT INFORMATION

Purchase Property for HS Event Center
Project Title

Mustang High School Event Center
Name of School Building/Facility

921 S. Snyder, Mustang, OK 73064
Address/Location of School Building/Facility

328
Number of Oklahoma City Resident Students Currently Enrolled at School Facility

Jeff Woodard
Project Contact

906 S. Heights Dr., Mustang, Ok 73064
Address

405-376-7342 / 405-376-7901
Phone/Fax

woodardj@mustangps.org
Email

October 15, 2013
Project Completion Date

## SUMMARY OF PROJECT COSTS

$ 245,485.45
Total Project Cost

$ 325,000
OCMAPS Funding Received

$
Total Interest Earned

$ 245,485.45
Total OCMAPS Funds Expended

$
OCMAPS Funds to be Returned

## SUPERINTENDENT APPROVAL

The undersigned Superintendent of Schools certifies that this project was completed and that monies received from the OCMAPS Program were used for the purpose of completing the project and any remaining monies, with accrued interest, has been returned to the OCMAPS Office to be deposited into the appropriate account.

By: Jean McFarland

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

Notary Public _____

My Commission Expires: _____

Comm. #_____

## SUPPORTING DOCUMENTATION

Please attach appropriate supporting documentation evidencing completion of the project.

**Please return this form to:**

OCMAPS Trust Office
420 West Main Suite 400
Oklahoma City, OK 73102

## PROJECT COMPLETION VERIFICATION

_____
Suburban Schools Project Manager

_____
Date

_____
OCMAPS Program Manager

_____
Date



OCMAPS 10/03

# APPLICATION FOR FUNDING
# OCMAPS PROGRAM FOR SUBURBAN SCHOOL IMPROVEMENTS

School District _____

Original ☐ Amended ☐

City Project No. _____

Site Preparation
Project Title

Mustang High School Event Center
Name of School Building/Facility

921 S. Snyder, Mustang, OK 73064
Address/Location of School Building/Facility

328
Number of Oklahoma City Resident Students Enrolled at Facility

Jeff Woodard
Project Contact

906 S. Heights Dr., Mustang, OK 73064
Address

405-376-7342 / 405-376-7901
Phone/Fax

woodardj@mustangps.org
Email

November 20, 2013
Estimated Project Start Date

November 2014
Estimated Project Completion Date

$ 80,000
Total Project Cost Estimate

$ 80,000
OCMAPS Funding Requested

N/A
Source of Funds, If Request Is Less Than Total Project Cost

The undersigned Architect, Engineer or qualified professional certifies the attached, itemized Cost Estimate is a reasonable amount to complete the public school project.

By: JJ Woodard

Subscribed and sworn to before me this 23rd day of October, 2013.

Notary Public Ashli R. Miller

Comm. Expiration/Comm. #: 7-17-17

ASHLI R. MILLER
Notary Public
State of Oklahoma
Commission # 09005848 Expires 07/17/17

## BOARD OF EDUCATION APPROVAL

The above referenced project has been approved by the Board of Education, _____ School District, on this _____ day of _____ 20_____.

By: _____
President, Board of Education

## APPLICATION SUBMITTAL

**OCMAPS Trust Secretary**
**c/o City Clerk's Office**
**200 N. Walker, 2nd Floor**
**Oklahoma City, OK 73102**

## BONDED INDEBTEDNESS

As of this date the School District's percentage of voter-authorized bonded indebtedness is 83.9 %. This percentage is equal to or greater than the bonded indebtedness limitation of 50 % and therefore complies with the requirements of the August 28, 2001 Memorandum of Understanding, Section 3, I., and any amendments.

By: _____
President, Board of Education

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

Notary Public _____

Comm. Expiration/Comm. #: _____

**ATTEST**

_____
Secretary, OCMAPS Trust

**APPROVAL**

_____
Chairman, OCMAPS Trust / Date

**ATTEST**

_____
City Clerk

**CONCURRENCE**

_____
Mayor, The City of Oklahoma City / Date

**REVIEWED FOR FORM AND LEGALITY:**

_____
Assistant Municipal Counselor

**DESCRIPTION OF THE PROJECT:** (USE ADDITIONAL PAGES IF NEEDED.)

Site preparation on land purchased for new Event Center. Preparation could include: demolition, land improvements, and earthwork.

