AGENDA
Mustang Board of Education Regular Meeting
Monday, May 12, 2014 at 6:00 PM
Canyon Ridge Intermediate Center 3600 South Sara Road Oklahoma City, OK 73099, 12400 SW 15th St., Yukon, Oklahoma 73099

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma will hold a Mustang Board of Education Regular Meeting on Monday, May 12, 2014 at 6:00 PM. The place and street of the meeting will be Canyon Ridge Intermediate Center 3600 South Sara Road Oklahoma City, OK 73099, 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 - Integrity

2. Above & Beyond - Aaron Spiegel - postponed for next month

3. Industrial Arts Award Winners: Best in Crafts Level 1:Mackenzie Mount and Kassity Gaskin Best in Crafts Level 2: Manny Castaneda Best in Metal: Raul Rodriquez Best in Drafting: Dorreon Shelby Best in Drafting 2: Austin Nuttle Best in C.A.D.: Dakota Boron Best in Drafting 3: Adam Nixon B

4. Relay for Life - Kim Baker, Event Sponsor and Connie Garner Accounting Sponsor, Event Chair Sara Wojcak, Ali Sylvester and Sarah Kellogg as Event Co-Chairs. American Cancer Society Rep - Mel Rogers.

5. Student Ambassadors - Kim Baker

6. MHS Sophomore Josh Turner - 2014 USA Team Sprint Kayak K2 Champion. International Competition in Lake Placid, NY in July and to the World Championship in Szeged Hungary.

7. Special Olympics Pep Rally - Tuesday, May 13th, 6:30 p.m. High School Gym for 43 Athletes to Stillwater, OK. Introduction of coffee cart students.

8. Horizon Intermediate School - Oklahoma A+ Schools

9. Graduation Ceremony for Class of 2014 is May 18th at 3:00 p.m. with 585 graduates at Lloyd Noble Center in Norman, Oklahoma.

10. Board Correspondence

D. Board Reports

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:

    a. April 14, 2014 Regular Board Meeting Minutes

2. Acceptance of Donation:

    a. Approval of donation from Mr. Terry Nixon of a Yamaha DGX500 keyboard valued at $250.00 to the ME music department.

    b. Approval of donation of $250.00 from the family of Jerry Maynard to Mustang Elementary School to purchase books for the remembrance of his career with Mustang Public Schools.

    c. Approval of donation in the amount of $300.00 from an anonymous donor in honor of Jerry Maynard to Mustang Elementary to purchase books for the media in remembrance of his career with MPS.

    d. Approval of donation in the amount of $1,000.00 from Horizon parent group to Horizon Intermediate School to assist staff and students with end of year activities.

    e. Acceptance of donation in the amount of $135.06 from Homeland to Mustang Valley Elementary to be used for instructional materials.

3. Transfer of Funds:

a. Approval of transfer in the amount of $358.50 from Mustang Middle School #894 Special Life Skills from Fundraiser #182 to Activity Account #858 Special Olympics.

b. Approval of transfer in the amount of $600.00 from HS #818 to JROTC #926 for 67 round commercial quality linen tablecloths and 2 rectangle linen tablecloths used by HS for banquets and activities.

c. Approval of transfer in the amount of $910.00 from MNMS Athletics #844 to MMS Athletics #829 for half of all entry fees for 12-13 and 13-14 wrestling tournaments.

d. Approval of transfer in the amount of $1,101.75 from Canyon Ridge Reading Activity Fund #928 to Canyon Ridge Activity Fund #902 for reimbursement for concession items for fundraiser #299.

e. Approval of transfer in the amount of $2,000.00 from Mustang Trails Reading Carnival Account #955 to Trails PE Activity Account #957 to help purchase AV equipment for the gym.

4. Out-of-District Overnight Travel:

a. Approval for the 2014-15 MMS Cheerleaders and two sponsors to attend the Jeff and Craig's Cheer camp in Norman, Oklahoma from May 30-June 1st.

b. Approval for JROTC to attend the JROTC Cadet Leadership Challenge (JCLC) in Fort Sill, Oklahoma from June 9-14, 2014.

c. Approval for optional overnight stay at Roman Nose State Park for administrators to attend the MPS administrators retreat on June 10th, 2014. Funding will come from the Administration Activity Account.

d. Approval for MMS teachers Kristi Connors and Regena Bryant to attend the Neuhaus Academy August 4-6, 2014 in Houston, Texas. This extensive training provides teaching strategies for students with the lowest reading levels at the middle school.

5. Approval of Open Transfer requests to attend MPS for the 2014-2015 school year, as listed:

6. Approval of activity account for Mustang Elementary PE department.

7. Approval of activity account for Mustang Elementary Music department.

8. Approval for additional summer curriculum work at the hourly rate of $18.00 to be paid by Title IIA (541) funds.

9. Approval to pay additional duty stipend in the amount of $200.00 paid from the 198 Gifted and Talented budget to Matt Moore, JETS sponsor (Junior Engineering Technical Society) for before and/or school instruction for the 2nd semester.

10. Approval to pay additional duty stipend in the amount of $500.00 each from the 198 Gifted and Talented budget to the following staff for Jazz Band before and/or after school instruction for the 2nd semester: Ryan Edgmon, Belinda Watson, Greg Mangus, Jacob Hofer and Gina Thompson.

11. Approval of Special Services equipment to be declared surplus, items such as: several types and sizes of wheel chairs, walkers, vinyl circular wall with numerous plastic balls, misc. feeding chairs, lifts and standers.

12. Approval of continuing contract with Oklahoma Family Counseling Services to provide services for up to 24 students in grades 1-8 for Bronco Academy for the 2014-2015 school year. This is at a cost of $100,000.00 for the academic year.

13. Approval of renewal of contract with Oklahoma Family Counseling Services to provide services as outlined for the 2014-2015 school year. Cost of this contract is split between Federal Funds, Alternative Education and general funds in total amount of $62,000.00 per year.

14. Approval of Timberlake Change Order #7 for Prairie View Elementary. This will be a net increase to the contingency of $715.07.

H. Business

1. The Board will consider and may vote to approve the classroom furniture proposals accepted on April 15, 2014 for Prairie View Elementary, and approving the base bid from Thompson's Educational Furnishings in the amount of $167,658.02.

2. The Board will consider and may vote to approve the MNMS HVAC replacement bids which will be presented by Timberlake Construction.

3. The Board will consider and may vote to approve the Mustang Valley gym renovation bids which will be presented by Timberlake Construction.

4. The Board will consider and may vote to approve the MHS multi-purpose parking bids which will be presented by Timberlake Construction.

5. The Board will consider and may vote to approve the schematic design phase and to move to the design development phase for the new HS JROTC facility.

6. The Board will consider and may vote to approve the schematic design phase and to move to the design development phase for the new HS Softball/Baseball practice facility.

7. The Board will consider and may vote upon awarding the $16,225,000 General Obligation Combined Purpose Bonds, Series 2014 to lowest and best bidder.

8. The Board will consider and may vote upon a Resolution providing for the issuance of $16,225,000 General Obligation Combined Purpose Bonds, Series 2014 by Independent School District Number 69 of Canadian County, Oklahoma,

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"

   c. Schedule "D"

2. Oklahoma Statutes Section 307 (B) (3): Discussing the purchase or appraisal of real property

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 recommendation concerning employment as listed on Schedule "B".

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

P. Vote to approve or not approve the purchase of real property.

Q. Adjournment.

Memo

To: Dr. Angela Mills, Assistant Superintendent of Academic Affairs
From: Linda Atchley, Director of Instructional Programs
May 5th, 2014

April
Integrity – Having the inner strength to be truthful, trustworthy, and honest in all things.
I will:

- **Tell the truth and encourage others to be truthful.**
- **Admit when I'm wrong and accept the consequences for my actions.**
- **Keep my promises and fulfill my commitments.**
- **Do the right thing even when no one else is looking.**

Centennial Elementary: Cylie Gather
Creek Elementary: Cale Rush
Lakehoma Elementary: Kasey Spillman
Mustang Elementary: Brylei Hague
Trails Elementary: Marcell Simpson
Valley Elementary: Lainee Williams
Canyon Ridge Intermediate Center: Sawyer Bailey
Horizon Intermediate Center:
Mustang Middle School:
Mustang North Middle School: Nga Dinh
Mustang High School: Audrey Easterling

Mustang Student Ambassadors 13-14

Canyon Ridge Intermediate
Sponsors: Lisa Rohwer and Amy Cozens
Garrison Bradley
Madeline Mitchell
Bryce Vickery
Adam Brotherton
Tobias Landsberger
Alexa Syler

Horizon Intermediate
Sponsor: Britany Bourneman
Makylee Enix
Mady Gee
Kenzi Cobb
Trey Grisham
Jackson Cornelius

MNMS
Sponsor: Staci Hunt and Rachel Hacker
MacKenzie Erdley
Jace Pontikos
Braedan Reed
Parker Huckaby
Haley Tortell

MMS
Sponsor: Amy Hill and Angie Winborn
Aaron Cataneda
Ellise Foreman
Haden Harper
Camryn Cornelius

MHS
Sponsor: Kim Baker
Freshmen
Marin Godwin
Logan Krivanek
Blake Lazarus
Riley Stewart
Case Woodard

Sophomores
Kyle Dalton
Austin Kern
Madison Morrow
Alyson Warren
Sammy Whitey

Juniors
Brendan Maples
Destini Martin
Lauren Oliver
Sam West

Seniors
Taylor Tyson – President
Miranda McKee – Vice President
Paige Ketch – Secretary
Colton Hadlock
Joey Snodgrass

MEC
Richard Weber
Jocylin Blanco

Oklahoma A+ Schools®
engaging curious minds
UNIVERSITY OF CENTRAL OKLAHOMA

April 11, 2014

Superintendent Sean McDaniel
Mustang Public Schools
906 S. Heights Drive
Mustang, OK 73064

Dear Superintendent McDaniel:

Congratulations! It is my great pleasure to inform you that one of your schools has been accepted into the network of Oklahoma A+ Schools ®. The principal and staff of Mustang Horizon Intermediate School are to be commended for their dedication to quality education. On behalf of the Oklahoma A+ Schools® staff and the University of Central Oklahoma, I want to express my gratitude for your leadership and support that enabled this to happen. Mustang Horizon Intermediate School is now a partner with the 70+ schools trained with our network.

Oklahoma A+ Schools® will be holding a reception and celebration for all of our schools at the **State Capitol 2nd Floor Rotunda on May 7, 2014 at 3:45 pm**. Representatives from each school, including staff, students, parents, and supporters, are invited to attend, at which time each school will receive its official Oklahoma A+ Schools® banner. You are cordially invited to be among that number. Dignitaries in your area, such as your city's mayor and city council members, along with your State Legislators will also be invited to attend.

The mission of Oklahoma A+ Schools® is to advance a quality, whole school experience to nurture the creativity of every learner. The entire school will undergo a five-day training experience this summer, with all training costs borne by Oklahoma A+ Schools®. Program Director Rosalynn Wade will be in touch with the school shortly to verify the time and place for the training. This initial Summer Institute begins an ongoing, three-year implementation process that will help the school build a creative, innovative, and effective school environment where every child can flourish.

Once again, congratulations. Please contact me if you have any questions, and we look forward to our collaboration.

Sincerely,

Sandra Kent

Sandra Kent
Executive Director

100 North University Drive, Campus Box 97 | Edmond, Oklahoma 73034
Phone (405) 974-3779 | Fax (405) 974-3873 | Email aplusmail@uco.edu | www.okaplus.org | www.uco.edu

MUSTANG PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 04/2014; 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	$494.60	$0.00	$316.96	$719.75	$1,420.00	($700.25)
Project 802 ANNUAL - H.S.	$19,204.64	$27,139.02	$0.00	$16,197.00	$30,146.66	$19,107.10	$11,039.56
Project 803 HIGH SCHOOL ATHLETICS	$77,366.00	$143,037.18	$6,950.00	$179,539.25	$47,813.93	$73,713.58	($25,899.65)
Project 804 BAND - H.S.	$33,056.05	$192,754.22	$0.00	$218,406.29	$7,403.98	$14,496.00	($7,092.02)
Project 805 BOYS BASKETBALL - H.S.	$17,645.12	$19,195.07	$1,050.00	$28,656.30	$9,233.89	$200.00	$9,033.89
Project 806 BOYS SOCCER - H.S.	$16,133.87	$15,621.27	$0.00	$21,988.31	$9,766.83	$3,183.00	$6,583.83
Project 807 CENTENNIAL COUNSELING	$0.00	$4,093.08	$1,079.50	$2,213.48	$2,959.10	$1,239.57	$1,719.53
Project 808 CENTENNIAL MEDIA	$4,252.49	$26,781.61	$0.00	$22,608.19	$8,425.91	$423.00	$8,002.91
Project 809 D.A.R.E.	$446.53	$320.67	$0.00	$293.10	$474.10	$0.00	$474.10
Project 810 MUSTANG ELEMENTARY	$5,471.36	$15,909.78	$2,226.23	$13,680.47	$9,926.90	$1,455.70	$8,471.20
Project 811 ENRICHMENT ORGANIZATIC	$7,693.39	$8.61	$0.00	$0.00	$7,702.00	$0.00	$7,702.00
Project 812 ART	$7,024.58	$9,319.56	$159.75	$6,542.50	$9,961.39	$0.00	$9,961.39
Project 813 CENTENNIAL MUSIC	$0.00	$415.10	$0.00	$0.00	$415.10	$0.00	$415.10
Project 814 FFA - H.S.	$24,205.73	$64,112.34	$0.00	$66,870.14	$21,447.93	$4,369.21	$17,078.72
Project 815 FCCLA - H.S.	$1,309.37	$3,423.00	$0.00	$3,105.00	$1,627.37	$272.40	$1,354.97
Project 816 FRENCH CLUB - H.S.	$1,368.65	$1,597.89	($1,200.00)	$1,488.48	$278.06	$126.00	$152.06
Project 817 FRESHMEN CHEER - H.S.	$474.59	$0.28	$0.00	$370.00	$104.87	$0.00	$104.87
Project 818 HIGH SCHOOL GENERAL	$60,943.99	$112,278.89	($10,000.00)	$36,590.98	$126,631.90	$24,784.01	$101,847.89
Project 819 GIRLS BASKETBALL - H.S.	$6,473.07	$1,189.85	$0.00	$5,135.07	$2,527.85	$235.00	$2,292.85
Project 820 GIRLS TRACK - H.S.	$1,485.51	$1.68	$0.00	$0.00	$1,487.19	$1,140.00	$347.19
Project 821 GIRLS VOLLEYBALL - H.S.	$1,172.03	$1.50	$0.00	$0.00	$1,173.53	$25.00	$1,148.53
Project 822 GOLF-HS	$545.07	$500.96	$0.00	$0.00	$1,046.03	$600.00	$446.03
Project 823 LAKEHOMA ELEM	$30,086.64	$19,277.97	$2,186.63	$7,213.96	$44,337.28	$13,749.53	$30,587.75
Project 824 CENTENNIAL ART	$61.27	$1,598.82	$200.25	$251.38	$1,608.96	$438.54	$1,170.42
Project 825 MEDIA-HS	$4,964.15	$590.47	$0.00	$393.12	$5,161.50	$65.48	$5,096.02
Project 826 MEDIA - MS	$1,044.82	$751.43	($100.00)	$943.08	$753.17	$25.00	$728.17
Project 827 MEDIA -NORTH MS	$11,738.35	$8,852.07	$0.00	$11,394.06	$9,196.36	$2,796.27	$6,400.09
Project 828 KEY CLUB HS	$828.73	$1,369.25	$0.00	$837.50	$1,360.48	$750.00	$610.48
Project 829 ATHLETICS - MS	$60,616.94	$60,984.36	$0.00	$57,642.85	$63,958.45	$15,650.85	$48,307.60
Project 830 BAND - MS	$6,147.83	$18,798.04	$0.00	$14,444.93	$10,500.94	$7,567.53	$2,933.41
Project 831 CHEER - MS	$1,528.10	$880.10	$0.00	$112.08	$2,296.12	$1,494.00	$802.12
Project 832 FCA -MS	$2,460.74	$2.70	$0.00	$86.93	$2,376.51	$62.26	$2,314.25
Project 833 MIDDLE SCHOOL	$14,507.34	$15,003.54	$3,213.00	$13,986.35	$18,737.53	$6,722.06	$12,015.47
Project 834 SKILLS FOR LIVING - MS	$395.39	$0.42	$0.00	$0.00	$395.81	$0.00	$395.81
Project 835 PEP CLUB - MS	$780.01	$33.41	$0.00	$0.00	$813.42	$0.00	$813.42
Project 836 SCIENCE CLUB - MS	$62.48	$145.18	$100.00	$28.76	$278.90	$0.00	$278.90
Project 837 CHEER - NORTH MS	$94.67	$70.13	$0.00	$0.00	$164.80	$0.00	$164.80
Project 838 STUDENT COUNCIL - MS	$1,482.72	$1,082.73	$0.00	$1,384.67	$1,180.78	$0.00	$1,180.78
Project 839 VOCAL MUSIC - MS	$13,221.01	$14,184.96	$0.00	$12,301.04	$15,104.93	$12,453.76	$2,651.17
Project 840 YEARBOOK - MS	$9,202.49	$5,692.76	$0.00	$7,857.46	$7,037.79	$5,000.00	$2,037.79
Project 841 MUSTANG VALLEY ELEM	$22,572.56	$34,341.10	($1,482.95)	$25,608.65	$29,822.06	$19,622.65	$10,199.41
Project 842 NAT'L HONOR SOCIETY-HS	$1,330.72	$2,153.70	$0.00	$2,621.00	$863.42	$0.00	$863.42
Project 843 MEDIA -CREEK	$1,842.46	$14,404.17	$0.00	$13,867.25	$2,379.38	$561.20	$1,818.18
Project 844 ATHLETICS - NORTH MS	$37,959.64	$32,893.67	$0.00	$41,214.54	$29,638.77	$9,283.85	$20,354.92
Project 845 BAND - NORTH MS	$8,601.53	$18,248.30	$0.00	$8,504.55	$18,345.28	$17,967.64	$377.64
Project 847 NORTH MIDDLE SCHOOL	$24,936.53	$11,878.37	$349.00	$19,842.97	$17,320.93	$6,934.03	$10,386.90
Project 848 POM-PON - HS	$3,056.09	$3.17	$0.00	$397.50	$2,661.76	$225.00	$2,436.76
Project 849 PEP CLUB - NORTH MS	$1,060.86	$1.16	$0.00	$0.00	$1,062.02	$0.00	$1,062.02
Project 850 SCIENCE CLUB - NORTH MS	$5,079.79	$5.67	$0.00	$0.00	$5,085.46	$0.00	$5,085.46
Project 851 SPEECH CLUB - NORTH MS	$51.29	$522.34	$0.00	$257.79	$315.84	$200.00	$115.84
Project 852 STUDENT COUNCIL - NORTI	$639.60	$236.83	$0.00	$0.00	$876.43	$0.00	$876.43
Project 853 VOCAL MUSIC - NORTH MS	$1,230.52	$30,071.63	$0.00	$22,385.76	$8,916.39	$16,414.68	($7,498.29)
Project 854 YEARBOOK-NORTH MS	$8,236.68	$4,286.70	$0.00	$5,369.00	$7,154.38	$5,000.00	$2,154.38
Project 855 JR CLASS - HS	$17,912.31	$32,525.65	$0.00	$19,799.61	$30,638.35	$14,613.00	$16,025.35
Project 856 SCIENCE/MATH - H.S.	$580.88	$3,029.70	$0.00	$3,064.59	$545.99	$0.00	$545.99
Project 857 SR CLASS - HS	$56,417.01	$31,114.78	$0.00	$4,035.05	$83,496.74	$35,970.00	$47,526.74
Project 858 SPECIAL OLYMPICS	$1,181.69	$372.55	$0.00	$0.00	$1,554.24	$0.00	$1,554.24
Project 859 DRAMA DEPARTMENT/CLUE	$10,005.39	$5,293.73	$0.00	$6,375.95	$8,923.17	$5,333.78	$3,589.39
Project 860 STUDENT COUNCIL - HS	$930.64	$44,075.45	$0.00	$38,927.24	$6,078.85	$7,852.64	($1,773.79)
Project 861 VARSITY CHEER - HS	$11,691.01	$19,234.34	$0.00	$21,015.75	$9,909.60	$475.00	$9,434.60
Project 862 VOCAL MUSIC - HS	$3,839.44	$16,179.98	$0.00	$13,567.92	$6,451.50	$3,477.50	$2,974.00
Project 863 SCHOLARSHIP FUND	$1,750.65	$2,001.30	$0.00	$1,500.00	$2,251.95	$0.00	$2,251.95
Project 864 D.E.C.A. - H.S.	$2,098.76	$24,495.71	$407.00	$18,747.35	$8,254.12	$3,245.90	$5,008.22

MUSTANG PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 04/2014; 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	$8,083.50	$1,200.00	$31,542.18	$2,310.98	$1,440.78	$870.20
Project 866 SIXTH GRADE - NORTH M.S.	$887.69	$1.01	$0.00	$0.00	$888.70	$0.00	$888.70
Project 867 ADMINISTRATION	$8,794.66	$363.30	$0.00	$1,362.21	$7,795.75	$1,726.20	$6,069.55
Project 868 MEDIA - VALLEY	$13,260.93	$3,932.53	$0.00	$4,189.86	$13,003.60	$946.92	$12,056.68
Project 869 COUNSELING ACTIVITIES - '	$627.66	$3,444.55	$0.00	$2,889.40	$1,182.81	$5.28	$1,177.53
Project 870 TRAILS ELEMENTARY	$14,725.54	$19,187.87	$855.00	$22,724.60	$12,043.81	$5,926.99	$6,116.82
Project 871 GIRLS SOFTBALL - H.S.	$1,072.17	$1,574.68	$0.00	$2,049.41	$597.44	$7,314.75	($6,717.31)
Project 872 SPANISH CLUB - H.S.	$639.21	$4,431.45	$0.00	$4,774.55	$296.11	$850.00	($553.89)
Project 873 MEDIA - MUSTANG TRAILS	$928.61	$1,027.68	$0.00	$1,420.97	$535.32	$20.71	$514.61
Project 874 M.E.A.D. - MUSTANG ELEME	$1,874.86	$3,062.64	$0.00	$1,966.44	$2,971.06	$0.00	$2,971.06
Project 875 DRUG FREE CLUB - TRAILS	$1,205.11	$2,838.97	$0.00	$2,873.87	$1,170.21	$0.00	$1,170.21
Project 876 9TH-VARSITY FOOTBALL H.:	$19,547.84	$8,797.41	$0.00	$20,245.28	$8,099.97	$4,421.00	$3,678.97
Project 877 GIFTED AND TALENTED	$1,107.48	$0.98	($349.00)	$0.00	$759.46	$0.00	$759.46
Project 878 TRANSPORTATION	$2,004.27	$571.85	$0.00	$409.68	$2,166.44	$252.70	$1,913.74
Project 879 CREEK CHOIR	$372.12	$365.54	$0.00	$332.98	$404.68	$0.00	$404.68
Project 880 BOYS-GIRLS TENNIS H.S.	$1,100.41	$1.18	$0.00	$851.04	$250.55	$0.00	$250.55
Project 881 L.E. DRUG FREE LEADERS	$2,554.26	$2,335.55	$0.00	$2,253.84	$2,635.97	$36.00	$2,599.97
Project 882 BOYS/GIRLS CROSS COUNT	$1,985.39	$3,479.13	$0.00	$2,511.12	$2,953.40	$0.00	$2,953.40
Project 883 GIRLS SOCCER - H.S.	$4,739.56	$9,210.32	$0.00	$8,361.72	$5,588.16	$1,650.00	$3,938.16
Project 884 CHISHOLM TRAILS	$1,728.69	$1,982.26	$0.00	$1,525.51	$2,185.44	$1,234.20	$951.24
Project 885 BUILDER'S CLUB - MS	$293.17	$0.22	$0.00	$123.93	$169.46	$0.00	$169.46
Project 886 BUILDER'S CLUB - NORTH M	$2,139.42	$108.87	$0.00	$0.00	$2,248.29	$210.00	$2,038.29
Project 887 DEBATE CLUB - HS	$557.59	$0.60	$0.00	$0.00	$558.19	$75.00	$483.19
Project 888 MUSTANG CREEK ELEM	$7,237.24	$15,005.02	$0.00	$5,782.42	$16,459.84	$7,821.31	$8,638.53
Project 889 MEDIA - LE	$1,592.76	$13,167.74	$0.00	$11,747.84	$3,012.66	$370.53	$2,642.13
Project 890 RENAISSANCE - MS	$1,087.02	$1,395.78	$0.00	$1,235.21	$1,247.59	$874.29	$373.30
Project 891 READING - MS	$6,677.99	$1,344.40	$0.00	$2,809.87	$5,212.52	$66.12	$5,146.40
Project 892 RENAISSANCE - NORTH MS	$1,402.14	$1.72	$0.00	$116.22	$1,287.64	$170.00	$1,117.64
Project 893 RENAISSANCE - HS	$5,572.60	$6.14	$0.00	$1,750.40	$3,828.34	$1,456.72	$2,371.62
Project 894 SPECIAL LIFE SKILLS -MS	$1,430.11	$776.64	$0.00	$304.57	$1,902.18	$450.00	$1,452.18
Project 895 TECHNOLOGY STUDENT-MS	$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	$6,962.63	$47.50	$6,381.56	$1,474.12	$354.00	$1,120.12
Project 898 ATHLETIC TRAINING -HS	$8,985.93	$6.00	$0.00	$7,128.96	$1,862.97	$993.50	$869.47
Project 899 TECHNOLOGY - NORTH MS	$444.23	$51.20	$0.00	$410.00	$85.43	$0.00	$85.43
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	$6,764.31	$0.00	$6,665.62	$764.28	$575.37	$188.91
Project 902 CRI ACTIVITY ACCOUNT	$0.00	$5,802.30	$3,000.00	$4,225.06	$4,577.24	$1,930.63	$2,646.61
Project 903 ADVANCED PLACEMENT -HS	$10,897.19	$23,626.84	$0.00	$3,136.74	$31,387.29	$34,459.03	($3,071.74)
Project 904 GROUNDS IMPROVEMENT	$1,266.11	$1.39	$0.00	$0.00	$1,267.50	$0.00	$1,267.50
Project 905 CRI STAFF ACCOUNT	$0.00	$755.36	$4,000.00	$2,100.26	$2,655.10	$1,346.00	$1,309.10
Project 906 HS FRESHMAN F.C.C.L.A.	$1,875.99	$1.93	$0.00	$380.00	$1,497.92	$480.00	$1,017.92
Project 907 OUTDOOR CLASSROOM - M	$2,764.35	$1,258.48	$0.00	$886.51	$3,136.32	$570.00	$2,566.32
Project 908 GOLF - NORTH MS	$722.17	$0.82	$0.00	$0.00	$722.99	$0.00	$722.99
Project 909 CRI COUNSELING ACTIVITY	$0.00	$952.18	$0.00	$555.50	$396.68	$0.00	$396.68
Project 910 CANYON RIDGE INT MEDIA .	$0.00	$13,246.75	$0.00	$11,117.02	$2,129.73	$0.00	$2,129.73
Project 912 CANYON RIDGE VOCAL/MUS	$0.00	$12,281.65	$0.00	$6,949.10	$5,332.55	$1,301.60	$4,030.95
Project 913 CRI ART	$0.00	$2,435.82	$22.50	$1,248.86	$1,209.46	$182.27	$1,027.19
Project 914 CANYON RIDGE INT ATHLET	$0.00	$7,709.47	$0.00	$2,124.52	$5,584.95	$834.98	$4,749.97
Project 915 TRACK/CROSS COUNTRY-N	$1,115.54	$1.29	$0.00	$0.00	$1,116.83	$0.00	$1,116.83
Project 916 CREEK/NORTH OUTDOOR	$323.06	$0.36	$0.00	$0.00	$323.42	$0.00	$323.42
Project 918 FOOTBALL - NORTH MS	$249.50	$0.25	$0.00	$0.00	$249.75	$0.00	$249.75
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	$15,684.62	$0.00	$16,996.59	$9,042.72	$3,557.32	$5,485.40
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	$255.77	$0.00	$0.00	$615.98	$300.00	$315.98
Project 923 ART - LAKEHOMA	$3,980.88	$198.50	$33.75	$0.00	$4,213.13	$2,036.41	$2,176.72
Project 924 MUSICAL - HS	$5,726.21	$6.34	$0.00	$400.00	$5,332.55	$0.00	$5,332.55
Project 925 WRESTLING - HS	$2.47	$0.02	$0.00	$0.00	$2.49	$0.00	$2.49
Project 926 JROTC - HS	$1,425.09	$87.77	$1,200.00	$0.00	$2,712.86	$0.00	$2,712.86
Project 927 HS ATHLETIC DEPT. STAFF	$8,453.53	$48,169.26	($2,400.00)	$40,660.72	$13,562.07	$11,007.61	$2,554.46
Project 928 CANYON RIDGE INT READIN	$0.00	$4,792.50	$0.00	$1,519.00	$3,273.50	$694.26	$2,579.24
Project 929 MUSTANG ELEMENTARY ST	$3,661.08	$4,043.01	($795.23)	$2,949.89	$3,958.97	$299.60	$3,659.37

MUSTANG PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 04/2014; 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 930 MUSTANG VALLEY STAFF	$2,334.75	$2,416.52	$2,500.00	$2,502.85	$4,748.42	$688.36	$4,060.06
Project 931 MUSTANG LAKEHOMA STAF	$1,948.22	$5,513.90	$2,500.00	$3,386.89	$6,575.23	$371.98	$6,203.25
Project 932 MUSTANG TRAILS STAFF	$3,676.44	$4,660.15	$2,500.00	$5,544.66	$5,291.93	$2,018.18	$3,273.75
Project 933 MUSTANG CREEK STAFF	$2,105.29	$1,644.82	$2,500.00	$1,995.44	$4,254.67	$1,134.73	$3,119.94
Project 934 MUSTANG MIDDLE SCHOOL	$10,221.95	$2,835.53	($3,168.00)	$661.43	$9,228.05	$250.00	$8,978.05
Project 935 MNMS STAFF	$1,209.76	$1,361.51	$0.00	$895.66	$1,675.61	$1,185.00	$490.61
Project 937 HIGH SCHOOL STAFF	$29,331.82	$1,933.99	$0.00	$15,318.48	$15,947.33	$4,479.34	$11,467.99
Project 938 EDUCATION CENTER STAFF	$1,447.81	$3,310.51	$1,821.88	$2,387.48	$4,192.72	$675.24	$3,517.48
Project 939 ADMINISTRATION STAFF	$38,086.19	$6,504.60	($27,000.00)	$8,683.99	$8,906.80	$3,878.00	$5,028.80
Project 940 HIGH SCHOOL TECH EDUC/	$618.18	$3,061.82	$0.00	$2,420.33	$1,259.67	$764.50	$495.17
Project 941 HIGH SCHOOL BOYS TRACK	$514.25	$0.66	$0.00	$0.00	$514.91	$150.00	$364.91
Project 942 HS - BUSINESS PROF. OF A	$1,042.21	$7,676.25	($407.00)	$4,623.00	$3,688.46	$2,394.00	$1,294.46
Project 943 MUSTANG CREEK COUNSEI	$3,475.77	$2,152.41	($943.00)	$1,290.00	$3,395.18	$542.50	$2,852.68
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	$3,117.13	$67.50	$2,643.09	$5,010.45	$127.76	$4,882.69
Project 946 ECO CLUB HIGHSCHOOL	$255.49	$0.29	$0.00	$0.00	$255.78	$0.00	$255.78
Project 947 LAKEHOMA MUSIC	$563.62	$0.63	$0.00	$149.00	$415.25	$0.00	$415.25
Project 948 MUSTANG TRAILS ART	$6,101.13	$2,784.14	$236.25	$1,657.90	$7,463.62	$1,417.89	$6,045.73
Project 949 MUSTANG TRAILS HONOR (	$109.76	$9,569.47	$0.00	$7,798.70	$1,880.53	$990.92	$889.61
Project 950 CENTENNIAL ELEMENTARY	$19,220.62	$23,812.35	($1,079.50)	$14,505.26	$27,448.21	$8,623.48	$18,824.73
Project 951 TRAILS SPECIAL ED.	$437.92	$0.49	$0.00	$0.00	$438.41	$0.00	$438.41
Project 952 CENTENNIAL STAFF	$1,134.92	$1,462.03	$2,500.00	$814.01	$4,282.94	$724.02	$3,558.92
Project 953 MUSTANG ELEM ART	$3,794.10	$15,362.96	$1,069.00	$15,169.48	$5,056.58	$7,369.98	($2,313.40)
Project 954 MUSTANG ELEM MEDIA	$5,374.09	$14,017.22	$0.00	$13,708.63	$5,682.68	$760.00	$4,922.68
Project 955 TRAILS READING CARNIVAL	$74.05	$17,317.02	($855.00)	$9,712.06	$6,824.01	$2,300.42	$4,523.59
Project 956 TRAILS STUDENT COUNCIL	$8,505.27	$367.33	$0.00	$6,884.80	$1,987.80	$0.00	$1,987.80
Project 957 MUSTANG TRAILS PE ACTIV	$1,443.60	$3,079.88	$0.00	$1,820.71	$2,702.77	$0.00	$2,702.77
Project 959 H.S. SPANISH NAT'L HONOF	$382.28	$530.47	$0.00	$485.70	$427.05	$0.00	$427.05
Project 960 H.S. MAC CHOIR	$818.98	$0.88	$0.00	$0.00	$819.86	$0.00	$819.86
Project 961 H.S. VIDEO CLUB	$2,281.83	$6,663.26	$1,200.00	$8,855.02	$1,290.07	$1,657.05	($366.98)
Project 962 H.S. SWIM TEAM	$0.34	$8,115.10	$0.00	$7,920.50	$194.94	$0.00	$194.94
Project 963 CREEK ARCHERY CLUB	$394.49	$0.40	$0.00	$0.00	$394.89	$0.00	$394.89
Project 964 ARCHERY CLUB - MS	$4,904.40	$1,190.86	$0.00	$851.54	$5,243.72	$3,055.00	$2,188.72
Project 965 VALLEY STUDENT COUNCIL	$1,291.06	$3,574.43	$0.00	$2,729.33	$2,136.16	$0.00	$2,136.16
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	$1,236.80	$0.00	$100.00	$3,643.01	$0.00	$3,643.01
Project 969 CRI OUTDOOR CLASSROOM	$0.00	$0.23	$0.00	$0.00	$0.23	$0.00	$0.23
Project 970 CRI STUDENT COUNCIL	$0.00	$2,560.87	$0.00	$937.20	$1,623.67	$546.87	$1,076.80
Project 971 CANYON RIDGE YEARBOOK	$0.00	$6,899.48	$0.00	$2,520.00	$4,379.48	$6,246.65	($1,867.17)
Project 974 CRI SPANISH ACCT	$0.00	$0.54	$666.47	$0.00	$667.01	$0.00	$667.01
Project 978 HORIZON INT ACTIVITY ACC	$0.00	$16,028.93	$1,000.00	$12,809.08	$4,219.85	$1,663.25	$2,556.60
Project 979 HORIZON INT STAFF ACCT	$0.00	$11,252.28	$6,000.00	$11,910.31	$5,341.97	$2,805.75	$2,536.22
Project 980 HORIZON INT COUNSELING	$0.00	$152.07	$0.00	$0.00	$152.07	$0.00	$152.07
Project 984 HORIZON INT ART ACCOUN	$0.00	$0.00	$130.50	$0.00	$130.50	$0.00	$130.50
Project 998 MUSTANG VALLEY PE ACTI'	$0.00	$3,867.63	$1,482.95	$516.00	$4,834.58	$10,000.00	($5,165.42)
Grand Total	$1,029,724.49	$1,572,540.20	$0.00	$1,446,181.72	$1,156,082.97	$525,804.67	$630,278.30

Report Options: As Of Date: 4/30/2014

Cash By Account and Fund

AC 0100	MAPS TRUST			
2014	24	OKC MAPS TRUST		$175,019.06
			Total AC 0100	$175,019.06
AC 0101	BANK OF OKLAHOMA, N.A.			
2011	11	General Fund		$1,198.84
2012	11	General Fund		$2,941.88
2013	11	General Fund		$97,737.61
2014	11	General Fund		$9,048,624.52
2013	21	Building Fund		$55,724.30
2014	21	Building Fund		$689,822.03
2012	22	Child Nutrition Programs Fund		$418.30
2013	22	Child Nutrition Programs Fund		$49,635.20
2014	22	Child Nutrition Programs Fund		$836,220.83
2014	31	Bond Fund #31		$224,429.39
2014	32	Bond Fund #32		$25,874.91
2014	33	Bond Fund #33		$76,153.85
2014	34	Bond Fund #34		$177,699.77
2014	35	Bond Fund #35		$341,327.05
2014	36	Bond Fund #36		$595,847.74
2014	37	Bond Fund #37		$1,126,671.56
2014	38	Bond Fund #38		$553.14
2013	41	Sinking Fund		$34,178.66
2014	41	Sinking Fund		$13,493,415.76
			Total AC 0101	$26,878,475.34
AI 0103	YUKON NATIONAL			
2014	41	Sinking Fund		$245,000.00
			Total AI 0103	$245,000.00
AI 0110	BANK OF COMMERCE			
2014	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	11	General Fund		$245,000.00
			Total AI 0113	$245,000.00
AI 0114	BANK OF MIZUHO (BROKERED BOSC)			
2014	11	General Fund		$249,000.00
			Total AI 0114	$249,000.00
AI 0120	BANK OF THE WEST			
2014	41	Sinking Fund		$1,000,000.00
			Total AI 0120	$1,000,000.00
				$29,517,494.40

Cash By Fund

MUSTANG PUBLIC SCHOOLS
Cash Balances

Report Options: As Of Date: 4/30/2014

Cash By Account and Fund

2011	11	General Fund	$1,198.84
2012	11	General Fund	$2,941.88
2013	11	General Fund	$97,737.61
2014	11	General Fund	$10,027,624.52
2013	21	Building Fund	$55,724.30
2014	21	Building Fund	$689,822.03
2012	22	Child Nutrition Programs Fund	$418.30
2013	22	Child Nutrition Programs Fund	$49,635.20
2014	22	Child Nutrition Programs Fund	$836,220.83
2014	24	OKC MAPS TRUST	$175,019.06
2014	31	Bond Fund #31	$224,429.39
2014	32	Bond Fund #32	$25,874.91
2014	33	Bond Fund #33	$76,153.85
2014	34	Bond Fund #34	$177,699.77
2014	35	Bond Fund #35	$341,327.05
2014	36	Bond Fund #36	$595,847.74
2014	37	Bond Fund #37	$1,126,671.56
2014	38	Bond Fund #38	$553.14
2013	41	Sinking Fund	$34,178.66
2014	41	Sinking Fund	$14,978,415.76
			$29,517,494.40

MUSTANG PUBLIC SCHOOLS
Balance Sheet

Report Options: As Of Date: 4/30/2014; Include sub-totals by Fund: Yes

Assets		
Cash & Investments		
11 2011 General Fund		$1,198.84
11 2012 General Fund		$2,941.88
11 2013 General Fund		$97,737.61
11 2014 General Fund		$9,048,624.52
	Fund 11 Total	$9,150,502.85
21 2013 Building Fund		$55,724.30
21 2014 Building Fund		$689,822.03
	Fund 21 Total	$745,546.33
22 2012 Child Nutrition Programs Fund		$418.30
22 2013 Child Nutrition Programs Fund		$49,635.20
22 2014 Child Nutrition Programs Fund		$836,220.83
	Fund 22 Total	$886,274.33
24 2014 OKC MAPS TRUST		$175,019.06
	Fund 24 Total	$175,019.06
31 2014 Bond Fund #31		$224,429.39
	Fund 31 Total	$224,429.39
32 2014 Bond Fund #32		$25,874.91
	Fund 32 Total	$25,874.91
33 2014 Bond Fund #33		$76,153.85
	Fund 33 Total	$76,153.85
34 2014 Bond Fund #34		$177,699.77
	Fund 34 Total	$177,699.77
35 2014 Bond Fund #35		$341,327.05
	Fund 35 Total	$341,327.05
36 2014 Bond Fund #36		$595,847.74
	Fund 36 Total	$595,847.74
37 2014 Bond Fund #37		$1,126,671.56
	Fund 37 Total	$1,126,671.56
38 2014 Bond Fund #38		$553.14
	Fund 38 Total	$553.14
41 2013 Sinking Fund		$34,178.66
41 2014 Sinking Fund		$13,493,415.76
	Fund 41 Total	$13,527,594.42
	Cash & Investments Total	$27,053,494.40
Investments		
11 2014 General Fund		$979,000.00
	Fund 11 Total	$979,000.00

Report Options: As Of Date: 4/30/2014; Include sub-totals by Fund: Yes

Assets		
Investments		
41 2014 Sinking Fund		$1,485,000.00
	Fund 41 Total	$1,485,000.00
	Investments Total	$2,464,000.00
Revenue Receivable		
11 2013 General Fund		($51,805.47)
11 2014 General Fund		($52,176,272.95)
	Fund 11 Total	($52,228,078.42)
21 2013 Building Fund		($7,400.78)
21 2014 Building Fund		($3,029,308.75)
	Fund 21 Total	($3,036,709.53)
22 2013 Child Nutrition Programs Fund		($14,243.26)
22 2014 Child Nutrition Programs Fund		($3,798,864.62)
	Fund 22 Total	($3,813,107.88)
24 2014 OKC MAPS TRUST		($500,027.73)
	Fund 24 Total	($500,027.73)
31 2013 Bond Fund #31		$344,272.50
31 2014 Bond Fund #31		($580,507.33)
	Fund 31 Total	($236,234.83)
32 2013 Bond Fund #32		$22,475.76
32 2014 Bond Fund #32		($62,420.19)
	Fund 32 Total	($39,944.43)
33 2013 Bond Fund #33		$13,345.98
33 2014 Bond Fund #33		($182,595.55)
	Fund 33 Total	($169,249.57)
34 2014 Bond Fund #34		($218,979.65)
	Fund 34 Total	($218,979.65)
35 2014 Bond Fund #35		($606,541.69)
	Fund 35 Total	($606,541.69)
36 2014 Bond Fund #36		($1,091,767.27)
	Fund 36 Total	($1,091,767.27)
37 2014 Bond Fund #37		($8,211,012.55)
	Fund 37 Total	($8,211,012.55)
38 2014 Bond Fund #38		($11,587.41)
	Fund 38 Total	($11,587.41)
41 2013 Sinking Fund		($34,178.66)
41 2014 Sinking Fund		($15,178,733.26)
	Fund 41 Total	($15,212,911.92)
	Revenue Receivable Total	($85,376,152.88)

Report Options: As Of Date: 4/30/2014; Include sub-totals by Fund: Yes

Assets		
	Assets Total	($55,858,658.48)
Liabilities Reserves and Fund Balance		
Fund Balance/Appropriations		
11 2013 General Fund		$40,584.14
11 2014 General Fund		($42,731,536.97)
	Fund 11 Total	($42,690,952.83)
21 2013 Building Fund		$48,323.52
21 2014 Building Fund		($2,348,398.48)
	Fund 21 Total	($2,300,074.96)
22 2013 Child Nutrition Programs Fund		$34,748.28
22 2014 Child Nutrition Programs Fund		($2,983,632.35)
	Fund 22 Total	($2,948,884.07)
24 2014 OKC MAPS TRUST		($325,008.67)
	Fund 24 Total	($325,008.67)
31 2013 Bond Fund #31		$344,272.50
31 2014 Bond Fund #31		($356,077.94)
	Fund 31 Total	($11,805.44)
32 2013 Bond Fund #32		$22,475.76
32 2014 Bond Fund #32		($36,545.28)
	Fund 32 Total	($14,069.52)
33 2013 Bond Fund #33		$13,345.98
33 2014 Bond Fund #33		($106,441.70)
	Fund 33 Total	($93,095.72)
34 2014 Bond Fund #34		($41,279.88)
	Fund 34 Total	($41,279.88)
35 2014 Bond Fund #35		($265,214.64)
	Fund 35 Total	($265,214.64)
36 2014 Bond Fund #36		($495,919.53)
	Fund 36 Total	($495,919.53)
37 2014 Bond Fund #37		($7,084,340.99)
	Fund 37 Total	($7,084,340.99)
38 2014 Bond Fund #38		($11,034.27)
	Fund 38 Total	($11,034.27)
41 2014 Sinking Fund		($200,317.50)
	Fund 41 Total	($200,317.50)
	Fund Balance/Appropriations Total	($56,481,998.02)
Warrants Outstanding		