## CALENDAR YEAR OF 2014

To be filed in the office of the County Clerk no later than December 15, 2013

DATE November 11, 2013

SCHOOL DISTRICT NAME AND NUMBER: Mustang Public Schools, I-069

ADDRESS: 906 South Heights Drive, Mustang, Oklahoma 73064

TELEPHONE (405) 376-2461

| DATE | TIME | PLACE OF MEETING |
|---|---|---|
| January 13, 2014 | 6:00 p.m. | Mustang Education Center/Maxine and George Morris Alternative Education Center |
| February 10, 2014 | 6:00 p.m. | Mustang Education Center/Maxine and George Morris Alternative Education Center |
| March 10, 2014 | 6:00 p.m. | Mustang Education Center/Maxine and George Morris Alternative Education Center |
| April 14, 2014 | 6:00 p.m. | Mustang Education Center/Maxine and George Morris Alternative Education Center |
| May 12, 2014 | 6:00 p.m. | Mustang Education Center/Maxine and George Morris Alternative Education Center |
| June 9, 2014 | 6:00 p.m. | Mustang Education Center/Maxine and George Morris Alternative Education Center |
| July 14, 2014 | 6:00 p.m. | Mustang Education Center/Maxine and George Morris Alternative Education Center |
| August 11, 2014 | 6:00 p.m. | Mustang Education Center/Maxine and George Morris Alternative Education Center |
| September 8, 2014 | 6:00 p.m. | Mustang Education Center/Maxine and George Morris Alternative Education Center |
| October 13, 2014 | 6:00 p.m. | Mustang Education Center/Maxine and George Morris Alternative Education Center |
| November 10, 2014 | 6:00 p.m. | Mustang Education Center/Maxine and George Morris Alternative Education Center |
| December 8, 2014 | 6:00 p.m. | Mustang Education Center/Maxine and George Morris Alternative Education Center |

The address for the Mustang Education Center/Maxine and George Morris Alternative Education Center is 400 North Clear Springs Road, Mustang, Oklahoma 73064.

Name of Person Reporting Dates: Chad Fulton

Title: President of the Mustang Board of Education

Signature: _____

MUSTANG PUBLIC SCHOOL
GENERAL FUND
BUDGET FOR 2013-2014

11/11/2013

| FUNCTION | DESCRIPTION | FY 12-13 E-O-Y BD APP'D BUDGET | FY 13-14 B-O-Y BD APP'D BUDGET | FY 13-14 E-O-Y BD APP'D BUDGET | Increase in Budget DIFFERENCE |
|---|---|---|---|---|---|
| **1000** | INSTRUCTIONAL | 35,634,938.42 | 36,134,938.42 | | 500,000.00 |
| **2100** | SUPPORT SERVICES - STUDENTS | 4,000,000.00 | 4,500,000.00 | | 500,000.00 |
| **2200** | SUPPORT SERVICES - INSTRT STAFF | 2,137,200.00 | 2,350,000.00 | | 212,800.00 |
| **2300** | SUPPORT SERVICES - GENERAL ADM | 1,039,000.00 | 1,025,000.00 | | (14,000.00) |
| **2400** | SUPPORT SERVICES - SCHOOL ADMIN | 3,500,000.00 | 3,500,000.00 | | - |
| **2500** | SUPPORT SERVICES - BUSINESS | 2,175,000.00 | 2,175,000.00 | | - |
| **2600** | OPERATIONS & MAINT OF PLANT SVC | 4,975,000.00 | 4,975,000.00 | | - |
| **2700** | STUDENT TRANSPORTATION | 2,255,000.00 | 2,257,000.00 | | 2,000.00 |
| **4300** | LAND IMPROVEMENT SERVICES | 43,000.00 | 15,000.00 | | (28,000.00) |
| **4400** | ARCHITECTURE AND ENGIN | - | - | | - |
| **4700** | BUILDING IMPORVEMENT SVCS | - | - | | - |
| **5200** | FUND TRANSFER/REIMBURSEMENT | - | - | | - |
| **5300** | CLEARING ACCOUNT | - | - | | - |
| **5400** | INDIRECT COST | - | - | | - |
| **5500** | PRIVATE NONPROFIT SCHOOLS | - | 1,000.00 | | 1,000.00 |
| **5600** | CORRECTING ENTRY | 12,100.00 | 36,000.00 | | 23,900.00 |
| **8900** | OTHER REFUNDS | 200.00 | 2,500.00 | | 2,300.00 |
| | APPROVED BUDGET | 55,771,438.42 | 56,971,438.42 | - | 1,200,000.00 |

| OBJECT | DESCRIPTION | E-O-Y | B-O-Y | E-O-Y | DIFFERENCE |
|---|---|---|---|---|---|
| **000** | APPROPRIATED ONLY | | | | |
| **100** | PERSONNEL - SALARIES | 36,897,438.42 | 37,906,438.42 | | 1,009,000.00 |
| **200** | PERSONNEL - EMPLOYEE BNFT | 12,300,000.00 | 12,700,000.00 | | 400,000.00 |
| **300** | PURCHASED PROF & TECH SVCS | 806,000.00 | 750,000.00 | | (56,000.00) |
| **400** | PURCHASED PROPERTY SVCS | 845,000.00 | 750,000.00 | | (95,000.00) |
| **500** | OTHER PURCHASED SERVICES | 811,000.00 | 685,000.00 | | (126,000.00) |
| **600** | SUPPLIES | 3,700,000.00 | 3,700,000.00 | | - |
| **700** | PROPERTY | 94,000.00 | 175,000.00 | | 81,000.00 |
| **800** | OTHER | 303,000.00 | 275,000.00 | | (28,000.00) |
| **900** | REIMBURSEMENTS | 15,000.00 | 30,000.00 | | 15,000.00 |
| | | 55,771,438.42 | 56,971,438.42 | - | 1,200,000.00 |

MUSTANG PUBLIC SCHOOL
BUILDING FUND
BUDGET FOR 2013-2014

11/11/2013

| FUNCTION | DESCRIPTION | FY 12-13 E-O-Y BD APP'D BUDGET | FY 13-14 B-O-Y BD APP'D BUDGET | FY 13-14 E-O-Y BD APP'D BUDGET | Budget Incr DIFFERENCE |
|---|---|---|---|---|---|
| **2200** | SUPPORT SERVICES - INSTRT STAFF TECH | - | - | - | - |
| **2600** | OPERATIONS & MAINT OF PLANT SVC | 2,761,366.48 | 3,234,264.60 | - | 472,898.12 |
| **4300** | LAND IMPROVEMENT SERVICE | - | - | - | - |
| **4600** | BUILDING ACQUISITION AND CONSTR SVCS | 3,800.00 | - | - | (3,800.00) |
| **5000** | OTHER USES | - | - | - | - |
| | APPROVED BUDGET | 2,765,166.48 | 3,234,264.60 | - | 469,098.12 |

| OBJECT | DESCRIPTION | E-O-Y | B-O-Y | E-O-Y | DIFFERENCE |
|---|---|---|---|---|---|
| **300** | PURCHASED PROF & TECH SERVICES | - | - | - | - |
| **400** | PURCHASED PROPERTY SVCS | 698,172.45 | 850,000.00 | - | 151,827.55 |
| **600** | SUPPLIES | 1,452,291.48 | 1,248,915.22 | - | (203,376.26) |
| **700** | PROPERTY | 25,000.00 | 124,000.00 | - | 99,000.00 |
| **800** | OTHER -CONTINGENCY | 589,702.55 | 1,011,349.38 | - | 421,646.83 |
| **900** | OTHER USES OF FUNDS | - | - | - | - |
| | | 2,765,166.48 | 3,234,264.60 | - | 469,098.12 |