Report Options: As Of Date: 4/30/2014; Include sub-totals by Fund: Yes

Liabilities Reserves and Fund Balance		
Warrants Outstanding		
11 2011 General Fund		$1,198.84
11 2012 General Fund		$2,941.88
11 2013 General Fund		$5,348.00
11 2014 General Fund		$582,888.54
	Fund 11 Total	$592,377.26
21 2014 Building Fund		$8,911.76
	Fund 21 Total	$8,911.76
22 2012 Child Nutrition Programs Fund		$418.30
22 2013 Child Nutrition Programs Fund		$643.66
22 2014 Child Nutrition Programs Fund		$20,988.56
	Fund 22 Total	$22,050.52
	Warrants Outstanding Total	$623,339.54
	Liabilities Reserves and Fund Balance Total	($55,858,658.48)

FISCAL YEAR 2014		**PAYROLL**
LEASE REVENUE BOND (10)	176-186	
GENERAL FUND (11)	2859-2955	51726-51749
BUILDING FUND (21)		
FOOD SERVICE (22)	312-333	50127-50130
LEASE REVENUE BOND (23)	14	
OKC MAPS TRUST (24)	5	
BOND FUND (31)		
BOND FUND (32)		
BOND FUND (33)		
BOND FUND (34)		
BOND FUND (35)		
BOND FUND (36)		
BOND FUND (37)	60-62	
BOND FUND (38)		
BOND FUND (39)		

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
2	07/01/2013	MA + ARCHITECTS	ROLLOVER 2013-10-2	-48,085.64
5	07/01/2013	TIMBERLAKE CONSTRUCTION	ROLLOVER 2013-10-6	-61,608.87
30	07/01/2013	LOWES CREDIT SERVICES	ROLLOVER 2013-10-54	-106.92
31	07/01/2013	LOWES CREDIT SERVICES	ROLLOVER 2013-10-55	-82.24
39	07/01/2013	EDMOND MUSIC COMPANY	ROLLOVER 2013-10-66	-9,200.00
160	01/27/2014	NASCO	172 SCIENCE EQUIPMENT 4 HZN	0.05
169	03/17/2014	MASSCO	171 TABLES 4 C.R. COURTYARD	4.00
171	03/25/2014	A & D SUPPLY CO.	171 METAL 4 STAGE DOOR AT C.R.	-0.40
			Total Change Orders	-119,080.02

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

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
176 04/11/2014	**LUTHER SIGN CO.**	171 CROSSWALK POLES 4 C.R.	
(2) 12' SQUARE POLES FOR CROSSWALK SIGNS		171-2620-654-000-0000-000-145	90.56
(4) DRIVE RIVETS TO ATTACH SIGNS TO POLES		171-2620-654-000-0000-000-145	5.88
		Total Purchase Order	96.44
177 04/15/2014	**NOAH'S PARK AND PLAYGROUNDS**	174 PVE PLAYGROUND EQUIP	
PURCHASE PLAYGROUND EQIUPMENT PLUS INSTALLATION FOR PRAIRIE VIEW ELEMENTARY. THIS INCLUDES EQUIPMENT AREA FOR THE KINDERGARTEN CLASS AND ANOTHER AREA FOR THE 1-4 GRADES. THIS ALSO INCLUDES METAL BENCHES AND RUBBER MATS UNDER THE SWINGS AND AT THE BASE OF THE SLIDES FOR BOTH AREAS.		174-2630-450-000-0000-000-150	168,952.75
		Total Purchase Order	168,952.75
178 04/15/2014	**TIMBERLAKE CONSTRUCTION**	206 EARTHWORK 4 MULTI PURPOSE	
EARTHWORK FOR MULTI-PURPOSE PARKING LOT		206-2620-459-000-0000-000-705	67,140.00
		Total Purchase Order	67,140.00
179 04/15/2014	**TIMBERLAKE CONSTRUCTION**	175 EARTHWORK 4 M.E. GYM	
EARTHWORK FOR MUSTANG ELEMENTARY NEW GYM		175-4200-459-000-0000-000-105	73,419.59
		Total Purchase Order	73,419.59
180 04/18/2014	**J & B GRAPHICS**	171 SIGNAGE 4 CANYON	
(5) PLAIN SIGNS FOR DOOR JAMBS		171-2620-654-000-0000-000-145	35.00
(3) SIGNAGE FOR CUSTODIAL/IDF ROOMS		171-2620-654-000-0000-000-145	404.25
		Total Purchase Order	439.25
181 04/18/2014	**THOMPSON EDUCATIONAL FURNISHINGS**	174 TALBES/CHAIRS 4 ART RM P.V	
(6) SCHOLAR CRAFT ACTIVITY TABLE, 36"x60", #FS849RE3660-2140 PURPLE, GREEN, YELLOW, BLUE, RED, AND BLACK		174-2620-654-000-0000-000-150	882.00
(36) SCHOLAR CRAFT OVATION STACK CHAIR, 16" #SC3116C0, PURPLE, GREEN, YELLOW, BLUE, RED,AND BLACK		174-2620-654-000-0000-000-150	1,620.00
		Total Purchase Order	2,502.00
182 04/18/2014	**THOMPSON EDUCATIONAL FURNISHINGS**	174 MEDIA FURNITURE 4 P.V.	
(1) HON MENTOR SERIES DOUBLE PED DESK ITEM#H88962		174-2620-654-000-0000-000-150	454.00
(1) HON 4 DRAWER LATERAL FILE #H784		174-2620-654-000-0000-000-150	524.00
(1) HON STEEL BOOKCASE, 5 SHELF #HS72ABC		174-2620-654-000-0000-000-150	166.00
(1) HON IGNITION CHAIR W/ARMS ITEM#HIWM3		174-2620-654-000-0000-000-150	248.00
(2) HON CERES CHAIRS W/ARMS #HCG6		174-2620-654-000-0000-000-150	456.00
(2) HON IGNITION CHAIR W/ARMS #HIWM3		174-2620-654-000-0000-000-150	496.00
(9) COMMUNITY WOOD STOOL #45C		174-2620-654-000-0000-000-150	1,656.00
(60) COMMUNITY WOOD CHAIR #19D		174-2620-654-000-0000-000-150	11,340.00
(12) COOPER 1/2 HEX TABLES #LT3672-29C		174-2620-654-000-0000-000-150	6,324.00
(4) HABA SEATING #098766		174-2620-654-000-0000-000-150	844.00
(4) HABA SEATING #098767		174-2620-654-000-0000-000-150	1,240.00
(6) HABA SEATING #098768		174-2620-654-000-0000-000-150	1,770.00
(6) HABA SEATING #098769		174-2620-654-000-0000-000-150	1,266.00
(3) TESCO SINGLE FACE WOOD SHELVING #6501-112-24 STARTERS		174-2620-654-000-0000-000-150	1,050.00
(14) TESCO SINGLE FACE WOOD SHELVING #6502-112-24 ADDERS		174-2620-654-000-0000-000-150	4,256.00
(6) COOPER LIBRARY TABLES $LT3660-29		174-2620-654-000-0000-000-150	2,754.00
(24) TESCO DOUBLE FACE MOBILE SHELVING #6583-127-241		174-2620-654-000-0000-000-150	15,024.00
		Total Purchase Order	49,868.00

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
183	04/18/2014	**THOMPSON EDUCATIONAL FURNISHINGS**	174 FURNITURE 4 ADMIN AREA	
(1) HON DOUBLE PED DESK #HPC023D			174-2620-654-000-0000-000-150	910.00
(1) HON ANGLED WOOD CENTER DRAWER #H1526			174-2620-654-000-0000-000-150	74.00
(1) HON CREDENZA, #HPC210D			174-2620-654-000-0000-000-150	770.00
(1) HON STACK ON STORAGE WITH DOORS #HPC501W			174-2620-654-000-0000-000-150	555.00
(1) HON TASK LIGHT #HH870960			174-2620-654-000-0000-000-150	92.00
(1) HON TACK BOARD #H90056			174-2620-654-000-0000-000-150	108.00
(1) HON PARK AVENUE BOOKCASE, 5SHELF #HPC673X			174-2620-654-000-0000-000-150	390.00
(1) HON 2 DRAWER LATERAL FILE #HPC634X			174-2620-654-000-0000-000-150	494.00
(1) HON 42" ROUND TABLE TOP #HTLD42			174-2620-654-000-0000-000-150	170.00
(1) HON TABLE BASE #HTLR42			174-2620-654-000-0000-000-150	235.00
(1) HON HIGH BACK CHAIR #H5001			174-2620-654-000-0000-000-150	360.00
(4) HON GUES CHAIRS #H5003			174-2620-654-000-0000-000-150	1,000.00
(1) HON DOUBLE PED DESK #HPC023D			174-2620-654-000-0000-000-150	910.00
(1) HON ANGLED WOOD CENTER DRAWER #H1526			174-2620-654-000-0000-000-150	74.00
(1) HON CREDENZA #HPC210D			174-2620-654-000-0000-000-150	770.00
(1) HON STACK ON STORAGE WITH DOORS #HPC501W			174-2620-654-000-0000-000-150	555.00
(1) HON TASK LIGHT #HH870960			174-2620-654-000-0000-000-150	92.00
(1) HON TACK BOARD #H90056			174-2620-654-000-0000-000-150	108.00
(1) HON PARK AVENUE BOOKCASE 5 SHELF #HPC673X			174-2620-654-000-0000-000-150	390.00
(1) HON 2 DRAWER LATERAL FILE #HPC634X			174-2620-654-000-0000-000-150	494.00
(1) HON 42" ROUND TABLE TOP #HTLD42			174-2620-654-000-0000-000-150	170.00
(1) HON TABLE BASE #HTLR42			174-2620-654-000-0000-000-150	235.00
(1) HON HIGH BACK CHAIR #H5001			174-2620-654-000-0000-000-150	360.00
(4) HON GUES CHAIRS #H5003			174-2620-654-000-0000-000-150	1,000.00
(1) HON SINGLE PED DESK, RIGHT RETURN #HPC027R			174-2620-654-000-0000-000-150	729.00
(1) HON SINGLE PED DESK, LEFT RETURN #HPC031L			174-2620-654-000-0000-000-150	729.00
(2) HON BULLET PENINSULA WITH END PANEL #HPC100X			174-2620-654-000-0000-000-150	700.00
(2) HON MODESTY PANEL #HPC180G			174-2620-654-000-0000-000-150	518.00
(2) HON SUPPORT COLUMN #HPC191X			174-2620-654-000-0000-000-150	112.00
(2) HON STACK ON STORAGE W/FROSTED DOORS #HPC500G			174-2620-654-000-0000-000-150	1,698.00
(2) HON ANGLED WOOD CENTER DRAWER #H1522			174-2620-654-000-0000-000-150	136.00
(2) HON TACK BOARD #H90057			174-2620-654-000-0000-000-150	228.00
(2) HON TASK LIGHT #H870960			174-2620-654-000-0000-000-150	184.00
(2) HON BOOKCASE HUTCH W/FROSTED DOORS #HPC690G			174-2620-654-000-0000-000-150	1,096.00
(2) HON 2 DRAWER LATERAL FILE #HPC634X			174-2620-654-000-0000-000-150	988.00
(2) HON IGNITION CHAIR W/ARMS #HIWM3			174-2620-654-000-0000-000-150	496.00
(4) HON CERES CHAIR W/ARMS #HCG6			174-2620-654-000-0000-000-150	912.00
(1) HON 8' BOAT SHAPE CONFERENCE TABLE TOP #HTL4896			174-2620-654-000-0000-000-150	318.00
(1) HON LAMINATE BASE FOR CONFERENCE TABLE #HTLP96			174-2620-654-000-0000-000-150	214.00
(6) HON GAMUT MID BACK CHAIR #H2072			174-2620-654-000-0000-000-150	1,146.00
(1) HON CREDENZA W/DOORS #H10744			174-2620-654-000-0000-000-150	585.00
(1) HON 10' BOAT SHAPE CONFERENCE TABLE TOP #HTL48120			174-2620-654-000-0000-000-150	393.00
(1) HON LAMINATE BASE FOR CONFERENCE TABLE #HTLP120			174-2620-654-000-0000-000-150	214.00
(10) HON GAMUT MID BACK CHAIR #H2072			174-2620-654-000-0000-000-150	1,910.00
(1) HON CREDENZA W/DOORS #H10744			174-2620-654-000-0000-000-150	585.00
(2) HON IGNITION CHAIR W/ARMS #HIWM3			174-2620-654-000-0000-000-150	496.00
(6) HON CERES CHAIR W/ARMS #HCG6			174-2620-654-000-0000-000-150	1,368.00
(2) HON 2 DRAWER LATERAL FILE #H782			174-2620-654-000-0000-000-150	598.00
(2) CLINTON INDUSTRIES RECOVERY COUCH #3600-27			174-2620-654-000-0000-000-150	830.00
(1) HON IGNITION MID BACK CHAIR #HIWM1			174-2620-654-000-0000-000-150	282.00
(6) HON UTILITY TABLE 6' #HUTM3672			174-2620-654-000-0000-000-150	1,302.00
(36) HON NUCLEUS CHAIR #HN6			174-2620-654-000-0000-000-150	7,236.00

LSE REVENUE ISS 2012 2013-2014
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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
183	04/18/2014	**THOMPSON EDUCATIONAL FURNISHINGS**	174 FURNITURE 4 ADMIN AREA	
(17) COOPER COMPUTER TABLES #CT2460-27			174-2620-654-000-0000-000-150	8,313.00
(34) HON BASYX NESTING CHAIR #HVL302			174-2620-654-000-0000-000-150	4,352.00
(1) COOPER COMPUTER DESK #CT3636-29			174-2620-654-000-0000-000-150	499.00
(2) HON MENTOR SERIES DOUBLE PED DESK #H88962			174-2620-654-000-0000-000-150	908.00
(2) HON 4 DRAWER LATERAL FILE #H784			174-2620-654-000-0000-000-150	1,048.00
(2) HON IGNITION CHAIR W/ARMS #HIWM3			174-2620-654-000-0000-000-150	496.00
(4) HON CERES CHAIR W/ARMS #HCG6			174-2620-654-000-0000-000-150	912.00
(1) HON MENTOR DOUBLE PED DESK #H88962			174-2620-654-000-0000-000-150	454.00
(1) HON 4 DRAWER LATERAL FILE #H784			174-2620-654-000-0000-000-150	524.00
(1) HON IGNITION CHAIR W/ARMS #HIWM3			174-2620-654-000-0000-000-150	248.00
(2) HON CERES CHAIR W/ARMS #HCG6			174-2620-654-000-0000-000-150	456.00
(2) HABA RELAX SOFA #158117 MELON YELLOW			174-2620-654-000-0000-000-150	1,238.00
(2) HABA RELAX SOFA #158313, PURE ORAGE			174-2620-654-000-0000-000-150	3,024.00
(1) HABA RELAX SOFA #158317, MELON YELLOW			174-2620-654-000-0000-000-150	936.00
(1) HABA RELAX SOFA #158315, FIREHOUSE RED			174-2620-654-000-0000-000-150	637.00
			Total Purchase Order	60,285.00
184	05/01/2014	**MULLIN PLUMBING WEST DIVISION, INC.**	172 WATER KEYS 4 WALL HYDRANTS	
(6) EXTRA WATER KEYS FOR WALL HYDRANTS			172-2630-618-000-0000-000-140	31.50
			Total Purchase Order	31.50
185	05/01/2014	**THOMPSON EDUCATIONAL FURNISHINGS**	174 ALPHABET CARPETS 4 PRK-1	
(12) ALPHABET CARPETS FOR KIDS			174-2620-654-000-0000-000-150	4,692.00
			Total Purchase Order	4,692.00
186	05/01/2014	**JL HEIN SERVICE INC**	172 PROJECTOR 4 HZN MEDIA CTR	
NP-P451W PROJECTOR SYSTEM FOR HORIZON MEDIA CENTER			172-2220-653-000-0000-000-140	2,658.50
			Total Purchase Order	2,658.50
			Total Fund	430,085.03

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
4	07/01/2013	SAM'S CLUB	MEMBERSHIP DUES	10.00
8	07/01/2013	A-WELDERS SUPPLY	055 SUPPLIES/MATERIALS	-500.00
9	07/01/2013	AIR & EARTH INC	055 AIR SAMPLING	-265.00
11	07/01/2013	ALL SEASON BUILDING & SUPPLY	055 SUPPLIES/MATERIALS	-2,000.00
13	07/01/2013	BRADFORD SUPPLY	055 SUPPLIES/MATERIALS	-2,122.59
14	07/01/2013	CARRIER SALES AND DISTRIBUTION, LLC	055 SUPPLIES/MATERIALS	-1,500.00
15	07/01/2013	CENTRAL OKLAHOMA WINNELSON	055 PLUMBING SUPPLIES/MATERIAL	-64.37
17	07/01/2013	DEALERS ELECTRICAL SUPPLY	055 ELEC SUPPLIES/MATERIALS	-53.95
18	07/01/2013	EEI	055 MISC SUPPLIES/MATERIALS	-585.00
19	07/01/2013	FEDERAL CORPORATION	055 MISC SUPPLIES/MATERIALS	-254.62
21	07/01/2013	GRAINGER	055 MISC SUPPLIES/MATERIALS	-2,500.00
30	07/01/2013	A-WELDERS SUPPLY	053 WELDING SUPPLIES/MATERIALS	-434.19
31	07/01/2013	ACTION LOCK & SAFE	053 KEYS,SUPPLIES,MATERIALS	-1,000.00
32	07/01/2013	ALBRIGHT STEEL & WIRE	053 PURCH RAW STEEL/SUPPLIES	-1,483.59
33	07/01/2013	ALL SEASON BUILDING & SUPPLY	053 SUPPLIES/MATERIALS F/LANNY	-652.86
34	07/01/2013	ALL SEASON BUILDING & SUPPLY	053 SUPPLIES/MATERIALS	-4,000.00
35	07/01/2013	CITY OF MUSTANG	053 FALSE ALARM FEE F/DW	-70.00
36	07/01/2013	CITY OF OKC POLICE DEPT.	053 PERMITS/FALSE ALARMS	-152.00
42	07/01/2013	GATEWAY COM	053 RADIO REPAIR DW	-350.10
43	07/01/2013	GRAINGER	053 MISC SUPPLIES/MATERIALS	-2,087.12
45	07/01/2013	LOWES CREDIT SERVICES	053 SUPPLIES/MATERIALS F/LANNY	-1,420.42
48	07/01/2013	LUTHER SIGN CO.	053 MISC SIGNS F/DW	-123.45
52	07/01/2013	SEAL TIGHT DOORS & WINDOWS	053 SUPPLIES/MATERIALS/REPAIRS	-236.61
53	07/01/2013	SECURITY SOLUTIONS	053 KEYS	-306.61
54	07/01/2013	JOHN SEMMLER	053 OVERHEAD DOOR REPAIR	-410.00
56	07/01/2013	SOUTHLAND FLOORING SUPPLIES	053 FLOORING SUPPLIES	-1,627.55
58	07/01/2013	TRACTOR SUPPLY	053 MISC SUPPLIES/MATERIALS	-1,356.45
63	07/01/2013	DISCOUNT VAC WORLD, INC.	057 CUST EQUIP SUPPLIES/MATL	-2,000.00
70	07/01/2013	STERICYCLE	052 BIO HAZARD WASTE PICKUP	-1,500.00
78	07/01/2013	ALL SEASON BUILDING & SUPPLY	054 HARDWARE SUPPLIES	5.70
79	07/01/2013	BG PRODUCTS, INC.	054 LUBRICANTS/ADDITIVES	-4,300.00
80	07/01/2013	CHEMSEARCH	054 CLEANING SUPPLIES	-2,253.61
83	07/01/2013	FLEETPRIDE	054 FRONT END ALIGNMENT	-3,652.94
84	07/01/2013	FUELMAN	054 FUEL	9,763.02
87	07/01/2013	JERRY'S STARTER & ALTERNATOR	054 BUS PARTS	-834.00
88	07/01/2013	JOHNSON AUTO GLASS	054 WINDOW REPLACEMENT	-500.00

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
90	07/01/2013	LOBDOCK, INC.	054 DRUG TESTING	-2,122.30
92	07/01/2013	OKLAHOMA TURNPIKE ASSOC	054 PIKEPASS	42.18
93	07/01/2013	ON-SITE FUEL SERVICE	054 FUEL	10,968.71
94	07/01/2013	PERFECTION EQUIPMENT CO.	054 BUS PARTS	-54.58
96	07/01/2013	ROBERTS TRUCK CENTER	054 BUS PARTS	-7,544.40
97	07/01/2013	ROSS TRANSPORTATION	054 SERVICE PARTS	1,352.29
98	07/01/2013	T & W TIRE	054 TIRES	1,725.86
123	07/01/2013	WESTEL, INC	056TECHNOLOGY	-156.34
154	07/08/2013	ANDERSON SAFETY	053 SAFETY BELTS F/CUST	-372.50
155	07/08/2013	COMTEC ELECTRONIC SYSTEMS, INC	053 SECURITY ALARM REPAIRS	-5,000.00
171	07/08/2013	JL HEIN SERVICE INC	056TECHNOLOGY	-300.00
199	07/15/2013	COMPUTER TECH SYSTEM	056TECHNOLOGY	-500.00
200	07/15/2013	EAGLE SOFTWARE INC.	056TECHNOLOGY	-199.88
201	07/15/2013	ID SPECIALTIES, INC	056TECHNOLOGY	-41.78
204	07/15/2013	OTA	056 TECHNOLOGY	-685.00
208	07/15/2013	JP MORGAN CHASE	056 TECHNOLOGY	-275.00
211	07/15/2013	FRONTLINE TECHNOLOGIES	050-SUBSTITUTE/LEAVE	-2,350.00
212	07/15/2013	CANADIAN COUNTY HEALTH DEPART.	HEP B VACCINES FOR EMPLOYEES	-1,000.00
223	07/15/2013	BARNES & NOBLE	333 140 HORIZON - TEXTBOOKS	-906.70
224	07/15/2013	BARNES & NOBLE	333 145 CANYON - TEXTBOOKS	-1,520.40
244	07/15/2013	CENTRAL POWER EQUIPMENT INC	053 SUPPLIES AND MATERIALS	-935.00
245	07/15/2013	INTERFACEFLOR	053 FLOOR REPAIR	-244.04
251	07/15/2013	BARNES & NOBLE	050 BOOKS	-436.86
255	07/15/2013	CITY OF MUSTANG	050 SECURITY FOR JANUARY	-100.00
263	07/15/2013	MCAFEE & TAFT	050 LEGAL SERVICES	-3,000.00
269	07/15/2013	OSSBA-OK STATE SCH BOARDS	050 BOARD MEETING TRAINING	-600.00
290	07/16/2013	CCOSA	311 TLE PD REGISTRATION	-6,458.91
293	07/16/2013	MARDEL	561 120 STUDENT MATERIALS	-47.82
297	07/16/2013	SCHOLASTIC INC	561 120 SCHOLASTIC BOOKS	-22.25
298	07/16/2013	SCHOLASTIC INC	561 115 SCHOLASTIC BOOKS	15.25
301	07/16/2013	ASHLEY RENE ARMSTRONG	050 NURSE MILEAGE 2013-2014	-707.01
331	07/16/2013	PUTNAM CITY PUBLIC SCHOOLS	621 TRANSFER FEE JULY ESY 2013	-1,000.00
344	07/16/2013	OFFICE DEPOT	059 WAREHOUSE TECHNOLOGY	-8,476.14
347	07/16/2013	LINKS LAWN EQUIPMENT	053 LAWN SUPPLIE/EQUIPMENT	-243.91
358	07/18/2013	MUSTANG TIMES	050 EMPLOYMENT/LEGAL NOTICES	-368.00
367	07/18/2013	WAL-MART- 6032202040025802	CLASSROOM SUPPLIES	-63.55

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
393	07/22/2013	SHERYL R HAZELBAKER	059 MILEAGE 2013-2014	-500.00
414	07/24/2013	OTA	541 050 ENCYCLOMEDIA REGISTER	-190.00
433	07/24/2013	RICKIE LYNN GEILE	060 MEAL REIMBURSEMENT	-250.00
434	07/24/2013	JOHNNY DEWAYNE WILSON	060 MEAL REIMBURSEMENTS	-250.00
465	07/26/2013	LOWES CREDIT SERVICES	057 SUPPLIES/MATERIALS	-184.94
479	07/30/2013	THE OKLAHOMAN	050 ADV FOR SEALED BIDS ON 80	-847.20
524	08/07/2013	JUDY W KELLOGG	051 MILEAGE REIMBURSEMENT	-73.44
527	08/07/2013	OTA	541 050 ENCYCLOMEDIA REGISTRA	-95.00
537	08/09/2013	EEI	055 HVAC CONTROL BOARDS F/LE	-1,364.00
548	08/09/2013	WAL-MART- 6032202040025802	412 SUPPLIES FOR FACS CLASSES	-3.96
549	08/09/2013	WAL-MART- 6032202040025802	412 GROCERIES FOR FACS CLASSE	-12.78
550	08/09/2013	MARDEL	023-120 OFFICE SUPPLIES	-87.83
606	08/13/2013	LINDA GAYLE ATCHLEY	13-14 MILEAGE REIMBURSEMENT	-500.00
608	08/13/2013	TAMARA GORE	13-14 MILEAGE REIMBURSEMENT	-274.00
610	08/13/2013	GEOFFREY R KINGSLEY	13-14 MILEAGE REIMBURSEMENT	-172.86
615	08/14/2013	PROMOTIONAL & BUSINESS SERVICES	051 ACTIVITY FUND CHECKS	-49.78
631	08/19/2013	PERMA BOUND BOOKS	505 PURCHASE BOOKS FOR LIBRAR	0.65
633	08/19/2013	HOMELAND	505 SUPPLIES SKILLS FOR LIVING	-3.68
634	08/19/2013	WAL-MART- 6032202040025802	505 SUPPLIES SKILLS FOR LIVING	58.46
656	08/21/2013	LDS BUILDING SPECIALITIES	053 DOOR SUPPLIES/MATERIALS	-183.00
668	08/21/2013	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES - HORIZON	-63.43
669	08/21/2013	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES - CANYON RIDG	-85.67
676	08/21/2013	NASCO	SCIENCE SUPPLIES - HORIZON	-372.40
677	08/21/2013	NASCO	SCIENCE SUPPLIES - CANYON RIDG	-439.58
702	08/22/2013	ID SPECIALTIES, INC	067 TECHNOLOGY	-41.78
715	08/23/2013	WESTERN HILLS GUEST RANCH/ SEQUO	060 LODGING F/BILL DADY	-72.00
731	08/23/2013	OKLAHOMA ASBO	051 REGISTRATION	-75.00
752	08/28/2013	LOWES CREDIT SERVICES	053 SUPPLIES/MATERIALS	-13.81
757	08/28/2013	MUSIC EXPRESS MAGAZINE	050 MUSIC AMANDA THOMAS	-390.00
758	08/28/2013	MACGILL & CO.	050 145 CANYON HEALTH EQUIP	-10.00
768	08/30/2013	CDW GOVERNMENT, INC.	056 TECHNOLOGY	33.99
781	09/03/2013	LISA J BAILEY	067 TRAVEL	-200.00
782	09/03/2013	JANA CARYL CLASON	067 TRAVEL	-200.00
783	09/03/2013	CYNTHIA ANN IVY	067 TRAVEL	-200.00
784	09/03/2013	PRISCILLA E MAXEY	067 TRAVEL	-200.00
785	09/03/2013	CHRISTY LYNN MCKINLEY	067 TRAVEL	-200.00

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
786	09/03/2013	DONNA MARIE ROETKER	067 TRAVEL	-200.00
791	09/03/2013	UNITED PRINTING	510 SELF INKING STAMPS	-58.00
806	09/04/2013	MICHAEL J. LOVELACE	054 TRANSMISSION REPAIR	-300.00
812	09/04/2013	VICTORIA MARIE BAILEY	189 705 HMB MILEAGE/ J.V.	-79.10
813	09/04/2013	KRISTEN KAROL COX	189 705 HMB MILEAGE/ B.A.	-79.10
814	09/04/2013	VANESSA LYNN MCINTIRE	189 705 HMB MILEAGE / S.M.	-189.84
843	09/05/2013	ONENET	056 TECHNOLOGY	-1,168.00
871	09/09/2013	DEHART AIR CONDITIONING	055 HVAC REPAIR AT CE	-325.00
889	09/09/2013	ELIZABETH M WARREN	189 705 HB MILEAGE/ M.T.	-110.74
898	09/13/2013	KENNETH DALE SHOCKLEY	053 SNOW/ICE REMOVAL	-3,500.00
899	09/13/2013	RAM PRODUCTS, LTD	054 VEH MAINT	-400.00
911	09/13/2013	WAL-MART- 6032202040025802	198 115 GATE UNIT SUPPLIES	-143.45
914	09/17/2013	SCHOOL SPECIALTY INC	OFFICE SUPPLIES	-24.96
920	09/20/2013	OKAGE	541 STAFF DEVELOPMENT	-85.00
926	09/20/2013	WOMACK INDUSTRIAL RADIATOR CO	054 PARTS/SERVICE	-435.00
927	09/20/2013	LINKS LAWN EQUIPMENT	054 LAWN EQUIPMENT	-300.00
941	09/20/2013	STAPLES BUSINESS ADVANTAGE 156121:	009 CLASSROOM SUPP C. GARNER	-343.40
998	09/20/2013	WAL-MART- 6032202040025802	510 LARZA EXTENSION SUPPLIES	-81.68
1021	09/23/2013	LAKESHORE LEARNING	059 JAMI HASTY/CANYON RIDGE	-10.50
1026	09/23/2013	LESA CARTER	189 422 HB MILEAGE/ I.H.	-61.00
1028	09/23/2013	CHICKASAW TELECOM	056 TECHNOLOGY	-1,133.62
1058	09/25/2013	LINDA L LITTLE	189 505 HOMEBOUND MILEAGE	-16.04
1088	09/30/2013	FARRINGTON'S WRECKER SERVICE	054 WRECKER SERVICE	-72.77
1090	09/30/2013	WARREN CAT POWER CENTER	054 PUMP & CORE	-844.47
1094	09/30/2013	NFPA	060 CODE BOOKS	-836.25
1101	09/30/2013	CCOSA	311 064 OASSP REGISTRATION	-100.00
1113	10/02/2013	OPUBCO	067 EMPLOYMENT ADVERTISING	-201.91
1114	10/02/2013	VANESSA LYNN MCINTIRE	189 705 HMB MILEAGE/V.B.	-153.41
1116	10/02/2013	DEANNA GAIL MOWREY	050 OUT OF STAT TRAVEL	-200.00
1128	10/04/2013	ONENET	056 TECHNOLOGY	-1,300.00
1148	10/04/2013	PERMA BOUND BOOKS	021 135 BOOKS FOR COLLECTION	16.33
1167	10/07/2013	SOONER SECURITY OF NORMAN, INC	050 705 PARKING LOT SECURITY	-1,936.00
1170	10/08/2013	AMERICAN UNITED LIFE	INSURANCE PREMIUM	-948.06
1181	10/09/2013	WAREHOUSE SUPPLIES	029-120 PAPER	-1,044.00
1182	10/09/2013	WAREHOUSE SUPPLIES	029 140 - PAPER	-909.60
1203	10/10/2013	CCOSA	705 FALL CONF REGISTRATION	-200.00

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1205	10/10/2013	ELIZABETH M WARREN	189 705 HMB MILEAGE/N.B.	-59.10
1211	10/10/2013	WHITTON SUPPLY	017 705 SUPPLIES/BUDGET	-32.20
1216	10/10/2013	VANESSA LYNN MCINTIRE	189 705 HMB MILEAGE/ V.B.	-190.00
1234	10/16/2013	LIBRARY SKILLS.COM LLC	021 145 Library Supplies	-65.95
1242	10/16/2013	L. E. ACKER CO.	053 WHEELS AND PARTS	-754.30
1268	10/21/2013	CIMC	412 705 CURRICULUM MATERIALS	14.50
1275	10/21/2013	LINKS LAWN EQUIPMENT	069 STIHL 12V BLOWERS	-242.91
1286	10/22/2013	AMAZON.COM-6045787810316675	705 TECHNOLOGY - BOATMAN	-25.00
1289	10/22/2013	LIBRARY VIDEO COMPANY	505 VIDEOS FOR SCIENCE	-10.00
1295	10/22/2013	QUILL	412 505 INSTRUCTION	-28.70
1309	10/24/2013	CAROLINA BIOLOGICAL SUPPLY	142 INSTRUCTIONAL MATERIALS	-1,031.38
1311	10/24/2013	SCHOOL SPECIALTY INC	142 science equipment	-1,569.00
1326	11/04/2013	DAVID STANLEY	054 VEH MAINT SERV	-460.00
1327	11/04/2013	STAR FUEL	054 DIESEL EXHAUST FLUID	-748.10
1353	11/07/2013	FOLLETT SCHOOL SOLUTIONS, INC	021 125 Collection Development	-42.15
1354	11/07/2013	FOLLETT SCHOOL SOLUTIONS, INC	021-120 BOOKS FOR MEDIA CENTER	-98.33
1387	11/14/2013	NOVALCO	053 HANDICAP DOOR SYSTEM - VE	-2,761.00
1404	11/18/2013	WHITTON SUPPLY	017 705 SUPPLIES/ BUDGET	-43.90
1407	11/18/2013	LOUIS A EDMONDS II	189 705 HB MILEAGE FOR CC	-97.77
1410	11/18/2013	B&H PHOTO/VIDEO	705 ALGEBRA INSTRUCTION	-11.46
1438	11/20/2013	ELIZABETH MARY BLEY	189 705 HB MILEAGE FOR TJ	-99.26
1473	11/22/2013	ELIZABETH M WARREN	189 705 HB MILEAGE FOR NB	-28.75
1507	11/25/2013	KAPLAN SCHOOL SUPPLY	511 120 READING INSTRUCTION	-38.76
1512	11/25/2013	FERGUSON ENVIRONMENTAL RESOURCE	053 HAZARDOUS WASTE	-653.85
1529	12/03/2013	MCKINLEY HARDWOODS	195 705 SUPPLIES/RESALE	-45.05
1535	12/03/2013	STAPLES BUSINESS ADVANTAGE 156121	198 GATE CLASS SUPPLIES	-41.20
1549	12/04/2013	WAL-MART- 6032202040025802	022 705 HEALTH OFFICE SUPPLIES	-59.51
1558	12/10/2013	TRU-GREEN	053 ICE MELT	-818.50
1561	12/13/2013	FIRECO	053 FIRE EXT REPAIR/REPLACE	-1,000.00
1563	12/13/2013	SHERWIN WILLIAMS	053 PAINT AND SUPPLIES	-272.28
1566	12/13/2013	CITY OF MUSTANG	050 JUNE BOARD MTG SECURITY	-100.00
1567	12/13/2013	CITY OF MUSTANG	050 MAY BOARD MEETING SECURIT	-100.00
1568	12/13/2013	CITY OF MUSTANG	050 SECURITY FOR BOARD	-100.00
1570	12/13/2013	ALL SEASON BUILDING & SUPPLY	054 WELDING SUPPLIES	2.08
1571	12/13/2013	GREEN COUNTRY AUTOMOTIVE INC	054 TIRE SUPPLIES/REPAIRS	-279.30
1631	12/13/2013	OFFICE DEPOT	198 705 OFFICE SUPPLIES	-319.79

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1634	12/13/2013	HOUGHTON MIFFLIN CO.	198 COGAT TEST BOOKLETS 2ND	-97.81
1669	12/19/2013	SAM'S CLUB	052 REPLCEMENT TVS AND MOUNTS	-2,112.00
1696	12/20/2013	PALEN MUSIC CENTER	209 705 INSTRUMENT REPAIR	-10.00
1700	12/20/2013	LAKESHORE LEARNING	030 115 CLASSROOM SUPPLIES	-5.49
1705	12/20/2013	PITSCO	412 510 TECH ED SUPPLIES	25.33
1713	12/20/2013	A. DAIGGER & COMPANY, INC.	511 120 INSTRUCTIONAL SUPPLIES	-288.74
1741	12/20/2013	ADVANCED LAMPS, LLC	198 505 INSTRUCTIONAL SUPPLIES	-104.99
1743	12/20/2013	BARNES & NOBLE	198 705 PRE-AP SUPPLIES	-9.94
1744	12/20/2013	BARNES & NOBLE	198 705 NOVELS FOR STUDENTS	-131.30
1756	12/20/2013	BERCHER CERAMICS SUPPLIES	195 705 SUPPLIES/RESALE	8.44
1762	12/20/2013	PLAYSCRIPTS, INC	198 705 PLAY SCRIPTS	1.00
1765	12/20/2013	PITSCO	412 705instructional materials	30.07
1775	12/20/2013	BLICK ART MATERIALS	198 705 AP/GIFTED ART SUPPLIES	-21.25
1794	12/20/2013	SCHOOL SPECIALTY INC	198 510 8TH SCIENCE	-213.25
1797	12/20/2013	FOLLETT SCHOOL SOLUTIONS, INC	198 705 NOVELS FOR PRE-AP	-15.88
1802	12/20/2013	LAKESHORE LEARNING	030 115 CLASSROOM SUPPLIES	-12.99
1823	12/20/2013	PENDER'S MUSIC COMPANY	198 505 INSTRUCTION	-25.32
1824	12/20/2013	PENDER'S MUSIC COMPANY	198 505 MUSIC ALL STATE	-138.25
1831	12/23/2013	MINITAB	198 705 AP STATISTICS	-15.10
1847	01/06/2014	STACY LYNETTE EDWARDS	064 MILEAGE REINBURSEMENT	6.04
1868	01/06/2014	SAM'S CLUB	511 105 PARENTAL INVOLVEMENT	-6.46
1870	01/06/2014	DIAMOND TROPHIES	067 BANNERS FOR JOB FAIRS	-1,670.00
1871	01/06/2014	ERIC ARMIN INC.	511 135 INSTRUCTIONAL SUPPLIES	-0.44
1874	01/06/2014	HEINEMANN	511-125	-225.00
1877	01/06/2014	SCHOLASTIC INC	511-120 LEVELED BOOKS	-9.99
1879	01/06/2014	GOPHER SPORT	037 115 Physical edu	28.66
1899	01/07/2014	MUSTANG PUBLIC SCHOOLS	050 CAR ALLOWANCE TAXES	-1,821.72
1915	01/10/2014	BRANDI LYNN GORE	HB MILEAGE FOR S.H. - B. GORE	-71.34
1919	01/10/2014	CCOSA	541 050 OAESP CONFERENCE	-150.00
1979	01/16/2014	FLINN SCIENTIFIC, INC.	198 AP BIOLOGY INSTRUCTION	18.94
1983	01/16/2014	BARNES & NOBLE	198 705 PRE-AP SUPPLIES	-0.34
2008	01/27/2014	FENTRESS OIL CO., INC.	054 TRANS FLUID	1,012.66
2024	01/28/2014	AUTOMATED BUILDING SYSTEMS, IN	055 REPAIR/MAINT ON HVAC	-200.77
2038	01/28/2014	EDMOND MUSIC COMPANY	007 510 BAND	-38.99
2040	01/28/2014	GEOFFREY CLIFTON	007 510 BAND SUPPLIES	40.00
2052	01/28/2014	THE SCHOLASTIC STORE	021 3RD GRADE CURRICULUM BOOI	21.69

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2054	01/28/2014	ERIC ARMIN INC	511 120 INSTRUCTIONAL SUPPLIES	4.95
2057	01/28/2014	PROVIDER MEDICAL SUPPLY	022 115 NURSE SUPPLIES	8.00
2061	01/28/2014	QUILL	145 CLASSROOM SUPPLIES	-10.61
2067	01/29/2014	SAKER MECHANICAL, INC.	055 HVAC REPAIRS/PARTS	-2,000.00
2079	01/31/2014	INDECO SALES	053 TABLE CADDIES	-229.26
2100	02/03/2014	MIDWEST BUS SALES, INC.	054 BUS PARTS	-61.38
2102	02/03/2014	REALLY GOOD STUFF	021 135 BOOKS CURR-HENAGAR	29.87
2138	02/10/2014	BARNES & NOBLE	541 051 PD BOOKS	-6.84
2140	02/10/2014	FOLLETT SCHOOL SOLUTIONS, INC	021 145 Media 11	56.24
2145	02/10/2014	DEMCO INC.	021 135 SUPP & CURR-HENAGAR	-181.24
2152	02/10/2014	AGAR FORD JARMON & MULDROW INS	050 DEDUCT FOR FLOOD AT MMS	-10,000.00
2153	02/10/2014	AIR PRODUCTS SUPPLY CO.	053 CLIMATE MASTER PARTS	-397.89
2160	02/12/2014	ALL SEASON BUILDING & SUPPLY	059 SPECIAL ED SUPPLIES	-34.15
2164	02/12/2014	LOWES CREDIT SERVICES	412 705 INSTRUCTIONAL MATERIAL	26.67
2166	02/12/2014	AMSAN EVE SUPPLY	057 CUTODIAL SUPPLIES	-188.52
2169	02/12/2014	FOLLETT SCHOOL SOLUTIONS, INC	021 705 BOOKS	-126.85
2182	02/14/2014	WAREHOUSE SUPPLIES	029 105 COPY PAPER	-1,043.60
2197	02/19/2014	ONENET	056TECHNOLOGY	-1,582.00
2207	02/19/2014	TAMMI LANETTE HAAS	572 135 PER DIEM/HOTEL T HAAS	-20.42
2208	02/19/2014	LINDA L LITTLE	572 510 PER DIEM	4.66
2209	02/19/2014	CALAH CHRISTINE LYNES	572 110 PER DIEM CALAH LYNES	9.32
2227	02/19/2014	WESTMORELAND THERAPIES SERVICES	621 SPEECH SERVICES	12,260.00
2228	02/19/2014	UCO	000 067 TEACHER JOB FAIR	100.00
2229	02/19/2014	OU CAREER SERVICES	000 067 TEACHER JOB FAIR	-20.00
2230	02/19/2014	OSU CAREER SERVICES	000 067 TEACHER JOB FAIR	75.00
2257	02/21/2014	WAL-MART- 6032202040025802	051 Superintendent Supplies	-75.00
2274	02/26/2014	WAREHOUSE SUPPLIES	029 115 INSTRUCTIONAL	-1,819.20
2276	02/26/2014	OFFICE DEPOT	412 705SUPPLIES DECA - RACHLIN	-0.02
2283	02/26/2014	LAKESHORE LEARNING	200 130 BUSY TOWN SUPPLIES	-57.13
2290	02/26/2014	SCHOOL HEALTH SUPPLY	022 705 Health Office Supplies	-76.37
2295	03/10/2014	JOHNSTONE SUPPLY	055 SUPPLIES/MATERIALS	-161.97
2296	03/10/2014	RUN RITE, INC.	053 REPAIR ON THE LIFT AT CENT	-800.00
2304	03/10/2014	OFFICE DEPOT	056 TECHNOLOGY	528.84
2305	03/10/2014	WAREHOUSE SUPPLIES	029 705 PALETS OF PAPER	-2,142.60
2306	03/10/2014	WAREHOUSE SUPPLIES	510 PALET OF PAPER	-970.00
2310	03/10/2014	OFFICE DEPOT	705 SUPPLIES TW	-14.00