MUSTANG PUBLIC SCHOOL
CHILD NUTRITION
BUDGET FOR 2013-2014

11/11/2013

| FUNCTION | DESCRIPTION | FY 12-13 E-O-Y BD APP'D BUDGET | FY 13-14 B-O-Y BD APP'D BUDGET | FY 13-14 E-O-Y BD APP'D BUDGET | BUDGET INCREASE |
|---|---|---|---|---|---|
| **3110** | FOOD PROCUREMENT SVCS ALACARTE | 200,000.00 | 200,000.00 | - | - |
| **3120** | FOOD PREP AND DISP. SVCS | 1,595,000.00 | 1,595,000.00 | - | - |
| **3130** | FOOD & SUPPLY DELIVERIES SERV | 80,000.00 | 80,000.00 | - | - |
| **3140** | OTHER DIRECT OR RELATED CNS | 405,000.00 | 405,000.00 | - | - |
| **3150** | FOOD PROCUREMENT SERVICES | 1,748,504.57 | 1,748,504.57 | - | - |
| **3155** | FOOD PROCUREMENT ADULT/CONTRACT ONLY | 50,000.00 | 50,000.00 | - | - |
| **3180** | NUTRITION ED & STAFF DEVELOPMENT | 2,162.00 | 2,162.00 | - | - |
| **3190** | OTHER CHILD NUTR PRGMS | 1,725.00 | 1,725.00 | - | - |
| **5200** | FUND TRANSFER/REIMBURSEMENT | 15,000.00 | 15,000.00 | - | - |
| **5600** | CORRECTING ENTRY | 10,000.00 | 10,000.00 | - | - |
| **8900** | OTHER REFUNDS | 5,000.00 | 5,000.00 | - | - |
| | APPROVED BUDGET | 4,112,391.57 | 4,112,391.57 | - | - |

| OBJECT | DESCRIPTION | E-O-Y | B-O-Y | E-O-Y | DIFFERENCE |
|---|---|---|---|---|---|
| **100** | PERSONAL - SALARIES | 1,300,000.00 | 1,300,000.00 | - | - |
| **200** | PERSONAL - EMPLOYEE BNFT | 423,000.00 | 423,000.00 | - | - |
| **300** | PURCHASED PROF & TECH SERVICES | 10,500.00 | 10,500.00 | - | - |
| **400** | PURCHASED PROPERTY SVCS | 52,300.00 | 52,300.00 | - | - |
| **500** | OTHER PURCHASED SERVICES | 8,800.00 | 8,800.00 | - | - |
| **600** | SUPPLIES | 2,238,691.57 | 2,238,691.57 | - | - |
| **700** | PROPERTY | 60,000.00 | 60,000.00 | - | - |
| **800** | OTHER | 7,100.00 | 7,100.00 | - | - |
| **900** | REIMBURSEMENTS | 12,000.00 | 12,000.00 | - | - |
| | | 4,112,391.57 | 4,112,391.57 | - | - |

# PROJECT ECCO AGREEMENT

The following agreement between Mustang Public Schools and Project Enriching Children's Communication Opportunities, hereafter referred to as Project ECCO, a program managed by the Oklahoma School for the Deaf (OSD), is for the 2013-2014 school year. Project ECCO is a family-centered program for children aged three through five years who are identified as deaf or hard of hearing and is for the provision of weekly home visits by a Project ECCO Parent Advisor for the purpose of providing information and training to the family to enhance the child's communication development. The terms of this agreement are as follows:

1. The ECCO Service Provider is a representative of Project ECCO and is a Qualified Project ECCO Parent Advisor willing to provide weekly home visits and services as required of a Project ECCO Parent Advisor.

2. The ECCO Service Provider will hold all information related to the assigned children and families and related work confidential and private and will not disclose it to anyone other than the parent(s) or guardian of the student, authorized personnel of Project ECCO or authorized personnel of Mustang Public Schools without the written permission of the student's parent(s) or guardian.

3. Mustang Public Schools will contract in the amount of $1240 to include fees for two home visits per month per student at the rate of $50.00 per home visit and mileage to and from the Parent Advisor's office and the student's home at the State of Oklahoma standard rate for in state mileage reimbursement. This maximum amount includes all contracted provider services, presentation materials, supplies and other costs. Mustang Public Schools will pay Parent Advisor for services upon receipt of appropriately completed ECCO claim forms.

| | | | |
|---|---|---|---|
| Service Provider | Date | Project ECCO Coordinator | Date |
| Director of Special Services | Date | Superintendent | Date |

# CONTRACT FOR PROFESSIONAL SERVICES
## Occupational Therapist

For and in consideration of the mutual terms, promises and agreements herein contained, together with other good and valuable consideration, this contract entered by and between **INDEPENDENT SCHOOL DISTRICT NO. I069 of CANADIAN COUNTY, OKLAHOMA,** (hereinafter referred to as **"MUSTANG"**) and **April Sanders,** (hereinafter referred to as **"Sanders"**) as follows:

**TERMS OF CONTRACT:** The term of this contract shall commence on **November 1, 2013**, through **June 30, 2014**, at which time this contract shall automatically terminate. No contracted services of any kind or nature performed after the termination date.

**CONTRACTED SERVICES:** During the term of this contract, Sanders agrees to provide the following services when and if requested by MUSTANG:

A. Review student's applicable records and physician's referral;
B. Evaluate each referred student appropriately, formally, or informally;
C. Determine specific program needs and plans appropriate sensorimotor activities, therapeutic exercises, mobility training, self help skills, and the use of special rehabilitation equipment, if appropriate;
D. Orient train and supervise professional on nonprofessional staff in the appropriate therapy methods needed to integrate services;
E. Assess, modify, and improve each individualized occupational therapy program as the student changes and his/her needs change;
F. Provide periodic verbal and written reports, attend Individualized Education Program (IEP) meetings, as required;
G. Provide in-service training for staff and families, if required.

All contracted services shall be performed by Sanders, who shall be required to be, and remain, properly licensed and/or certified in appropriate professional areas to competently perform the contracted services. MUSTANG may at any time request credentialing, licensing and/or certification documentation from Sanders, which documentation shall be immediately provided by Sanders. All services shall be performed in accordance with the ethical and professional standards applicable to the professional services performed.

**COMPENSATION:** Sanders shall be paid as full and total compensation for the contracted services, upon proper performance of services and receipt of proper billing supported by affidavits required by law, the sum of $45.00 per hour for all services rendered at the request of MUSTANG. The hours of coverage will be approximately seven (7) hours per day up to a maximum of four (4) days per week. If mutually agreed, the amount of services required can be changed if necessary depending on the caseload. The billing will specifically identify the student referred by Mustang, the Mustang representative making the referral, the services, the date or dates services were performed, in sufficient detail to allow MUSTANG to identify, without further inquiry, the propriety and validity of the billing. Sanders shall submit billing statements on a monthly basis.

MUSTANG shall not be liable for any costs, expenses, or services of Sanders pertaining to the contracted services except for the compensation herein set forth.

Sanders and MUSTANG shall, at the request of MUSTANG, participate in a periodic review of the contracted services actually provided to evaluate the quality, cost effectiveness, and efficiency of services delivered. Sanders shall keep and maintain records sufficient to enable such review. In addition, MUSTANG may, at any time, conduct a review and/or audit of the services provided by Sanders.

**COMPLIANCE WITH STATE AND FEDERAL LAWS:** Sanders shall at all times comply with the Civil Rights Act of 1964, and all other state and federal laws, rules and regulations applicable to the performance of contracted services.

Sanders shall not allow, authorize or permit any principal, agent, officer, servant, professional, associate or employee of Sanders, who has been convicted of a felony in any jurisdiction within the past ten (10) years, or who has been convicted in any state or federal court of any sex offense subject to the Sex Offenders Registration Act of this state or any other jurisdiction, to be on the premises of MUSTANG, to be on the premises of Sanders during the performance of any contracted service, to work with or be around or in the presence of MUSTANG students, or to have access to any record of any kind related to MUSTANG students.