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2317	03/10/2014	AMAZON.COM-6045787810316675	020 705 TEST PREP	-7.11
2319	03/10/2014	SYNERGY DATA COM	projector mount for music room	-3.47
2329	03/10/2014	CENGAGE LEARNING/GALE	412 705 DECA - RACHLIN	3.05
2335	03/10/2014	TAMMI LANETTE HAAS	572 MILAGE FOR ARLINGTON	91.36
2342	03/10/2014	OFFICE WORLD, INC	510 HISTORY SUPPLIES	-15.00
2345	03/10/2014	MACGILL & CO.	505 Nurses office supplies	0.27
2350	03/10/2014	MENTORING MINDS	023 115 INSTRUCTION	-0.02
2353	03/10/2014	SCHOOL NURSE SUPPLY, INC.	510 HEALTH OFFICE SUPPLIES	-16.50
2356	03/12/2014	WAREHOUSE SUPPLIES	145 COPY PAPER CLASSROOM USE	-3,000.00
2357	03/12/2014	WAREHOUSE SUPPLIES	029 140 PAPER	-909.60
2362	03/12/2014	AMAZON.COM-6045787810316675	SENIOR ONE ACT COSTUMES	-0.32
2364	03/12/2014	ROSE BRAND	SPIKE TAPE FOR PRODUCTIONS	-0.89
2382	03/12/2014	FOLLETT SCHOOL SOLUTIONS, INC	505 PURCHASE LIBRARY BOOKS	-0.59
2393	03/12/2014	PITSCO	412 510 TECH ED SUPPLIES	20.96
2395	03/12/2014	QUILL	125 Testing supplies	-8.75
2398	03/12/2014	LOWES CREDIT SERVICES	053 MATERIALS AND SUPPLIES	-74.70
2399	03/14/2014	LAKESHORE LEARNING	200 130 CLASSROOM SUPPLIES	-5.00
2400	03/14/2014	MARDEL	200 130 CLASSROOM SUPPLIES	-5.99
2406	03/14/2014	WAREHOUSE SUPPLIES	125 CLASSROOM PAPER	-2,728.86
2407	03/14/2014	WAREHOUSE SUPPLIES	110 INSTRUCTION	-1,819.20
2408	03/14/2014	UNITED PRINTING	050 BOARD PRESIDENT STAMP	2.00
2409	03/14/2014	SCHOOL SPECIALTY INC	110 INSTRUCTION	52.56
2424	03/17/2014	WAREHOUSE SUPPLIES	029-120 COPY PAPER	-2,088.00
2425	03/17/2014	ECKROAT SEED CO	053 SUMMER CHEMICALS F/GROUNI	-552.98
2429	03/18/2014	OFFICE DEPOT	198 OFFICE SUPPLIES	-11.51
2430	03/19/2014	DELL COMPUTER CORP	412 705 DELL LAPTOPS	59.22
2436	03/24/2014	DELL COMPUTER CORP	511 105 TECHNOLOGY	59.22
2437	03/24/2014	WAREHOUSE TECHNOLOGY	145 FAX MACHINE INK CARTRIDGE	-70.00
2439	03/24/2014	WAL-MART- 6032202040025802	561 110 WALMART K GREENWOOD	1.00
2441	03/24/2014	SCHOLASTIC INC	561 105 SCHOLASTIC BK GREENWO	5.60
2442	03/24/2014	SCHOLASTIC INC	561 115 SCHOLASTIC BK GALL	30.22
2443	03/24/2014	CHEMICAL AWARENESS TRAINING	145 CLASSROOM SUPPLIES	10.50
2444	03/24/2014	EDUCATIONAL INNOVATIONS	145 CLASSROOM INSTRUCTION	12.60
2446	03/24/2014	MACGILL & CO.	145 NURSE SUPPLIES	0.55
2448	03/24/2014	QUILL	145 CLASSROOM INSTRUCTIONAL	-4.66
2450	03/24/2014	QUILL	145 CLASSROOM SUPPLIES	10.22

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2451	03/24/2014	QUILL	000 145 CLASSROOM SUPPLIES	8.78
2456	03/24/2014	WAL-MART- 6032202040025802	145 CLASSROOM SUPPLIES	-0.14
2457	03/24/2014	WAL-MART- 6032202040025802	145 CLASSROOM SUPPLIES	-2.25
2458	03/24/2014	WAL-MART- 6032202040025802	145 CLASSROOM SUPPLIES	-3.99
2459	03/24/2014	WAL-MART- 6032202040025802	145 CLASSROOM SUPPLIES	-1.33
2461	03/24/2014	CCH INCORPORATED	511-120 PARENTAL INVOLVEMENT	21.00
2465	03/24/2014	HEINEMANN	511 120 INSTRUCTIONAL MAT.	24.36
2467	03/24/2014	DIDAX	511-125 PARENTAL INVOLVEMENT	-1.00
2471	03/24/2014	DEMCO CO., INC.	511 105 PROFESSIONAL DEVELOP	-10.98
2481	03/24/2014	STAPLES BUSINESS ADVANTAGE 156121	000 135 OFFICE SHREDDER	-46.38
2482	03/24/2014	STAPLES BUSINESS ADVANTAGE 156121	145 CLASSROOM SUPPLIES	0.62
2483	03/24/2014	STAPLES BUSINESS ADVANTAGE 156121	145 CLASSROOM SUPPLIES	20.68
2484	03/24/2014	STAPLES BUSINESS ADVANTAGE 156121	000 145 CLASSROOM SUPPLIES	23.79
2485	03/25/2014	NANCY KAY MCKAY	FINANCIAL OVERVIEW OF CLUBS	27,000.00
2486	03/25/2014	RIVERSIDE PUBLISHING	059 WJIII TESTING MATERIALS	53.84
2489	03/27/2014	WAREHOUSE TECHNOLOGY	038-120 CLASSROOM SUPPLIES	-32.95
2490	03/27/2014	AMAZON.COM-6045787810316675	056TECHNOLOGY	-0.12
2491	03/27/2014	WAREHOUSE SUPPLIES	705 ENVELOPES	-141.00
2492	03/27/2014	WAREHOUSE SUPPLIES	029 705 PAPER	-2,142.60
2493	03/27/2014	WAREHOUSE SUPPLIES	029 705 OFFICE SUPPLIES	-595.00
2496	03/27/2014	OFFICE DEPOT	023-120 OFFICE SUPPLIES	-159.60
2497	03/27/2014	OFFICE DEPOT	705 COUNSELORS SUPPLIES	-0.90
2498	03/27/2014	OFFICE DEPOT	705 BIO SUPP CHRISTENSON	-18.24
2499	03/27/2014	OFFICE DEPOT	412 705 OFFICE DEPOT RACHLIN	-1.90
2500	03/27/2014	OFFICE DEPOT	705 FRESHMAN ACADEMY OFC SUP	-71.92
2501	03/27/2014	OFFICE DEPOT	510 CLASSROOM SUPPLIES	-8.10
2504	03/27/2014	OFFICE DEPOT	OFFICE SUPPLIES/CURR. DEPT	7.80
2505	03/27/2014	OFFICE DEPOT	OFFICE SUPPLIES/CURR. DEPT.	0.64
2506	03/27/2014	OFFICE DEPOT	OFFICE SUPPLIES/CURR DEPT	0.02
2507	03/27/2014	OFFICE DEPOT	TESTING SUPPLIES/CURR. DEPT	-4.69
2517	03/27/2014	KAPLAN SCHOOL SUPPLY	059 MEGAN MCGUIK/CREEK	-7.27
2518	03/27/2014	LAKESHORE LEARNING	059 MEGAN MCGUIRK/CREEK	-7.00
2519	03/27/2014	SCHOOL MART	059 KAT STOUGH/HS	11.64
2521	03/27/2014	DORIAN BUSINESS SYSTEMS, INC.	209 705CHARMS INVENTORY SYSTE	-50.00
2530	03/27/2014	MCKINLEY HARDWOODS	195 705 SUPPLIES/ RESALE	-38.00
2544	03/27/2014	SCHOOL SPECIALTY INC	110 INSTRUCTION	95.94

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
2548	03/27/2014	SCHOOL SPECIALTY	032 120 INST MATERIALS	-1.30
2551	03/27/2014	NORTHERN SPEECH SERVICES	110 SPEECH INSTRUCTION	-2.25
2552	03/27/2014	SCHOOL SPECIALTY	110 KINDERGARTEN SUPPLIES	26.77
2553	03/27/2014	SCHOOL SPECIALTY	110 INSTRUCTION	14.99
2554	03/27/2014	LAKESHORE LEARNING	561 LAKESHORE LEARNING	-79.60
2555	03/27/2014	LAKESHORE LEARNING	561 LAKESHORE LEARNING	-79.60
2556	03/27/2014	LAKESHORE LEARNING	561 LAKESHORE LEARNING	-79.60
2560	03/27/2014	QUILL	023 135 OFFICE COLOR PRINTER	-24.35
2562	03/27/2014	PENDER'S MUSIC COMPANY	027 705 CLASSROOM MUSIC	6.05
2563	03/27/2014	SCHOOL SPECIALTY	032-120INSTRUCTIONAL MATERIALS	-0.50
2570	03/27/2014	WEB COMMERCE PARTNERS, INC.	023 115 OFFICE SUPPLIES	-71.75
2572	04/01/2014	SAM'S CLUB	052 MAIL ROOM SUPPLIES	-73.00
2577	04/03/2014	APPLE INC.	705 TECHNOLOGY - BOATMAN	-1.00
2579	04/03/2014	APPLE INC.	021 705 LAPTOP FOR THE MC	-50.00
2580	04/03/2014	APPLE INC.	000 705 IPADS FOR TEACHERS	-200.00
2595	04/04/2014	OFFICE DEPOT	510 CLASSROOM SUPPLIES	-2.76
2597	04/04/2014	OFFICE DEPOT	705 SUPPLIES - BOATMAN	-69.70
2599	04/04/2014	OFFICE DEPOT	705 TEACHER APPRECIATION	53.10
2601	04/04/2014	OFFICE DEPOT	705 OFFICE & CLASS SUPPLIES	39.92
2603	04/04/2014	OFFICE DEPOT	023 115 OFFICE/INSTRUCTIONAL	-41.30
2604	04/04/2014	OFFICE DEPOT	561 OFFICE SUPPLIES	1.00
2607	04/04/2014	STAPLES BUSINESS ADVANTAGE 156121:	021 135 SUPPLIES-HENAGAR	-9.42
2608	04/04/2014	STAPLES BUSINESS ADVANTAGE 156121:	059 KRISTEN COX/HIGH SCHOOL	-2.97
2612	04/04/2014	STAPLES BUSINESS ADVANTAGE 156121:	008 705 C. GARNER SUPPLIES	0.68
2613	04/04/2014	STAPLES BUSINESS ADVANTAGE 156121:	008 705 SUPPLIES - C. GARNER	-40.00
2614	04/04/2014	STAPLES BUSINESS ADVANTAGE 156121:	705 SUPPLIES - C. GARNER	-10.04
2617	04/04/2014	AMAZON.COM-6045787810316675	059 TAMARA SCHRICK	0.56
2621	04/04/2014	CALLOWAY HOUSE INC.	059 LAURA BOYD/HIGH SCHOOL	-0.01
2624	04/04/2014	SCHOOL SPECIALTY	059 JAMI HASTY/CANYON RIDGE	8.45
2628	04/04/2014	A. DAIGGER & COMPANY, INC.	059 JAYNIE HARNLY/MMS	-35.67
2648	04/04/2014	MARDEL	059 CATHY STANFORD/HS	-7.99
2655	04/04/2014	PAR, INC	059 SCHOOL PSYCH'S/JENIENCE	-459.00
2656	04/04/2014	PEARSON	059 PSYCH/LAKEHOMA	-3,215.87
2659	04/04/2014	REALLY GOOD STUFF	059 TRAILS/LISA C/CARA R/JULI	-99.97
2661	04/04/2014	RIVERSIDE PUBLISHING	059 DISTRICT PSYCH'S	-2,222.01
2673	04/04/2014	SUPER DUPER SCHOOL CO.	059 GRETA FORCINA/ELEMENTARY	-0.01

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
2688	04/04/2014	LOWES CREDIT SERVICES	043 705 MARZEC SUPPLIES	-5.00
2697	04/04/2014	WAL-MART- 6032202040025802	705 TVS FOR COMMONS/COUNS.	-37.74
2703	04/04/2014	LAKESHORE LEARNING	125CLASSROOM SUPPLIES-WILLIAM	3.51
2705	04/04/2014	PENDER'S MUSIC COMPANY	125 CLASSROOM SUPPLIES-MUSIC	-10.64
2714	04/04/2014	SCHOOL SPECIALTY INC	125 CLASSROOM SUPP-KINDERGAR	-13.43
2717	04/04/2014	WAL-MART- 6032202040025802	125 CLASSROOM-SUPPLIES	-1.12
2720	04/04/2014	OKLAHOMA STATE UNIVERSITY	541/412 505/510 GTT TRAINING	-4,400.00
2726	04/04/2014	WHITTON SUPPLY	017 SUPPLIES/ BUDGET	5.00
2728	04/04/2014	MCKINLEY HARDWOODS	195 SUPPLIES/ RESALE	-8.50
2729	04/04/2014	MUNGER PAINT & WALLCOVERING	195 SUPPLIES/ RESALE	-15.34
2749	04/07/2014	SCHOOL SPECIALTY	029-120 KDG Construction Pape	2.43
2756	04/07/2014	KAPLAN SCHOOL SUPPLY	016-120 CLASSROOM SUPPLIES	3.50
2757	04/07/2014	LINGUI SYSTEMS	016-120 CLASSROOM SUPPLIES	-19.00
2758	04/07/2014	REALLY GOOD STUFF	016-120 CLASSROOM SUPPLIES	-0.05
2760	04/07/2014	BLICK ART MATERIALS	023 135 CLASSROOM SUPPLIES	-6.63
2762	04/07/2014	QUILL	023 135 OFFICE SUPPLIES	-14.41
2766	04/07/2014	THE MCGRAW HILL COMPANIES	023 115 INSTRUCTION	-9.03
2767	04/07/2014	SAM'S CLUB	023 115 OFFICE SUPPLIES	4.00
2770	04/07/2014	EDMOND MUSIC COMPANY	505 RECORDER FOR BAND	-129.01
2772	04/07/2014	SCHOOL SPECIALTY INC	505 INSTRUCTION	3.95
2773	04/07/2014	GOPHER SPORT	505 SUPPLIES	-1.04
2774	04/07/2014	GOPHER SPORT	037 135 VOLLEYBALL NETS	15.28
2780	04/07/2014	WAL-MART- 6032202040025802	412 505 INSTRUCTIONAL SUPPLIES	0.27
2781	04/07/2014	WARDS NATURAL SCIENCE	412 505 INSTRUCTION	-4.07
2786	04/07/2014	IDENT-A-KID	023-120 OFFICE SUPPLIES	20.15
2789	04/07/2014	QUILL	505 SUPPLIES	-33.23
2792	04/07/2014	LAKESHORE LEARNING	016 135 CLASSROOM SUPPLIES	-5.99
2797	04/07/2014	VERNIER	025 705 INSTRUCTION	26.81
2800	04/07/2014	WAL-MART- 6032202040025802	505 SUPPLIES FOR CLASS	-0.80
2805	04/07/2014	SCHOOL SPECIALTY INC	511 120 INSTRUCTIONAL SUPPLIES	25.10
2807	04/07/2014	NASCO	ART SUPPLIES	-118.34
2808	04/07/2014	STACY MATTINGLY	572 105 STACY MATTINGLY	83.20
2815	04/07/2014	LEGO EDUCATION	412 510 TECH ED SUPPLIES	-7.55
2817	04/07/2014	NASCO	125 Art Materials	6.90
2823	04/07/2014	DORIS M PAVLIK	TRAVEL REIMB	-63.55
2829	04/07/2014	QUILL	505 SUPPLIES FOR ISI	-4.58

Summary Change Order Listing
As of 05/05/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
2831	04/07/2014	QUILL	505 INSTRUCTIONAL SUPPLIES	12.74
2832	04/07/2014	QUILL	505 SCHOOL SUPPLIES	2.20
2833	04/07/2014	QUILL	505 INSTRUCTION	7.45
2834	04/07/2014	QUILL	505 INSTRUCTION	15.78
2835	04/07/2014	QUILL	505 SUPPLIES	5.04
2839	04/07/2014	REALLY GOOD STUFF	110 INSTRUCTION	10.95
2841	04/07/2014	SCHOOL SPECIALTY INC	000 105 CLASSROOM SUPPLIES	-236.26
2842	04/07/2014	SCHOOL SPECIALTY INC	125 SPRING ORDERS	-9.56
2855	04/08/2014	BARNES & NOBLE	561 TEACHER/CLASSROOM BOOKS	-177.40
			Total Change Orders	-113,911.18

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

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2859 04/09/2014	**APPLE INC.**	421 705 IPAD	
IPAD AIR		421-1000-653-311-8000-000-705	499.00
HIGH SCHOOL VO-AG 421 CARL PERKINS 2013-14			
		Total Purchase Order	499.00
2860 04/09/2014	**CDW GOVERNMENT, INC.**	572 IPAD CASES	
10 GRIFFIN SURVIVOR IPAD CASES		572-1000-653-410-1310-000-150	79.98
		Total Purchase Order	79.98
2861 04/09/2014	**CDW GOVERNMENT, INC.**	421 705 IPAD CASE	
IPAD AIR CASE		421-1000-653-311-8000-000-705	39.99
		Total Purchase Order	39.99
2862 04/09/2014	**OFFICE DEPOT**	561 TEACHER SUPPLIES	
MISC TEACHER SUPPLIES		561-1000-619-424-0000-000-150	500.00
		Total Purchase Order	500.00
2863 04/09/2014	**OFFICE DEPOT**	052 MOVING SUPPLIES	
PURCHASE SUPPLIES TO MOVE TEACHERS AROUND THE DISTRICT		000-2620-619-000-0000-000-052	299.90
TAPE DESPENSERS AND TAPE			
SUPPLIES		000-2620-619-000-0000-000-052	61.16
AVERY TWO SIDE PRINTABLE CLEAN EDGE BUSINESS CARDS, 2" X 3 1/2", WHITE, PACK OF 1000		000-2620-619-000-0000-000-052	69.99
		Total Purchase Order	431.05
2864 04/09/2014	**BATTERIES SOONER LLC**	421 705 VOAG PROJECTOR BULB	
NP-VE281		421-1000-653-311-8000-000-705	132.99
PROJECTOR REPLACEMENT BULB			
		Total Purchase Order	132.99
2865 04/09/2014	**BREAK AWAY TRAVEL**	541 PLC CONFERENCE PO INCREASE	
INCREASE TO PO #1684 FOR JACOB COLLINS TO PAY FOR INCREASE IN FLIGHT/HOTEL EXPENSES		541-2213-580-000-0000-000-505	310.76
		Total Purchase Order	310.76
2866 04/09/2014	**BRANDI LYNN GORE**	189 HOMEBOUND MILEAGE FOR HS	
HOMEBOUND MILEAGE FOR HALEY SCHAPKA. DATES ARE 4/1 TO 5/9, 2014.		189-1000-580-422-4000-000-705	99.81
		Total Purchase Order	99.81
2867 04/09/2014	**KNIGHT PAVING, INC**	060 REPAIR CURBING AT CENT.	
REPLACE DAMAGED CURBING IN SOUTH PARKING LOT, WEST SIDE THAT WAS DAMAGED DURING SNOW REMOVAL SOME TIME BACK.		000-2630-438-000-0000-000-060	1,100.00
		Total Purchase Order	1,100.00
2868 04/09/2014	**MULLIN PLUMBING WEST DIVISION, INC.**	055 TO COVER THE WORK AT VE	
055 THIS PURCHASE ORDER IS TO COVER THE OVERAGE ON THE WORK THAT WAS DONE AT VE TO REMOVE ROCKS AND OTHER FOREIGN OBJECTS OUT OF THE SEWER LINES		000-2620-437-000-0000-000-055	420.87
		Total Purchase Order	420.87
2869 04/09/2014	**CONVERGINT TECHNOLOGIES, LLC**	055 FIRE ALARM CREEK	36
ADD FIRE ALARM STROBE WARNING DEVICES AND WIRING IN DIFFERENT AREAS OF THE BUILDING FOR BETTER NOTIFICATION OF OCCUPANTS OF ALARMS THROUGH A		000-2620-434-000-0000-000-055	2,313.23

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2869 04/09/2014	**CONVERGINT TECHNOLOGIES, LLC**	055 FIRE ALARM CREEK	
VISUAL DEVICE.			
		Total Purchase Order	2,313.23
2870 04/09/2014	**CONVERGINT TECHNOLOGIES, LLC**	055 FIRE ALARM REPAIRS NMS	
REPLACE THE FIRE ALARM CONTROL PANEL THAT IS DAMAGED BEYOND REPAIR, HEAT DETECTORS, SMOKE DETECTORS AND PULL STATION TO MATCH THE NEW CONTROL PANEL. FIRE ALARM CONTROL PANEL HAS BEEN ABUSED AND DAMAGED BY OCCUPANTS TO THE POINT IT CANNOT BE REPAIRED AND MUST BE REPLACED ALONG WITH SPECIFIC COMPONENTS TO MATCH THE NEW PANEL. THIS IS IN THE NMS FIELDHOUSE.		000-2620-434-000-0000-000-055	4,811.25
		Total Purchase Order	4,811.25
2871 04/09/2014	**HAMBRICK-FERGUSON, INC.**	055 PUMPS FOR LH BOILER ROOM	
REPLACE TWO EXISTING PUMPS IN THE UPSTAIRS BOILER ROOM AT LAKEHOMA. THESE PUMPS CANNOTBE REBUILT DUE TO THEIR AGE AND NO LONGER MANUFACTURED SO A NEW DESIGN PUMP WILL HAVE TO BE PURCHASED FOR ITS REPLACEMENT.		000-2620-656-000-0000-000-055	4,312.00
		Total Purchase Order	4,312.00
2872 04/09/2014	**MARKS PLUMBING PARTS**	055 PLUMBING PARTS	
PLUMBING PARTS TO BE USED DISTRICT WIDE FOR REPAIRS.		000-2620-618-000-0000-000-055	790.14
		Total Purchase Order	790.14
2873 04/10/2014	**OFFICE DEPOT**	051 PAYROLL SUPPLIES	
12" RULER		000-2511-619-000-0000-000-051	1.61
6" RULER		000-2511-619-000-0000-000-051	1.29
RED HANGING FOLDERS		000-2511-619-000-0000-000-051	26.99
BLACK FILES		000-2511-619-000-0000-000-051	31.09
LABELS		000-2511-619-000-0000-000-051	25.19
SORTER		000-2511-619-000-0000-000-051	20.99
		Total Purchase Order	107.16
2874 04/11/2014	**EARTHSMART CONTROLS, LLC**	053 CONTROLLER F/HS E104	
053 PURCHASE CONTORLLERS FOR HS E104		000-2620-618-000-0000-000-053	90.00
		000-2620-618-000-0000-000-053	410.00
		Total Purchase Order	500.00
2875 04/11/2014	**OFFICE DEPOT**	572 150 PRINTER FOR ELL	
866842 EPSON WF 2530 ALL IN ONE PRINTER		572-1000-653-410-1310-000-150	99.99
490867 BLACK CARTRIDGE INK		572-1000-611-410-1310-000-150	12.99
492586 TRI COLOR CARTRIDGE INK		572-1000-611-410-1310-000-150	24.99
		Total Purchase Order	137.97
2876 04/11/2014	**OFFICE DEPOT**	511-120 INSTRUCTIONAL SUPPLIES	
ENERGIZER MAX AA BATTERIES 36 PAK		511-1000-681-429-1139-000-120	32.99
3" VIEW BINDER		511-1000-681-429-1139-000-120	50.32
		Total Purchase Order	83.31
2877 04/11/2014	**APPLE INC.**	396 GRANT MONEY - SPANISH	
10 PACK 2790 #BJ794LL/A		396-1000-653-252-3165-000-705	8,370.00
		Total Purchase Order	8,370.00
2878 04/11/2014	**CDW GOVERNMENT, INC.**	056 TECHNOLOGY	37
INCREASE IN COST ON ORIGINAL PO#2585 FOR PURCHASE OF MICE FOR EOI TESTING		000-2580-653-000-0000-000-056	244.80

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

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2878	04/11/2014	**CDW GOVERNMENT, INC.**	056 TECHNOLOGY	
			Total Purchase Order	244.80
2879	04/11/2014	**CDW GOVERNMENT, INC.**	396 GRANT MONEY - SPANISH	
GRIFFIN SURVIVOR CASES FOR MINI IPADS			396-1000-653-252-3165-000-705	1,020.00
			Total Purchase Order	1,020.00
2880	04/11/2014	**DELL COMPUTER CORP**	412 505 BACK LAPTOP	
EQUOTE # 1020270092270 E6540 LAPTOP BUILD YOUR OWN			412-1000-653-317-8700-000-505	1,682.32
OLP ACAD SNGL OFFICE PRO PLUS 2013 NL			412-1000-653-317-8700-000-505	65.48
			Total Purchase Order	1,747.80
2881	04/11/2014	**JL HEIN SERVICE INC**	396 GRANT MONEY - SPANISH	
EPSON POWERLITE 98XGA 3000 LLUMENS PROJECTORS			396-1000-653-252-3165-000-705	2,156.00
			Total Purchase Order	2,156.00
2882	04/11/2014	**SYNERGY DATA COM**	396 GRANT MONEY - SPANISH	
CABLES FOR INSTALLATION OF PROJECTORS			396-1000-653-252-3165-000-705	250.00
UNIVERSAL MOUNTS			396-1000-653-252-3165-000-705	465.00
			Total Purchase Order	715.00
2883	04/11/2014	**BARNES & NOBLE**	511 PD BOOKS	
THE 5 DYSFUNCTIONS OF A TEAM			511-2573-641-429-0000-000-105	57.52
			511-2573-641-429-0000-000-120	57.52
176 WAYS TO INVOLVE PARENTS			511-2573-641-429-0000-000-105	84.72
			511-2573-641-429-0000-000-120	84.72
ATTENTION GRABBING TOOLS TO INVLOVE PARENTS			511-2573-641-429-0000-000-105	80.44
			511-2573-641-429-0000-000-120	80.44
TECHNIQUES & STRATEGIES IN PARENT INVOLEMENT			511-2573-641-429-0000-000-105	57.60
			511-2573-641-429-0000-000-120	57.60
			Total Purchase Order	560.56
2884	04/11/2014	**LDS BUILDING SPECIALITIES**	561 120/125 LOCKS	
LOCKS FOR DOORS AT TRAILS			561-1000-654-424-0000-000-120	291.00
LOCKS FOR DOORS AT CREEK			561-1000-654-424-0000-000-125	291.00
			Total Purchase Order	582.00
2885	04/11/2014	**LRP PUBLICATIONS**	511 051 DIRECTOR BOOKS	
MANAGING YOUR FEDERAL EDUCATION FUNDS #300531RX			511-2573-641-429-0000-000-105	244.00
THE ANSWER BOOK ON TITLE I #300267RX			511-2573-641-429-0000-000-105	58.95
TITLE I DICTIONARY #300639RX			511-2573-641-429-0000-000-120	32.75
TITLE I PROGRAMMATIC REQUIREMENTS #300237RX			511-2573-641-429-0000-000-120	28.45
HOME & SCHOOL #300910RX			511-2194-641-429-0000-000-105	39.50
TITLE I FAMILY ENGAGEMENT #300628RX			511-2194-641-429-0000-000-105	135.00
TITLE I MONITOR #300915RX			511-2330-641-429-0000-000-051	319.00
SHIPPING & HANDLING			511-2573-641-000-0000-000-120	53.00
			511-2573-641-429-0000-000-105	41.00
			Total Purchase Order	951.65
2886	04/11/2014	**BREAK AWAY TRAVEL**	311 PLC Conf. Hotel	38
ADDITIONAL COST FOR HOTEL FOR JACOB COLLINS TO REPLACE JULIE BERRY AT THE PLC CONFERENCE IN LAS VEGAS JUNE 1-JUNE 4, 2014.			311-2213-580-271-0000-000-505	254.43

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

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2886	04/11/2014	**BREAK AWAY TRAVEL**	311 PLC Conf. Hotel	
			Total Purchase Order	254.43
2887	04/11/2014	**MUSTANG NEWS**	050 ADV 4 MULTI PURPOSE PARKIN	
ADVERTISEMENT FOR MULTI PURPOSE PARKING BIDS			050-2560-540-000-0000-000-050	226.31
			Total Purchase Order	226.31
2888	04/11/2014	**APPLE INC.**	572 IPADS	
MD788LL/A IPAD AIR - ANITA CONWAY			572-1000-653-410-1310-000-140	499.00
MD788LL/A IPAD AIR - PRARIE VIEW			572-1000-653-410-1310-000-150	499.00
			Total Purchase Order	998.00
2889	04/11/2014	**APPLE INC.**	311 140 PROF DEV BOOKS	
VOLUME PURCHING FOR THE BOOK THE FRED FACTOR BY MARK SANBON			311-2213-641-271-1050-000-140	71.94
			Total Purchase Order	71.94
2890	04/11/2014	**DELL COMPUTER CORP**	561 DELL EQUIP K GREENWOOD	
DELL PART #330-0878 EVIEW LAPTOP STAND - KARIE GREENWOOD			561-1000-653-424-0000-000-110	64.49
DELL PART #331-6307 EPORT REPLICATOR DOCKING STATION WITH USB - KARIE GREENWOOD			561-1000-653-424-0000-000-110	127.49
			Total Purchase Order	191.98
2891	04/11/2014	**DELL COMPUTER CORP**	572 LAPTOP COMPUTERS	
EQUOTE #1016162472273 E5540 LATITUDE LAPTOP - LINDA KOLAR			572-1000-653-410-1310-000-120	1,181.74
EQUOTE #1016162472273 E5540 LATITUDE LAPTOP - ANITA CONWAY			572-1000-653-410-1310-000-140	1,181.74
EQUOTE #1016162472273 E5540 LATITUDE LAPTOP - PRARIE VIEW ELL			572-1000-653-410-1310-000-150	1,181.74
			Total Purchase Order	3,545.22
2892	04/11/2014	**DELL COMPUTER CORP**	561 LAPTOPS	
E-QUOTE 1016162472273			561-1000-653-424-0000-000-110	1,333.52
			561-1000-653-424-0000-000-115	3,526.80
E5540 LATITUDE			561-1000-653-424-0000-000-125	3,526.80
			561-1000-653-424-0000-000-150	1,175.60
			Total Purchase Order	9,562.72
2893	04/11/2014	**AMAZON.COM-6045787810316675**	311 115 INSTRUCTION	
BRIGHT BEGINNINGS FOR BOYS ENGAGING YOUNG BOYS IN ACTIVE LEARNING			311-2213-641-271-0000-000-115	96.60
4 CORE FACTORS FOR SCHOOL SUCCESS			311-2213-641-271-0000-000-115	178.47
EVERY SCHOOL, EVERY TEAM, EVERY CLASSROOM			311-2213-641-271-0000-000-115	186.12
			Total Purchase Order	461.19
2894	04/11/2014	**ALLAN JOHNSON**	311 115 PROF DEVELOPMENT	
MOTIVATIONAL SPEAKER FOR STAFF DATE TO BE ARRANGED			311-2213-321-271-0000-000-115	420.00
			Total Purchase Order	420.00
2895	04/11/2014	**OFFICE DEPOT**	561 150 PRINTER AND INK	
513652 WP-4530 EPSON PRINTER - PRARIE VIEW			561-1000-653-424-1130-000-150	149.99
649833 CYAN INK PRARIE VIEW			561-1000-611-424-1130-000-150	48.98
649842 MAGENTA INK PRARIE VIEW			561-1000-611-424-1130-000-150	48.98
649887 YELLOW INK PRARIE VIEW			561-1000-611-424-1130-000-150	48.98
518044 BLACK INK PRAIRIE VIEW			561-1000-611-424-1130-000-150	76.98
			Total Purchase Order	373.91

General Fund 2013-2014
Detail Encumbrance Listing
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PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2896 04/11/2014	**RIVERSIDE PUBLISHING**	367 ITBS TESTING MATERIALS	
Y21-1446175 - ITBS FORM A LEVEL 9 GRADE 3 MACHINE SCORABLE TEST BOOKLETS		367-2240-614-000-0000-000-125	645.00
Y21-1446175 - ITBS FORM A LEVEL 9 GRADE 3 MACHINE SCORABLE TEST BOOKLETS		367-2240-614-000-0000-000-135	645.00
Y21-1446176 REUSABLE TEST BOOKLETS FORM A LEVEL 9 GRADE 3		367-2240-614-000-0000-000-125	204.50
Y21-1446176 REUSABLE TEST BOOKLETS FORM A LEVEL 9 GRADE 3		367-2240-614-000-0000-000-135	204.50
Y21-961804 SCORING KEYS FORM A LEVELS 5-14		367-2240-614-000-0000-000-125	153.00
Y21-961804 SCORING KEYS FORM A LEVELS 5-14		367-2240-614-000-0000-000-135	153.00
Y21-961806 NORMS AND SCORE CONVERSIONS 2005 NORMS FORM A LEVELS 5-14		367-2240-614-000-0000-000-125	263.85
Y21-961806 NORMS AND SCORE CONVERSIONS 2005 NORMS FORM A LEVELS 5-14		367-2240-614-000-0000-000-135	263.85
SHIPPING AND HANDLING		367-2240-614-000-0000-000-125	126.63
SHIPPING AND HANDLING		367-2240-614-000-0000-000-135	126.64
		Total Purchase Order	2,785.97
2897 04/11/2014	**SCHOLASTIC INC**	561 SIGHT WORD READERS	
NTS 506766 9780545067669 SIGHT WORD READERS SET - KARIE GREENWOOD		561-1000-681-424-1130-000-105	71.96
NTS506766 9780545067669 SIGHT WORD READERS BOX SET - JANA GALL		561-1000-681-424-1130-000-125	71.96
NTS506766 9780545067669 SIGHT WORD READERS BOX SET - DENICE MCELHANEY		561-1000-681-424-1130-000-120	71.96
NTS506766 9780545067669 SIGHT WORD READERS BOX SET - PRAIRIE VIEW		561-1000-681-424-1130-000-150	71.96
		Total Purchase Order	287.84
2898 04/15/2014	**EVANS ELECTRIC MOTOR CENTERS**	055 CONTACTORS F/HS	
055 PURCHASE 2 CONTACTORS FOR THE LOOP PUMPS AT THE HIGH SCHOOL		000-2620-618-000-0000-000-055	180.00
		Total Purchase Order	180.00
2900 04/15/2014	**CHEMSEARCH**	057 ND66 CLOG CHEMICAL	
CHEMICAL FOR PLUMBING		000-2620-618-000-0000-000-057	1,137.72
		Total Purchase Order	1,137.72
2901 04/15/2014	**OKLAHOMA JANITORIAL SUPPLY**	057 CUSTODIAL SUPPLIES	
6 PRESS COMBO MOP BUCKETS		000-2620-618-000-0000-000-057	552.00
150 PAPER TOWELS		000-2620-618-000-0000-000-057	5,340.00
10 CASES POWDER FREE GLOVES		000-2620-618-000-0000-000-057	276.00
		000-2620-618-000-0000-000-057	184.00
		Total Purchase Order	6,352.00
2902 04/15/2014	**ASCD**	311 ASCD CONF - J ATCHLEY	
ASCD CONFERENCE IN DALLAS TEXAS ON JUNE 27, 28 AND 29TH. REGISTRATION FEE FOR JONATHAN ATCHLEY TO ATTEND THE 3 DAY CONFERENCE		311-2573-860-100-0000-000-064	493.00
		Total Purchase Order	493.00
2903 04/15/2014	**JONATHAN CURTIS ATCHLEY**	311 ASCD CONF. IN TEXAS	
PER DIEM - J. ATCHLEY - ASCD CONFERENCE IN TEXAS AT THE GAYLORD TEXAN RESORT ON JUNE 26TH THRU THE 29TH.		311-2573-580-100-0000-000-064	224.00
		Total Purchase Order	224.00
2904 04/15/2014	**FOLLETT SCHOOL SOLUTIONS, INC**	333 ELA TRADE BKS FOR TEACHERS	
QUOTE ORDER NUMBER 1621722A - J. ATCHLEY		333-2212-641-100-4045-000-064	908.00

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2904	04/15/2014	**FOLLETT SCHOOL SOLUTIONS, INC**	333 ELA TRADE BKS FOR TEACHERS	
ISBN 9780440219361 NIGHT JOHN Y/A PAER BACK BOOK				
ISBN 9780547577098 NUMBER THE STARS 5-8 PAPER BACK BOOK			333-2212-641-100-4045-000-064	204.30
ISBN 9780140385724 OUTSIDERS Y/A PAPER BACK BOOK			333-2212-641-100-4045-000-064	1,908.06
ISBN 9781416955207 I HEART YOU - YOU HAUNT ME Y/A PAPER BACK BOOK			333-2212-641-100-4045-000-064	936.00
			Total Purchase Order	3,956.36
2905	04/15/2014	**HARDING UNIVERISITY INC**	064 LITERACY LAB FOR TEACHERS	
SMART STEP LITERACY LAB C/0 HARDING UNIVERSITY FOR TEACHERS - 3 YEAR PROGRAM			000-2213-360-271-1130-000-064	4,567.00
			Total Purchase Order	4,567.00
2906	04/15/2014	**SCHOOL SAVERS**	333 MIDDLE SCHOOL CALCULATORS	
GRAPHYING CALCULATORS ITEM # TI-84 + TP TI-84 PLUS EZ-SPOT TEACHER PACK			333-1000-681-100-2200-000-064	1,997.80
SHIPPING ON CALCULATORS $75.00			333-1000-681-100-2200-000-064	75.00
			Total Purchase Order	2,072.80
2907	04/15/2014	**UCO**	311 OK PRINCIPAL LDRSHIP ACAD	
EDUCATORS LEADERSHIP ACADEMY FOR: JANDRA HONEMAN, MOLLY WILSON, JENNIFER YOUNG SESSIONS: jUNE 16-20, 2014, NCED CONFERENCE CTR & HOTEL IN NORMAN. 4 FOLLOW-UP SESSIONS - SEPT., NOVEMBER OF 2014 AND FEBRUARY 4-5TH OF 2015 AND APRIL 8-9TH OF 2015. REGISTRATION INCLUDES MEALS, LODGING, MATERIAL, ETC.			311-2573-860-100-0000-000-064	4,500.00
			Total Purchase Order	4,500.00
2908	04/15/2014	**OFFICE DEPOT**	064 OFFICE SUPPLIES	
BLACK CARTRIDGE FOR DELL COMPUTER C1760NW - ITEM 3 865798 - BLACK			000-2212-611-000-0000-000-064	162.58
YELLOW CARTRIDGE - ITEM #502076			000-2212-611-000-0000-000-064	81.29
MAGENTA CARTRIDGE ITEM #502067			000-2212-611-000-0000-000-064	81.29
CYAN CARTRIDGE ITEM #502058			000-2212-611-000-0000-000-064	81.29
			Total Purchase Order	406.45
2909	04/15/2014	**SCHOOL SPECIALTY INC**	REPAYMENT OF ERROR IN REFUND	
VENDOR REFUNDED PAYMENT IN ERROR. ORIGINAL PAYMENT 1943 PAID FOR INVOICES: 208110890748 $82.25 308101716969 $208.33 208111006685 $279.98			000-5600-930-000-0000-000-070	570.56
			Total Purchase Order	570.56
2910	04/18/2014	**WAREHOUSE TECHNOLOGY**	052 INK CARTRIDGE FOR MAINT	
PURCHASE A PY408 FOR THE DELL 1720 PRINTER IN THE MAINTENANCE WAREHOUSE THAT THE MAINTENANCE STAFF USES TO PRINT WORKORDERS AND EMAILS			000-2620-611-000-0000-000-052	69.99
			Total Purchase Order	69.99
2911	04/18/2014	**ERICA LIZETH HERRERA**	621 PARENT MILEAGE 13/14	
PARENT MILEAGE FOR SCHOOL YEAR 2013-2014			621-2720-513-239-0000-000-059	150.00
			Total Purchase Order	150.00
2912	04/18/2014	**WPS PUBLISHERS DISTRIBUTERS**	059 SP ED TESTING MATERIALS	
CASL, RECORD FORM 2 FOR AGES 7-21, PACK OF 12			059-2152-614-239-0000-000-059	40.00

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

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2912 04/18/2014	**WPS PUBLISHERS DISTRIBUTERS**	059 SP ED TESTING MATERIALS	
SHIPPING CHARGES		059-2152-614-239-0000-000-059	4.00
		Total Purchase Order	44.00
2913 04/18/2014	**ELIZABETH MARY BLEY**	189 705 HOMEBOUND	
HOMEBOUND MILEAGE FOR TONI MALLARD. DATES ARE 4/30 - 5/23, 2014.		189-1000-580-422-4000-000-705	22.76
		Total Purchase Order	22.76
2914 04/18/2014	**KATELYN LAURI CAUDLE**	189 HOMEBOUND	
HOMEBOUND MILEAGE FOR TONY BILLS. DATES ARE 4/14 - 5/23, 2014.		189-1000-580-422-4000-000-705	14.36
		Total Purchase Order	14.36
2915 04/18/2014	**BATTERIES SOONER LLC**	052 BATTERIES F/DIST WIDE USE	
5 CASES OF C BATTERIES		000-2620-619-000-0000-000-052	291.60
15 CASES OF "AA" BATTERIES		000-2620-619-000-0000-000-052	648.00
5 CASES "AAA" BATTERIES		000-2620-619-000-0000-000-052	216.00
4 CASES "D" BATTERIES		000-2620-619-000-0000-000-052	262.08
		Total Purchase Order	1,417.68
2916 04/18/2014	**EVANS ELECTRIC MOTOR CENTERS**	055 CONTACTORS F/HS	
055 TECHNICIAN GAVE WRONG PRICE FOR THE 2 CONTACTORS THAT ARE NEEDED FOR THE HS. THIS AMOUNT SHOULD COVER THE SHORTAGE OF THE ORIGINAL PURCHASE ORDER.		000-2620-618-000-0000-000-055	100.00
		Total Purchase Order	100.00
2918 04/18/2014	**PHILLIP MCDONALD ROOFING**	060 ROOF REPAIR AT HS GUARDS	
060 TOTAL ROOF REPAIR TO THE GUARD HOUSE IN THE HS PARKING LOT		000-2620-458-000-0000-000-060	370.00
		Total Purchase Order	370.00
2919 04/21/2014	**SOCIAL STUDIES SCHOOL SERVICE**	050 705 MATERIALS FOR CLSSRM	
DOWNWRITE FUNNY *PHOTOCOPY* INTRO TO SATIRE DON'T BELIEVE EVERYTHING YOU READ		050-1000-641-100-4058-000-705	62.04
		Total Purchase Order	62.04
2920 04/22/2014	**APPLE INC.**	421 705 VOAG IPADS	
IPAD MINI MD531LL/A CARL PERKINS - VOAG 2013-14		421-1000-653-311-8000-000-705	598.00
		Total Purchase Order	598.00
2921 04/22/2014	**CDW GOVERNMENT, INC.**	421 705 VOAG IPAD CASE	
GRIFFIN SURVIVOR CASE FOR IPAD MINI		421-1000-653-311-8000-000-705	39.99
		Total Purchase Order	39.99
2922 04/22/2014	**CCOSA**	311 CCOSA 2014 SUMMER CONF.	
CCOSA 2014 SUMMER CONFERENCE JUNE 5TH, 6TH FOR SEAN MCDANIEL, CHARLES BRADLEY, ANGELA MILLS, CAROL WOOD IN THE EMBASSY SUITES HOTEL & CONFERENCE CENTER IN NORMAN		311-2573-860-100-0000-000-051	600.00
		Total Purchase Order	600.00
2923 04/22/2014	**SCHOOL SPECIALTY**	059 JULIE MUSE/VALLEY	
FRACTION TOWER CUBE SETS		059-1000-681-239-0000-000-110	16.47
HEADPHONE		059-1000-681-239-0000-000-110	17.94