**STUDENT RECORDS:** Upon referral, MUSTANG shall make available to Sanders only such information as is relevant to the services to be performed. Sanders shall not release or disclose any information regarding any student referred by MUSTANG to third parties without the express written consent of MUSTANG, the express written consent of a custodial parent or legal guardian of the student, or a court order.

MUSTANG shall have unrestricted access to student records kept and maintained by Sanders if the custodial parent or legal guardian of the student has given MUSTANG or Sanders a release. If the custodial parent or legal guardian of the student refuses to execute such release, Sanders will refer the student back to MUSTANG and the student will be ineligible to obtain any contracted services reimbursed or paid for by MUSTANG until and unless such releases are executed and the student is again referred to Sanders by MUSTANG.

**TERMINATION:** This contract may be prematurely terminated by either party upon ten (10) days written notice to the other party.

**STATUS AS INDEPENDENT CONTRACTOR:** In the performance of all services herein specified, Sanders, shall be an independent contractor and not an employee, agent, servant, principal, partner or joint venturer of or with MUSTANG. The means of carrying out the contracted professional services herein required shall be within the professional discretion of Sanders provided, however, Sanders shall perform all services in a timely, competent and professional manner and consistent herewith.

**HOLD HARMLESS:** Sanders shall be exclusively responsible for, and hold MUSTANG fully and forever harmless from any and all liability, injury and damages of any kind or nature, to any MUSTANG student, patron or third party, caused directly or indirectly by any act, omission, negligence, or malpractice of Sanders, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Sanders.

**LIABILITY INSURANCE:** Sanders herewith agrees to keep in full force and effect, during and throughout the term of this contract, complete and comprehensive liability insurance in the minimum amount of $100,000.00 per occurrence insuring Sanders, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Sanders for any and all liability, injury and damages, of any kind or nature, to MUSTANG, it's students, and third parties, caused directly or indirectly by any act, omission, negligence, or malpractice of Sanders, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Sanders. A copy of such policy shall be provided to MUSTANG upon request.

**INTERPRETATION AND ALTERATION:** This contract shall be interpreted and governed by the laws of the State of Oklahoma. This contract shall not be amended, altered or modified except by written agreement of both parties.

MUSTANG PUBLIC SCHOOLS by:

Sean McDaniel, Superintendent

April Sanders COTA

April Sanders, COTA
613 S Portland
Newcastle, OK 73065

PRESIDENT, Mustang Board of Education

THIS CONTRACT NOT VALID UNLESS AND UNTIL APPROVED BY THE MUSTANG BOARD OF EDUCATION IN OPEN PUBLIC SESSION

# AFFIDAVIT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

State of Oklahoma ]
] SS
County of Oklahoma ]

I, April Sanders, an independent contractor with and for the MUSTANG PUBLIC SCHOOLS, being first duly sworn upon oath, herewith allege and state as follows:

(1) That I have not ever been convicted in the State, the United States or another State, of any sex defense subject to the Sex Offenders Registration act nor am I subject to another State's or the federal sex offender registration provisions.

(2) That no employee who will be working on school premises during normal working hours, or with Mustang students, under the authority of the contract between myself and the Mustang Public Schools, has been convicted in this State, the United States or another State of any sex defense subject to the Sex Offenders Registration act or is subject to another State's or the federal sex offender registration provisions.

(3) That I have not been convicted of a felony offense within the past ten (10) years in this State, the United States, or another State.

(4) That no employee who will be working on school premises during normal working hours, or with Mustang students, under the authority of the contract between myself and the Mustang Public Schools, has been convicted of a felony offense within the past ten (10) years in this State, the United States, or another State.

(5) further understand that Title 57, Oklahoma Statutes, section 589 provides as follows to wit:

"it is unlawful for any person registered pursuant to the Sex Offenders Registration act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contract for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Sex Offenders Registration act. Upon conviction for any violation of this shall be guilty of misdemeanor and/or punishable by a fine not to exceed One Thousand Dollars ($1000.00). In addition, the violator may be liable for civil damages."

Dated this the 30 day of October, 2013.

April Sanders

PRINT NAME April Sanders

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 1st day of November, 2013.