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2923 04/22/2014	**SCHOOL SPECIALTY**	059 JULIE MUSE/VALLEY	
WOODEN GEOMETRIC SHAPES		059-1000-681-239-0000-000-110	7.47
BIG BOOK OF PHONICS		059-1000-681-239-0000-000-110	27.37
INCENTIVE REWARD PADS		059-1000-681-239-0000-000-110	15.85
HOT DOTS VOWEL FLASH CARDS		059-1000-681-239-0000-000-110	11.87
PENCIL GRIP SINGLE		059-1000-681-239-0000-000-110	1.97
COLORED CHAULK		059-1000-681-239-0000-000-110	0.87
		Total Purchase Order	99.81
2924 04/22/2014	**HARDING UNIVERISITY INC**	PROFESSIONAL DEVELOPMENT	
LITERACY LAB AS WELL.		000-2213-860-271-0000-000-145	100.00
7 TEACHERS ATTENDING MAY 9 AND SUMMER TRAININGS - PROFESSIONAL DEVELOPMENT: LITERACY LAB: ALSO SUBMITTED PO FROM ACTIVITY ACCT 902 G. MCKINNEY D. GOOD C. CULLEN J. MCINTYRE C. BRIMM K. JACKSON K. WILLIAMS			
		Total Purchase Order	100.00
2925 04/22/2014	**JAYMI RHEA HARNLY**	189 HOMEBOUND MILEAGE	
MILEAGE FOR HOMEBOUND STUDENT		189-1000-580-422-4000-000-505	97.37
MILEAGE IS 6.21 MILES X 2 = 12.42 (ROUNDTRIP) 12.42 X 2 DAYS PER WEEK X 7 WEEKS = 173.88 TOTAL MILES			
		Total Purchase Order	97.37
2926 04/22/2014	**ELIZABETH R SUMMERS**	189 HOMEBOUND MILEAGE FOR HJ	
HOMEBOUND MILEAGE FOR HALEY JONES. DATES ARE 4/21 - 5/23, 2014.		189-1000-580-422-4000-000-705	117.34
		Total Purchase Order	117.34
2928 04/22/2014	**TRANE CO**	053 REPLCE COMPRESSOR ME	
PURCHASE NEW COMPRESSOR FOR THE MUSTANG ELEMENTARY CAFETERIA KITCHEN UNIT. THIS UNIT SUPPLIES AIR TO THE KITCHEN AS IS THE UNIT IS TWENTY-YEARS OLD. COST TO REPLACE THE ENTURE UNIT IS IN EXCESS OF $ 6500.00 AND THE COMPRESSOR IS $ 1400.00 SO WE CHOSE TO REPLACE THE COMPRESSOR ONLY DUE TO BUDGET ISSUES AT THIS TIME.		000-2620-656-000-0000-000-053	1,404.37
		Total Purchase Order	1,404.37
2930 04/22/2014	**CAROLINA BIOLOGICAL SUPPLY**	198 705 CLASSROOM MATERIALS	
FRUITFLIES		800-1000-681-251-5035-000-705	66.09
		Total Purchase Order	66.09
2931 04/25/2014	**OKLAHOMA PROTECTION GROUP INC**	HS PARKING LOT SECURITY	
SECURITY PROVIDED FOR THE HS PARKING LOT		050-2660-344-000-0000-000-705	1,400.00
		Total Purchase Order	1,400.00
2932 04/30/2014	**CARRIER CORP**	055 SERVICE ON AC UNIT @ CE	
055 SERVICE FOR THE AC UNITS AT CE		000-2620-618-000-0000-000-055	290.00
		Total Purchase Order	290.00
2933 04/30/2014	**FEDERAL CORPORATION**	055 POP OFF VALVE FOR BOILER	
055 PURCHASE A POP OFF VALVE FOR THE BOILDER THAT IS LOCATED IN THE "K" BLDG AT THE HS		000-2620-618-000-0000-000-055	57.76

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2933 04/30/2014	**FEDERAL CORPORATION**	055 POP OFF VALVE FOR BOILER	
		Total Purchase Order	57.76
2934 04/30/2014	**AMSAN EVE SUPPLY**	057 CUSTODIAL SUPPLIES	
40 PAILS SAP-0040-05 MULTI SURFACE CLEANER		000-2620-618-000-0000-000-057	1,370.80
40 PAILS RENO2852-MS RENOWN FLOOR SRTIPPER		000-2620-618-000-0000-000-057	1,983.60
100 PAILS SPA4060-05 DURA GLOSS SEALER/FINISH 24%		000-2620-618-000-0000-000-057	5,624.00
15 PAILS ENDURA STRIP (CRI/HI)		000-2620-618-000-0000-000-057	1,123.95
20 BOXES JWP5039422 PERMIA WAX (FOR STAINED CONCRETE)		000-2620-618-000-0000-000-057	1,845.00
9 BOXES TASKI WIIWAX (MONDO FLOORING)		000-2620-618-000-0000-000-057	2.70
		000-2620-618-000-0000-000-057	990.00
8 BOXES JWP4512759 PROFI FLOOR CLEANER (MONDO FLOORING)		000-2620-618-000-0000-000-057	620.00
40 PAILS THE FIXX FLOOR FINISH (CRI/HI)		000-2620-618-000-0000-000-057	3,023.20
80 PADS RCP8000WH MICRO FIBER WAX PADS		000-2620-618-000-0000-000-057	840.00
6 ONLY MOP BUCKETS W/ DOWN PRESS RINGER		000-2620-618-000-0000-000-057	450.00
50 ONLY HAND SCRAPPERS		000-2620-618-000-0000-000-057	104.50
25 BOXES 20" BLACK STRIPPING PADS		000-2620-618-000-0000-000-057	462.50
15 BOXES 20" BLUE PADS		000-2620-618-000-0000-000-057	277.50
15 BOXES SURFACE STRIPPING PAD 20" BROWN PADS FOR REV		000-2620-618-000-0000-000-057	1,413.00
4 BOXES 14X20 SURFACE PREP SQ. SCRUB BROWN PADS		000-2620-618-000-0000-000-057	514.80
12 CASES BIO-ASSIST CARPET EXTRACTOR CLEANER		000-2620-618-000-0000-000-057	612.00
10 BOXES SUREBLEND II CLEANER CARPET SPOTTER		000-2620-618-000-0000-000-057	557.50
10 CASES BH 38 DEGREASER		000-2620-618-000-0000-000-057	299.20
10 PAIR IMP7315 (5M& 5L) STRIPPING BOOTIES		000-2620-618-000-0000-000-057	282.30
		Total Purchase Order	22,396.55
2935 04/30/2014	**CCOSA**	311 CCOSA 2014 Summer PreConf	
CCOSA 2014 SUMMER PRECONFERENCE JUNE 4, 2014 FOR SEAN MCDANIEL, CHARLES BRADLEY, ANGELA MILLS AND CAROL WOOD @ EMBASSY SUITES HOTEL AND CONFERENCER CENTER IN NORMAN, OK		311-2573-860-000-0000-000-051	400.00
		Total Purchase Order	400.00
2936 04/30/2014	**MARRIOTT HOTEL SERVICES INC.**	311 ASCD CONF IN TEXAS	
3 NIGHTS AT THE GAYLORD TEXAN RESORT FOR JONATHAN ATCHLEY - DOUBLE ROOM - ASCD CONFERENCE JUNE 26TH THRU 29TH, 2014		311-2212-580-100-9240-000-064	650.00
		Total Purchase Order	650.00
2937 04/30/2014	**OKLAHOMA OFFICE SYSTEMS, INC.**	056TECHNOLOGY	
PRINT SHOP		000-2530-440-000-0000-000-056	1,339.94
		000-2530-440-000-0000-000-056	1,660.06
		Total Purchase Order	3,000.00
2938 04/30/2014	**HARDING UNIVERISITY INC**	621 REGISTRATION FEES / TRAINI	
REGISTRATION FEES FOR SPECIAL ED TEACHERS FROM NMS, MMS, HORIZON AND CANYON. MUTIPLE TRAINING DATES IN MAY AND JUNE 2014		621-2213-810-100-0000-000-059	1,500.00
		Total Purchase Order	1,500.00
2939 04/30/2014	**HARDING UNIVERISITY INC**	505 PROF. DEVELOPMENT	
SMART STEP LITERACY LAB: CLASSROOM PROJECT FOR MUSTANG MIDDLE SCHOOL ELA TEACHERS PARTIAL PAYMENT OF FEES DUE		000-2212-810-100-4000-000-505	1,500.00
		Total Purchase Order	1,500.00

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2940 04/30/2014	**HARDING UNIVERISITY INC**	140 - LIT LAB	
REGISTRATION FOR HORIZON ELA TEACHERS TO ATTEND MULTIPLE TRAININGS IN MAY AND JUNE FOR THE LITERACY LAB PROGRAM		023-2213-810-100-0000-000-140	700.00
		Total Purchase Order	700.00
2941 04/30/2014	**STAPLES BUSINESS ADVANTAGE 1561215**	051 3 CANON CALCULATORS	
3 CANNON MP25DV 12 DIGIT HARVY DUTY PRINTING CALCULATORS		000-2511-619-000-0000-000-051	245.67
		Total Purchase Order	245.67
2942 05/01/2014	**TAMARA MICHELLE SCHRICK**	050 PSYCHOLOGIST MILEAGE	
DISTRICT WIDE STAFF TRAVEL FOR MAY 2014		050-2140-580-000-0000-000-050	163.28
		050-2140-580-000-0000-000-050	336.72
		Total Purchase Order	500.00
2943 05/01/2014	**UNIVERSITY OF OREGON**	367 DIBELS DATA	
DIBELS DATA BASIC		367-1000-444-424-0000-000-135	462.00
DIBELS DATA BASIC		367-1000-444-424-0000-000-115	464.00
DIBELS DATA BASIC		367-1000-444-424-0000-000-125	561.00
DIBELS DATA BASIC		367-1000-444-424-0000-000-105	427.00
DIBELS DATA BASIC		367-1000-444-424-0000-000-120	824.00
		367-1000-444-424-0000-000-120	91.00
DIBELS DATA BASIC		367-1000-444-424-0000-000-110	696.00
		Total Purchase Order	3,525.00
2944 05/01/2014	**PITSCO**	412 505 CAREER TECH SUPPLIES	
BASSWOOD MEGA PACK #DC36103		412-1000-656-317-8700-000-510	92.00
BALSA WOOD BODY BLANK #DC53347		412-1000-656-317-8700-000-510	138.00
8 GRAM CO2 CARTRIDGE #DC53337		412-1000-656-317-8700-000-510	60.00
GT-FX WHEEL (PK OF 100) #DC36685		412-1000-656-317-8700-000-510	11.00
GT-FX WHEEL (PK OF 100) #DC36687		412-1000-656-317-8700-000-510	11.00
1/4" STANDARD SCREW EYES #DC15109		412-1000-656-317-8700-000-510	7.00
BRASS WASHERS (PK OF 100) #DC15194		412-1000-656-317-8700-000-510	8.00
DRY POWDER GRAPHITE LUBE #DC58606		412-1000-656-317-8700-000-510	1.50
SHIPPING		412-1000-656-317-8700-000-510	26.52
		Total Purchase Order	355.02
2945 05/01/2014	**ANITA S CONWAY**	572 145 INCREASE PO# 2206	
INCREASE PO# 2206 FOR TRAVEL EXPENSES SEATTLE, WA APRIL 2014		572-2213-580-410-1310-000-145	177.20
		Total Purchase Order	177.20
2946 05/01/2014	**ELIZABETH M WARREN**	572 INCREASE TO PO# 2216	
INCREASE TO PO #2216 TO COVER TRAVEL EXPENSES TO SEATTLE, WA APRIL 2014		572-2213-580-410-4063-000-705	200.00
		Total Purchase Order	200.00
2947 05/02/2014	**TAMRA SUE LUCAS**	050 MILEAGE FOR MAY 2014	
MILEAGE FOR MAY 2014 PSYCOLOGIST, TAMRA LUCAS		050-2140-580-000-0000-000-050	179.71
		050-2140-580-000-0000-000-050	220.29

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2947 05/02/2014	**TAMRA SUE LUCAS**	050 MILEAGE FOR MAY 2014	
		Total Purchase Order	400.00
2948 05/02/2014	**LOWES CREDIT SERVICES**	412 505 CAREER TECH TIEMS	
KOBALT 72"X48"X20" METAL STORAGE CABINET ITEM #20607		412-1000-654-317-8700-000-505	1,464.00
KOBALT 34"X30"X14" METAL MULTIPURPOSE CABINET		412-1000-654-317-8700-000-505	136.00
		Total Purchase Order	1,600.00
2949 05/02/2014	**STEPHANIE PYLE**	621 OCCUPATIONAL THERAPY	
INCREASE FOR 2013/2014 OCCUPATIONAL THERAPY SERVICES		621-2135-322-239-0000-000-050	10,000.00
		Total Purchase Order	10,000.00
2950 05/02/2014	**WAL-MART- 6032202040025802**	183 JUNE SUPPLIES	
SUPPLIES FOR JUNE 2014 ESY		183-1000-681-239-2765-000-135	500.00
		Total Purchase Order	500.00
2951 05/02/2014	**CCOSA**	333 CCOSA SUMMER CONF	
CCOSA SUMMER CONFERENCE JUNE 5TH & 6TH AT THE EMBASSY SUITES HOTEL AND CONFERENCE CENTER IN NORMAN - ATTENDEE - STACY EDWARDS		333-2573-860-000-0000-000-051	150.00
		Total Purchase Order	150.00
2952 05/02/2014	**CCOSA**	333 CCOSA Pre Conference	
CCOSA PRE CONFERENCE ON JUNE 4, 2014 - LINDA ATCHLEY, KRIS GREEN AND STACY EWARDS TO ATTEND AT EMBASSY SUITES HOTEL & CONFERENCE CENTER IN NORMAN		333-2573-860-000-0000-000-051	300.00
		Total Purchase Order	300.00
2953 05/02/2014	**FROG PUBLICATIONS**	367 RSA MATERIALS	
FP-047 - LEVEL P READING AND LANGUAGE 1ST GRADE KIT - CENTENNIAL		367-1000-681-440-1050-000-135	84.95
FP-047 - LEVEL P READING AND LANGUAGE 1ST GRADE KIT - CREEK		367-1000-681-440-1050-000-125	84.95
FP-050 LEVEL A READING AND LANGUAGE - CENTENNIAL		367-1000-681-440-1050-000-135	84.95
FP-050 LEVEL A READING AND LANGUAGE - CREEK		367-1000-681-440-1050-000-135	84.95
		Total Purchase Order	339.80
2954 05/02/2014	**GREAT SOURCE DIST. CENTER**	367 RSA MATERIALS	
W4-054392 THEMED MAGAZINE 1 GRADE 2 - CENTENNIAL		367-1000-681-440-1050-000-135	56.00
W4-054393 THEMED MAGAZINE 2 GRADE 2 - CENTENNIAL		367-1000-681-440-1050-000-135	56.00
W4-054394 THEMED MAGAZINE 3 GRADE 2 - CENTENNIAL		367-1000-681-440-1050-000-135	56.00
W4-054395 THEMED MAGAZINE 4 GRADE 2 - CENTENNIAL		367-1000-681-440-1050-000-135	56.00
W4-054396 THEMED MAGAZINE 5 GRADE 2 - CENTENNIAL		367-1000-681-440-1050-000-135	56.00
W4-054397 THEMED MAGAZINE 6 GRADE 2 - CENTENNIAL		367-1000-681-440-1050-000-135	56.00
W4-054301 - READ SUCCESS 1ST GRADE KIT - CENTENNIAL		367-1000-681-440-1050-000-135	504.95
W4-054392 - THEMED MAGAZINE 1 GRADE 2 - CREEK		367-1000-681-440-1050-000-125	56.00
W4-054393 - THEMED MAGAZINE 2 GRADE 2 - CREEK		367-1000-681-440-1050-000-125	56.00
W4-054394 - THEMED MAGAZINE 3 GRADE 2 - CREEK		367-1000-681-440-1050-000-125	56.00
W4-054395 - THEMED MAGAZINE 4 GRADE 2 - CREEK		367-1000-681-440-1050-000-125	56.00
W4-054396 - THEMED MAGAZINE 5 GRADE 2 - CREEK		367-1000-681-440-1050-000-125	56.00
W4-054397 - THEMED MAGAZINE 6 GRADE 2 - CREEK		367-1000-681-440-1050-000-125	56.00
W4-054301 - READ SUCCESS GRADE 1 KIT - CREEK		367-1000-681-440-1050-000-125	504.95
SHIPPING AND HANDLING		367-1000-681-440-1050-000-125	146.19
		Total Purchase Order	1,850.09
2955 05/02/2014	**OFFICE DEPOT**	367 RSA SUPPLIES	

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2955	05/02/2014	**OFFICE DEPOT**	367 RSA SUPPLIES	
747195 - TICONDEROGA PENCILS 96 COUNT - CENT			367-1000-681-440-1050-000-135	27.99
348037 - COPY PAPER - CENT			367-1000-681-440-1050-000-135	45.99
899616 CONSTRUCTION PAPER - CENT			367-1000-681-440-1050-000-135	9.29
738618 DRY ERASE MARKERS W ERASERS - CENT			367-1000-681-440-1050-000-135	5.29
165692 GLUE STICKS - CENT			367-1000-681-440-1050-000-135	17.99
327610 - FISKARS SCISSORS - CENT			367-1000-681-440-1050-000-135	34.09
345637 - XEROX BLUE COPY PAPER - CENT			367-1000-681-440-1050-000-135	9.49
478156 - XEROX PURPLE COPY PAPER - CENT			367-1000-681-440-1050-000-135	9.49
217984 AVERY SELF ADHESIVE NAME TAGS - CENT			367-1000-681-440-1050-000-135	4.99
925491 SHARPIES ASST COLOR - CENT			367-1000-681-440-1050-000-135	10.49
810838 FILE FOLDERS - CENT			367-1000-681-440-1050-000-135	7.29
10215 CHART PAPER - CENT			367-1000-681-440-1050-000-135	36.99
747195 TICONDEROGA PENCILS - CREEK			367-1000-681-440-1050-000-125	27.99
348037 COPY PAPER - CREEK			367-1000-681-440-1050-000-125	45.99
899616 CONSTRUCTION PAPER - CREEK			367-1000-681-440-1050-000-125	9.29
738618 DRY ERASE MARKERS W/ERASERS - CREEK			367-1000-681-440-1050-000-125	5.29
165692 GLUE STICKS - CREEK			367-1000-681-440-1050-000-125	17.99
327610 FISKARS SCISSORS - CREEK			367-1000-681-440-1050-000-125	34.09
345637 XEROX BLUE COPY PAPER - CREEK			367-1000-681-440-1050-000-125	9.49
478156 XEROX PURPLE COPY PAPER - CREEK			367-1000-681-440-1050-000-125	9.49
217984 AVERY SELF ADHESIVE NAME TAGS - CREEK			367-1000-681-440-1050-000-125	4.99
925491 SHARPIES ASST COLORS - CREEK			367-1000-681-440-1050-000-125	10.49
810838 - FILE FOLDERS - CREEK			367-1000-681-440-1050-000-125	7.29
10215 - CHART PAPER - CREEK			367-1000-681-440-1050-000-125	36.99
			Total Purchase Order	438.76
			Total Fund	134,506.37

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2013-2014

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2014	11	51726	NATALIE PARKER	PAYROLL	04/09/2014	11,412.84
2014	11	51728	CINDY M LANGHAM	201403B TRS CORRECTION	03/20/2014	212.28
2014	11	51729	DONNA GWEN SEARS	PAYROLL	04/18/2014	129.18
2014	11	51730	DALYCIA PHIPPS	PAYROLL	04/18/2014	419.84
2014	11	51731	LISA SHAFER	PAYROLL	04/18/2014	129.18
2014	11	51732	ALTHEA V DARGAN	PAYROLL	04/18/2014	376.78
2014	11	51733	SEAN GOLD	PAYROLL	04/18/2014	452.13
2014	11	51734	MISTY DAWN FELLER	PAYROLL	04/18/2014	163.90
2014	11	51735	JUSTIN BLALACK	PAYROLL	04/18/2014	64.59
2014	11	51736	TIMOTHY JOSEPH BUTLER	PAYROLL	04/18/2014	64.59
2014	11	51737	SHANNON FORBES	PAYROLL	04/18/2014	129.18
2014	11	51738	CODY AWBREY	PAYROLL	04/18/2014	64.59
2014	11	51739	KRISTI MARIE SCHMIDT	PAYROLL	04/18/2014	37.68
2014	11	51740	JANE FRANCES WALL	PAYROLL	04/18/2014	645.90
2014	11	51741	STEVI MCKEE	PAYROLL	04/18/2014	1,212.95
2014	11	51742	NATHAN JAMES KEEVER	PAYROLL	04/18/2014	301.42
2014	11	51743	DANIELLE LEAH HOLMES	PAYROLL	04/25/2014	2,285.76
2014	11	51744	MARK LENINGTON	PAYROLL	04/25/2014	4,281.02
2014	11	51745	AF ADVANTAGE CARE	AF PAYROLL CORRECTION	04/24/2014	-86.36
2014	11	51746	AMERICAN FIDELITY	AF PAYROLL CORRECTION	04/24/2014	86.36
2014	11	51748	DEBORAH LYNN WEDEL	TRS BURDEN CORR	04/18/2014	117.54
2014	11	51749	INTERNAL REVENUE SERVICE	QTR 1 2014- 941 FORM	03/31/2014	7.66

Total Printed:	22,509.01
Total Balance Forward:	59,283,050.13
Total to Date:	59,305,559.14

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
25	08/19/2013	HUNTER MECHANICAL & CONTROLS	021 WATER PIPE BROKE AT CREEK	-8,827.40
38	09/25/2013	DUNCAN'S EXTERMINATING SERVICE, IN(	050 D.W. EXTERMINATING	-10,000.00
			Total Change Orders	-18,827.40

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
8	07/01/2013	BLUE BELL CREAMERIES, L.P.	ICE CREAM BLANKET ORDER	-2,500.00
13	07/01/2013	CURTIS RESTAURANT SUPPLY	SMALL EQUIPMENT BLKT ORDER	-0.32
20	07/01/2013	HAGAR RESTAURANT SERVICE	REPAIR PARTS & SVC BLKT	-1.90
22	07/01/2013	HOBART CORPORATION	REPAIR PARTS & SERVICE BLKT	3,323.67
37	07/01/2013	PAPER THERMOMETER CO.	THERMOLABELS	-1,800.00
40	07/01/2013	EARTHGRAINS BAKING CO. INC.	BREAD BLANKET ORDER	-5,000.00
53	07/01/2013	SAMANTHA JOAN AKERS	UNIFORM REIMBURSEMENT BLKT	-120.00
54	07/01/2013	CYNTHIA AVEY	UNIFORM REIMBURSEMENT BLKT	-4.41
55	07/01/2013	JEAN L AVEY	UNIFORM REIMBURSEMENT BLKT	-5.44
56	07/01/2013	BECKY M BARTON	UNIFORM REIMBURSEMENT BLKT	-5.86
57	07/01/2013	EDNA BARTON	UNIFORM REIMBURSEMENT BLKT	-52.22
60	07/01/2013	JOYCE DIANE BREWER	UNIFORM REIMBURSEMENT BLKT	-21.53
61	07/01/2013	JOYCE DAWN BREWSTER	UNIFORM REIMBURSEMENT BLKT	-30.30
63	07/01/2013	AMANDA BETH CARTER	UNIFORM REIMBURSEMENT BLKT	-2.35
64	07/01/2013	LAURIE ANN CATHEY	UNIFORM REIMBURSEMENT BLKT	-40.48
65	07/01/2013	JESSICA ROXANNE CAVAZOS	UNIFORM REIMBURSEMENT BLKT	-120.97
68	07/01/2013	DOROTHY LENISE DAVIDSON	UNIFORM REIMBURSEMENT BLKT	-3.35
69	07/01/2013	ROXANNE S DAVIS	UNIFORM REIMBURSEMENT BLKT	-131.58
72	07/01/2013	CINDY FIENE	UNIFORM REIMBURSEMENT BLKT	-0.01
73	07/01/2013	DEANNA FLETCHER	UNIFORM REIMBURSEMENT BLKT	-71.10
74	07/01/2013	ESTHER D FLORES	UNIFORM REIMBURSEMENT BLKT	-17.04
77	07/01/2013	MARIE E GEBERTH	UNIFORM REIMBURSEMENT BLKT	-78.10
78	07/01/2013	JANET S GIBSON	UNIFORM REIMBURSEMENT BLKT	-3.15
79	07/01/2013	JAYNA DEE GORDON	UNIFORM REIMBURSEMENT BLKT	-88.00
80	07/01/2013	ADRIENNE SUSAN GRAY	UNIFORM REIMBURSEMENT BLKT	-62.71
81	07/01/2013	MARGARET LEE GROVES	UNIFORM REIMBURSEMENT BLKT	-124.11
82	07/01/2013	CARLA K HAGGY	UNIFORM REIMBURSEMENT BLKT	-19.48
83	07/01/2013	TERESA LYNN HALL	UNIFORM REIMBURSEMENT BLKT	-25.56
84	07/01/2013	DEBRA ANN HARBOLT	UNFORM REIMBURSEMENT BLKT	-66.91
86	07/01/2013	PATRICIA MARIE HENTHORN	UNIFORM REIMBURSEMENT BLKT	-100.00
87	07/01/2013	CHARLOTTE ANN HOLT	UNIFORM REIMBURSEMENT BLKT	-100.00
92	07/01/2013	GWENNETH ELISE KELLER	UNIFORM REIMBURSEMENT BLKT	-19.07
93	07/01/2013	CONNIE LOUISE KILMER	UNIFORM REIMBURSEMENT BLKT	-93.28
94	07/01/2013	RETA JANE KLEIN	UNIFORM REIMBURSEMENT BLKT	-6.38
95	07/01/2013	ALBERT WAYNE LEE	UNIFORM REIMBURSEMENT BLKT	-142.92
96	07/01/2013	JENNIFER LYNN LINSON	UNIFORM REIMBURSEMENT BLKT	-53.81

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
98	07/01/2013	NILGUN MANSOUR	UNIFORM REIMBURSEMENT BLKT	-79.22
99	07/01/2013	DIANA L MAVIS	UNIFORM REIMBURSEMENT BLKT	-2.43
102	07/01/2013	REBECCA J MEGEHEE	UNIFORM REIMBURSMENT BLKT	-43.30
105	07/01/2013	JESSIE LEE NITZEL	UNIFORM REIMBURSEMENT BLKT	-2.45
106	07/01/2013	KIMBERLY DAWN NOVOTNY	UNIFORM REINBURSEMENT BLKT	-8.73
107	07/01/2013	KAIRA D OWENS	UNIFORM REIMBURSEMENT BLKT	-50.02
108	07/01/2013	L DENISE PERHANE	UNIFORM REIMBURSEMENT BLKT	-119.53
109	07/01/2013	JULIE ANN PIPAN	UNIFORM REIMBURSEMENT BLKT	-72.21
114	07/01/2013	LINDA ANN RIGGS	UNIFORM REIMBURSEMENT BLKT	-22.46
117	07/01/2013	ALYSON ANNE SCOTT	UNIFORM REIMBURSEMENT BLKT	-30.94
118	07/01/2013	JENNIFER ROSE SCOTT	UNIFORM REIMBURSEMENT BLKT	-12.86
119	07/01/2013	BILKIS A SIDDIKI	UNIFORM REIMBURSEMENT BLKT	-54.54
121	07/01/2013	BARBARA ESTHER STEVENS	UNIFORM REIMBURSEMENT BLKT	-20.06
122	07/01/2013	CAROL LYNN THOMAS	UNIFORM REIMBURSEMENT BLKT	-46.83
123	07/01/2013	KATRINA CARLEEN THOMAS	UNIFORM REIMBURSEMENT BLKT	-50.21
124	07/01/2013	LANA J TINDALL	UNIFORM REIMBURSEMENT BLKT	-53.17
126	07/01/2013	LORI ANN WILLIAMSON	UNIFORM REIMBURSMENT BLKT	-37.44
128	07/01/2013	KRISTY WOOTEN	UNIFORM REIMBURSEMENT BLKT	-39.20
129	07/01/2013	JOYCE WRIGHT	UNIFORM REIMBURSEMENT BLKT	-16.48
143	08/14/2013	SANDRA LIZETH DAVIDSON	UNIFORM REIMBURSEMENTBLANKE	-0.88
151	08/14/2013	SHARON EULENE WARREN	UNIFORM REIMBURSEMENT BLKT	-1.61
157	08/20/2013	COURTNEY MICHELLE BOSARGE	UNIFORM REIMBURSEMENT BLKT	-67.03
159	08/20/2013	LAWRENCE EUGENE FARNSWORTH	UNIFORM REIMBURSEMENT BLKT	-15.00
161	08/20/2013	LORI GAYE GENTRY	UNIFORM REIMBURSEMENT BLKT	-94.00
168	08/23/2013	AMANDA SUE EMBREY	UNIFORM REIMBURSEMENT BLANKE	-25.32
175	09/09/2013	JANET SUE WILLIAMS	UNIFORM REIMBURSEMENT BLANKE	-11.25
200	09/25/2013	TONIA SIMONE FLYNN	UNIFORM REIMBURSMENT BLKT	-52.91
202	10/01/2013	AKEMI BURCHILL	UNIFORM REIMBURSEMENT BLKT	-8.29
290	02/10/2014	RONDA DENISE WHITENER	UNIFORM REIMBURSEMENT BLKT	-30.00
304	03/26/2014	JENNIFER ANN SCOTT	UNIFORM REIMBURSEMENT BLKT	-35.79
			Total Change Orders	-8,692.83

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

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
312	04/09/2014	**DELL COMPUTER CORP**	PRINTER CARTRIDGES	
2000 PAGE BLACK #332-0407			176-3140-611-700-0000-000-050	66.49
1400 PAGE MAGENTA #332-0409			176-3140-611-700-0000-000-050	66.49
1400 PAGE CYAN #332-0410			176-3140-611-700-0000-000-050	66.49
1400 PAGE YELLOW #332-0408			176-3140-611-700-0000-000-050	66.49
			Total Purchase Order	265.96
313	04/11/2014	**GP OPERATIONS HOLDINGS LLC**	CUTLERY & NAPKIN DISPENSERS	
SPOON DISPENSER, SSSD120			176-3140-618-700-0000-000-050	34.95
CAROUSEL TO HOLD DISPENSERS, SSC3			176-3140-618-700-0000-000-050	50.00
PEDESTALS TO HOLD CAROUSELS, SSBA SE08			176-3140-618-700-0000-000-050	90.00
NAPKIN DISPENSER, 54527			176-3140-618-700-0000-000-050	20.00
SHIPPING			176-3140-618-700-0000-000-050	75.00
			Total Purchase Order	269.95
314	04/11/2014	**OFFICE DEPOT**	BATTERY BACK UP	
BATTERY BACK UP			176-3140-653-700-0000-000-705	56.95
			Total Purchase Order	56.95
315	04/24/2014	**GP OPERATIONS HOLDINGS LLC**	PEDESTAL FOR CUTLERY DISPENSER	
PEDESTAL FOR CUTLERY DISPENSER			176-3140-618-700-0000-000-050	45.00
SHIPPING			176-3140-618-700-0000-000-050	20.00
			Total Purchase Order	65.00
316	04/28/2014	**STACY DIEBOLD**	STUDENT LUNCH REFUND-BRAYDEN	
STUDENT LUNCH REFUND FOR BRAYDEN FROM HIGH SCHOOL			176-5600-930-700-0000-000-050	8.50
			Total Purchase Order	8.50
317	04/28/2014	**OFFICE DEPOT**	BATTERY BACK UP	
BATTERY BACK UP			176-3140-653-700-0000-000-050	56.95
			Total Purchase Order	56.95
318	04/28/2014	**ROBERT PIGG**	STUDENT LUNCH REFUND-CASEY	
STUDENT LUNCH REFUND FOR CASEY FROM TRAILS			176-5600-930-700-0000-000-120	11.31
STUDENT LUNCH REFUND FOR TRENT FROM CANYON RIDGE			176-5600-930-700-0000-000-120	2.75
			Total Purchase Order	14.06
319	04/28/2014	**US FOODSERVICE INC.**	FOOD & NON-FOOD BLANKET	
FOOD BLANKET ORDER			176-3150-630-700-0000-000-050	145,000.00
NON-FOOD BLANKET ORDER			176-3140-617-000-0000-000-050	5,000.00
			Total Purchase Order	150,000.00
320	05/01/2014	**CURTIS RESTAURANT SUPPLY**	SMALL EQUIPMENT BLKT	
SMALL EQUIPMENT BLANKET ORDER			176-3140-619-700-0000-000-050	451.83
			176-3140-619-700-0000-000-050	148.17
			Total Purchase Order	600.00
321	05/05/2014	**MARIA DEL-ROSARIO AVILA**	UNIFORM REIMBURSEMENT BLKT	
UNIFORM REIMBURSEMENT BLANKET ORDER			176-3140-657-700-0000-000-705	150.00
			Total Purchase Order	150.00
322	05/05/2014	**ROSA ISELA FRANCO**	UNIFORM REIMBURSEMENT BLKT	
UNIFORM REIMBURSEMENT BLANKET ORDER			176-3140-657-700-0000-000-705	150.00
			Total Purchase Order	150.00
323	05/05/2014	**GP OPERATIONS HOLDINGS LLC**	NAPKIN DISPENSERS	
EASY NAP TABLETOP NAPKIN DISPENSERS			176-3140-619-700-0000-000-050	100.00

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

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
323	05/05/2014	**GP OPERATIONS HOLDINGS LLC**	NAPKIN DISPENSERS	
SHIPPING			176-3140-619-700-0000-000-050	4.95
			Total Purchase Order	104.95
324	05/05/2014	**ANA ISABEL HERRERA**	UNIFORM REIMBURSEMENT BLKT	
UNIFORM REIMBURSEMENT BLANKET ORDER			176-3140-657-700-0000-000-705	150.00
			Total Purchase Order	150.00
325	05/05/2014	**BARBARA M HILL**	UNIFORM REIMBURSEMENT BLKT	
UNIFORM REIMBURSEMENT BLANKET ORDER			176-3140-657-700-0000-000-705	135.00
			Total Purchase Order	135.00
326	05/05/2014	**BARBARA NANNETTE MANESS**	UNIFORM REIBURSEMENT BLKT	
UNIFORM REIMBURSEMENT BLANKET ORDER			176-3140-657-700-0000-000-705	76.19
			Total Purchase Order	76.19
327	05/05/2014	**CONNIE MURPHY**	UNIFORM REIMBURSEMEMT BLKT	
UNIFORM REIMBURSEMENT BLANKET ORDER			176-3140-657-700-0000-000-510	25.00
			Total Purchase Order	25.00
328	05/05/2014	**LADONNA L PERRY**	UNIFORM REIMBURSEMENT BLKT	
UNIFORM REIMBURSEMENT BLANKET ORDER			176-3140-657-700-0000-000-705	139.05
			Total Purchase Order	139.05
329	05/05/2014	**DONNA GALE PRUNEAU**	UNIFORM REIMBURSEMENT BLKT	
UNIFORM REIMBURSEMENT BLANKET ORDER			176-3140-657-700-0000-000-705	60.00
			Total Purchase Order	60.00
330	05/05/2014	**BARBARA SUE SULLIVAN**	UNIFORM REIMBURSEMENT BLKT	
UNIFORM REIMBURSEMENT BLANKET ORDER			176-3140-657-700-0000-000-115	26.11
			Total Purchase Order	26.11
331	05/05/2014	**GINA TERESA WOOD**	UNIFORM REIMBURSEMENT BLKT	
UNIFORM REIMBURSEMENTBLKT ORDER			176-3140-657-700-0000-000-145	150.00
			Total Purchase Order	150.00
332	05/05/2014	**HAGAR RESTAURANT SERVICE**	REPAIR PARTS & SERVICE BLKT	
REPAIR PARTS AND SERVICE BLANKET ORDER			176-3140-618-700-0000-000-050	750.00
			Total Purchase Order	750.00
333	05/05/2014	**CYNTHIA ANN PATRICK**	UNIFORM REIMBURSEMENT BLKT	
UNIFORM REIMBURSEMENT BLANKET ORDER			176-3140-657-700-0000-000-120	18.42
			Total Purchase Order	18.42
			Total Fund	153,272.09

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

Year	Fund	P.O.	Vendor Name	Description	eDate	Classified
2014	22	50127	HILLARY SCHRANZ	PAYROLL	04/18/2014	1,381.46
2014	22	50128	JENNIFER ANN SCOTT	PAYROLL	04/18/2014	1,550.80
2014	22	50129	SANDRA GALE LOVELACE	PAYROLL	05/09/2014	80.61
2014	22	50130	VENESSA C WITTER	PAYROLL	05/09/2014	94.05
					Total Printed:	3,106.92
					Total Balance Forward:	4,099,746.66
					Total to Date:	4,102,853.58

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
7	07/01/2013	A & D SUPPLY CO.	ROLLOVER 2013-23-156	-1,755.00
			Total Change Orders	-1,755.00

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

PurOrder	*Date*	To Whom Issued / Detail Description	Po Description / Classification	
14	04/15/2014	**TIMBERLAKE CONSTRUCTION**	153 EVENT CENTER EARTHWORK	
EVENT CENTER EARTHWORK			153-4300-459-000-0000-000-705	127,875.39
			Total Purchase Order	127,875.39
			Total Fund	127,875.39

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

PurOrder	*Date*	To Whom Issued / Detail Description	Po Description / Classification	
5	04/28/2014	**FIRST AMERICAN TITLE AND TRUST**	110 LAND PURCHASE - 120 W FORS	
PURHCASE PROPERTY FROM LYNN AND LINDA LAFEVER, 120 W FORSTER			110-4200-710-000-0000-000-705	95,000.00
			Total Purchase Order	95,000.00
			Total Fund	95,000.00

Bond Fund #33 2013-2014
Summary Change Order Listing
As of 05/05/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
4	07/01/2013	TIMBERLAKE CONSTRUCTION	ROLLOVER 2013-33-9	-15,818.60
5	07/01/2013	LEGACY ENGINEERING	ROLLOVER 2013-33-10	-255.00
			Total Change Orders	-16,073.60

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
13	01/31/2014	JRM ENTERPRISES L.L.C.	169 CLEAN OUT COVERS	80.00
			Total Change Orders	80.00

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
8	07/01/2013	FENTON'S	ROLLOVER 2013-35-58	-2,947.00
			Total Change Orders	-2,947.00

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

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
3	07/01/2013	LEGACY ENGINEERING	ROLLOVER 2013-36-39	-855.00
4	07/01/2013	BOUND TO STAY BOUND BOOKS	ROLLOVER 2013-36-79	-80.83
14	07/01/2013	INDECO SALES	ROLLOVER 2013-36-115	-2,840.88
36	10/31/2013	ACTION LOCK & SAFE	164 REKEY ADMIN. BLDG	-4,466.16
			Total Change Orders	-8,242.87

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
13	07/12/2013	WOODWIND BRASSWIND	165 BAND EQUIPMENT	-703.00
			Total Change Orders	-703.00

Bond Fund #37 2013-2014
Detail Encumbrance Listing
As of 05/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
60	05/01/2014	**AMUNDSEN FOOD EQUIPMENT**	166replacing bad reach in frig	
Everest heavy duty reach-in refrigerator, S/S interior & exterior w/4" diameter casters, door heater. Self-contained condensing unit at top of cabinet, 2 yr parts & labor, 5 year compressor, energy efficient			166-3140-731-700-0000-000-125	1,895.00
			Total Purchase Order	1,895.00
61	05/01/2014	**AMUNDSEN FOOD EQUIPMENT**	166tilt skillet to replace old	
Vulcan Tilting Skillet Braising Pan, Gas, model No. VG40 Gas, 40 gal. capacity, 1 yr limited parts & labor warr., + K12 School Nutrition extended warranty, 120v/60/1, 3.0 amps, standard, delivered, assembled, cleaned, set in place & adjusted			166-3140-731-700-0000-000-140	9,686.23
			Total Purchase Order	9,686.23
62	05/01/2014	**AMUNDSEN FOOD EQUIPMENT**	166 Trails oven replacement	
Vulcan Model No. VC44GD Convection oven, gas, double-deck w/1 yr. limited parts & labor warranty, 1/ K-12 School Nutrition extended warranty for 12 mo. beyond orig. warranty, 120v/1ph, 1/2 HP, 8.0 amps, 6' cords & plugs, simultaneous doors, stainless steel legs, safety system moveable gas connector - Delivered, assembled, cleaned, set in place and adjusted			166-3140-731-700-0000-000-120	6,024.14
			Total Purchase Order	6,024.14
			Total Fund	17,605.37

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	4,140.72	0.00	418.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,559.02	0.00
Warrants O/S	4,140.72	0.00	418.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,559.02	0.00
12 TOTALS	**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	97,737.61	55,724.30	49,635.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,178.66	237,275.77	0.00
Warrants O/S	5,348.00	0.00	643.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,991.66	0.00
13 TOTALS	**92,389.61**	**55,724.30**	**48,991.54**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**34,178.66**	**231,284.11**	**0.00**
14 Cash	9,048,624.52	689,822.03	836,220.83	224,429.39	25,874.91	76,153.85	177,699.77	341,327.05	595,847.74	1,126,671.56	553.14	13,493,415.76	26,636,640.55	175,019.06
Warrants O/S	582,888.54	8,911.76	20,988.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	612,788.86	0.00
14 TOTALS	**8,465,735.98**	**680,910.27**	**815,232.27**	**224,429.39**	**25,874.91**	**76,153.85**	**177,699.77**	**341,327.05**	**595,847.74**	**1,126,671.56**	**553.14**	**13,493,415.76**	**26,023,851.69**	**175,019.06**
BOOK BALANCE	**8,558,125.59**	**736,634.57**	**864,223.81**	**224,429.39**	**25,874.91**	**76,153.85**	**177,699.77**	**341,327.05**	**595,847.74**	**1,126,671.56**	**553.14**	**13,527,594.42**	**26,255,135.80**	**175,019.06**
BOK BALANCE	**** THIS IS THE CASH BALANCE REFLECTED ON THE BOK REPORT DATED 4/30/2014**												**26,894,221.34**	**175,019.06**
Revenue														
Co Appt. 6th	511,049.34	62,373.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297,704.64	871,127.57	0.00
Gross Product 11th	176,973.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176,973.06	0.00
Motor Vehicle 11th	192,235.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192,235.13	0.00
Rural Electric 11th	11,343.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,343.82	0.00
SUB-TOTAL	**9,449,726.94**	**799,008.16**	**864,223.81**	**224,429.39**	**25,874.91**	**76,153.85**	**177,699.77**	**341,327.05**	**595,847.74**	**1,126,671.56**	**553.14**	**13,825,299.06**	**27,506,815.38**	**175,019.06**
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	417,345.32	152,040.76	94,466.85	20,967.08	15,813.65	0.00	937.39	0.00	6,810.59	7,749.80	0.00	0.00	716,131.44	4,000.00
BI WEEKLY MAY 9 & 23	500,000.00	80,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	605,000.00	0.00
MONTHLY MAY 20	4,000,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,125,000.00	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
	4,532,381.62	**646,967.40**	**619,756.96**	**203,462.31**	**10,061.26**	**76,153.85**	**176,762.38**	**341,327.05**	**589,037.15**	**1,118,921.76**	**553.14**	**13,825,299.06**	**22,060,683.94**	**171,019.06**
State Land 15th	80,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00
	4,612,381.62	**646,967.40**	**619,756.96**	**203,462.31**	**10,061.26**	**76,153.85**	**176,762.38**	**341,327.05**	**589,037.15**	**1,118,921.76**	**553.14**	**13,825,299.06**	**22,140,683.94**	**171,019.06**
Revenue														
Exp. State Aid	2,249,575.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,249,575.00	0.00
Cert/Sup FBA	412,561.00	0.00	21,953.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434,514.21	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
SUB-TOTAL	**7,274,517.62**	**646,967.40**	**641,710.17**	**203,462.31**	**10,061.26**	**76,153.85**	**176,762.38**	**341,327.05**	**589,037.15**	**1,118,921.76**	**553.14**	**13,825,299.06**	**24,824,773.15**	**171,019.06**
BOND PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,227,417.50	10,227,417.50	
DUE 5/29/2014	**7,274,517.62**	**646,967.40**	**641,710.17**	**203,462.31**	**10,061.26**	**76,153.85**	**176,762.38**	**341,327.05**	**589,037.15**	**1,118,921.76**	**553.14**	**3,597,881.56**	**14,597,355.65**	**171,019.06**

INVESTMENTS:	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
CORNERSTONE 7/30/14 .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
YUKON NATL BANK 8/6/14 .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 8/12/14.35%	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 8/22/14 .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
SOONER STATE 10/24/14 .50%	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
BROKERED BOSC-MIZUHO .30%	249,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249,000.00	
BANK OF THE WEST MMA .19%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	
As of 5/6/2014	**979,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,485,000.00**	**2,464,000.00**	**0.00**
Unreconciled to Bank											**TOTAL CASH BALANCE**		**29,517,494.40**	

Mustang Public Schools
Monthly Interest Report
April 2014

MONTHLY INTEREST TOTALS - FISCAL YEAR 2013-2014	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTALS	THRU 4/31/2013
GEN FUND	120.87	1,282.24	340.06	117.78	41.34	7.59	659.89	1,080.87	718.82	270.76			**4,640.22**	$11,776.80
BLDG - 21	16.86	13.18	37.64	8.73	614.60	0.00	60.35	31.05	24.88	542.76			**1,350.05**	$1,376.25
CNS - 22	12.44	13.14	49.99	32.58	45.47	34.87	49.44	27.97	31.06	26.21			**323.17**	$801.90
MAPS - 24	0.00	0.00	0.00	6.00	2.67	0.00	6.26	3.75	3.91	5.14			**27.73**	$286.58
SINKING-41	91.66	423.19	382.38	1,437.31	662.44	304.55	772.29	737.11	461.40	400.51			**5,672.84**	$7,611.73
Activity-60	66.48	269.40	75.03	60.98	284.80	103.10	96.13	168.13	47.87	39.41			**1,211.33**	3,057.85
BONDS														
#31	5.73	5.43	23.72	14.70	22.50	19.57	19.21	8.64	8.67	7.41			**135.58**	690.14
#32	0.90	0.84	2.30	1.13	1.92	1.58	17.08	0.95	1.00	0.00			**27.70**	$90.40
#33	3.04	2.68	8.85	5.48	8.26	7.28	6.23	3.40	3.21	2.25			**50.68**	$329.11
#34	3.65	3.35	14.32	8.57	13.13	10.44	11.27	6.09	6.45	5.26			**82.53**	$267.02
#35	10.11	8.01	25.07	15.51	23.47	19.80	21.32	11.61	12.37	10.11			**157.38**	$1,073.37
#36	1,921.43	1,610.47	456.61	324.43	503.41	553.26	864.07	467.80	418.94	364.59			**7,485.01**	$7,767.84
#37	136.90	128.09	120.71	70.07	97.02	82.19	71.10	38.31	40.83	33.52			**818.74**	$0.00
#38	0.19	0.20	0.79	0.50	0.75	0.03	0.00	0.00	0.00	0.00			**2.46**	$249.66
TOTAL	**2,390.26**	**3,760.22**	**1,537.47**	**2,103.77**	**2,321.78**	**1,144.26**	**2,654.64**	**2,585.68**	**1,779.41**	**1,707.93**	**0.00**	**0.00**	**$21,985.42**	**$35,378.65**

YTD TOTAL

The monthly rate for BOK for April' was .1550%
The BOK Ending Balance was $27,069,240.40

Mustang Public Schools
Monthly Interest Report
April 2014

Mustang Board of Education
Regular Board Meeting Minutes
April 14, 2014
Maxine & George P Morris Alternative Center/Mustang Education Center
400 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, April 14, 2014 at 6:00 PM. The place and street of the meeting was the Maxine & George P Morris Alternative Center/Mustang Education Center 400 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.

Vice President Jim Davis called the meeting to order at 6:00PM with Mike Kessler, Amanda Strassle in attendance.

Invocation was given by Jim Davis with Amanda Strassle leading in flag salute.

Updated Attendance:
Chad Fulton was updated to present at: 6:36 PM
Jeff Landrith was updated to present at: 6:07 PM

Superintendent's Report

1. Citizens of Character - Respect/Self-Respect
   - Centennial - Christian Word
   - Creek Elementary - Caden Hinther
   - Lakehoma - Austyn Sims
   - Mustang Elementary - Haley Huckabee
   - Trails Elementary - Gracie Ewart
   - Valley - Aubrey Grimes
   - Canyon Ridge Intermediate Center - Corbett Jones
   - Horizon Intermediate Center - Natalie Singleton
   - Mustang Middle School - Elise Foreman
   - Mustang North Middle School - Jada Sanderson
   - Mustang High School - Luke Grisham
2. Above & Beyond - Willie Kirby/Valley
3. Oklahoma Art Education Association - Young Talent in Oklahoma 2014 Senior Portfolio #1 Winner - Nga Nguyen and State Superintendent of Arts Excellence Award Winner.
4. United States Military Academy at West Point Cadet appointed Duy Dang "Danny" Nguyen.
5. Class 6A Powerlifting State Champions - Coach Glennis Ring
   - Miles McFadden- 123 Weight Class Qualifier
   - Preston Ochoa- 145 Weight Class 2nd Place Overall
   - Kiante Miles- 157 Weight Class Qualifier
   - Chase Brown - 157 Weight Class 2nd Place Overall

Dakota Sellers- 168 Weight Class Qualifier
Jordan Umphreys- 181 Weight Class Qualifier
Frankie Edwards- 181 Weight Class 4th Place Overall
Clay Trotter- 198 Weight Class Qualifier
Luke Ring- 198 Weight Class 3rd Place Overall
Jayden Ray- 220 Weight Class Qualifier
Jaxon Taylor- 242 Weight Class Qualifier
Larry King- 275 Weight Class Qualifier
Tony Auteri- Heavyweight Class Qualifier
Armando Vera- Heavyweight Class Qualifier

6. March 31st, 2014 - Rally at the Capitol/Legislative Update
7. Technology Update
8. Job Fair 2014
9. May 12th Board Meeting will be held at Canyon Ridge Intermediate at 6:00 p.m. following End of Year Service Awards at 5:00 p.m.
10. Board Correspondence

Board Reports - Mike Kessler attended MNMS Technology Student Association, Amanda Strassle - Bible Curriculum tour

On a motion made by Jeff Landrith and seconded by Jim Davis the Board voted to approve the Schedule of Encumbrances and Monthly Financial Reports:

Fiscal Year	2014	PAYROLL
Lease Revenue Bond (10)	168-175	
General Fund (11)	2295-2858	51697-51725
Building Fund (21)	48	
Food Service (22)	296-311	
Bond Fund (34)	14	
Bond Fund (36)	58-62	
Bond Fund (37)	56-59	

aye	aye	aye	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

Public Participation - Norman Berry addressed the Board.

On a motion made by Jim Davis and seconded by Amanda Strassle, the Board voted to approve all the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of discussion, consideration and action on the following items that the Superintendent recommends be approved.

1. Board of Education Minutes:
   a. April 3, 2014 Special Business Meeting Minutes
   b. March 10, 2014 Regular Business Meeting Minutes

2. Use of Facilities:
   a. Approval of the Mustang Nightrider Band the use of the MHS football stadium for their DCI in the Heartland Band fundraiser event beginning July 21-July 22 at noon. Drum Corp groups from around the country will be coming in for the event.
   b. Approval of the Mustang Nightrider Band the use of the entire HS Campus, Wellness Center, Horizon and MMS parking lots for their

Regional Band contest on Sat. October 4, 2014 from 6 am - midnight, they will be expecting as many as 2500 participants and 5000 spectators for the event.

3. Out-of-District Overnight Travel:
   a. Approval of Key Club Students to attend the Key Club Texas-Oklahoma District Convention in Dallas, TX on April 24-27, 2014.
   b. Approval for District Athletic Trainer Christopher Kromer to attend the 2014 Annual Oklahoma Athletic Trainers Association Clinical Symposium in Tulsa, OK on May 16-18, 2014.
   c. Approval for District Athletic Trainer Christopher Kromer to attend the 2014 Annual National Athletic Trainers Association Clinical Symposium in Indianapolis, Indiana on June 25-28th, 2014.
   d. Approval of MHS Special Olympics Team (19 Athletes and 10 Sponsors)to travel to Stillwater, OK on May 14-16, 2014 to participate in the Special Olympic State Games.
   e. Approval of HS teachers June Page and Susan Lewellen to attend the AP Summer Institute in Santa Fe, New Mexico on June 9-13, 2014.
   f. Approval for Shannon Rigsby, District Communication Officer to attend the National School Public Relations Association Seminar in Baltimore, MD on July 13-16, 2014.

4. Approval of Policy and Procedures:
   a. Policy #2145 Parent Involvement Policy

5. Approval of Surplus items as listed:
   Lakehoma - eight (8) 12' mobile cafeteria tables with twelve stools per table
   District Custodial Equipment - Pacific slow speed buffer
   Wrangler Floor Machines - model #131707A
   S/N#0900AD9M
   S/N#0900AD9P
   S/N#0900AD9I
   Tennant T3 floor machine -model #T3, S/N# 900358-10393372
   Advanced Aquaclean machine, model #262640, S/N #1136239
   Three (3) Master Craft High Speed Buffers - model #M8S15000
   S/N #M03A34786
   S/N #M92020364
   S/N #M92020368

   Athletics - three (3) aluminum scoreboards from Soccer, Baseball and Softball.
   MNMS - two (2) portable classroom buildings
   Mustang Elementary - three (3) portable classroom buildings

6. Approval of Open Transfer requests to attend MPS for the 2014-2015 school year, as listed:

7. Approval of five (5) year service agreement, renewable on an annual basis with Cintas for dust mop services for the district custodial department.

8. Approval of Prairie View Elementary Change Order #6. This will be a new decrease to the contingency of $13,383.54.

a. PC#038 - RFP#0009 to install stud wall on top of safe room lid - $1,022
b. PC#032 - RFP#012 to provide additional glazing and signage film - $670.65
c. PC#028R1-RFP#011 to rotate and relocate doors - $313.97
d. PC#033 - RFP#014 to delete one retractable goal power & equipment - CREDIT $<1,289>
e. PC#034 - Decrease to stage curtain and valance - CREDIT $<500>
f. PC#027 - Delete one ice machine in kitchen - CREDIT $<3,821>
g. PC#040 - Credit for irrigation sleeves not use - CREDIT $<1,846.56>
h. PC#039 - RFP #015 to add rubber base to corridors - $2,582.22
i. PC#037 - Change gym flooring - $8,853
j. PC#036 - RFP#016 - Resilient channels with sound insulation padding - $1,750.31
k. PC#035 - Modifications per RFP#017 - $1,871.80
l. PC#029R1-Provide V-groove gypsum board control joints - $3,776.15

Kessler	Landrith	Strassle	Davis	Fulton
aye	aye	aye	aye	aye

Business

1. On a motion made by Amanda Strassle and a second by Jeff Landrith, the Board voted to approve the Resolution authorizing the sale of the District's $16,225,000 General Obligation Combined Purpose Bonds, Series 2014, and setting forth the following items:

   a. Fixing the amount of bonds to mature each year
   b. Fixing the time and place the bonds are to be sold
   c. Authorizing the Clerk to give notice of said sale as required by law.

Kessler	Landrith	Strassle	Davis	Fulton
aye	aye	aye	aye	aye

2. On a motion made by Jim Davis and a second by Jeff Landrith, the Board voted to approve the selection of BOSC, Inc. to act as financial advisor in connection with the proposed bond issue.

Kessler	Landrith	Strassle	Davis	Fulton
aye	aye	aye	aye	aye

3. On a motion made by Jim Davis and a second by Amanda Strassle, the Board voted to approve the selection of Mr. Terry Hawkins of Phillips Murrah P.C. to act as legal/bond counsel in connection with the proposed bond issue.

Kessler	Landrith	Strassle	Davis	Fulton
aye	aye	aye	aye	aye

4. On a motion made by Jim Davis and a second by Jeff Landrith, the Board voted to approve the one (1) year Clinical Affiliation Agreement with the University of Central Oklahoma to arrange and provide for clinical rotations for Speech-Language pathology students.

Kessler	Landrith	Strassle	Davis	Fulton
aye	aye	aye	aye	aye

5. On a motion made by Jim Davis and a second by Amanda Strassle, the Board voted to approve the addition of Bank of the West to our list of approved banking institutions that MPS may invest funds.

Kessler	Landrith	Strassle	Davis	Fulton
aye	aye	aye	aye	aye

6. On a motion made by Jim Davis and a second by Mike Kessler, the Board voted to approve the curriculum The Book, the Bible's History, Narrative and Impact for the History of the Bible Class.

Kessler	Landrith	Strassle	Davis	Fulton
aye	abstain	aye	aye	aye

7. On a motion made by Jim Davis and a second by Amanda Strassle, the Board voted to approve the amendment to the Timberlake 2012 Bond Projects contract for Multi Project Earthwork.

Kessler	Landrith	Strassle	Davis	Fulton
aye	aye	aye	aye	aye

8. On a motion made by Jeff Landrith and a second by Amanda Strassle, the Board voted to approve the proposal from Noah's Park & Playground, LLC to provide playground equipment for Prairie View Elementary and an addendum proposal for four (4) metal benches and 20 rubber pads to go under the swings and the base of each slide. Total is $168,952.75.

Kessler	Landrith	Strassle	Davis	Fulton
aye	aye	aye	aye	aye

New Business: NONE

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

Kessler	Landrith	Strassle	Davis	Fulton
aye	aye	aye	aye	aye

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

Kessler	Landrith	Strassle	Davis	Fulton
aye	aye	aye	aye	aye

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

aye	aye	aye	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

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

aye	aye	aye	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

On a motion made by Jeff Landrith and a second by Jim Davis, the Board voted to adjourn at 7:14 p.m.

_____
Minutes Clerk

_____
Board President

SCHEDULE "A"

April 14,2014

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Retirement				
Beel	Deborah		Admin/ Executive Director of Special Services	6/30/2014
Brown	Ardyce Elaine		MMS/ Personal Living Teacher	5/23/2014
Brown	Debra		Trails/2nd Grade Teacher	5/30/2014
Cook	Linda		Trails/Noon Supervision/ Crosswalk Guard	5/23/2014
Just	Keith		Transportation/Bus Driver	5/23/2014
Lindsey	Catherine		District/Test Coordinator	6/30/2014
Ossenkop	Michael		MEC/Principal	6/13/2014
Rankin	Dave		HS/ Business Computer App Teacher	5/23/2014
Wilkes	Linda		MMS/ Principal	6/13/2014
Wood	Nita		ME/ 3rd Grade Teacher	5/23/2014
Last Name	**First Name**		**SITE/ASSIGNMENT**	**EFFECTIVE**
Resignations				
Adams	Beverly		Creek/Physical education	5/23/2014
Brock	Karissa		MMS/ Assistant Girls Track Coach	3/14/2014
Brown	Jessica		MVE/ 4th Grade Teacher	5/23/2014
Carpenter	Deborah		Transportation/Bus Driver	3/10/2014
Cavazos	Jessica		Lakehoma/Cafe Assistant	4/11/2014
Collins	Sue		Trails/PM Custodian	5/28/2014
Davis	Lacey		ME/Physical Education	5/23/2014
Dorton	Brenda		HS/Science Teacher	5/23/2014
Fried	Lindsey		MNMS/Language Arts Teacher	5/23/2014
Geile	Rick		Maintenance/HVAC Jorneyman	3/14/2014
Gelso	Christin		Trails/ 1st Grade Teacher	5/30/2014
Graham	Michael		Maintenance/Carpenter	4/4/2014
Jenkins	Judith		Trails/ Title 1 Reading Teacher	5/23/2014
Platero	Nancy		Trails/Custodian	3/10/2013
Thein	Heather		ME/Counselor	5/28/2014
Woodward	Diane		Transportation/Bus Driver	3/31/2014
Last Name	**First Name**		**Site/Assignment**	**Effective**
LOA				
Northcutt	Kristine		ME/4th Grade Teacher	2014-2015
Thatcher	Jana		MHI/ 6th Grade Teacher	2014-2015
Last Name	**First Name**	**From: Site/Assignment**	**To: Site/Assignment**	**Effective**
Reassignments				
Alarcon	Josefina	High School/Custodian	Mustang Horizon/Custodian	2/19/2014
Bivens	Sondra	Trails/Head Principal	MEC/Head Principal	2014-2015
Ivers	Jeremy	Mustang Horizon/Custodian	High School/Custodian	2/19/2014
Merchant	Tawnya	High School/ Spec Ed	MEC/Spec Ed English PASS Program/Replacing DelAnn Easter	8/11/2014
Sikes	Sonja	Custodial/PM Floater	Trails/Custodian	3/11/2014
Suffield	Alisha	Trails/Assistant Principal	Trails/Head Principal	2014-2015
Last Name	**First Name**	**New Position/Replacing**	**To: Site/Assignment**	**Effective**
Employment				
Open		New Position	Bonds & Construction/2 Summer Workers	6/2/2014
Open		New Position	Maintenance/10 Summer Workers	6/2/2014

SCHEDULE "A"
April 14,2014

Open		New Position	Maintenance/Energy Monitoring Technician	4/14/2014
Last Name	**First Name**	**New Position/Replacing**	**To: Site/Assignment**	**Effective**
Employment				
Open		New Position	Custodial/10 Summer Workers	6/2/2014
Open		New Position	Transportation/4 Bus Drivers for RSA Summer Reading Academy	6/2/2014
Kilbourne	Martha	Replacing Stephanie Selph	Mustang Horizon/6.5 Cafe Asst	3/12/2014
McKee	Stevi	Replacing Melissa Haftek	Creek/Spec Ed TA	3/11/2014
Moore	Carol	Subbing for Marshall Lauen	MVE/Long Term Sub	3/24/2014
Ochoa	Lorraine	Replacing Phyllis Hubbard	Admin Business Dept/Payroll Specialist	3/24/2014
Phipps	Dalycia	Replacing Georgianne Asad-Perez	Creek/Noon Supervisor	4/14/2014
Rainwater	Ryan	Replacing Adam Davidson	Maintenance/Grounds Crew	4/7/2014
Ridinger	Melanie	Replacing Stacey Hill	MVE/Teacher Assistant	3/25/2014
Schranz	Hillary	Replacing Jamie Campbell	Cent/3.0 Cafe Assistant	3/12/2014
Scott	Jennifer	Replacing Hong Ritchal	Trails/3.0 Cafe Assistant	3/12/2014
Tucker	Cagney	New Position	Custodial/PM Floater	3/12/2014
Weinrich	Kim	Replacing Markie Thompson	Admin Business Dept/Payroll Specialist	3/17/2014
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Extra-Duty/Supplemental:				
Hazelbaker	Sheryl	ESY Coordinator	District	6/1/2014
Meledeo	Mike	Summer School Coordinator	High School	Summer 2014
Shade	Pam	Title VII After School Tutor	District	2013-2014
Webb	Harley	Assistant Girls Track Coach	Middle School	3/25/2014
Wood	Jeana	Assistant Tennis Coach	Middle School	2013-2014

Schedule "B"
April 14,2014

Support Substitutes - $7.25 per hour		
Butler,Timothy	Haftek,Melissa	Ward,Kyle
Forbes,Shannon	Moberly,Kelly	
Gatz,Luann	Schmidt,Kristi	
Non-Certified/Non-Degreed Substitutes at $60 per day		
Butler,Timothy	Gatz,Luann	Ward,Kyle
Forbes,Shannon	Graves,Joshua	
Non-Certified/Degreed Substitutes at $60 per day		
Awbrey,Cody	Haftek,Melissa	Moberly,Kelly
Blalack,Justin	Holmes Danielle	
Certified Substitutes at $70 per day		
Girkin,Leanne	Schmidt,Kristi	Stinnett,Gary
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Blackwell,Amber	Hibbard,Dorena	Reed,Jennifer
Downing,Debra	Johnson,Kyla	Steiner,Kishia
Ervin,Dana	Merchant,Tawnya	
Hesse,Mandy	Murray,Molly	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Barnes,Cynthia	Harrison,Cheryl	Reddick,Erika
Bates,Shatar	Johnson,Abby	Robertson,Tricia
Buck,Carla	Johnson,Lea	Robinson,Cassidy
Choate,Angela	Langston,Sharrie	Shelton,Carissa
Clogston,Melissa	Locke,Laurie	Simmons,Janette
Cornelius,Catherine	Luper,Amanda	Stein,Nichol
Fletcher,Teresa	Mahan,Stephanie	Stirling,Lucinda
Guidry,Korey	Martin,Jaquita	Witthuhn,Rebecca
Haas,Tammi	McElhaney,Denice	
Harper,Kimberly	Morgan,Joy	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Addington,Tina	Giles,Julie	Richardson,Nicole
Armstrong,Becky	Harrington,Casie	Sharp,Paula
Aynes,Raymond	James,Karla	Stricker,Cori
Barnes,Laureen	Moon,Karen	Stricker,Holly
Boren,Allison	Palesano,Marietta	Torre,Sandra
Chastain,Julie	Peebles,Ylene	Tucker,Monica
Gall,Jana	Price,Megan	Williams,Loy
George,Breanne	Rasor,Shereen	Wilson,Karmen
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Bernhardt,Tanya	Holmes,Gayla	Stafford,Jacqulyn
Bullard,Kelly	James,Tracy	Vanness,Kelli
Cox,Phyllis	Koch,Jammie	Watkins,Kayla
Edwards,Brittany	Mangus,Kaylee	Wilkins,Nancy
Harkey,Margaret	Myers,Rita	Woods,Patricia
Hathaway,Kent	Sloan,Connie	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Bailey,Vicki	Dodson,Vikki	McCullough,Paula
Barber,Elizabeth	Fixico,Dustin	McDonald,Mary
Barton,Lucinda	Glover,Sonya	McDonald,Terre
Bennett,Belinda	Heard-Costantino,Shalene	Prather,Virginia
Brandon,Kari	Hildebrand,Tiffany	Rhoades,Jamie

Burchett,Cheryl	Hutter,Teresa	Rother,Melissa
Carr,Miranda	Jones,Amy	Suarez-Crabb,Deborah
Cavanaugh-Wellner,Karen	Jordan,Delana	Terrell,Amber
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Chaffee,Lori	Koeninger,Jennifer	Trotter,Kelly
Cope,Kendra	Lindsey,Hillary	Weinrich,Mandy
Daugherty,Anne	Maples,Sheri	
Dill,Teresa	Mattingly,Stacy	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Barreras,Amy	Irwin,Stacy	Portwood,Sonya
Brown,Debbie	Johnson,Cynthia	Reimer,Traci
Calvert,Marcy	Johnson,Diane	Reyes,Allison
Cherian,Lisa	Kolar,Linda	Sabo,Catherine
Craghead,Brin	Kramer,Sheila	Slupe,Julie
Dunn,Harold	LaPointe,Amy	Weinrich-Sanders,Gaye
Fowler,Amber	Lynes,Lauren	Wiesemann,Rebecca
Guthrie,Janna	Middaugh,Elizabeth	Wilkerson,Dliza
Hardin,Michelle	Morris,Cynde	Wilkins,Juli
Harrison,Lee Ann	Osborne,Brittany	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Brown,Teri	Hunt,Lori	Shoffit,Andrea
Bruce,Judith	Knight,Lorie	Solomon,Donna
Combs,Roberta	Koch,Anna	Southerland-Hoskins,Kati
Cupples,Megan	McGill,Darlene	Stover,Betty
Farnsworth,Birdie	Neuenschwander,Kathryn	Strong,Kelli
Fuller,Maureen	Ralph,Deshante	Struck-Anderson,Kristin
Gomez,Lori	Ravencraft,Davette	Taylor,Lesha
Graham,Nancy	Rodgers,Angela	Wheatley,Brandy
Green,Kathy	Rumbaugh,Crystal	Williamson,Carrie
Greenwood,Karie	Sandburg,Tanya	Winstead,Shawna
Harris,Rebekah	Sanders,Lauren	
Hill,Kim	Scott,Carol	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Austin,Kim	Karn,Heather	Reed,Stephanie
Brimm,Carol	Keever,Abby	Richardson,Rachel
Conway,Anita	Kilgo,Mandi	Rohwer,Lisa
Cullen,Carnie	Koch,Kevin	Roush,Stacie
Davis,Sharolyn	Lang,Brenda	Sandefur,Christy
Denny,Donna	Matheson,Nancy	Snowden,Cheryl
Ellis,Brooke	Mcintyre,Carla	Stout,Sohaliah
Fears,Shonda	McKinney,Gaye	Wallis,Jane
Fuller,Hollie	Milburn,Patti	Warcup,Jessica
Good,Desiree	Morey,Katie	Watson,Belinda
Hasty,Jamie	Myers,Allison	Wilson,Sally
Jackson,Holly	Peery,Bobbi	Wolfe,Tom
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Bornemann,Britney	McElroy,Diana	Shelton,Kim
Bryant,Lori	McGowan-Miller,Sue Ann	Sims,Brenda
Fletcher,Max	Osborne,Joy	Taylor,Diana
Garcia,Maribel	Peterson,Andrea	Tilley,Lauren
Gentry,Susan	Raiber,Erin	Volenstine,Paula
Lindsey,Samantha	Rinehart,Jordan	Weaver,Stephanie
McDaniel,Rachel	Shade,Pam	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Back,William	Golemon,Troy	Lupton,Trudi
Basco,Gina	Harnly,Jaymi	Mayfield,Tessa
Berry,Julie	Harper,Kristin	Scarborough,Floyd

Schedule "B"
April 14,2014

Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Bridges,Karen	Hill,Amy	Simmons,Jamie
Bryant,Regena	Hill,Kameron	Slavik,Deborah
Burns,Angela	Homer,Jared	Wagnon,Joe
Collins,Jacob	Hood,Teri	Walker,carrie
Connors,Kristi	Jussila,Dustin	Walters,Christi
Creach,Jessica	King,Christine	Williams,Krystal
Dean,Darrin	Krug,Nancy	Winborn,Angie
Duncan,Pamela	Little,Cody	Wood,Jeana
Fertonani,Angelo	Little,Linda	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Anthony,Resa	Grimes,Cynthia	Oliganga,Pamela
Astley,Esther	Hacker,Susan	Rowe,Cheryl
Bilbrey,Marilyn	Horton,Rebecca	Rudnicki,Mary
Bjerk,Joy	Hurst,Trenton	Starr,Shelly
Booth,Ryan	Joy,Jennifer	Stevens,kathy
Burch,Nathan	Larza,Darla	Summers,Sarah
Carothers,Rhoda	Locke,Christopher	Towery,Mary
Dillard,Thomas	Maynard,Rocky	Tschetter,Benjamin
Douglas,Andrea	McInnis,Cheryl	Umphrey,Kimberly
Farris,Aymee	Mitchell,Matthew	Wyckoff,Kristin
Feldman,Randy	Morgan,Jamie	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Allen,Carrie	Garner,Raymond	McChesney,Karen
Allen,Craig	Gass,Cynthia	McGarry,Michael
Allen,William	Glyckherr,Maria	McIntire,Vanessa
Bailey,Victoria	Gonzales,Kelly	McMurray,Charles
Baker,Kim	Griffin,Danny	Meledeo,Michael
Bowman,Clay	Guyer,Kyle	Miles,Jody
Bowman,Elaine	Hammer,Valerie	Miller,Cherie
Buckmaster,Paula	Hannon,John	Moore,Matt
Case,Gayla	Harper,Chad	Muehlberg,Stephen
Casey,James	Harris,John	Nashire,Annette
Chapman,Charlotte	Henning,Rodney	Page,June
Chavez,Rosario	Herndon, Sherilyn	Pagels,David
Christensen,Teresa	Hickman,Linda	Parrish,Treva
Cicoria,Melanie	Hixon,Carrie	Patton,Erin
Clifton,Borden	Hofer,Jacob	Peterson,Eric
Courtney,Patrick	Hoffman,Sheryl	Price,William
Crockett,Jamie	Hyden,Melanie	Selby,Scott
Damasiewicz,Tammy	Jardine,Cynthia	Smith,Libby
Day,Alecia	Jeffers,Joy	Stanford,Cathy
Dean,Jennifer	Johnson,Greg	Steiner,Elliot
Demeter,Risa	Jones,James Jay	Stewart,Ashley
Dillard,Joni	Kelley,Jeffrey	Stover,Charles
Dowell,Karl	Ketch,Richard	Summers,Elizabeth
Driskell,Philip	Latham,Janet	Turner,Melissa
Dunford,Marsha	Leatherwood,Mark	Wade,Donna
Dunn,Bambi	Lewellen,J Susan	Wade,Tim
Edgmon,Ryan	Lindsay,Justin	Warren,Elizabeth
Edmonds,Louis	Lindsay,Brenda	Wilson,Justin
Evans,Antony	Logan,Beth	Winn,Anna
Falkner,Cathy	Long,Jerry	Winterrowd,Kevin
Farnham,Emily	Long,William	Wolfe,Galen

Schedule "B"
April 14,2014

Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Gaines,Jestine	Marzek,Jeffrey	Woodard,Karen
Garner,Connie	Mason,Michael	Wynn,Sandra
	McCann,Nikki	
Recommend School Nurses for Re-hire 2014-2015 SY		
Brayton,Sasha	Spillman,Kimberly	
Gushing,Kimberly	Torres,Lori	
Recommend School Psychologists for Re-hire 2014-2015 SY		
Austin,Shayna	Lucas,Tamra	Schrick,Tamara
Recommend School Speech Language Pathologist for Re-hire 2014-2015 SY		
Gray,Susan	Mathew,Dennis	
Hanes,Maria	Rapp-Cook,Carrie	

SCHEDULE "D"

April 14,2014

Retirement Incentive Applicant				
Last Name	**First Name**	**Cert/Support Administrative**	**SITE/ASSIGNMENT**	**EFFECTIVE**
Beel	Deborah	Administrative	Admin/ Executive Director of Special Services	6/30/2014
Ossenkop	Michael	Administrative	MEC/Principal	6/13/2014
Wilkes	Linda	Administrative	MMS/ Principal	6/13/2014
Last Name	**First Name**	**Non-Administrative Certified**	**SITE/ASSIGNMENT**	**EFFECTIVE**
Brown	Ardyce Elaine	Certified	HS/ Personal Living Teacher	5/23/2014
Brown	Debra	Certified	Trails/2nd Grade Teacher	5/30/2014
Hoffman	Sheryl	Certified	HS/English Teacher	6/30/2014
Lindsey	Catherine	Certified	District/Test Coordinator	6/30/2014
Mangus	Jennifer	Certified	HS/ FACS Teacher	6/11/2014
Rankin	Dave	Certified	HS/ Business Computer App Teacher	5/23/2014
Wood	Nita	Certified	ME/3rd Grade Teacher	5/23/2014
Last Name	**First Name**	**Non-Administrative Support**	**SITE/ASSIGNMENT**	**EFFECTIVE**

Mustang Elementary

Memo

To: Mustang Public Schools Board of Education
Sean McDaniel, Superintendent

CC: Charles Bradley, Deputy Superintendent

From: Laquita Semmler, Principal

Date: 4/18/2014

Subject: Donation

Please discuss, consider, and/or act upon the approval to accept a donation from Mr. Terry Nixon of a Yamaha DGX500 keyboard valued at $250.00 to the Mustang Elementary music department.

Mustang Elementary

Memo

To: Mustang Public Schools Board of Education
Sean McDaniel, Superintendent

CC: Charles Bradley, Deputy Superintendent

From: Laquita Semmler, Principal

Date: 4/18/2014

Subject: Donation

Please discuss, consider, and/or act upon the approval to accept a monetary donation of $250.00 from the family of Jerry Maynard for Mustang Elementary School to purchase books for the media in remembrance of his career with Mustang Public Schools.

Mustang Elementary

Memo

To: Mustang Public Schools Board of Education
Sean McDaniel, Superintendent

CC: Charles Bradley, Deputy Superintendent

From: Laquita Semmler, Principal

Date: 5/5/2014

Subject: Donation

Please discuss, consider, and/or act upon the approval to accept a monetary donation of $300.00 from an anonymous donator in honor of Jerry Maynard for Mustang Elementary School to purchase books for the media in remembrance of his career with Mustang Public Schools.

Horizon Intermediate

Memo

To: Mustang Board of Educations

From: Holly McKinney

Date: 5/6/2014

Re: Request to accept Donation; Horizon Parent Group

Please consider and/or act upon this request to accept a monetary donation of $1,000.00 to Mustang Horizon Intermediate School from Horizon Parent group. This donation has been offered to assist staff and students with end of the year activities at Horizon. Monies will be deposited into activity accounts #978.

Thank you for your consideration,

Holly McKinney

Principal

Mustang Valley Elementary

Memo

To: Mustang Public Schools Board of Education

From: Jill Mitchell, Principal
Mustang Valley Elementary

Date: 5-6-14

Subject: Request for Acceptance of Donation

I would like to recommend that the board of education accept the donation of $135.06 from Homeland to be used to go towards instructional materials. We greatly appreciate their generosity and commitment to the students at Mustang Valley Elementary.

Thank You,
Jill Mitchell

Mustang Public Schools
Request for transfer of Funds

From: Special Life Skills- MS (Activity Fund Name) MMS (Site) Christy (Sponsor Signature)

Please transfer funds as indicated below:

	Account #	Activity Fund Account Name	Amount to be transferred
		Fundraiser # 182	
* From:	094	Special Life Skills- MS	$ 358.50
From:			$
From:			$
* To:	858	Special Olympics	$ 358.50
To:			$
To:			$

Reason for funds to be transferred: Student Special Olympics dues

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

Board approval: _____ (Date) Approved _____ Disapproved _____

Board President signature: _____

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

Mustang Public Schools
Request for transfer of Funds

From: HS Activity (Activity Fund Name) 705 (Site) See Attached memo (Sponsor Signature)

Please transfer funds as indicated below:

	Account #	Activity Fund Account Name	Amount to be transferred
From:	818	HS	$ 600.00
From:			$
From:			$
To:	926	JROTC	$ 600.00
To:			$
To:			$

Reason for funds to be transferred: for 167 round commercial quality linen tablecloths and 2 rectangle linen tablecloths from JROTC - used by HS banquets and activities.

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

Board approval: _____ (Date) Approved _____ Disapproved _____

Board President signature: _____

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

Memo

To: Tracy Skinner, Director of Secondary Schools

From: Teresa Wilkerson, Principal of Mustang High School

Date: April 9, 2014

Re: Transfer of Funds

Please discuss, consider, and/or act upon this request to transfer $600.00 from Mustang High School's Activity Account #818 to the JROTC Activity Account # 926. These funds are being used to purchase sixty-seven round commercial quality linen tablecloths, and two long rectangle linen tablecloths from the JROTC. These linens are utilized for many banquets and activities at Mustang High School.

Mustang Public Schools
Request for transfer of Funds

From: MNMS Athletics (Activity Fund Name) 510 (Site) Becky Maynard (Sponsor Signature)

Please transfer funds as indicated below:

	Account #	Activity Fund Account Name	Amount to be transferred
From:	844	MNMS Athletics	$ 910.00
From:			$
From:			$
To:	829	MMS Athletics	$ 910.00
To:			$
To:			$

Reason for funds to be transferred: MMS Athletics paid the entry fees for all of the 2013-13 and 2013-14 wrestling tournaments. $910 is half of the total amount of $1820 paid. This money needs to be transferred to cover MNMS Athletics obligation to split the wrestling entry fees with MMS. *see attached sheet for detailed tournament fees.

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

Board approval: _____ (Date) Approved _____ Disapproved _____

Board President signature: _____

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

2012-13 Wrestling Tournament Entry Fees

Newwastle	Nov. 30-Dec. 1	$125
Harrah	Nov. 30-Dec. 1	$150
Ed. Santa Fe	Jan. 4	$185
McLoud	Jan. 11-12	$235
Chickasha	Jan. 18-19	$150
Edmond North	Jan. 25-26	$150
		$995

2013-14 Wrestling Tournament Entry Fees

Harrah	Dec. 6-7	Cancelled - weather
Newcastle	Dec. 13-14	$175
McLoud	Jan. 10-11	$300
Ed. Santa Fe	Jan. 10-11	Cancelled
Chickasha	Jan. 24-25	$150
Edmond North	Jan. 31-Feb. 1	$200
		$825

995
+825
$1820

$910 – transfer from MN #844 to MMS #829

Prepared by Karen Bridges 4/10/14

Revised July 1, 2012

Mustang Public Schools
Request for transfer of Funds

From: CRI Reading (Activity Fund Name) 145 (Site) Jessica (Sponsor Signature)

Please transfer funds as indicated below:

	Account #	Activity Fund Account Name	Amount to be transferred
From:	928	CRI Reading Activ.	$ 1,101.75
From:			$
From:			$
To:	902	Canyon Ridge Activ.	$ 1,101.75
To:			$
To:			$

Reason for funds to be transferred: Originally we purchased concession items out of #902 as inventory for fundraiser #299. Therefore our Acct 902 needs reimbursement for cost of concession items.

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 Public Schools
Request for transfer of Funds

4-21 Your copy ☺ SB

From: MT Reading Carnival (Activity Fund Name) 120 (Site) Julie Seupe (Sponsor Signature)

re-sent 5-6-14 SB

Please transfer funds as indicated below:

	Account #	Activity Fund Account Name	Amount to be transferred
From:	955	MT Reading Carnival	$2000.00
From:			$
From:			$
To:	957	Trails PE Activity Acct	$2000.00
To:			$
To:			$

Reason for funds to be transferred: To help purchase AV equipment for the gym.

Sufficient funds in account to complete transaction: XX 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 Middle School

Memo

To: Sean McDaniel, Superintendent of Mustang Public Schools, and Members of the Board of Education

From: Linda Wilkes, MMS Principal

Date: April 3, 2013

Re: Request for cheerleaders to attend Cheer camp with an overnight stay

---

Please consider and act upon the request to allow the MMS Cheerleaders for 2014-15 to attend the Jeff and Craig's Cheer camp in Norman, Oklahoma from May 31 – June 1. Attached is the expense sheet required for this event.

Respectfully,

Linda Wilkes

To: Whom it may concern

From: Trudi Lupton – MMS Cheer Coach

Regarding: Request for Cheer Camp approval

Date: 3-11-14

This year I'd like to take the MMS Cheerleaders (list attached) to the Jeff and Craig's Cheer camp. The dates for the camp are Friday, May 30, Saturday, May 31, and Sunday, June 1. It is located at the NCED Conference Center in Norman, Oklahoma.

On Friday the cheerleaders will ride on a bus to camp. They will practice/participate in camp activities on Friday and Saturday. On Sunday they will have a parent showing. At that time the parents will check out their cheerleader from the sponsor. No transportation from the school will be required for a return trip. A buffet is provided for each meal and is included in the cost of camp, as is the room fee.

Each cheerleader will pay $328 to attend the camp. With 15 cheerleaders, we have to pay a single room fee for one cheerleader; however, she will stay in a room with two others for safety reasons. To offset cost, the booster club will offer fundraisers. This is per the Mustang Public Schools Cheer and Pom Guidelines that all parents received at the mandatory parent meeting on March 11. A parent meeting to discuss MMS Cheer and to discuss/kick off fundraisers was held on April 8th. The difference in the camp cost and the funds provided by the fundraiser will be paid by the parents.

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 3-7-14 Site: MMS

Staff Member Making Request: Trudi Lupton

Name of Activity: Jeff and Craig's Cheer Camp

Date/Dates of Activity: May 30, 31, June 1st, 2014

Location of Activity: NCED Conference Center, 2801 East State Highway 9, Norman

Number of Days Students Will Miss School: 0

Number of Students Attending Activity: 15

Number and Name(s) of Sponsor(s) Attending Activity: 2- Trudi Lupton, Amanda McCoy

Estimate of Expenses For Trip:

		Fund	#	Estimated Cost
Type of Transportation Athletic Bus	Paid by:	831		$163.00
Registration Fee Included below	Paid by:			
Meal Expense for Students Included below	Paid by:			
Meal Expense for Sponsors Included below	Paid by:			
Room Rate for Students $295 per camper				
Number of ~~Rooms~~ Campers 15 x Number of Nights = 2 (all in price)	Paid by:	Activity 831		$4,425.00
Room Rate for Sponsors $225 per sponsor				
Number of Rooms 2 x Number of Nights = 2 (all in price)	Paid by:	Activity 831		$ 450.00
Number of Days Substitute Will Be Required: 0	Paid by:			
# of days ____ x $65.00 = ____ x # of sponsors ____ =				0
	Estimated Total Costs:			$4,875.00

Sponsor Signature: Trudi Lupton (Date)

Approved by Principal Linda Wiebe 4/17/14 (Date)

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

Approved by Deputy Superintendent _____ 5/5/14 (Date)

Memo

To: Tracy Skinner, Director of Secondary Schools

From: Teresa Wilkerson, Principal of Mustang High School

Date: April 23, 2014

Re: Consideration of ROTC trip

Please discuss, consider, and/or act upon this request to allow the JROTC to attend the JROTC Cadet Leadership Challenge (JCLC) in Fort Sill, Oklahoma, from June 9-14, 2014. The group is requesting the ~~district~~ site to pay transportation costs for three instructors and 18 students. A formal request and specific details of the trip are attached to this memo.

Bronco Battalion

23 April 2014

Mr. Sean McDaniel;

The purpose of the letter is to request approval to attend and transport 18 students and 3 JROTC instructor to the JROTC Cadet Leadership Challenge (JCLC) conducted at Fort Sill, Oklahoma 9-14 June 2014. The transportation cost will be the only cost to the district. All lodging, meals and training cost are paid by Cadet Command.

The mission of JCLC is to introduce cadets to a disciplined environment conducive to learning and promoting good citizenship, teamwork and leadership. Cadets are organized into platoon and company organizations that train as a unit in all activities and events. Throughout the six-day camp each cadet will be evaluated in at least one leadership position. Cadets participate in team building events that include a Leadership Reaction Course, Confidence Course, land navigation, Teamwork Development Course, Cadet Stakes, Rappelling and team drill. There are also sports competitions, a modified Cadet Challenge (physical fitness test), and time for recreation activities. Over 360 cadets from 3 states and 28 schools will attend JCLC at Fort Sill this year.

Training is fast paced and designed to promote teamwork, develop and improve leadership techniques, and build esprit de corps within the units and the cadets. Safety is stressed in all activities.

The JCLC goal is for cadets to become more effective leaders in their school JROTC organizations and more productive citizens within their schools and communities.

We respectfully request approval of our request.