Jana Clason

NOTARY PUBLIC

MY COMMISSION EXPIRES: 07/30/16

JANA CLASON NOTARY PUBLIC # 08007582 EXP. 07/30/16 STATE OF OKLAHOMA

# NON-COLLUSION AFFIDAVIT

The following affidavit must be submitted, fully executed and notarized by all persons, entities, corporations or companies that desire to submit a bid for providing goods or services to this district

**AFFIDAVIT**

State of Oklahoma ]
] ss
County of Oklahoma ]

I, April Sanders, of lawful age and being first duly sworn upon oath, state that I am the designated agent, officer or official of April Sanders (hereinafter referred to as "bidder") duly authorized to submit that attached competitive bid for and on behalf of bidder, that I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached, and that I have been personally and directly involved in the proceedings leading to the submission of this bid on behalf of bidder and, therefore, further confirm and state, under oath as follows:

That there has been no collusion among bidders and/or between bidders and school district officials or employees regarding any matter relevant to the contract or project being bid or the bid therewith submitted by bidder;

That nothing of value has been given or offered to school district personnel by bidder, or the agents, officials, officers or employees of bidder, in return for special consideration in the letting of the contract pursuant to the bid to which this statement is attached;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any agreement to bid at a fixed price or to refrain from bidding;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any collusion with any school district official or employee as to quantity, quality of price in the prospective contract, or as to any other terms of such prospective contract;

That neither the bidder, nor any officer, official, agent, servant or employee of bidder, has been a party to any discussions between bidders and/or any school district official or employee whereby bidder, or any other bidder, would or could obtain an unfair competitive advantage or money or other thing of value would change hands relative to the consideration or awarding of the contract being herewith bid.

Signature of Affiant April Sanders

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 1st day of November, 2013.