Stephen E. Muehlberg
Major, USA (Ret.)
Senior Army Instructor

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 23 April 2014 Site: MHS

Staff Member Making Request: Stephen E. Muehlberg

Name of Activity: JROTC Cadet Leadership Challenge (JCLC)

Date/Dates of Activity: 9-14 June 2014

Location of Activity: Fort Sill, OK

Number of Days Students Will Miss School: N/A

Number of Students Attending Activity: 18

Number and Name(s) of Sponsor(s) Attending Activity: 3- Major Stephen E. Muehlberg, MSG Jorge Moreira, and CW4 Omar Jones

Estimate of Expenses For Trip:

		Fund	Estimated Cost
Type of Transportation	X District Bus(MSG Moreira Driver)	Paid by: MHS Site	$320.00
Registration Fee	18 X $30 per student (insurance)	Paid by: Student	$540.00

******** ALL LODGING, UNIFORMS & MEALS PAID BY Cadet Command, US ARMY ********

Meal Expense for Students	N/A	Paid by: Cadet Command	
Meal Expense for Sponsors	N/A	Paid by: Cadet Command	
Room Rate for Students	N/A		
Number of Rooms ____ x Number of Nights =	5	Paid by:	
Room Rate for Sponsors	N/A		
Number of Rooms ____ x Number of Nights =	5	Paid by:	
Number of Days Substitute Will Be Required:	N/A	Paid by:	

Estimated Total Costs: $860.00

Sponsor Signature: Stephen E. Muehlberg 23 April 2014 (Date)

Approved by Principal [signature] 4/23/2014 (Date)

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

Approved by Deputy Superintendent [signature] 5/8/14 (Date)

Revised: 09-09

Stephen Muehlberg logged in

Mustang Public Schools Activity Tracker

- Home
- Main Options
- Activity Options
- Print Request Form
- Driver Options
- Assistant Options

Schedule Activity

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

ID:	15675
School/Department:	Mustang High School
Type of Fund:	Site Budget
Type of Activity:	Out of District
Additional Options:	Use of Facilities: No Custodian Services Needed: No Auditorium: No Field Trip: No Transportation: Yes
Date Needed:	6/9/2014
Date Return:	6/14/2014
Organization/Class:	MHS JROTC
Time of Activity Start:	11:00:00 AM
Time of Activity Finish:	3:00:00 PM
Location:	Fort Sill - Lawton, OK
Activity:	Annual JROTC Cadet Leadership Challenge
Number of Riders:	21
Number of Wheelchairs:	0
Sponsor in Charge:	Stephen E. Muehlberg
Sponsor Phone Number:	405-376-9334
Facilities Needed:	
Special Equipment Needed:	Request Activity Bus for trip and MSG Jorge Moreira will drive.
Student Liability-Release Forms:	Yes
Vehicle Type:	Bus
Time Needed:	8:0:00
Time of Departure:	8:30:00
Time of Return:	15:0:00
Loading Location:	MHS
Return/Dropoff Location:	MHS
Transportation to provide driver:	NO
If NO, Name of Driver(s):	Jorge Moreira
Transportation to provide special needs assistant:	NA
If NO, Name of Assistant(s):	
Unusual Loads:	
Wheelchair Students:	
Bill To:	
Additional Information/Comments:	Request Activity Bus
P.A.S.S. Objectives:	

Memo

10th

Date: 5/7/2014

To: Mr. Charles Bradley

From: Dr. Angela Mills

RE: Reassignment

Please submit to the board for consideration and/or action upon the recommendation to approve optional overnight stay at Roman Nose State Park for administrators to attend the MPS administration retreat. Funding will come from the activity account, administration fund.

Respectfully submitted,

Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools

Mustang Middle School

Memo

AM 5-1 JL 4/30/14 CB

To: Tracy Skinner, Secondary Director, and Charles Bradley, Deputy Superintendent of Mustang Public Schools and Members of the Board of Education

From: Linda Wilkes, MMS Principal

Date: 4/29/2014

Re: Request for out of state and overnight stay

Mustang Middle School is requesting permission for Kristi Connors and Regena Bryant to attend the Neuhaus Academy on August 4-6, 2014 in Houston, Texas. This extensive training provides teaching strategies for students with the lowest reading levels at the middle level.

Middle School Activity funds will pay for the registration and flight expenses. Teachers are paying for their own accommodations and meals. Registration expenses also include instructional materials which teachers can use throughout the year.

Thank you for your consideration of this request.

Respectfully,

Linda Wilkes

Mustang Public Schools
Professional Development Request Form

Admin use only
0 Days
MMS Site

ID Number	82694	☐ Administrator ☒ Teacher ☐ Counselor
Name	Regena Bryant	Site Level MMS 505 Grade Level 7-8 Dept. ELA

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

Date of Activity	Date of Request
Aug. 4-6, 2014	4/18/14

Provide a brief description of the activity (Attach a registration form or flyer)
Neuhaus Training – RTI interventions for lowest students

Location	Vendor	☒ Job Related ☐ Job Required* *Must be approved by Asst. Supt. _____
Houston	Neuhaus	

Cost of Registration:

Cost of registration $1,020.00 Funds used General Activity 833

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

Substitute:

Is a substitute required ☐ Yes ☒ No

Funds used to cover the cost of the sub? _____

Admin use only
Payment Verified
Y ☐ N ☐

Overnight/Out of State: yes

Attach the overnight or out of state travel request form.

Approval Signatures

Carrie Wells
Site Representative

Site Representative

Site Representative

Linda Hilker
Principal

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

Mustang Public Schools
Professional Development Request Form

Admin use only
Days 0
Site MMS AM

ID Number	90405	☐ Administrator ☒ Teacher ☒ Counselor
Name	Kristi Connors	Site Level MS 505 Grade Level 7 Dept. Lang Arts

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

Date of Activity	Date of Request
Aug 4-6	4-18-14

Provide a brief description of the activity (Attach a registration form or flyer)

Neuhaus Training (RTI interventions for lowest students)

Location	Vendor	☒ Job Related ☐ Job Required*
Houston	Neuhaus	*Must be approved by Asst. Supt. _____

Cost of Registration:

Cost of registration $1,020 Funds used General Activity

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

Substitute:

Is a substitute required ☐ Yes ☒ No

Funds used to cover the cost of the sub? _____

Admin use only
Payment Verified
Y ☐ N ☐

Overnight/Out of State: yes

Attach the overnight or out of state travel request form.

Approval Signatures

Carrie Wall
Site Representative

_____
Site Representative

_____
Site Representative

Linda Walker
Principal

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

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

Date of Request: 4/18/14

Staff Member Making Request: Kristi Connors

Name of Activity: Neuhaus Training

Location of Activity: Houston, TX

Dates of Activities: August 4, 5, 6

Faculty Attending: Kristi Connors / Regena Bryant

Estimate of Expenses for Trip

Type of Transportation:	plane	Paid by: 833	Estimated Cost: $ ≈400
Registration Fee:	$ 620	Paid by: 833	Estimated Cost: $ 620
Daily Per Diem*	$ —	Paid by: —	Estimated Cost: $ —
Room Rate:	$ —		
Number of Rooms — x Number of nights —		Paid by: —	Estimated Cost: $ —
Substitutes Required — x Number of days —		Paid by: —	Estimated Cost: $ —

Estimated Total Costs: $ 1020

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

Supervisor Signature: Linda Hickes 4/29/14
(Date)

Approved by Assistant Superintendent Angela Mills 5-1-14
(Date)

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

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

Date of Request: 4/18/14

Staff Member Making Request: Regena Bryant

Name of Activity: Neuhaus

Location of Activity: Houston, TX

Dates of Activities: August 4, 5, 6

Faculty Attending: Regena Bryant / Kristi Connors

Estimate of Expenses for Trip

Type of Transportation:	plane	Paid by: ____	Estimated Cost: $ 400.00
Registration Fee:	$ 620	Paid by: ____	Estimated Cost: $ 620.00
Daily Per Diem*	$ ____	Paid by: ____	Estimated Cost: $ ____
Room Rate:	$ ____		
Number of Rooms ____ x Number of nights ____		Paid by: ____	Estimated Cost: $ ____
Substitutes Required __ x Number of days ____		Paid by: ____	Estimated Cost: $ ____

Estimated Total Costs: $ 1,020.00

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

Supervisor Signature: Linda Hicks 4/29/14
(Date)

Approved by Assistant Superintendent Angela Mills 5-1-14
(Date)

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

Introduction

Multisensory Reading and Spelling is a course designed to improve the reading and spelling skills of adolescents and adults. This course has been field tested since 1986 in the Adult Reading and Spelling Classes at the Neuhaus Education Center in Houston, Texas.

The four books of *Multisensory Reading and Spelling* teach the different kinds of syllables, the division of longer words, the reliable spelling patterns, the rules for adding affixes, word origins, and frequently misspelled words.

This course is written for students who are reading inefficiently, who have weak word attack skills, and have even greater difficulty with spelling and written language. Although these students do not need to learn single consonant sounds individually, they do need to be taught the structure of the language directly and in a multisensory way.

The students in the classes at the Neuhaus Education Center were screened for placement in small groups. They benefited from discovery teaching, intensive practice, and constant resurfacing of all concepts presented. The rate of improvement and degree of mastery varied with motivation, aptitude, and processing abilities.

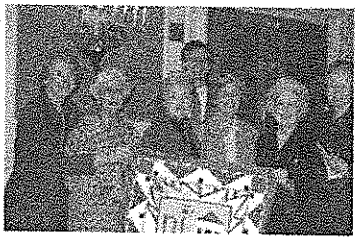
Multisensory Reading and Spelling has been used with groups and individual students. Many of these students were successful in their chosen fields but wanted to improve their written communication. The variety of students who have benefited from this course has been fascinating and has included accountants, engineers, ministers, bankers, salesmen, a variety of craftsmen, mechanics, hair dressers, artists, students of various ages, and the unemployed.

Teaching. Reading. Reaching.
Neuhaus Education Center is a 501(c)(3) non-profit organization dedicated to promoting reading success.

History

Neuhaus Education Center was founded in 1980 by a group of parents and teachers who were interested in bringing effective Orton-Gillingham-based reading instruction to Houston. They had just organized the Houston Branch of the Orton Society (currently the International Dyslexia Association) as a way of gathering information about appropriate instruction for their dyslexic students.

Marilyn Beckwith, Fredda Parker, Virginia Noel, Nancy Collie, Betty Neuhaus, Virginia McFarland, and Founding Director Lenox (Hutcheson) Reed laid the foundation for Neuhaus Education Center. As serious and determined teachers and parents, they each played an important role in establishing the legal, financial, and educational foundations for the center.



Aylett Cox and her staff at the Scottish Rite Hospital in Dallas had developed an Orton-Gillingham curriculum named *Alphabetic Phonics* to teach dyslexic students to read, write, and spell. Lenox Reed, Fredda Parker, and Marilyn Beckwith studied with Aylett Cox and Margaret Smith. The Dallas-based teachers committed to a four-year plan to provide the guidance and professional development to help Lenox, Fredda, and Marilyn in establishing an education center in Houston to instruct teachers in the use of the *Alphabetic Phonics* curriculum.

Since the beginning, parents whose children were struggling to learn to read have called Neuhaus for information and direction on how to help their children. In response, the Parent Resource Office has grown to meet their needs. Parent Resource Coordinators respond to calls and emails for information. Monthly Information Presentations and annual seminars are scheduled to give more in-depth information to parents.

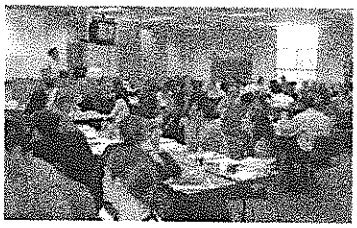
Search

Adult learners also called Neuhaus for literacy help. In 1985, in response to interest expressed by adults in the community who wanted to improve their reading and spelling skills, adult reading and spelling classes began. By 2011, classes were held two evenings a week during the school year. This outreach program led to the publishing in 1993 of a new Neuhaus curriculum, *Multisensory Reading and Spelling*.

In 1999, after 15 years of teaching teachers to use *Alphabetic Phonics*, Neuhaus published a refinement of that Orton-Gillingham instruction named *Basic Language Skills*. In that year, the Neuhaus Dyslexia Specialist Preparation Program (DSPP) was accredited by the newly formed International Multisensory Structured Language Education Council (IMSLEC). Graduates of the DSPP are qualified to take the national accreditation exam to become Certified Academic Language Therapists (CALT). In 2011, the Texas Legislature approved the licensing of Dyslexia Therapists and Dyslexia Practitioners. The Neuhaus Dyslexia Therapist Preparation Program (DTPP) and Dyslexia Practitioner Preparation Program (DPPP) prepare qualified teachers for licensure.

In 2000, the National Reading Panel Report established what we already knew, that direct instruction in phonemic awareness, decoding, fluency, comprehension, and vocabulary are helpful to all students. In response to the new research, Neuhaus expanded its mission to preventing reading failure by providing teachers of all students with professional development in research-based methods of reading instruction.

There were 25 teachers in the first Neuhaus professional development classes in 1981. Since then, Neuhaus has increased our course offerings to more than 15 taught in-house and 10 offered online, providing scientifically-base reading instruction to more than 60,000 teachers of reading, served approximately 2,000 adult learners, and in the past year alone, assisted 2,587 parents through onsite consultation and outreach programs.



Detailed timeline of Neuhaus's History.

Neuhaus's Founders

Print

- History
- Administration
  - Neuhaus Board
  - Neuhaus Staff
  - Policies
- Financials
- Join Our Staff
- News
- Calendar

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non-profit organization dedicated
to promoting reading success.
Contact | Login Support Neuhaus

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- Reading Teachers Network
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  - Parent FAQs
  - Resources
  - Seminars
  - Online Store
  - Parent Calendar
- Adult Education
  - Adult FAQs
  - Adult Classes
  - Calendar for Adult Literacy

District Support

Houston ISD Reading Initiative

Neuhaus has long believed that a knowledgeable and skilled teacher of reading is the best way to promote reading success. During the 2011-2012 school year, Neuhaus provided professional development to more than 2500 teachers, reading specialists, and principals at Houston Independent School District. The overarching goal of the initiative was the improved literacy achievement of students in general education classrooms as well as of students with dyslexia or other reading disabilities. Many of the professional development resources are available to participants online.

HISD Reading Initiative

Houston ISD Pre-K Initiative

Oral language and world knowledge are the foundations of reading comprehension. Building language and knowledge begins long before children enter school. Therefore, the parent is a child's first teacher.

HISD Pre-K Initiative

Houston ISD Secondary Reading Initiative (SRI)

The Secondary Reading Initiative at HISD began in the year 2012. The goal of the initiative is improved literacy achievement of students in general classrooms as well as students with dyslexia and other reading disabilities in Grades six through twelve, by delivering professional development to teachers. Secondary Reading Initiative

HISD Secondary Reading Initiative

Search

Fort Worth ISD Initiative

In support of the Fort Worth Independent School District, Neuhaus Education Center is providing comprehensive professional development. The overarching goal of this initiative is to ensure that there is an effective reading teacher in pre-Kindergarten through second-grade classrooms who are supported by an administrator and network specialist who have a deep understanding of the critical necessities of evidence-based literacy instruction.

Fort Worth ISD Initiative

Print

- Classes
  - Online Classes
  - In-house Classes
  - Continuing Education On Demand
  - Register
  - Neuhaus Nationwide
- Special Programs
  - Master of Education
  - Specialist Preparation
  - Small Group Literacy Instruction
- District Support
  - Fort Worth ISD
  - Houston ISD
- Online Store
- Calendar

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outside website

Reading & Spelling Programs

Focus on skills that underlie reading

"There are no universally effective programs, but here are knowable principles that need to be incorporated in all programs about how we teach written language."

Maryanne Wolf, researcher and parent, in *Proust and the Squid*, 2007, p. 209

The following is a list of some programs that have been developed for struggling readers and writers. Some were created specifically for dyslexia, like Orton-Gillingham.

Depending on the program, it may focus on one of more of the various skills that underlie reading—oral language, phonemic awareness, vocabulary, comprehension, spelling, or writing. You will need to determine which program works best for your child.

Most generally, these programs are best used in an individual or small group therapy setting. Professionals will want to familiarize themselves with the program. Some require specific training. Orton-Gillingham is a multi-faceted program that was created specifically for dyslexics. It teaches reading, writing, and spelling by using auditory, visual, and tactile measures. Many other reading and writing programs utilize the Orton-Gillingham approach.

When researching an Orton-Gillingham based program either for training courses or to access a certified tutor or therapist, look for programs/courses that have been accredited. The International Multisensory Structured Language Education Council (IMSLEC) holds their accredited courses to rigorous standards that in turn allow the courses to certify qualified individuals who meet these standards as teachers, therapists and instructors. These accreditation-certification credentials ensure access to reliable and effective instruction. Other reliable resources for programs serving dyslexics are found through the Academic Language Therapy Association and the International Dyslexia Association.

Neuhaus is accredited

In addition to the program descriptions, we have provided a table that summarizes some of the programs and their varying features.

The Barton Reading & Spelling System

The Barton Reading & Spelling System is a one-on-one tutoring system that improves spelling, reading, and writing skills. It works well for children, teenagers, and adults who struggle due to dyslexia or a learning disability.
Visit the website

Davis Symbol Mastery Kit

The Davis Symbol Mastery Kit is a fun, visual-spatial learning process that can improve basic literacy skills. It is part of the Davis Dyslexia Correction and follows the Symbol Mastery program described in The Gift of Dyslexia.
Visit the website

Expanding Expression Tool Kit

This multi-sensory mnemonic strategy facilitates language organization. The kit targets elementary school students, though it can also be used with older students to help with vocabulary, writing, and organization.
Visit the website

The Family Fun with Fluency Kit

Produced by the Neuhaus Education Center, this manual contains a set of passages marked at the hundredth word. A child can read the passage to the hundredth word while a parent times how long he takes and tracks his progress over time.
Visit the website

MUSTANG PUBLIC SCHOOLS
Charles Bradley
Deputy Superintendent

Memo

To: Sean McDaniel

From: Charles Bradley

Date: May 7, 2014

Re: Recommendations for Open Transfer Requests for the 2014-2015 School Year

---

Please consider and/or act upon my recommendations to approve the open transfer requests to attend Mustang Public Schools for the 2014-2015 school year, as listed below:

Natalie Faith Serjeant
Oakley Presley Bryce
Ashlyn Faith Garriott
Austin Theodore Garriott
Colten Delk
Aven June Korstjens
Ryan Scott Evans
Macy Brooke Evans
Laile Paige Elston
Chloe Reese Elston

Mustang Elementary

Memo

To: Sean McDaniel, Superintendent
Charles Bradley, Deputy Superintendent

From: Laquita Semmler

Date: 5/8/2014

Re: Music Activity Account

Please discuss, consider, and/or act upon this request of an activity account for Mustang Elementary ~~PE~~ Music department.

Mustang Elementary-Music

Receipts: Donations, interest, approved fundraisers, reimbursements, miscellaneous

Disbursements: Music instruments, music software, sheet music, music magazines/ books, instructional materials, educational resources (DVD's, videos) music supplies, program props, costume supplies, awards, equipment maintenance, acoustic piano tuning, electric piano repair, sound equipment, technology, donations, awards/certificates, prizes/incentives for fundraisers, supplies for fundraisers, t-shirts, transportation costs for field trips

The custodian for this account will be Janey Myers.

Memo

To: Angela Mills, Assistant Superintendent, Mustang Public Schools

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

Date: 4/23/2014

Re: Recommendation for Summer Curriculum Work

Please discuss, consider and/or act upon the recommendation for additional summer curriculum work at the hourly rate of $18.00 to be paid by Title IIA (541) funds.

Memo

To: Dr. Angela Mills, Assistant Superintendent of Academic Affairs
From: Linda Atchley, Director of Instructional Programs
May 1st, 2014

Please discuss, consider, and/or act upon the request to pay additional duty stipend in the amount of $200.00 paid from the 198 Gifted and Talented budget to Matt Moore, JETS sponsor, for before and/or after school instruction for the 2nd semester.

Respectfully,
Linda Atchley

Memo

To: Dr. Angela Mills, Assistant Superintendent of Academic Affairs
From: Linda Atchley, Director of Instructional Programs
May 1st, 2014

5-1

Please discuss, consider, and/or act upon the request to pay additional duty stipend in the amount of $500.00 paid from the 198 Gifted and Talented budget to the following staff for Jazz Band before and/or after school instruction for the 2nd semester:

Ryan Edgmon
Belinda Watson
Greg Mangus
Jacob Hofer
Gina Thompson

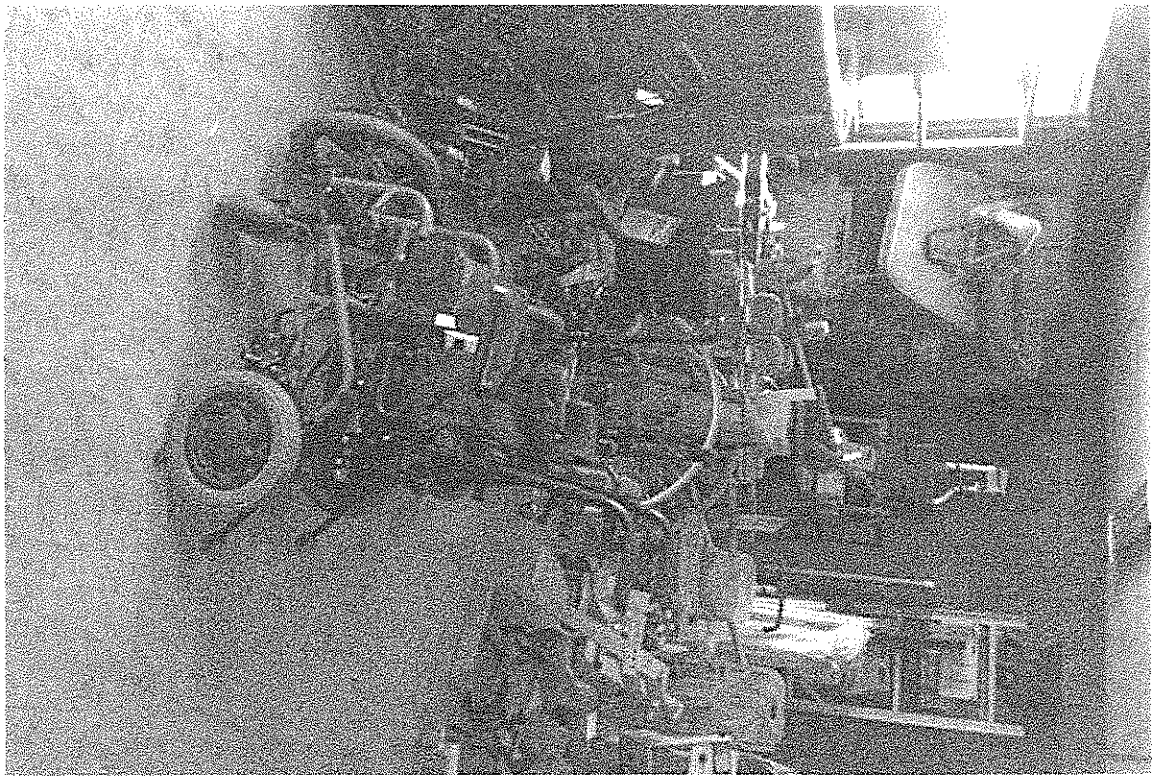
Respectfully,
Linda Atchley

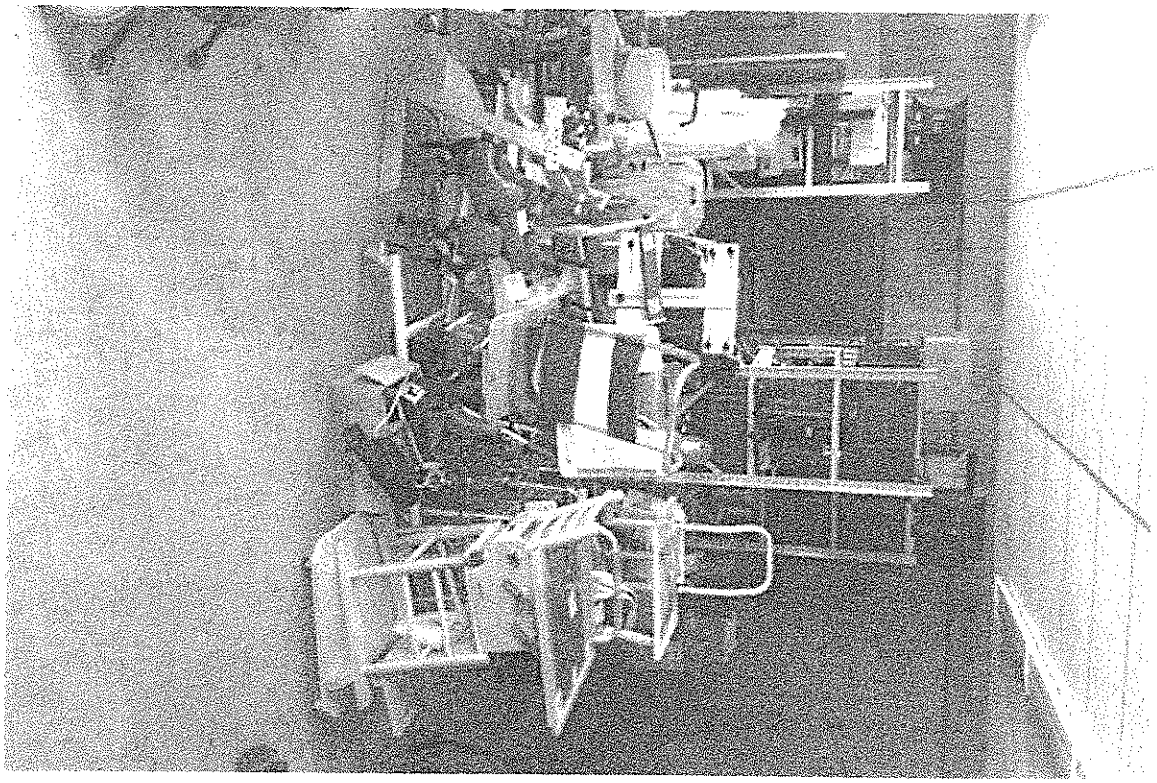
Memo

To: Sean McDaniel, Superintendent
From: Ron Martin, Chief Operating Officer
Date: April 24, 2014
Re: May board agenda item for Special Services surplus

Request this item be placed on the May agenda for the board to review and consider several items from Special Services as surplus materials. Special Services inventoried several pieces of equipment in storage and determined the following list be declared as surplus materials to be dismantled and discarded or sold through sealed bid or public auction. Pictures of equipment are attached.

Several types and sizes of wheel chairs
Several types and sizes of walkers
Vinyl circular wall with numerous plastic balls
Misc. feeding chairs, lifts and standers





Mustang Public Schools

Memo

To: Charles Bradley, Asst Prin.

From: Deborah Beel

CC: File

Date: 4/30/2014

Re: Continuing Contract for Bronco Academy

Please review and consider for board approval the continuing contract between Mustang Public Schools and Oklahoma Family Counseling Services to provide services for up to 24 students in grades 1-8 for Bronco Academy for the 2014-2015 school year. This is at a cost of $100,000.00 for the academic year.

AGREEMENT

This Agreement is entered into on the 30th day of June, 2014, by and between Mustang Public Schools, Mustang Oklahoma, hereinafter referred to as 'District," and Oklahoma Family Counseling, an Oklahoma corporation, which is a private entity unaffiliated with Mustang Public School and hereinafter is referred to as the "Provider."

RECITALS:

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

WHEREAS, the District agrees to allow access to day treatment, partial hospitalization and school-based mental health counseling services from Provider eligible students for the 2014-15 school year at the elementary and secondary schools.

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

NOW, THEREFORE, the parties agree as follows:

Provider Shall

1. Provider shall provide Provider employee(s) to deliver mental health counseling services to students at the assigned schools. The Provider Employee will possess licensure as a licensed mental health professional or under supervision for licensure in the State of Oklahoma or a psychiatric social rehabilitation specialist.

2. The Provider employee will provide services to District students whom have chosen to obtain services from Provider and from whom written permission of the student's parent(s) and/or legal guardian(s) has been obtained:

   a. Individual Counseling. Students identified by MPS, services to students and families. Referred to as Bronco Academy
   b. Group Counseling. Students identified by MPS, services to students in group setting. Referred to as Bronco Academy
   c. Bronco Academy First - 8th grade.
   d. Perform other services as may be mutually agreed upon by both parties to the Agreement; and

3. Services under this Agreement will extend from July 1, 2014 to June 30, 2015.

4. Provider will maintain all records, logs and documentation, including progress notes, prepared by the Provider employee concerning students in compliance with the

Family Educational Rights and Privacy Act and any other applicable state and federal laws regarding confidentiality of this information.

5. The Provider employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and applicable guidance.

6. The Provider will obtain felony background checks from Oklahoma State Bureau of Investigations for provider employees.

7. The Provider shall agree to allow a student of the District to return to Provider for services, if requested to do so by student and the District.

The District Shall

1. Provide transportation to Provider location enabling students to receive services on the board approved school day's calendar.

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

3. Provide adequate teachers for 24 students to provide educational instruction at least three hours a day as required by the Oklahoma Department of Education and the Mustang Public Schools. Program will consist of 24 students requiring two certified teachers.

4. The District employees will operate in accordance with applicable federal and state laws and regulations and Provider policies, rules, regulations and applicable guidance. Provider personnel will directly supervise the day-to-day operation of these services.

5. Maintain all of students' education records including (school needs to identify its procedure for expeditious exchange with properly authorized persons). This process shall be in accordance with the Family Education Rights and Privacy Act (FERPA) and with any other relevant state and federal law.

6. Provide and follow procedural safeguards for eligible children with disabilities in accordance with the Individuals with Disabilities Education Act (IDEA), which includes the requirements for the Individualized Education Programs (IEPs) and placement in the least restrictive environment (LRE) and with Section 504 of the Rehabilitation Act.

7. Provide Educational Plans including plans for transition in to regular school settings.

8. Provide payment for all students enrolled as a student in the District at a rate of Eight thousand three hundred thirty three dollars and thirty three cents, ($8,333.33) per month for twelve months. These charges for student's daily attendance will be billed monthly.

District and Provider Mutually Agree

1. Either Provider or the District may choose to discontinue services during the term of this Agreement for any reason with 90 (ninety) calendar days' written notice. Any such termination of this Agreement by the District may be effectuated by the Superintendent of the District or the Superintendent's designee.

2. No failure or delay in the exercise of any right, remedy, power or privilege hereunder shall operate as a waiver thereof, and no single or partial exercise of any right, remedy, power or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege. The rights, remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers and privileges provided by law or in equity.

3. That the program will have the capacity of 24 students for grades first through eighth.

IN WITNESS WHEREOF, the District and Provider have executed this Agreement on the day and year, first above written.

MUSTANG PUBLIC SCHOOLS, MUSTANG OKLAHOMA

By: _____
Mustang Public Schools Representative

OKLAHOMA FAMILY COUNSELING SERVICES, OKLAHOMA

By: _____
OFCS Representative

Mustang Public Schools

Memo

To: Charles Bradley/Asst. Prin.

From: Deborah Beel

CC: file/Mike Ossenkop

Date: 6/4/2013

Re: Renewal of Existing Contract

Please review and consider for Board Approval the renewal of the contract between Mustang Public Schools and Oklahoma Family Counseling Services to provide services as outlined for the 2014-2015 school year. Cost of the contract is split between Federal Funds, Alternative Education, and general funds in total amount of $62,000.00 per year.

AGREEMENT

This Agreement is entered into on the 30th day of June, 2014, by and between Mustang Public Schools, Mustang Oklahoma, hereinafter referred to as 'District," and Oklahoma Family Counseling, an Oklahoma corporation, hereinafter referred to as "Provider."

RECITALS:

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

WHEREAS, the District agrees to allow access to day treatment, partial hospitalization and school-based mental health counseling services from Provider eligible students for the 2014-15 school year at the elementary and secondary schools.

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

NOW, THEREFORE, the parties agree as follows:

Provider Shall

1. Provider shall provide Provider employee(s) to deliver mental health counseling services to students at the assigned schools. The Provider Employee will possess licensure as a licensed mental health professional or under supervision for licensure in the State of Oklahoma or a psychiatric social rehabilitation specialist.

2. The Provider employee will provide services to District students with the written permission of the student's parent(s):

   a. Individual Counseling Special Ed Services
      Students identified by MPS.
   b. Group Counseling Special Ed Services
      Students identified by MPS.
   c. Individual Counseling Alt Ed High School not to exceed 4hours per week
   d. Group Counseling Alt Ed High School not to exceed 4 hours per week
   e. Individual Counseling Alt Ed Middle School.
      Group Counseling Alt Ed Middle School.
   f. Student Crisis Assessments
      Students presenting an imminent threat for suicidal / homicidal behavior.
   g. Employee Crisis Assessments
      Employees presenting an imminent threat for suicidal / homicidal behaviors.

h. Employee Counseling Employee mental health treatment (EAP) not to exceed 6 hours per employee.

i. CPI Training
De-escalation techniques in which a child is temporarily out of control or having emotional / safety issues.

j. Staff Development Training.
Training for MPS employees in classroom management and working with students that may have behavioral health issues.

k. PASS-B (Promoting Appropriate School and Social Behaviors) Kindergarten- 12th grade. Individual and group counseling, case management.

l. Perform other services as may be mutually agreed upon by both parties to the Agreement; and

3. All wages, taxes, benefits and other employment-related expenses and duties associated with the Provider employee are the sole responsibility of Provider.

4. Services under this Agreement will extend from July 1, 2014 to June 30, 2015.

5. Provider will maintain all records, logs and documentation, including progress notes, prepared by the Provider employee concerning students in compliance with the Family Educational Rights and Privacy Act and any other applicable state and federal laws regarding confidentiality of this information.

6. The Provider employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and applicable guidance.

The District Shall

1. Provide transportation to Provider location enabling students to receive services on the board approved school days calendar.

2. Provide adequate number of certified teachers to provide educational instruction as required by the Oklahoma Department of Education and the Mustang Public Schools.

3. District agrees to refer students in need of behavioral health treatment.

4. The District employees will operate in accordance with applicable federal and state laws and regulations and Provider policies, rules, regulations and applicable guidance. Provider personnel will directly supervise the day-to-day operation of these services.

5. Provide food service to Provider students receiving services at the PASS-B / Academy program.

Payment for Services

1. District agrees to pay the sum of $62,000 per year, billed monthly at $5,166.66 per month. Payment will be for services outlined in section Provider Shall.

District and Provider Mutually Agree

1. Either Provider or the District may choose to discontinue services during the term of this Agreement for any reason with 30 (thirty) calendar days' written notice. Any such termination of this Agreement by the District may be effectuated by the Superintendent of the District or the Superintendent's designee.

2. No failure or delay in the exercise of any right, remedy, power or privilege hereunder shall operate as a waiver thereof, and no single or partial exercise of any right, remedy, power or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege. The rights, remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers and privileges provided by law or in equity.

IN WITNESS WHEREOF, the District and Provider have executed this Agreement on. the day and year, first above written.

MUSTANG PUBLIC SCHOOLS, MUSTANG OKLAHOMA

By: _____
Mustang Public Schools Representative

OKLAHOMA FAMILY COUNSELING SERVICES, OKLAHOMA

By: _____
OFCS Representative

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*:	**CHANGE ORDER NUMBER:** 007	OWNER: ☒
County Line Elementary 9201 SW 59th Street Mustang, OK 73064	**DATE:** 4-23-14	ARCHITECT: ☒
		CONTRACTOR: ☒
TO CONTRACTOR *(Name and address)*:	**ARCHITECT'S PROJECT NUMBER:**	FIELD: ☐
Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City, OK 73154	**CONTRACT DATE:** 4-26-12 **CONTRACT FOR:** General Construction	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 increase to the Owner Contingency in the amount of $<715.07> as follows:

1. PC #021 - Deduct for changes to the separations walls - $<604.00>.
2. PC #041R1 - Credit for stainless steel frame at roll up counter shutter $<928.00>.
3. PC #042 - Add sidewalk to east side of bus loop $6,396.81.
4. PC #043 - Move all drain trap primers - $2,142.22.
5. PC #044 - Cut off roof drain pipe & install a 90 degree ell & lamb's tongue splash block - $633.90.
6. PC #045 - Credit to change condensate drains from copper to PVC - $<8,356.00>.

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.

ARCHITECT	CONTRACTOR	OWNER
LWPB Architects *(Firm name)*	Timberlake Construction Co., Inc. *(Firm name)*	Mustang Public Schools *(Firm name)*
5909 NW Expressway, Suite 600, Oklahoma City, OK 731232 ADDRESS	PO Box 18297 Oklahoma City, OK 73154 ADDRESS	906 S Heights Drive, Mustang, OK 73064 ADDRESS
BY *(Signature)*	BY *(Signature)*	BY *(Signature)*
(Typed name)	Robert Renshaw, Jr. *(Typed name)*	Sean McDaniel *(Typed name)*
DATE	4-23-14 DATE	DATE

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User Notes. (1230194475)

County Line Elementary
Contingency Reconciliation Log
4/23/2014

Proposed Change	Owner Change Order	Description	Amount
		Total Declared Contingency	**$300,000.00**
PC #1	1	Relocate AT&T Line	(7,347.00)
PC #2	1	Credit for Cast Iron v. PVC	21,330.00
PC #3	1	Credit from ACME Brick	2,000.00
PC #4	1	ASI #003, Add sinks @ A, Door Sidelights	(14,722.00)
PC #5	1	Upgrade EIFS Mesh to 20 oz	(20,098.00)
		EIFS Allowance	25,000.00
PC #7	2	Extend ONG line to jobsite	(982.00)
PC #8R1	2	Revise Civil after city review, incl/$25K allowance	(15,711.18)
PC #10	2	Switch Generator and Transformer location	(1,570.08)
PC #11	3	Additional Structural Steel detailing costs	(2,077.00)
PC #12	3	Pier casing recap	(41,061.58)
PC #13	3	Pier depths recap	(50,254.65)
PC #14	4	Add for concrete @ Door D125 Sidelight	(548.91)
PC #15R1	4	PR #004 Added electrical, sink @ Nurses Station	(5,522.02)
PC #009r1	5	Add Upper Cabinets a@ Cubbies	(2,522.81)
PC #016	5	Credit for changing Model # of Hand Dryers	1,560.00
PC #017	5	Add one section of ornamental fence btwn D & B	(1,014.52)
PC #018	5	Revise Stamped and Colored Concrete at Entries	(854.33)
PC #019a	5	Add Self Adhesive Flashing @ Window Jambs	(1,746.04)
PC #020	5	Add Back Concrete @ West and South Parking	(5,380.16)
PC #022	5	Change Asphalt Paving @ West Parking to Concrete	(17,027.92)
PC #023	5	Add 2" Irrigation Meter and Backflow Preventor	(9,175.06)
PC #024	5	Credit for Relocation of Sewer Line	1,221.38
PC #025	5	Add to Pour Bump Outs @ Dormers	(2,686.88)
PC #038	6	Install stud wall on top of safe room lid	(1,022.00)
PC #032	6	Provide addt'l glazing & signage film	(670.65)
PC #028R1	6	Rotate and relocate doors	(313.97)
PC #033	6	Delete retractable goal power / equipment	1,289.00
PC #034	6	decrease stage curtain & valance	500.00
PC #027	6	Delete one ice machine in kitchen	3,821.00
PC #040	6	Credit for irrigation sleeves not used	1,846.56
PC #039	6	Add rubber base to corridor	(2,582.22)
PC #037	6	Change gym flooring	(8,853.00)
PC #036	6	Resilient channels with sound insulation padding	(1,750.31)
PC #035	6	Modifications per RFP #017	(1,871.80)
PC #029R1	6	Provide V-groove gypsum board control joints	(3,776.15)
PC #021	7	Deduct for changes to separation walls	(604.00)
PC #041R1	7	Credit for stainless steel frm @ roll up counter	(928.00)
PC #042	7	Add sidewalk to east side of bus loop	6,396.81
PC #043	7	Move all drain trap primers	2,142.22
PC #044	7	Cut off roof drain pipe/install ells & lambs tongue	633.90
PC #045	7	Change condensate drains from copper to PVC	(8,356.27)

Total Remaining Contingency $136,710.63

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 1/24/14

PROPOSED CHANGE # 021

CHANGE DESCRIPTION: Cost proposal to change the 2hr seperation walls at Area C and Area B from 6" metal stud wall framing to 2 1/2" shaft wall system. This is necessary because there is not enough room to construct the wall as shown on detail 5/A6.9 due to the width of the bar joists. Credit for expansion joint material shown but not needed.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Wiljo Interiors, Inc.			$2,090.00		$2,090.00
2		Timberlake (Exp Joint Material Credit) 320 LF	-$1,974.00	($720.00)			($2,694.00)
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
							$0.00
		CATEGORY TOTALS	($1,974.00)	($720.00)	$2,090.00	$0.00	($604.00)
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		N/A	$0.00
		SUBTOTALS	($1,974.00)	($720.00)	$2,090.00	$0.00	($604.00)

				0.2400%	SUB LIABILITY	
				0.8300%	BONDS	
				4.0000%	OH&P	
				0.3200%	Safety	
				0.2200%	Shop Dray	
				0.2500%	Cleanup	
	TOTAL CHANGE ORDER					($604.00)

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.

4-22-14

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

Craig Yadon

From: Mark Eisenhour <MEisenhour@wiljointeriors.com>
Sent: Tuesday, January 21, 2014 12:51 PM
To: Craig Yadon
Cc: Cale Lopp
Subject: County Line Elementary price breakdown

Categories: Green Category

Craig,
See below for the breakdown of labor and material.

Metal difference from 6" to 2 ½" shaft studs & track - $800
Rock difference from 2 layers of 5/8" gyp to core board – $350
Add ½" rock to 6" above ceiling on one side, material - $140, labor - $160
Labor difference for shaft system, as well as removing existing walls already framed - $450

Let me know if you need anything else.

Thanks,

SUBTOTAL = $1,900.00
10% = 190.00
2,090.00

Mark Eisenhour | Oklahoma City office
Wiljo Interiors, Inc.
7421 NW 83rd street | Oklahoma City, Ok 73132
Office: 405.792.7979 | *Cell:* 405.777.9335

Construction Specialties™

CONSTRUCTION SPECIALTIES, INC

6696 ROUTE 405 HWY.
Muncy, PA 17756

Quote No: 740070_01
Scan: Direct Rep
Quote Date: 2014-04-11
Bid Date:

Project: County Line Elementary School
MUSTANG Oklahoma
Architect: LWPB Architects and Planners
Location: Oklahoma City,Oklahoma ,

Representative:
Dave Maher & Associates Inc
Kem Maher
4035 E 27th Street
TULSA,Oklahoma 74114-5942 United States
Phone:(918) 749-1028
Fax:(918) 749-1964
Email:kem@davemaherinc.com

The following price is based on furnishing the types, quantities, and sizes listed herein. If ultimate quantities or types deviate from those listed, price is subject to increase or decrease proportionately. **All PO's are to be made out to Construction Specialties, Inc. without exception.**

Spec Section: 079513 - Expansion Joint Cover Assemblies
Alternate: 1-7
Addenda: 1-2

Section:: Ceilings

Mark	Product	Qty	UOM	Unit Price	Line Total
	FCF-200 - 2" (50mm) flush Thinline ceiling/ceiling system. 60.0 l/f supplied to cover quantity required.	55	FT	$5.89	$323.95
	FCFC-200 - 2" (50mm) flush Thinline corner/ceiling system. 110.0 l/f supplied to cover quantity required.	108	FT	$6.17	$666.36

QUALIFYING NOTES:

Unless otherwise noted, this quotation is based on providing standard finishes and gasket colors for all materials.

For installation instructions log onto www.c-sgroup.com

C/S has made no independent review of Architect's determinations. Unless noted in the product descriptions above, no provision for lateral shear has been made.

Quotation based on providing stock length material unless specifically noted otherwise.

NOTE - Quote based on types and quantities provided by Timberlake Construction on 8 April 2014.

Material Furnished Only (Includes Freight and Submittals) **Total: $990**

Estimator: Paul Saber

Regional Sales Manager(RSM):

Acceptance:

Bill To: .....
Address: .....
City/State/Zip: .....
Purchase Order No: .....
Customer Name: .....

Shipping:

Ship To: .....
Address: .....
City/State/Zip: .....
Requested Delivery Date: .....
Site Phone No .....