(SEAL) JANA CLASON NOTARY PUBLIC # 09007582 EXP. 07/30/16 STATE OF OKLAHOMA

NOTARY PUBLIC

MY COMMISSION EXPIRES: 07/30/16

SCHEDULE "A"
November 11,2013

| Last Name | First Name | | SITE/ASSIGNMENT | EFFECTIVE |
|---|---|---|---|---|
| **Resignations** | | | | |
| Bertholf | Renae | | Mustang Trails/Spec Ed TA | 10/31/2013 |
| Johnston | Beth | | High School/Spec Ed Teacher | 10/9/2013 |
| Liberty | Adam | | High School/Assistant Boys Basketball Coach | 2013-2014 |
| Marshall | Logan | | Mustang Elementary/Music Asst. | 10/28/2013 |
| Mason | Mathew | | High School/Assistant Girls Soccer Coach | 2013-2014 |
| Oliveras Del-Rio | Stanley | | MMS/Custodian | 10/29/2013 |
| Sanders | Catherine | | Mustang Trails/Cafe Assistant | 10/8/2013 |
| Schmidt | Lori | | Canyon Ridge/Spec Ed Para | 10/25/2013 |
| Selph | Stepheni | | Mustang Horizon/ Café Assistant | 10/10/2013 |
| Solano | Tamara | | District/Custodian | 10/24/2013 |
| Thompson | Amy | | Canyon Ridge/Cafe Assistant | 10/21/2013 |
| Varela | Richie | | Valley/Custodian | 10/25/2013 |
| Wade | Tim | | High School/Head Softball Coach | 10/22/2013 |
| **Leave Of Absence** | | | | |
| Gage | Michael | | Bus Driver | 8/14-12/20-2013 |
| **Rescind Resignation** | | | | |
| Elizardo | Deann | | MMS/Media Assistant | 10/18/2013 |
| **Release Of Contract** | | | | |
| Winterrowd | Kevin | | HS/Assistant Baseball Coach | 9/9/2013 |
| **Last Name** | **First Name** | **From: Site/Assignment** | **To: Site/Assignment** | **Effective** |
| **Reassignments** | | | | |
| Campbell | Jamie | Centennial/3.0 Café Assistant | District/Custodial Floater | 11/4/2013 |
| Cornell | Lynda | Admin/AM Floater Custodian | Lakehoma/Head Custodian | 10/25/2013 |
| Meeks | Colin | Carpenter Apprentice | Project Support Specialist for Bonds & Construction | 12/2/2013 |
| **Last Name** | **First Name** | **New Position/Replacing** | **To: Site/Assignment** | **Effective** |
| **Employment** | | | | |
| Alarcon | Josefina | Replacing Nathan Britt | HS/PM Custodian | 11/5/2013 |
| Beadel | Adrian | New Position | Mustang Horizon/Spec Ed TA | 10/30/2013 |
| Horton | Christian Connor | Replacing Rita Burnett | District/Custodial Floater | 9/19/2013 |
| Lamance | Meda | Replacing Richard Varela | MVE/Custodian | 11/5/2013 |
| Lenington | Lidia | Replacing Stanley Oliveras Del-Rio | MMS/PM Custodian | 11/5/2013 |
| Mason | John | | HS/Volunteer Girls Soccer Coach | 2013-2014 |
| Mason | Mathew | | HS/Volunteer Girls Soccer Coach | 2013-2014 |
| O'Bannon | Nicole | Subbing for Miranda Carr | Lakehoma/Long Term Sub | 9/13/2013 |
| Ritchal | Hong | Replacing Catherine Sanders | Trails/3.0 Cafe Assistant | 10/15/2013 |
| Schmidt | Lori | | District Cafeteria Substitute | 10/30/2013 |
| Thompson | Amy | | District Cafeteria Substitute | 10/30/2013 |
| Willett | Anne | Subbing for Mary McDonald | Lakehoma/Long Term Sub | 9/11/2013 |
| **Last Name** | **First Name** | **Assignment** | **Site** | **Effective** |
| **Extra-Duty/Supplemental:** | | | | |
| Bryant | Regena | Team Leader | Mustang Middle School | 11/11/2013 |
| Douglas | Jacob | Adjunct Coach/Assistant Boys Baseball | High School | 2013-2014 |
| Haywood | Curtis | Adjunct Coach/Assistant Boys Basketball | High School | 2013-2014 |
| Oswald | Greg | Assistant Baseball Coach | High School | 2013-2014 |
| Wilkes | Jessica | Team Leader/Replacing Sohailah Stout | Canyon Ridge Intermediate | 2013-2014 |
| Wood | Jeana | 7th Grade Asst Boys Basketball Coach | Mustang Middle School | 11/1/2013 |

Schedule "B"
November 11,2013

| **Support Substitutes - $7.25 per hour** | | |
|---|---|---|
| Boyd,Charles | Le,Bryson | Roady,Robin |
| Buckner,Destiny | Lindsey,Katey | Robinson,Jennifer |
| Bullard,Heather | Masengale III,Melvin | Sanders,Brandy |
| Dobbs,Annabel | McGuirk,Megan | Vess,Christie |
| Dotson,Chaka | Miller,Debra | Wilkins,Tammie |
| Eiler,Amanda | Murphy,Sarah | Woody,Susan |
| Estabrooks,Lora | Phillips,Paul | |
| **Non-Certified/Non-Degreed Substitutes at $60 per day** | | |
| Buckner,Destiny | Lindsey,Katey | Phillips,Paul |
| Bullard,Heather | Masengale III,Melvin | Sanders,Brandy |
| Dobbs,Annabel | McGuirk,Megan | Vess,Christie |
| Dotson,Chaka | Miller,Debra | Wilfong,Diane |
| Eiler,Amanda | Murphy,Sarah | Wilkins,Tammie |
| Le,Bryson | Patterson,Danielle | Woody,Susan |
| **Non-Certified/Degreed Substitutes at $60 per day** | | |
| Boyd,Charles | Roady,Robin | Wall,Jane |
| Estabrooks,Lora | Robinson,Jennifer | |
| **Certified Substitutes at $70 per day** | | |
| Griffin,Candy | Sagastizado,Felipe | Wagner,Christine |
| Kimmel,Rhonda | Schroeder,Amy | |