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 4/12/14

PROPOSED CHANGE # 041R1

CHANGE DESCRIPTION: Provide credit for stainless steel frame at the roll up counter shutter in opening D117 @ the kitchen. This frame was inadvertently included in both the kitchen equipment subcontractors bid and the rool up door contractors bid. Add crank function in lieu of pull down. Counter shutter will now be surface mounted as indicated in the attached drawings.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Hall Building Products			($928.00)		($928.00)
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**	**($928.00)**	**$0.00**	**($928.00)**
	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**	**($928.00)**	**$0.00**	**($928.00)**
				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					($928.00)

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.

4/15/14

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

Craig Yadon

From: Cale Lopp
Sent: Friday, April 11, 2014 8:52 AM
To: Craig Yadon
Subject: FW: county line
Attachments: QuickDrawEst.pdf

Craig,

See below and attached counter shutter with crank.

Thanks!

From: Charley Hall [mailto:chall@hallbuildingproducts.com]
Sent: Sunday, March 30, 2014 8:55 AM
To: Cale Lopp
Subject: county line

Cale,
This is how I think this counter shutter should be. The crank is so some little lady won't have to lean over a counter to lift the shutter. It can be on either side. This would run $3039 installed.
Charley Hall

CONTRACT $3,967
REVISED $3,039
$928
TOTAL CREDIT

TIMBERLAKE

PO Box 18297
Oklahoma City, OK 73154
(405) 840-2521 Fax: (405) 840-5469

SUBCONTRACT AGREEMENT

Date: July 29, 2013

Subcontractor: Hall Building Products
101 East Gore Blvd.
Lawton, OK 73502
Charley Hall, Phone: 580-355-0859 Fax: 580-351-0869
E-Mail: hallbp@fidnet.com

Owner: Mustang Public Schools

Architect: LWPB Architects

Project: TCI – 1325
County Line Elementary
9201 SW 59th Street
Mustang, OK 73064

Owner Contract Completion Date: August 1, 2014

Specification Section(s):

- Per Plans & Specifications, including Addenda 1-5, inclusive

Scope of Work:

- Provide labor, material and equipment for Bid Package #17 Coiling Counter Doors complete.

Subcontract Amount: $3,967.00

Retainage: 5%

Tax Information: Exempt

Pay Application Date: 15th of every month

The Standard Subcontract Conditions are a part of and incorporated as a part of this Subcontract Agreement. By signing below, Subcontractor hereby acknowledges receipt and acceptance of the Standard Subcontract Conditions.

CORNELL

SAFE AND SECURE

CRESTWOOD INDUSTRIAL PARK
MOUNTAINTOP, PA 18707
PHONE (570) 474-6773
WWW.CORNELLIRON.COM

DATE: 3/30/2014

PROJECT: COUNTY LINE ELEMENTARY

LOCATION: Mustang, OK

DISTRIBUTOR: HALL BUILDING PRODUCTS, INC. PHONE: 580-355-0860

ADDRESS: Po Box 228
Lawton, OK 73502

ATTN: Charley Hall

DISTRIBUTOR #:

CORNELL #: E866962

ARCHITECT: Lwpb

CONTRACTOR: Lwpb

LEED® RECYCLED CONTENT INFO FOR JOB:

123.0 Lbs. - Total Weight of All Units
0.0 Lbs., 0.0% - Post Consumer Content
65.0 Lbs., 52.8% - Post Industrial Content
65.0 Lbs., 52.8% - Total Recycled Content

WARRANTY

Cornell Iron Works, Inc. Guarantees all products supplied on referenced job against defects in material or workmanship for a period of TWO (2) years from shipping date, provided it is used for its intended purpose and properly maintained.

MOTOR SPECIFICATIONS:

ELECTRICAL EQUIPMENT LIST:

BOTTOM BAR LOCKING:

Slidebolt with hasp for padlocking located at both jambs.
Padlocks (BY OTHERS) Ø1/4" maximum shank.

Operable coil side only.

QUANTITY & MARK:

(1) KITCHEN

MATERIAL & FINISH:

Curtain - Stainless steel, #4 finish

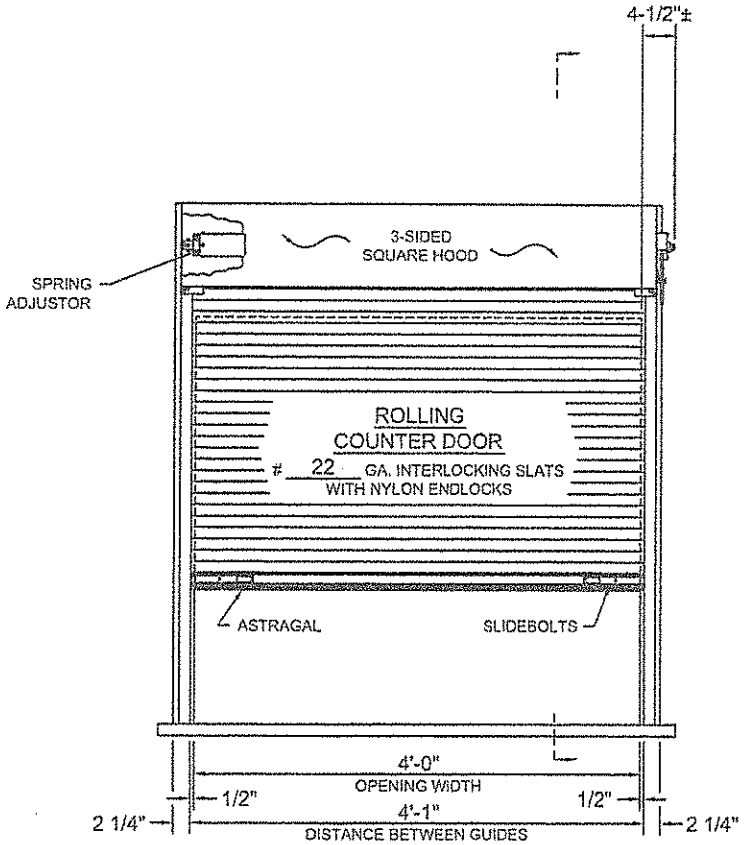
Bottom Bar - Stainless steel, #4 finish

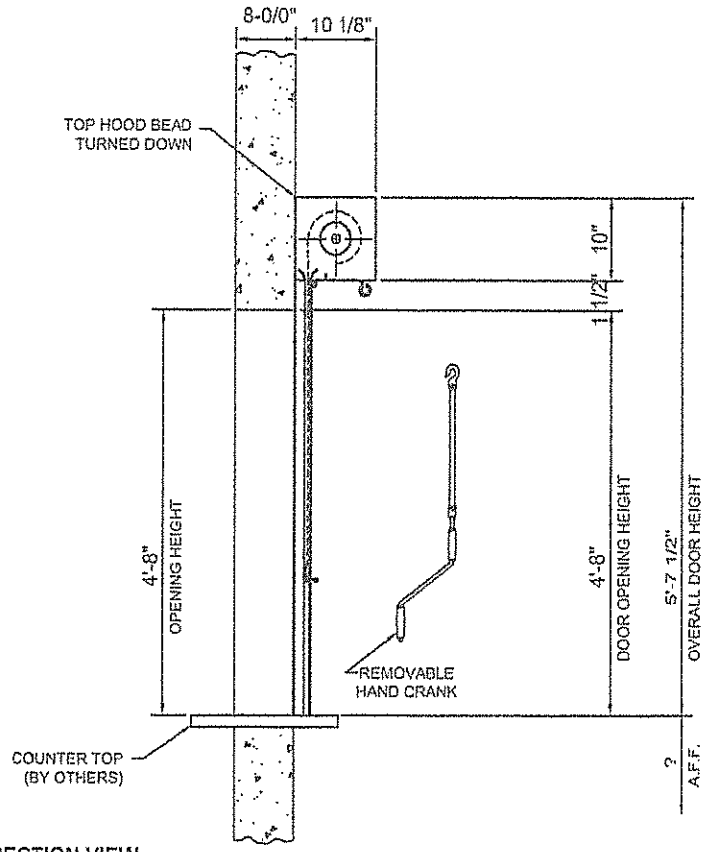
Guides - Aluminum, clear anodized 204-R1

Hood - Stainless steel, #4 finish

Plain Steel - Powder coated Cornell gray

"SUPPORT TO RUN TO TOP OF COIL"





ELEVATION (COIL SIDE) AND SECTION VIEW

See drawing # E 0000 866962 001 B for guide detail.

07-11-2012	
BSE_CDAR	

PRODUCT CODE:	JOB #:
KFI 1F 22S4	E 0000 866962 001 A

#	REVISION	DATE	BY
---	ORIGINAL DRAWING	03/30/14	A735

CORNELL
SAFE AND SECURE
www.cornelliron.com

CRANK OPERATED
ROLLING COUNTER DOOR

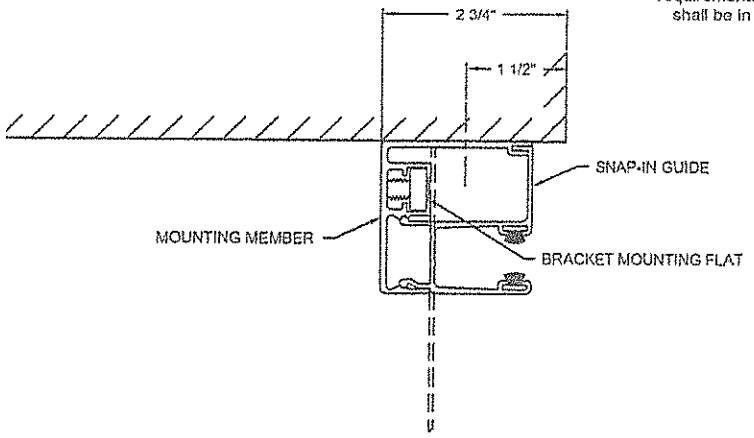
JOB:
COUNTY LINE ELEMENTARY
MUSTANG OK

AGENT:
HALL BUILDING PRODUCTS INC.

CONTRACTOR:
LWPB

ARCHITECT:
LWPB

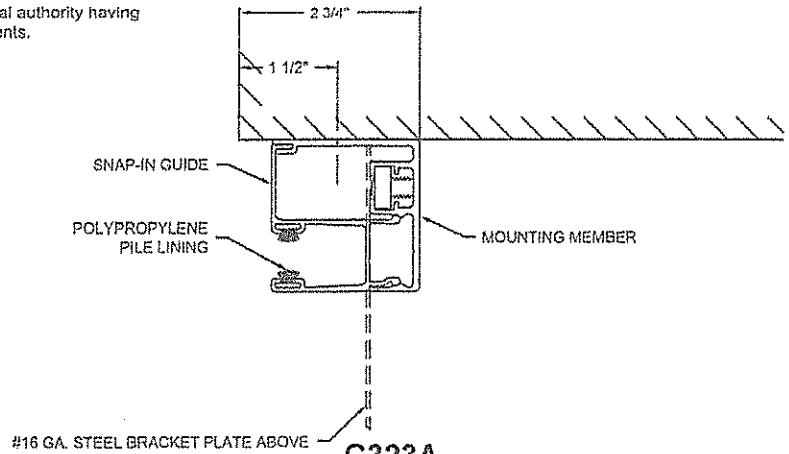
NOTE: Wall construction detail shown is for illustrative purposes only and does not imply compliance with building requirements. Wall construction and closure installation shall be in accordance with the local authority having jurisdiction requirements.



G323A

WALL FASTENERS:

AT MAXIMUM 18" ON CENTER
- 1/4" x 1-3/8" LONG EXPANSION BOLTS.
(SOLID MASONRY REQUIRED)

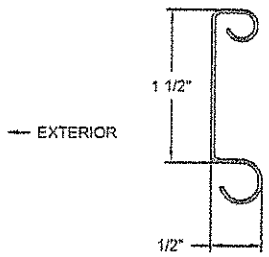


G323A

WALL FASTENERS:

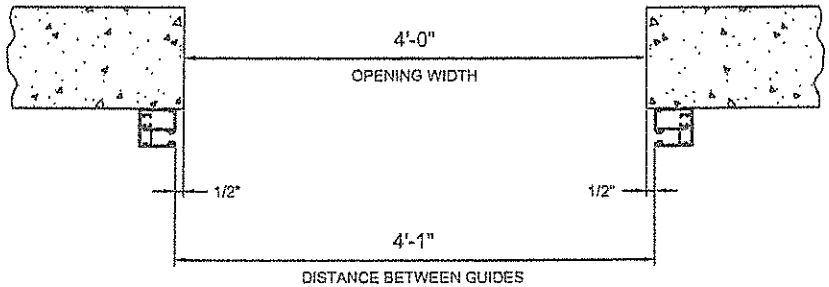
AT MAXIMUM 18" ON CENTER
- 1/4" x 1-3/8" LONG EXPANSION BOLTS.
(SOLID MASONRY REQUIRED)

C5P SLAT



MK: KITCHEN

PLAN OF OPENING



07-13-2010	PRODUCT CODE:
CD1_EXT	KFI 1F 22S4

—	ORIGINAL DRAWING	03/30/14	A735
#	REVISION	DATE	BY

CORNELL
SAFE AND SECURE
www.cornelliron.com

COUNTER DOOR
EXTRUDED GUIDE ASSEMBLY

JOB:
COUNTY LINE ELEMENTARY
MUSTANG OK

MODEL #:	ESC10
JOB #:	E 0000 866962 001 B
AGENT:	HALL BUILDING PRODUCTS INC.
CONTRACTOR:	LWPB
ARCHITECT:	LWPB

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 4/7/14

PROPOSED CHANGE #042

CHANGE DESCRIPTION: RFP #018 - Add approximately 250 LF of 6'-0" sidewalk to the east side of the bus loop.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Connelly Paving			$5,990.00		$5,990.00
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	$5,990.00	$0.00	$5,990.00
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	$52.71	N/A	$52.71
		SUBTOTALS	$0.00	$0.00	$6,042.71	$0.00	$6,042.71

0.2400%	SUB LIABILITY	$14.50
0.8300%	BONDS	$50.15
4.0000%	OH&P	$241.71
0.3200%	Safety	$19.34
0.2200%	Shop Dray	$13.29
0.2500%	Cleanup	$15.11

TOTAL CHANGE ORDER	$6,396.81

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.

4-8-14

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address)*:
County Line Elementary School

OWNER *(Name and address)*:
Mustang Public Schools
906 South Heights Drive
Mustang, OK 73064-3542

FROM ARCHITECT *(Name and address)*:
LWPB, P.C.
5909 NW Expressway, Suite 600
Oklahoma City, Oklahoma 73132

TO CONTRACTOR *(Name and address)*:
Timberlake Construction
7613 North Classen
Oklahoma City, OK 73116

PROPOSAL REQUEST NUMBER: 018

DATE OF ISSUANCE: April 8, 2014

CONTRACT FOR: General Construction

CONTRACT DATE:

ARCHITECT'S PROJECT NUMBER:
12-1245-E823

OWNER: ☐
ARCHITECT: ☐
CONSULTANT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work)*:

Add 6' wide concrete sidewalk as indicated on the attached 8 ½"x11" sketch RFP#18-A1.

ATTACHMENTS *(List attached documents that support description)*:

RFP#18-A1

REQUESTED BY THE ARCHITECT:

Steven T. Sprague
(Signature)

Steve Sprague, AIA
(Printed name and title)

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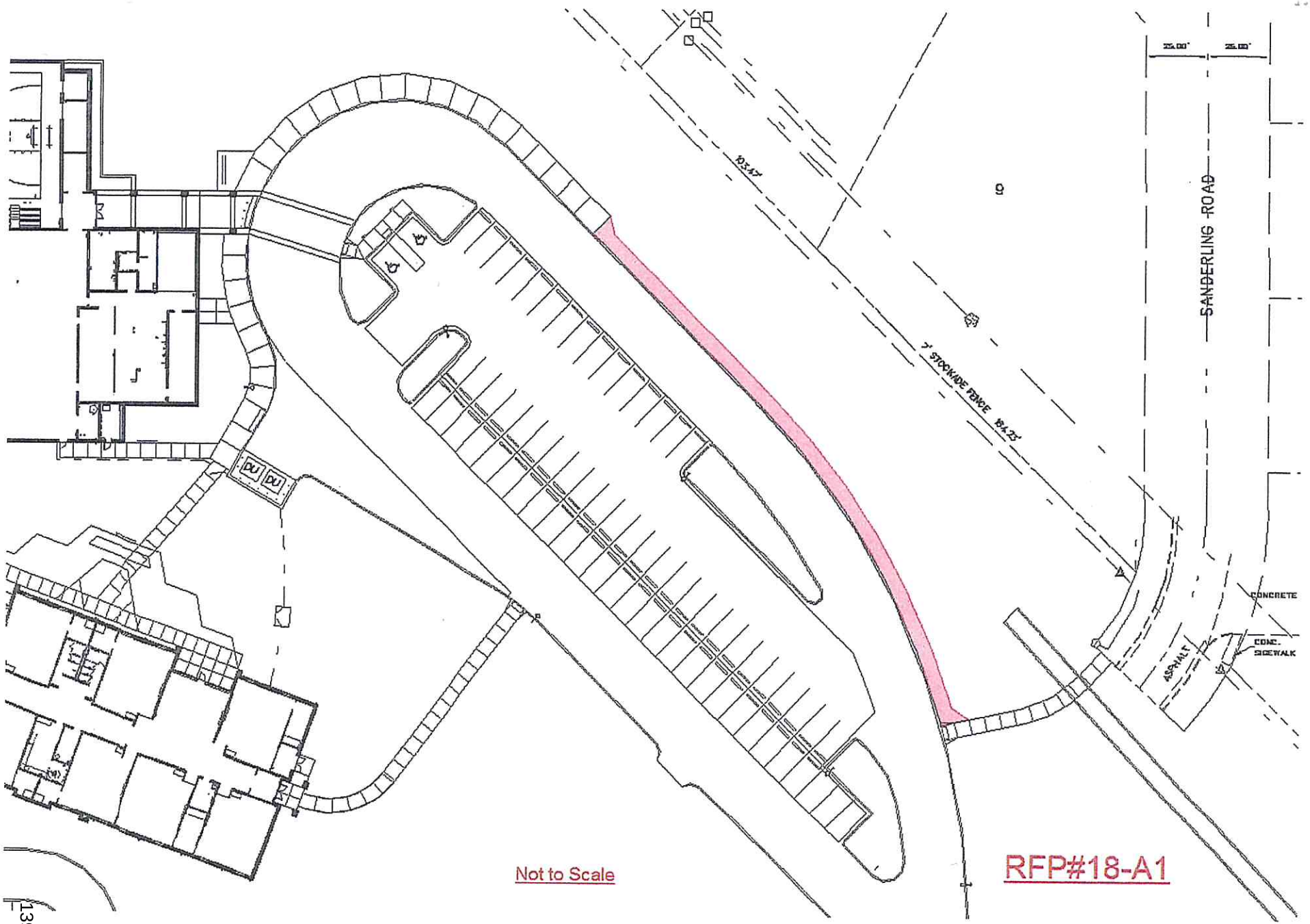
User Notes:
(1668309829)


SANDERLING ROAD
CONCRETE
CONC. SIDEWALK
ASPHALT
DU
DU
Not to Scale
RFP#18-A1

CONNELLY PAVING COMPANY

CONCRETE ASPHALT

SINCE 1907

J.A. Connelly, Jr.
President

J.A. Connelly, III (Andy)
Vice President

April 8, 2014

VIA EMAIL

J.A. Connelly, Sr.
1928-2003

Morgan P. Connelly
Vice President

Timberlake Construction Group, L.L.C.
P.O. Box 18297
Oklahoma City, OK 73154
Attn: Craig Yadon

A.F. Connelly
1906-1962

Following is our price on the proposed sidewalk per RFI #18 on County Line Elementary.

Exclusions: rough grading

Our Price Includes: 6' x 250'

J.F. Connelly
1903-1959

1. Form and pour 4" concrete on 2" sand cushion sidewalk.
2. Joint seal.

OUR PRICE **$5,990.00**

Morgan Connelly
1882-1942

Material	$2,400.00
Equipment	$1,491.00
Labor	$1,500.00
OHP	$599.00

We are covered by public liability, property damage, and compensation insurance.

A.D. Connelly
1876-1958

Thank you for the opportunity of submitting this bid.

Sincerely,

J.A. Connelly, III.
Connellypaving.com

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 4/8/14

PROPOSED CHANGE #043

CHANGE DESCRIPTION: Move all drain trap primers (24 total) into the wall and install a 12"x12" paintable access panel.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Orcutt Mechanical			$1,625.98		$1,625.98
2		Wiljo Interiors			$380.00		$380.00
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	$2,005.98	$0.00	$2,005.98
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	$17.65	N/A	$17.65
		SUBTOTALS	$0.00	$0.00	$2,023.63	$0.00	$2,023.63
				0.2400%	SUB LIABILITY		$4.86
				0.8300%	BONDS		$16.80
				4.0000%	OH&P		$80.95
				0.3200%	Safety		$6.48
				0.2200%	Shop Dray		$4.45
				0.2500%	Cleanup		$5.06
		TOTAL CHANGE ORDER					$2,142.22

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.

4/15/14

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

Craig Yadon

From: mweber@orcuttmech.com
Sent: Tuesday, April 01, 2014 9:47 AM
To: Craig Yadon
Subject: [QUAR] ACCESS DOORS

Importance: Low

Note: Final revision with correct breakout.

5940 NW 38th Street
Oklahoma City, Oklahoma
73122
Phone: (405) 787-5888
Fax: (405) 787-5999

Proposed Change Order

03/25/2014

Timberlake Construction, Inc.
P.O. Box 18297
Oklahoma City, Oklahoma 73154
Phone: 405-840-2521
Fax: 405-840-5469

Attn: Craig Yadon

Project Name: COUNTY LINE ELEM. - 15TH
Project Number: TCI-132
Description: ACCESS DOORS
Subject: COUNTY LINE ELEM. - 15TH
PCO No.: 10
RE:

Orcutt Mechanical Contractors, Inc. has reviewed the above referenced change(s) and we have determined that our work is impacted as follows:

Net Amount of this Proposed Change:	**$1,625.98**
Schedule Impact:	**3 Days**
Proceeded with proposed work:	**No**
Response due date:	**04/22/2014**

This proposal is based on the Terms and Conditions as follows:

Description of work:
PROVIDE 24 12x12 METAL ACCESS DOORS FOR TRAP PRIMER VALVES. RELOCATE 12 TRAP PRIMERS BACK INTO WALLS AS THEY ARE ALREADY INSTALLED PER PLANS. INSTALL OF ACCESS DOORS BY OTHERS FRAME OUT OF ACCESS DOORS BY OTHERS WE WILL FURNISH DOORS ONLY.

If you have any questions, please contact Orcutt Mechanical Contractors, Inc. as soon as possible. This proposal remains in effect for 30 days.

Sincerely,

Matt Weber
Sr. Estimator / Project Manager
Orcutt Mechanical Contractors, Inc.
(405) 787-5888

Enclosure (click link to download):
ACCESS DOORS recap.xlsx 14 KB
MW/mw

ORCUTT SHEET METAL

BID RECAP AND MARKUP SHEET

Job: Access Doors
Location:

Due Date:
Estimator:

	Hours	Wage Rate	Costs	
Shop Labor	0.0	$ 63.00	$ -	
Field Labor	0.0	$ 91.70	$ -	
PLUMBER LABOR	3.0	$ 48.00	$ 144.00	
APPRENTICE Labor	0	$ 26.00	$ -	
Insulation Labor		$ 24.00	$ -	
Demo Labor		$ 91.70	$ -	
Wage Increase Field		$ -	$ -	
Overtime		$ -	$ -	
Travel Costs		$ -	$ -	
Perdiem		$ -	$ -	
PAYROLL TAX			$ 254.16	
			TOTAL LABOR	$ 398.16
Shop Materials			$ -	
Field Materials			$ -	
Miscellaneous Materials			.	
Equipment			$ -	
Crane			$ -	
Shop Drawings			$ -	
Ductwrap			$ -	
Piping Materials			$ 96.00	
Access Doors @ $41.00 per			$ 984.00	
			$ -	
			$ -	
Sales Tax	0.00%		$ -	
			TOTAL MATERIAL AND EQUIPMENT	$ 1,080.00
Subcontracts			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			TOTAL SUBCONTRACTS	$ -
			TOTAL DIRECT COSTS	$ 1,478.16
Overhead On Labor	10.00%		$ 39.82	
Overhead On Material and Equipment:	10.00%		$ 108.00	
Overhead On Subcontractors:	0.00%		$ -	
			TOTAL OVERHEAD	$ 147.82
			TOTAL DIRECT AND INDIRECT COSTS	$ 1,625.98
Profit 0.00% of Total Costs			$ -	
Performance Bond: 0.00% of Total Bid			$ -	
Permit:			$ -	
Total O&P Markup: $ 147.82 Percent of Sales: 0.00%				
			TOTAL BID	$ 1,625.98

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 4/8/14

PROPOSED CHANGE #044

CHANGE DESCRIPTION: Cut off existing roof drain pipe in Area B and install a 90 degree ell and Lamb's Tongue with splash block. The underground utility lines were deleted in VE however the roof drain was missed.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Orcutt Mechanical			$593.59		$593.59
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**	**$593.59**	**$0.00**	**$593.59**
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	$5.22	N/A	$5.22
		SUBTOTALS	**$0.00**	**$0.00**	**$598.81**	**$0.00**	**$598.81**
				0.2400%	SUB LIABILITY		$1.44
				0.8300%	BONDS		$4.97
				4.0000%	OH&P		$23.95
				0.3200%	Safety		$1.92
				0.2200%	Shop Dray		$1.32
				0.2500%	Cleanup		$1.50
		TOTAL CHANGE ORDER					**$633.90**

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.

4-8-14

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

Craig Yadon

From: mweber@orcuttmech.com
Sent: Tuesday, April 01, 2014 8:03 AM
To: Craig Yadon
Subject: [QUAR] RFI 90 ROOF DRAIN

Importance: Low

5940 NW 38th Street
Oklahoma City, Oklahoma
73122
Phone: (405) 787-5888
Fax: (405) 787-5999

Proposed Change Order

03/07/2014

Timberlake Construction, Inc.
P.O. Box 18297
Oklahoma City, Oklahoma 73154
Phone: 405-840-2521
Fax: 405-840-5469

Attn: Craig Yadon

Project Name: COUNTY LINE ELEM. - 15TH
Project Number: TCI-132
Description: RFI 90 ROOF DRAIN
Subject: COUNTY LINE ELEM. - 15TH
PCO No.: 08
RE:

Orcutt Mechanical Contractors, Inc. has reviewed the above referenced change(s) and we have determined that our work is impacted as follows:

Net Amount of this Proposed Change:	**$593.59**
Schedule Impact:	**2 Days**
Proceeded with proposed work:	**No**
Response due date:	**04/22/2014**

This proposal is based on the Terms and Conditions as follows:

Description of work:
PRICE TO CUT PIPING AND REWORK TO ROUTE RD THRU LAMBS TOUNGE IN PLACE OF UNDERFLOOR CONNECTION AS ORIGINALY SHOWN. OPTION TO RUN TO THE SOUTH WILL NOT WORK DUE TO EXISTING CONDITIONS.

Inclusions:
DEMO OF EXISTING PIPING AS NEEDED, CAP EXISTING PIPE RUNNING THRU SLAB, REWORKING PIPE TO EXIT 12" AFF AND TERMINATE AT NEW BRASS DSN.

Exclusions:
SHEET ROCK REMOVAL OR REPLACEMENT, RELOCATION OF ANY UTILITIES THAT MAY BE REQUIRED.

Comments:
SEE ATTACHED BREAKOUT.

If you have any questions, please contact Orcutt Mechanical Contractors, Inc. as soon as possible. This proposal remains in effect for 30 days.

Sincerely,

Matt Weber
Sr. Estimator / Project Manager
Orcutt Mechanical Contractors, Inc.
(405) 787-5888

Enclosure (click link to download):
Down Spout recap.xlsx 14 KB
cc:
Orcutt Mechanical Contractors, Inc., Matt Weber
MW/mw

ORCUTT SHEET METAL

BID RECAP AND MARKUP SHEET

Job: Down Spout | Due Date:
Location: | Estimator:

	Hours	Wage Rate	Costs	
Shop Labor	0.0	$ 63.00	$ -	
Field Labor	0.0	$ 91.70	$ -	
PLUMBER LABOR	3.0	$ 48.00	$ 144.00	
Apprentice Labor	0	$ 26.00	$ -	
Insulation Labor	0	$ 31.00	$ -	
Demo Labor		$ 91.70	$ -	
Wage Increase Field		$ -	$ -	
Overtime		$ -	$ -	
Travel Costs		$ -	$ -	
Perdiem		$ -	$ -	
PAYROLL TAX			$ 143.00	
			TOTAL LABOR	$ 287.00
Shop Materials			$ -	
Field Materials			$ -	
Miscellaneous Materials			.	
Equipment			$ -	
Crane			$ -	
Shop Drawings			$ -	
Ductwrap			$ -	
Insulation			$ 200.00	
pipe, fittings,studguards, and supports			$ -	
lift rental			$ -	
			$ -	
Sales Tax		0.00%	$ -	
			TOTAL MATERIAL AND EQUIPMENT	$ 200.00
Subcontracts			$ -	
			$ -	
DELIVERY			$ 57.89	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			TOTAL SUBCONTRACTS	$ 57.89
			TOTAL DIRECT COSTS	$ 487.00
Overhead On Labor		10.00%	$ 28.70	
Overhead On Material and Equipment:		10.00%	$ 20.00	
Overhead On Subcontractors:		0.00%	$ -	
			TOTAL OVERHEAD	$ 48.70
			TOTAL DIRECT AND INDIRECT COSTS	$ 593.59
Profit 0.00% of Total Costs			$ -	
Performance Bond: 0.00% of Total Bid			$ -	
Permit:			$ -	
Total O&P Markup: $ 48.70 Percent of Sales: 0.00%				
			TOTAL BID	$ 593.59

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 4-18-14

PROPOSED CHANGE # 045

CHANGE DESCRIPTION: Credit to change condensate drains from copper to PVC.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		AC Services			($12,088.00)		($12,088.00)
2		Orcutt Mechanical Contractors			$3,732.00		$3,732.00
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
							$0.00
		CATEGORY TOTALS	**$0.00**	**$0.00**	($8,356.00)	**$0.00**	($8,356.00)
	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**	($8,356.00)	**$0.00**	($8,356.00)
				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					($8,356.00)

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.

4-22-14

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

4/22/2014 12:43 PM

Sub Contractor's Summary

Trade: HVAC
Sub's Name: Air Conditioning Service Inc
Project: Countyline Mustang School
Date: 2/25/2014
Sales Tax %:

Scope of Work Description:

copper verses PVC drain lines

Scope of Work Description	Materials					Labor			Equipment				Total Cost
	Item Description	Unit	Qty	Cost Per Unit	Total	Rate	# MH Hours	Total	Eq. Type	# Hrs.	Rate	Total	
1" copper and fittings			860	$5.16	$4,437.60			$0.00				$0.00	$4,437.60
1 1/4" copper and fittings			668	$8.25	$5,511.00			$0.00				$0.00	$5,511.00
1 1/2" copper and fittings			116	$9.83	$1,140.28			$0.00				$0.00	$1,140.28
					$0.00			$0.00				$0.00	$0.00
copper fittings to PVC traps			1	$1,000.00	$1,000.00			$0.00				$0.00	$1,000.00
					$0.00			$0.00				$0.00	$0

Craig Yadon

From: mweber@orcuttmech.com
Sent: Tuesday, April 08, 2014 10:35 AM
To: Craig Yadon
Subject: [BULK] Condensate drain outlets R

Importance: Low

Note: revised with 10%OHP

ORCUTT Mechanical Contractors

5940 NW 38th Street
Oklahoma City, Oklahoma
73122
Phone: (405) 787-5888
Fax: (405) 787-5999

Proposed Change Order

03/14/2014

Timberlake Construction, Inc.
P.O. Box 18297
Oklahoma City, Oklahoma 73154
Phone: 405-840-2521
Fax: 405-840-5469

Attn: Craig Yadon

Project Name: COUNTY LINE ELEM. - 15TH
Project Number: TCI-132
Description: Condensate drain outlets R
Subject: COUNTY LINE ELEM. - 15TH
PCO No.: 09
RE:

Orcutt Mechanical Contractors, Inc. has reviewed the above referenced change(s) and we have determined that our work is impacted as follows:

Net Amount of this Proposed Change:	**$3,731.75**
Schedule Impact:	**4 Days**
Proceeded with proposed work:	**No**
Response due date:	**04/22/2014**

This proposal is based on the Terms and Conditions as follows:

Description of work:
There are a total of 10 added drains. Below is the breakdown by wing. Includes fittings to tie into existing drain line and revent as required. Install trap guards on drains per inspector.

A wing:

- 1 at sink in room A117
- 1 at sink in room A139

B wing:

- 1 at sink in room B108
- 1 at sink in room B103
- 1 at sink in room B110
- 1 at sink in room B112
- 1 at sink in room B126

C wing:

- 1 at sink in room C118
- 1 at sink in room C116
- 1 at sink in room C111

Exclusions:
Any condensate lines by others. rerouting of any other lines in walls to be by installing contractor(specifically electrical), any refraiming or patching of surfaces by others.

Comments:
Cost for trap guards is 37.15 per

If you have any questions, please contact Orcutt Mechanical Contractors, Inc. as soon as possible. This proposal remains in effect for 30 days.

Sincerely,

Matt Weber
Sr. Estimator / Project Manager
Orcutt Mechanical Contractors, Inc.
(405) 787-5888

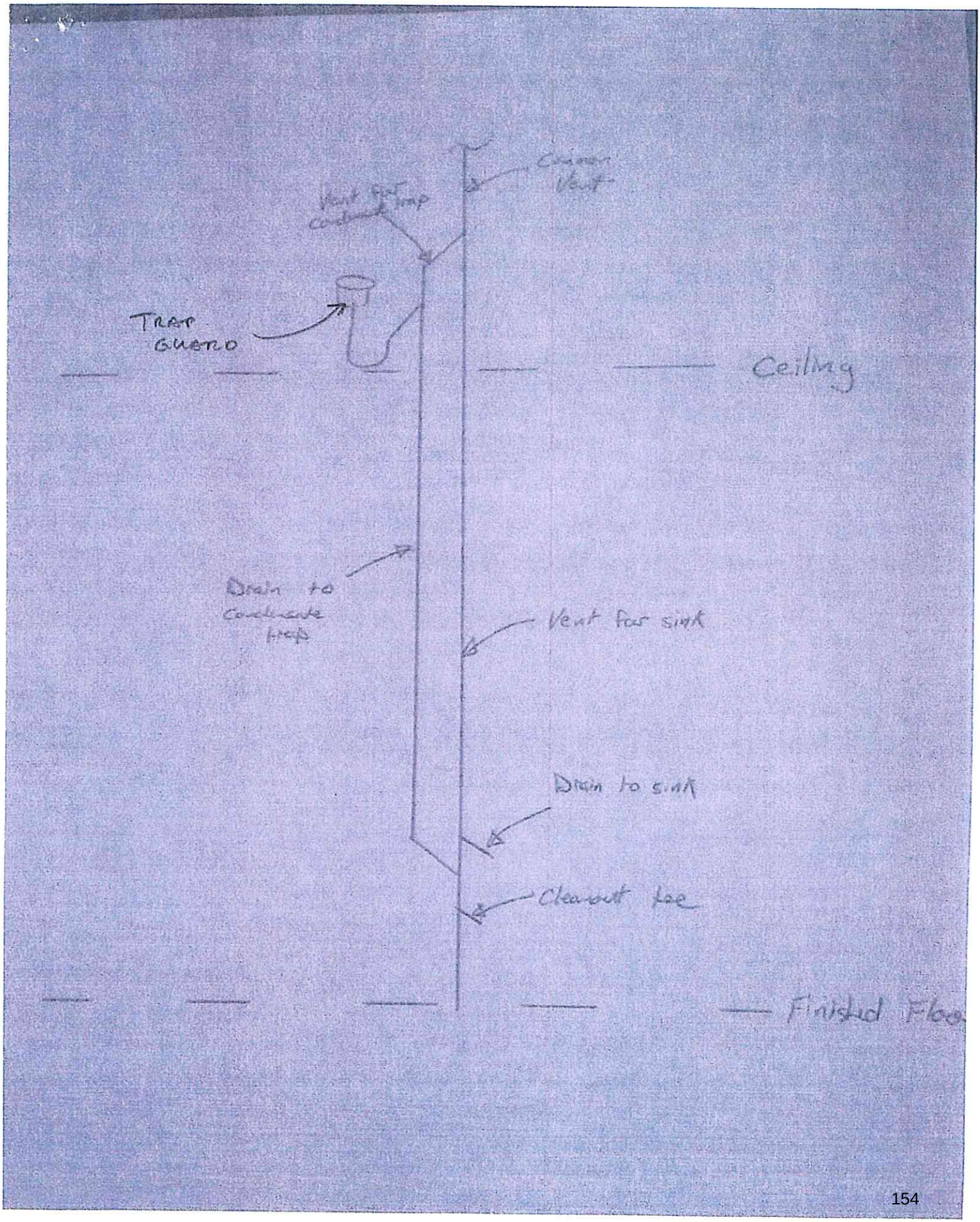
Enclosure (click link to download):
AAV Boxes recap.xlsx 14 KB
cc:
Orcutt Mechanical Contractors, Inc., Chris Orcutt
Orcutt Mechanical Contractors, Inc., Matt Orcutt
Orcutt Mechanical Contractors, Inc., Matt Weber
MW/mw

Trimble ConstructJob.

ORCUTT SHEET METAL

BID RECAP AND MARKUP SHEET

Job: 0			Due Date:	
Location:			Estimator:	
	Hours	Wage Rate	Costs	
Shop Labor	0.0	$ 63.00	$ -	
Field Labor	0.0	$ 91.70	$ -	
PLUMBER LABOR	26.0	$ 48.00	$ 1,248.00	
Apprentice Labor	26	$ 26.00	$ 676.00	
Insulation Labor		$ 24.00	$ -	
Demo Labor		$ 91.70	$ -	
Wage Increase Field		$ -	$ -	
Overtime		$ -	$ -	
Travel Costs		$ -	$ -	
Perdiem		$ -	$ -	
PAYROLL TAX			$ -	
			TOTAL LABOR	$ 1,924.00
Shop Materials			$ -	
Field Materials			$ -	
Miscellaneous Materials			.	
Equipment			$ -	
Crane			$ -	
Shop Drawings			$ -	
Trap Guards $37.15 per			$ 371.50	
AAV Boxes			$ 251.00	
pipe, fittings,studguards, and supports			$ 846.00	
			$ -	
			$ -	
Sales Tax		0.00%	$ -	
			TOTAL MATERIAL AND EQUIPMENT	$ 1,468.50
Subcontracts			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	
			TOTAL SUBCONTRACTS	$ -
			TOTAL DIRECT COSTS	$ 3,392.50
Overhead On Labor		10.00%	$ 192.40	
Overhead On Material and Equipment:		10.00%	$ 146.85	
Overhead On Subcontractors:		0.00%	$ -	
			TOTAL OVERHEAD	$ 339.25
			TOTAL DIRECT AND INDIRECT COSTS	$ 3,731.75
Profit 0.00% of Total Costs			$ -	
Performance Bond: 0.00% of Total Bid			$ -	
Permit:			$ -	
Total O&P Markup: $ 339.25 Percent of Sales: 0.00%				
			TOTAL BID	$ 3,731.75


Vent for sump
Common Vent
TRAP GUARD
Ceiling
Drain to condensate trap
Vent for sink
Drain to sink
Cleanout Tee
Finished Floo

Memo

To: Sean McDaniel, Superintendent SM 4-22-14
From: Ron Martin, Chief Operating Officer RM
Date: April 21, 2014
Re: Prairie View Elementary furniture quotes for May agenda

Classroom furniture proposals were accepted on April 15, 2014, for Prairie View Elementary regular classroom, Flex room, Cafeteria and Teacher Lounge. Request the board review and consider approving the base bid from **Thompson's Educational Furnishings** in the amount of **$ 167,658.02**.

Also approve the bid from **Virco** in the amount of **$ 2376.30** for thirty (30) ZUMA rocker student chairs for the special ed classroom areas at Prairie View.

Vendor base furniture quotes:

Thompson's Educational Furnishings:	**$ 167,658.02**
Indeco Sales:	$ 168,559.14
Virco:	$ 173,125.50
L&M Office Furniture: (partial bid)	$ 213,590.62
K&L Furniture:	No Bid
Smith System:	No Bid

Items Bid:

Teacher Desk
Teacher Chair
File Cabinet (4-drawer)
30"x60" rectangular tables for classrooms
30"x60" rectangular tables for Flex Rooms
30"x48" rectangular tables for Flex Rooms
Student chairs, 12", 14", 16", 18"
18" student chairs with pads for teachers
Junior Executive student desks
Open front student desks
48" round tables for Pre-K/K
(20)/(25) cubby storage cabinets Pre-K – 4th grade
Double storage islands Pre-K/K
X-tra wide double sided book displays Pre-K/K
Storage unit with drawers Special Ed
Deluxe Teacher's Learning Centers Pre-K – 3rd grade
Kidney shaped tables for classrooms
Cafeteria tables – 12' rectangular with 12 stools
Cafeteria tables – 60" round with 8 stools
8' Plastic folding tables
250 metal folding chairs with storage racks
(7) portable riser sections
Teacher Lounge tables
Teacher Lounge chairs with pads
Student Rockers for special ed

EXHIBIT 'C'

5/12/2014

TIMBERLAKE Construction

Mustang North Middle School HVAC - Phase 2

Item	Description	Amount
Division 1	General Conditions	$58,520.00
Bid Package 1	Suspended Acoustical Ceilings (Allowance)	$15,000.00
Bid Package 2	Mechanical Equipment	$185,510.00
Bid Package 3	Electrical	$20,500.00
Bid Package 4	General Trades	$2,500.00
City of OKC	Building Permit (By MEP Trades)	$0.00
Sub Total	General Conditions, Permit and Bids	$282,030.00
Profit & OH	Fee @ 4%	$11,281.20
Insurance	Builders Risk and Bond	$2,922.97
Sub Total	Total w/o CONTINGENCY	$296,234.17
Contingency	10% of total Job Cost	$29,623.42
Total	Total w/ 10% CONTINGENCY	$325,857.59

Mustang North Middle School - HVAC Phase 2

5/8/2014

Bid Tabulation Form

TIMBERLAKE Construction

Bid Package #1 -Suspended Acoustical Ceilings	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name							TCI	
Location								
Base Bid Amount							$15,000.00	$15,000.00

Bid Package #2 - Mechanical Equipment	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Harrison-Orr	Hardesty						
Location								
Base Bid Amount	$185,510.00	$261,435.00						$185,510.00

Bid Package #3 - Electrical	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Tri-State							
Location								
Base Bid Amount	$20,500.00							$20,500.00

Bid Package #4 - General Trades	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name							TCI	
Location								
Base Bid Amount							$2,500.00	$2,500.00

	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name								
Location								
Base Bid Amount								$0.00

	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name								
Location								
Base Bid Amount								$0.00

	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name								
Location								
Base Bid Amount								$0.00

	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name								
Location								
Base Bid Amount								$0.00

EXHIBIT 'C'

5/12/2014

TIMBERLAKE Construction

Mustang Valley Elementary - Gym Renovation

Item	Description	Amount
Division 1	General Conditions	$64,370.00
Bid Package 1	Concrete Cutting and Patching	$2,200.00
Bid Package 2	Selective Demolition	$14,340.00
Bid Package 3	Custom Cabinets and Countertops	$17,600.00
Bid Package 4	Sheet Metal Flashing and Trim	$6,246.00
Bid Package 5	Joint Sealers	$2,215.00
Bid Package 6	HM Doors and Frames	$2,800.00
Bid Package 7	Flush Wood Doors	$2,700.00
Bid Package 8	Hardware	$7,830.00
Bid Package 9	Glazing	$1,100.00
Bid Package 10	Gyp Assem. Accoustical Ceiling	$65,975.00
Bid Package 11	Tile	$16,615.00
Bid Package 12	Resilient Flooring	$14,405.00
Bid Package 13	Carpet Tile	$7,560.00
Bid Package 14	Tackable Wall Covering	See BP #10
Bid Package 15	Paints and Coatings, Wall Covering	$23,600.00
Bid Package 16	Acoustical Panels	$6,529.00
Bid Package 17	Visual Display Boards	$1,829.00
Bid Package 18	Plastic Toilet Compartments	$3,535.00
Bid Package 19	Wall and Corner Guards	$500.00
Bid Package 20	Signage and Identification Devices	$595.00
Bid Package 21	Fire Extinguishers, Cabinets, and Accessories	$550.00
Bid Package 22	Toilet and Bath Accessories	$1,250.00
Bid Package 23	Electrical Hand Dryers	$1,355.00
Bid Package 24	Gymnasium Equipment	$15,595.00
Bid Package 25	Plumbing	$76,850.00
Bid Package 26	HVAC	$48,800.00
Bid Package 27	Electrical	$108,700.00
Bid Package 28	General Trades	$10,100.00
Bid Package 29	Resilient Athletic Flooring	$42,389.25
ADD #1	Structural Steel/Patch Roof @ RTU's	$14,873.00
ADD #1	Add Light @ Jan Closet (not shown on Addendum)	$350.00
	Rough Carpentry	$4,179.00
City of OKC	Building Permit	$3,611.00
Sub Total	General Conditions, Permit and Bids	$591,146.25
Profit & OH	Fee @ 4%	$23,645.85
Sub Total		$614,792.10
Insurance	Builders Risk and Bond	$5,785.75
Sub Total	Total w/o CONTINGENCY	$620,577.85
Contingency	5% of total Job Cost	$31,028.89
Total	Total w/ 5% CONTINGENCY	$651,606.74

Mustang Valley Elementary - Gym Renovation

5/8/2014

Bid Tabulation Form

TIMBERLAKE Construction

Bid Package #1 - Concrete Cutting and Patching	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name							TCI	
Location								
Base Bid Amount							$2,200.00	$2,200.00

Bid Package #2 - Selective Demolition	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Midwest	M&M	Total	Jacksons				
Location								
Base Bid Amount	$14,340.00	$22,950.00	$21,830.00	$55,500.00				$14,340.00

Bid Package #3 - Custom Cabinets and Countertops	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Alpha Omega	Cooper	Fadco					
Location								
Base Bid Amount	$17,600.00	$36,245.00	$18,944.00					$17,600.00

Bid Package #4 - Sheet Metal Flashing and Trim	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name							TCI	
Location								
Base Bid Amount							$6,246.00	$6,246.00

Bid Package #5 - Joint Sealers	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Red Sea						TCI	
Location								
Base Bid Amount	$16,400.00						$2,215.00	$2,215.00

Bid Package #6 - HM Doors and Frames (Material)	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	CBS							
Location								
Base Bid Amount	$2,800.00							$2,800.00

Bid Package #7 - Flush Wood Doors (Material)	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	CBS	ABS						
Location								
Base Bid Amount	$2,700.00	$2,700.00						$2,700.00

Bid Package #8 - Hardware (Material)	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	CBS	Door Controls						
Location								
Base Bid Amount	$8,800.00	$7,830.00						$7,830.00

Bid Package #9 - Glazing	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name							TCI	
Location								
Base Bid Amount							$1,100.00	$1,100.00

Bid Package #10 - Gyp Assem. Acoustical Ceilings	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Timberlake Int.	Mitchel	Wiljo					
Location								
Base Bid Amount	$70,768.00	$65,975.00	$76,535.00					$65,975.00

Bid Package #11 - Tile	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Bryans	Bentleys						
Location								
Base Bid Amount	$16,615.00	$21,359.00						$16,615.00

Bid Package #12 - Resilient Flooring	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Bentleys	Bryans						
Location								
Base Bid Amount	$19,500.00	$14,405.00						$14,405.00

Bid Package #13 - Carpet Tile	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Bryans							
Location								
Base Bid Amount	$7,560.00							$7,560.00

Bid Package #14 - Tackable Wall Covering (Material) W/BP #10	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name								
Location								
Base Bid Amount								See BP #10

Bid Package #15 - Paints and Coatings, Wall Covering	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Wiljo	BETT						
Location								
Base Bid Amount	$24,300.00	$23,600.00						$23,600.00

Bid Package #16 - Acoustical Panels (Material)	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Timberlake Int	Wiljo						
Location								
Base Bid Amount	$6,529.00	$7,635.00						$6,529.00

Bid Package #17 - Visual Display Boards (Material)	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	YI							
Location								
Base Bid Amount	$1,829.00							$1,829.00

Bid Package #18 - Plastic Toilet Compartments (Material)	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	YI	CBS	Werco					
Location								
Base Bid Amount	$4,650.00	$4,400.00	$3,535.00					$3,535.00

Bid Package #19 - Wall and Corner Guards (Material)	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	YI						TCI	YI apparently bid the gym
Location								equipment CG's -4500
Base Bid Amount	$4,996.00						$500.00	$500.00

Bid Package #20 - Signage and Identification Devices	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	YI	Werco						Werco is short 2 signs & labor
Location								added $200
Base Bid Amount	$750.00	$395.00						$595.00

Bid Package #21 - Fire Extinguishers, Cabinets, and Accessories (Material	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	YI	Werco	CBS					
Location								
Base Bid Amount	$596.00	$550.00	$1,100.00					$550.00

Bid Package #22 - Toilet and Bath Accessories (Materials)	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	YI	CBS	Werco					
Location								
Base Bid Amount	$1,296.00	$2,500.00	$1,250.00					$1,250.00

Bid Package #23 - Electrical Hand Dryers (Materials)	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Yi	Werco						
Location								
Base Bid Amount	$1,496.00	$1,355.00						$1,355.00

Bid Package #24 - Gymnasium Equipment (Material)	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Sports Tech	Sports Con						
Location								
Base Bid Amount	$15,595.00	$16,989.00						$15,595.00

Bid Package #25 - Plumbing	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Harrison-Orr							
Location								
Base Bid Amount	$76,850.00							$76,850.00

Bid Package #26 - HVAC	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Harrison-Orr							
Location								
Base Bid Amount	$48,800.00							$48,800.00

Bid Package #27 - Electrical	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Tri-State	Total Electric						
Location								
Base Bid Amount	$108,700.00	$129,795.00						$108,700.00

Bid Package #28 - General Trades	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Timberlake	Myers					TCI	
Location								
Base Bid Amount	$14,279.00	$10,100.00					$14,267.00	$10,100.00

Bid Package #29 - Resilient Athletic Flooring (ADD. 1)	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Sports Tech	Vector	Performance					
Location	Not per spec							
Base Bid Amount	$38,900.00	$42,389.25	$55,830.00					$42,389.25

	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name								
Location								
Base Bid Amount								$0.00

	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
								$0.00

Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
							0

Exhibit C

5/12/2014

TIMBERLAKE Construction

Mustang Public Schools - Multi-Purpose Parking Lot		
Item	Description	Amount
Division 1	General Conditions	$0.00
Bid Package 2	Paving / Site Concrete	$394,880.00
Bid Package 3	Site Utilities	$117,680.00
Bid Package 4	Electrical	$37,000.00
Bid Package 5	General Trades	$34,000.00
City of OKC	Building Permit	$0.00
Sub Total	General Conditions, Permit and Bids	$583,560.00
Profit & OH	Fee @ 4%	$23,342.40
Insurance	Builders Risk and Bond	$5,713.05
Sub Total	Total w/o CONTINGENCY	$612,615.45
Contingency	5% of Total Job Cost	$30,630.77
Total	Total w/ 5% CONTINGENCY	$643,246.22

Mustang Public Schools - Multi-Purpose Parking Lot

5/12/2014

Bid Tabulation Form

TIMBERLAKE Construction

Bid Package #2 -Paving / Site Concrete	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Burns Paving	Connelly Paving	Silver Star	A-Tech				
Location				COMBO				
Base Bid Amount	$415,890.00	$394,880.00	$427,200.00	$575,000.00				$394,880.00
Alternate #1	-$84,212.00	-$76,375.00	-$90,300.00	-$60,000.00				

Bid Package #3 - Site Utilities	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Downey	H&H Plumbing	Burns Paving	A-Tech				
Location				(See Above)				
Base Bid Amount	$155,369.00	$117,680.00	$182,000.00					$117,680.00
Alternate #1								

Bid Package #4 - Electrical	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Tri-State	Bass Electric						
Location								
Base Bid Amount	$37,000.00	$49,800.00						$37,000.00
Alternate #1								

Bid Package #5 - General Trades	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Timberlake							
Location								
Base Bid Amount	$34,000.00							$34,000.00
Alternate #1								

Mustang JROTC Training & Instruction Center

MA+ Architecture, L.L.C.
4000 N. Classen Blvd, Suite 100N, Oklahoma City, OK 73118
phone: 405.525.8806 fax: 405.525.8807 www.maplusarchitecture.com

date: May 2, 2014

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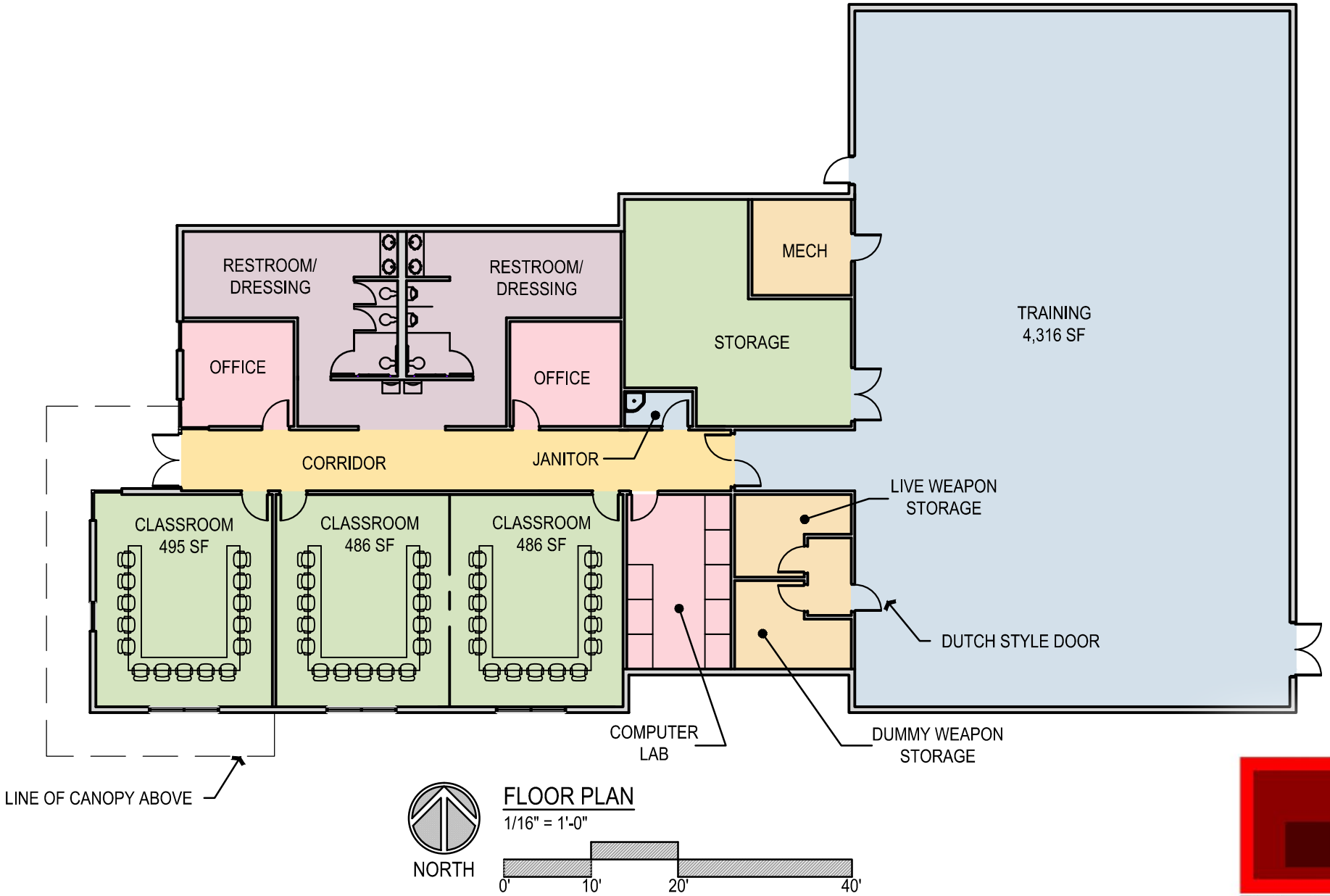

MUSTANG JROTC CENTER

MA+ Architecture, L.L.C.
4000 N. Classen Blvd, Suite 100N, Oklahoma City, OK 73118
phone: 405.525.8806 fax: 405.525.8807 www.maplusarchitecture.com

date: MAY 12, 2014

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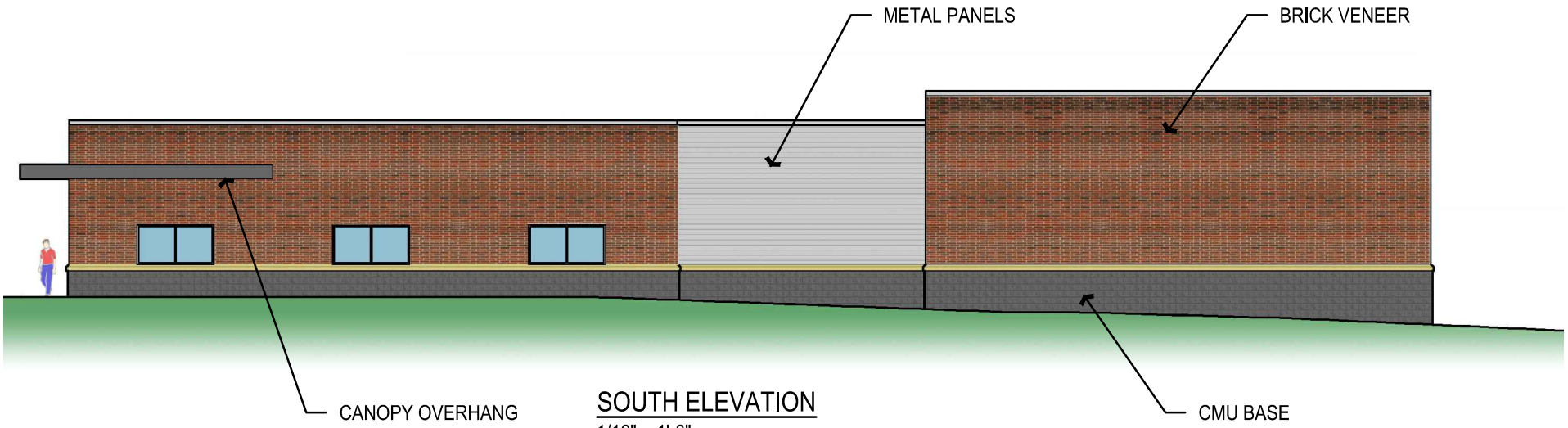
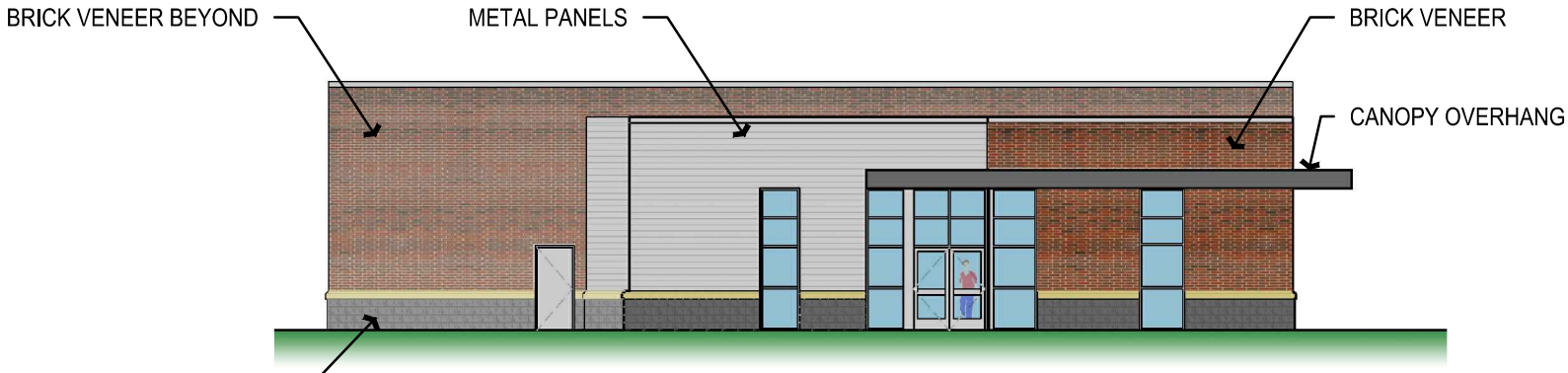
MA+ architecture



SOUTH ELEVATION

1/16" = 1'-0"

0' 10' 20' 40'



WEST ELEVATION

1/16" = 1'-0"

0' 10' 20' 40'

MUSTANG JROTC TRAINING CENTER

MA+ Architecture, L.L.C.
4000 N. Classen Blvd, Suite 100N, Oklahoma City, OK 73118
phone: 405.525.8806 fax: 405.525.8807 www.maplusarchitecture.com

date: MAY 12, 2014

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NORTH

SITE PLAN - OPTION 1
1" = 250'-0"

MA+ architecture

Mustang Softball - Baseball Training Facility

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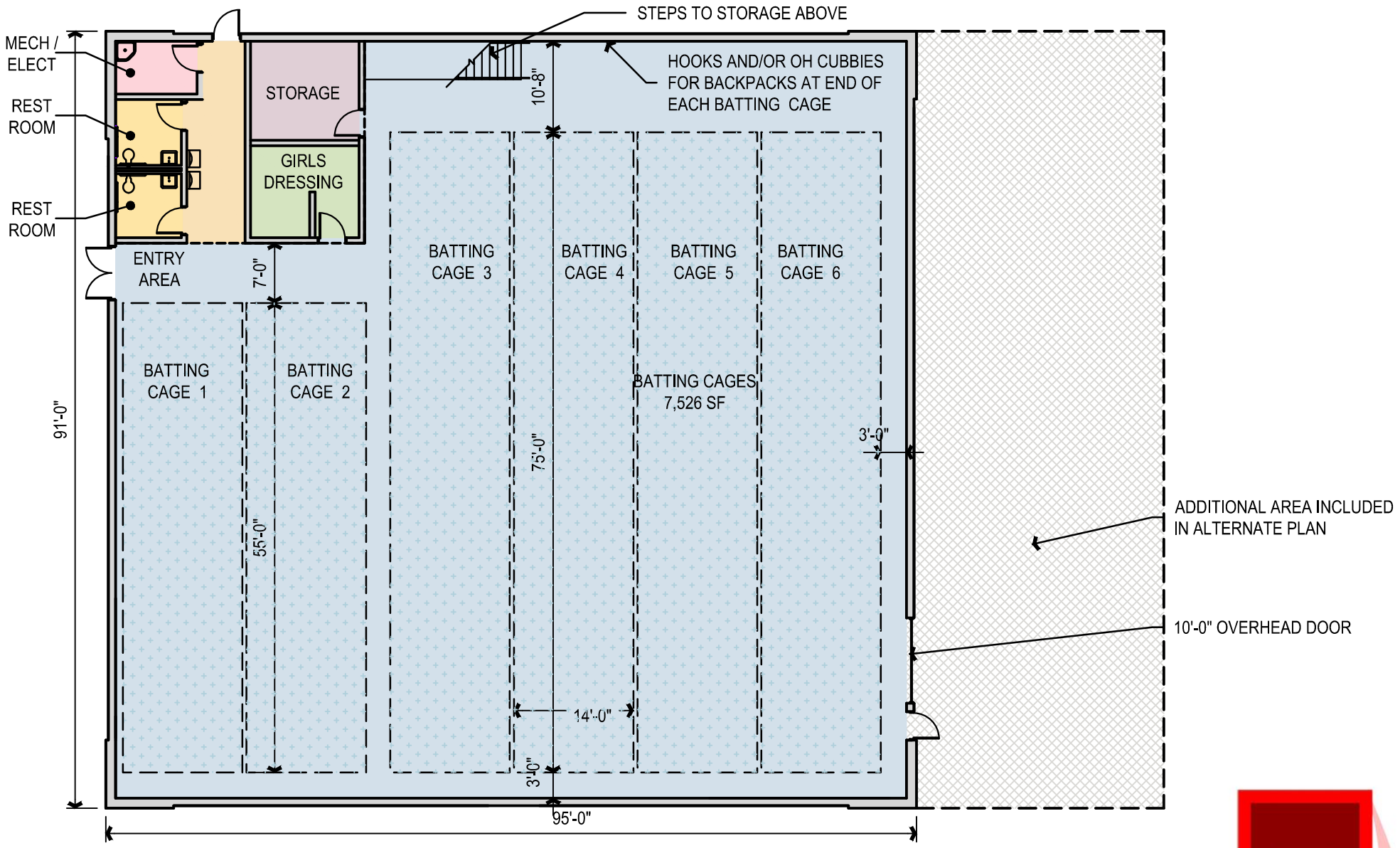

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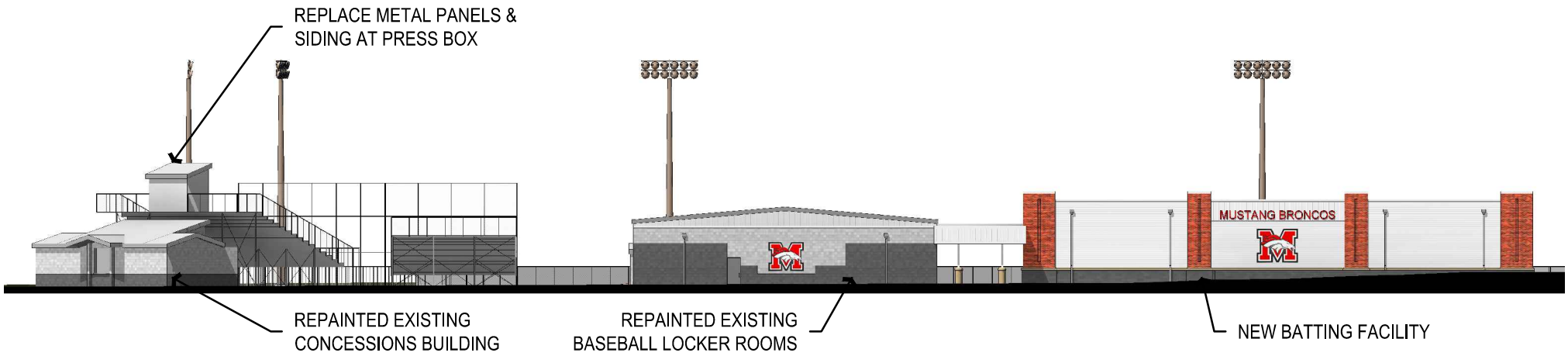
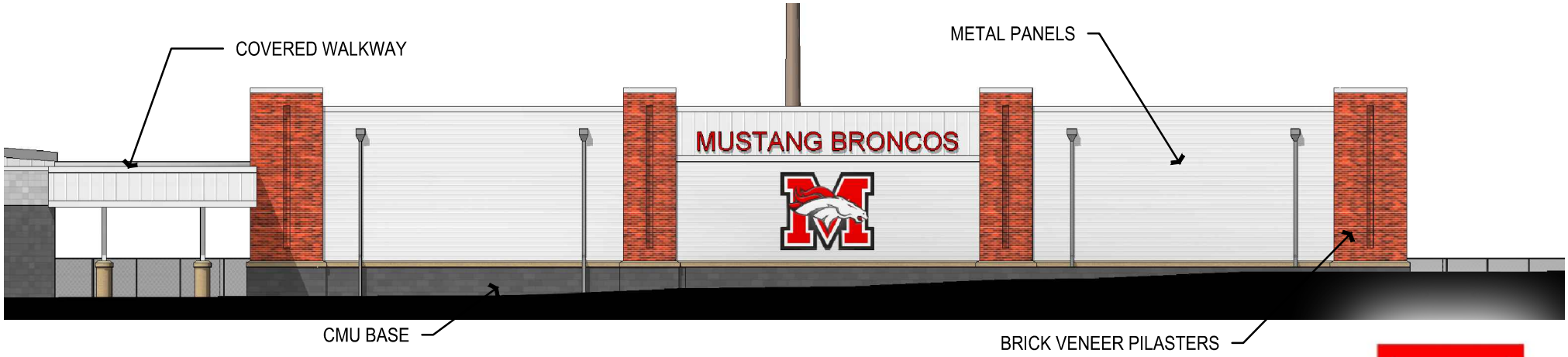


SOUTH ELEVATION OF BASEBALL COMPLEX

N.T.S.



SOUTH ELEVATION OF NEW TRAINING FACILITY

3/16" = 1'-0"

0' 10' 20' 40'

Mustang Softball - Baseball Training Facility

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NEW BATTING FACILITY PERSPECTIVE FROM THE SOUTHEAST

N.T.S.

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Mustang Softball - Baseball Training Facility

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NEW BATTING FACILITY PERSPECTIVE FROM THE SOUTHWEST

N.T.S.

Mustang Softball - Baseball Training Facility

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I.S.D. #69 OF CANADIAN COUNTY, OKLAHOMA
Mustang Public Schools

Summary of Bond Bids

$16,225,000 General Obligation Combined Purpose Bonds, Series 2014
Sale Date: May 12, 2014

Rating: S&P AA-

Bidder	Lead Bidder	Location of Bidder	Gross Interest Cost	Premium	Net Interest Cost	Average Rate of Interest
1	Robert W. Baird & Co., Inc.	Red Bank, NJ	$1,034,525.00	$307,661.54	$726,863.46	1.279802%
2	D.A. Davidson & Co.	Denver, CO	$1,054,800.00	$323,895.70	$730,904.30	1.286917%
3	Hutchinson, Shockey, Erley & Co.	Chicago, IL	$1,054,800.00	$294,749.50	$760,050.50	1.338235%

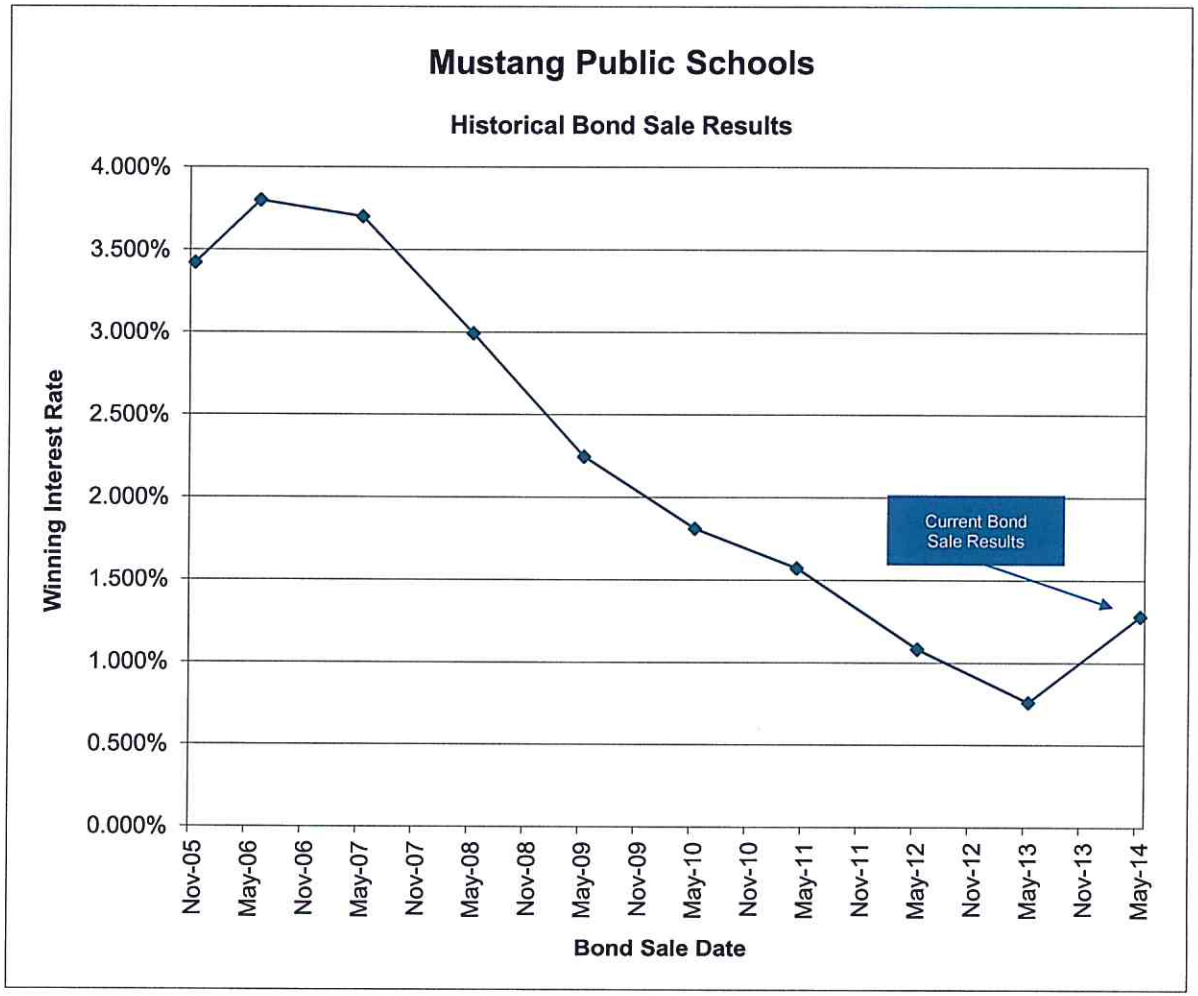
MUSTANG PUBLIC SCHOOLS
PAST BOND SALES

NUMBER	SALE DATE	ISSUE DATE	ISSUE	PRINCIPAL AMOUNT	NUMBER OF BIDDERS	LOW BIDDER	NIC
1	**5/12/2014**	**6/1/2014**	**Combined Purpose Bonds, Series 2014**	**$16,225,000**	**3**	**Robert W. Baird & Co., Inc.**	**1.280%**
2	5/13/2013	6/1/2013	Combined Purpose Bonds, Series 2013	$8,210,000	5	Country Club Bank	0.760%
3	5/14/2012	6/1/2012	Combined Purpose Bonds, Series 2012	$11,425,000	4	D.A. Davidson & Co.	1.082%
4	5/14/2012	6/1/2012	Building Bonds, Series 2012 (2-year Final Maturity)	$1,225,000	4	Hutchinson, Shockey, Erley & Co.	0.747%
5	4/11/2011	6/1/2011	Combined Purpose Bonds, Series 2011	$6,825,000	4	Country Club Bank	1.572%
6	5/10/2010	6/1/2010	Combined Purpose Bonds, Series 2010	$12,120,000	5	The Baker Group	1.811%
7	5/11/2009	6/1/2009	Combined Purpose Bonds, Series 2009	$4,430,000	5	Robert W. Baird & Co., Inc.	2.245%
8	5/12/2008	6/1/2008	Combined Purpose Bonds, Series 2008	$3,840,000	5	BOSC, Inc.	2.993%
9	5/14/2007	6/1/2007	Building Bonds, Series 2007	$9,160,000	4	BOSC, Inc.	3.700%
10	6/12/2006	7/1/2006	Combined Purpose Bonds, Series 2006	$4,000,000	6	BOSC, Inc.	3.800%
11	11/14/2005	12/1/2005	Building Bonds of 2005	$9,000,000	5	The Baker Group	3.421%

Total	***$86,460,000***

Mustang Public Schools
Historical Bond Bids (5-Year Bonds Only)
$16,225,000 General Obligation Combined Purpose Bonds, Series 2014
Sale Date: May 12, 2014

SALE DATE	AVERAGE INT. RATE
5/12/2014	**1.280%**
5/13/2013	0.760%
5/14/2012	1.082%
4/11/2011	1.572%
5/10/2010	1.811%
5/11/2009	2.245%
5/12/2008	2.993%
5/14/2007	3.700%
6/12/2006	3.800%
11/14/2005	3.421%



MINUTES AND RESOLUTION
AUTHORIZING ISSUANCE OF COMBINED PURPOSE BONDS

Pursurant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in changed regular session at Canyon Ridge Intermediate School, 3600 South Sara Road, Oklahoma City, Oklahoma in said school district on the 12th day of May, 2014, at 6:00 p.m.

PRESENT:

ABSENT: None

Notice of the schedule of regular meetings of the School District for the calendar year 2014 was given in writing to the County Clerk of Canadian County, Oklahoma, at 1:34 p.m. on the 10th day of December, 2013, notice of the change of regular meeting of the School District for the meeting was given in writing, to the County Clerk of Canadian County, Oklahoma at 4:02 pm on the 10th day of March, 2014, not less than ten (10) days prior to the implementation of the change, and public notice of this meeting was posted in the lobby of the Administrative Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ _.m. on the ____ day of May, 2014, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

Aye:
Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE COMBINED PURPOSE BONDS, SERIES 2014 BY INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL

STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 7th day of April, 2009, pursuant to notice duly given, an election was held in Independent School District Number 69 of Canadian County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of $56,515,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, acquiring school furniture, fixtures and equipment and the sum of $1,450,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Canadian County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 2,765 votes for Proposition #1, of which 2,214 were in favor of and 551 were against the issuance of said Bonds, and 20 were votes recorded by the voting devices, but neither for nor against the Proposition and 2,757 votes for Proposition #2, of which 2,134 were in favor of and 623 were against the issuance of said Bonds, and 28 were votes recorded by the voting devices, but neither for nor against the Proposition; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Canadian County, Oklahoma on the 10th day of April, 2009, the issuance thereof has been duly authoritzed; and

WHEREAS, on the 3rd day of April, 2012, pursuant to notice duly given, an election was held in Independent School District Number 69 of Canadian County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of $95,195,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, acquiring school furniture, fixtures and equipment and the sum of $2,110,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Canadian County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 3,169 votes for Proposition #1, of which 2,007 were in favor of and 1,162 were against the issuance of said Bonds, and 3,187 votes for Proposition #2, of which 2,013 were in favor of and 1,174 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board

of Canadian County, Oklahoma on the 6th day of April, 2012, the issuance thereof has been duly authoritzed; and

WHEREAS, on the 12th day of November, 2013, pursuant to notice duly given, an election was held in Independent School District Number 69 of Canadian County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of $4,050,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, acquiring school furniture, fixtures and equipment and the sum of $750,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Canadian County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 1,193 votes for Proposition #1, of which 690 were in favor of and 503 were against the issuance of said Bonds, and 1,198 votes for Proposition #2, of which 801 were in favor of and 397 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on Proposition #2 cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Canadian County, Oklahoma on the 15th day of November, 2013, the issuance thereof has been duly authoritzed; and

WHEREAS, on the 11th day of February, 2014, pursuant to notice duly given, an election was held in Independent School District Number 69 of Canadian County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of $7,000,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, acquiring school furniture, fixtures and equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Canadian County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 2,943 votes for Proposition #1, of which 1,777 were in favor of and 1,166 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on Proposition #1 cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Canadian County, Oklahoma on the 14th day of February, 2014, the issuance thereof has been duly authoritzed; and

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma has previously determined to sell the approved Bonds in multiple series, and

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma has previously issued the following bonds from the respective authorizations:

2009 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	**$56,515,000**	**$1,450,000**
Amount Issued in 2009	4,245,000	185,000
Amount Issued in 2010	11,925,000	195,000
Amount Issued in 2011	6,615,000	210,000
Amount Issued in 2012	11,145,000	280,000
Amount Issued in 2013	6,040,000	210,000
Total Bonds Issued To Date	$39,970,000	$1,080,000
Proposed 2014 Bonds	6,845,000	210,000
Remaining Auth. Bonds (post 2014 issuance)	$9,700,000	$160,000

2012 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$95,195,000	$2,110,000
Amount Issued in 2012	1,225,000	-
Amount Issued in 2013	1,960,000	
Total Bonds Issued To Date	$3,185,000	-
Proposed 2014 Bonds	1,420,000	-
Remaining Auth. Bonds (post 2014 issuance)	$90,590,000	$2,110,000

2013 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$0	$750,000
Total Bonds Issued	-	-
Proposed 2014 Bonds	$0	$750,000

2014 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$7,000,000	$0
Total Bonds Issued	-	-
Proposed 2014 Bonds	$7,000,000	$0

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma desires to issue at this time the following bonds:

1. **$6,845,000** of the authorized Building Bonds (Proposition #1) and **$210,000** of the authorized Transportation Bonds (Proposition #2) from the April 7, 2009 authorization,
2. **$1,420,000** of the authorized Building Bonds (Proposition #1) from the April 3, 2012 authorization
3. **$750,000** of the authorized Transportation Bonds (Proposition #2) from the November 12, 2013 authorization, and
4. **$7,000,000** of the authorized Building Bonds from the February 11, 2014 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the $16,225,000 General Obligation Combined Purpose Bonds, Series 2014

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA:

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Sixteen Million Two Hundred Twenty Five Thousand Dollars ($16,225,000), which said Bonds shall be designated "Combined Purpose Bonds, Series 2014" shall be dated June 1, 2014, and become due and payable and bear interest from their date until paid as follows:

$4,055,000 maturing on June 1, 2016 at ____%
$4,055,000 maturing on June 1, 2017 at ____%
$4,055,000 maturing on June 1, 2018 at ____%
$4,060,000 maturing on June 1, 2019 at ____%

Payable semi-annually on the 1st day of June and December each year, commencing on the 1st day of June, 2015. The bonds are issuable as registered Bonds in denominations of $5,000 or any multiple thereof, not to exceed $100,000.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA
No. __ STATE OF OKLAHOMA $_____

Independent School District Number 69 of Canadian County, Oklahoma
Combined Purpose Bonds, Series 2014

Interest Rate: Maturity Date: Dated: Cusip No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 69 of Canadian County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of June and the 1st day of December, respectively, in each year, beginning June 1, 2015.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of UMB Bank, n.a., (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Sixteen Million Two Hundred Twenty Five Thousand Dollars ($16,225,000). This Bond, authorized on April 7, 2009, April 3, 2012, November 12, 2013, and February 11, 2014, respectively, and the Bonds of the issue of which it is one, are issued for (i) $15,265,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment, of which $6,845,000 was authorized on April 7, 2009, $1,420,000 was authorized on April 3, 2012, and $7,000,000 was authorized on February 11, 2014 (ii) $960,000 to provide funds for the purpose of purchasing transportation equipment, of which $210,000 was authorized on April 7, 2009, and $750,000 was authorized on November 12, 2013; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon

shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of June, 2014.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the Combined Purpose Bonds, Series 2014, of Independent School District Number 69 of Canadian County, Oklahoma.

Date of Registration and Authentication.

_____
By: Authorized Officer

State of Oklahoma)
)SS.
Counties of Canadian,
Oklahoma & Cleveland)

We, the undersigned, District Attorney and County Clerk, respectively, of said Counties, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said Counties this 1st day of June, 2014.

_____	_____
County Clerk	District Attorney
Canadian County, Oklahoma	District Number 4
(SEAL)	
_____	_____
County Clerk	District Attorney
Oklahoma County, Oklahoma	District Number 7
(SEAL)	
_____	_____
County Clerk	District Attorney
Cleveland County, Oklahoma	District Number 21
(SEAL)	

FORM OF ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of with within Bond, with full power of substitution in the premises.

Dated: _____

_____
Signature guaranteed by:

In the presence of: _____

(Legal Opinion)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of June, 2014.

WITNESS My hand the date above written.

_____
Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT _____, 2014.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13, and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any count in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

_____
Attorney General
Ex-Officio Bond Commissioner of the
State of Oklahoma

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney(s) and County Clerk(s) and presented to the Attorney General, *Ex Officio* Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchasers, upon payment of the purchase price thereof, which shall not be less than par and accured interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and Laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause

additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar for all registered Bonds issued pursuant to this Resolution shall be UMB Bank, n.a., which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of $5,000 or any whole multiple thereof, not to exceed $100,000. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statues, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2014 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "Combined Purpose Bonds, Series 2014, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking

fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 2, 2014 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the Combined Purpose Bonds, Series 2014.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than eight months following the end of its fiscal year (the “Annual Financial Information”), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 12th DAY OF MAY, 2014.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the issuance of bonds for the purpose therein set out adopted by the said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears on record in my office.

WITNESS my hand and official seal this 12th day of May, 2014.

_____
Clerk, Board of Education

(SEAL)

SCHEDULE "A"
May 12,2014

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Retirement				
Koch	Anna		MVE/ 3rd Grade Teacher	5/23/2014
McIntyre	Carla		CRI/6th Grade ELA Reacher	5/23/2014
Last Name	**First Name**		**SITE/ASSIGNMENT**	**EFFECTIVE**
Resignations				
Aguilar	Jesus		ME/ Custodian	4/11/2014
Albertson	Jill		Creek/ Music Assistant	5/23/2014
Atchley	Kristin		Mustang Horizon/ Counselor	5/28/2014
Bates	Courtney		Centennial/ 2nd Grade Teacher	5/23/2014
Bauer	Stacy		MEC/ Pre-K Teacher	5/23/2014
Brown	Martha		Mustang Horizon/ STEM	5/23/2014
Carmichael	Aimee		MVE/ Nurse Assistant	5/23/2014
Cornelius	Brandy		LE/ Kindergarten Teacher	4/9/2014
Farnsworth	Lawrence		LE/ 3.0 Cafe Assistant	4/25/2014
Ford	Brendo		High School/ Custodian	4/25/2014
Fowler	Amber		Trails/ 3rd Grade Teacher	5/23/2014
Godwin	Samantha		Trails/ 1st Grade Teacher	5/23/2014
Hacker	Susan		MNMS/ Counselor	6/3/2014
Hardie	Janelle		Trails/ 1st Grade Teacher	5/23/2014
Hostetter	Janet		LE/ Spec Ed Teacher Assistant	5/24/2014
Hubbard	Truda		Mustang Horizon/ 5th Grade ELA	5/23/2014
Jones	Lynette		Trails/ Custodian	5/2/2014
Lively	David		ME/Spec Ed TA	5/24/2014
Malloy	Melissa		Centennial/ Assistant Principal	6/1/2014
McDougal	Christie		Trails/ 3rd Grade Teacher	5/23/2014
Melot	Georgie		Creek/ Kindergarten Teacher	5/23/2014
Micieli	Christina		Creek/ Spec Ed Teacher	5/23/2014
Mowrey	Deanna		Admin Business Office/Chief Financial Officer	4/16/2014
Scott	Bill		MVE/ Custodian	5/2/2014
Smith	Kaila		Trails/ 2nd Grade Teacher	5/23/2014
Suttles	Laura		Mustang Horizon/ 5th Grade Math Teacher	5/23/2014
Swanson	Jennifer		Creek/ Spec Ed Teacher	5/23/2014
Treschitta	Deborah		CRI/ Spec Ed Teacher Assistant	4/15/2014
Wade	Tim		HS/ Weightlifting	5/23/2014
Walls	Morgan		Mustang Horizon/ 5th Grade Teacher	5/23/2014
Webb	Tracy		Trails/ Spec Ed Para	5/23/2014
Wedel	Deborah		High School/ Science Teacher	5/23/2014
Whitener	Ronda		MMS/ 3.0 Cafe Assistant	4/11/2014
Wilson	Christina		HS/ Algebra 1 Teacher	5/23/2014
Yeahquo	Timothy		MNMS/ Math Teacher	5/23/2014
Last Name	**First Name**	**From: Site/Assignment**	**To: Site/Assignment**	**Effective**
Reassignments				
Alarcon	Josefina	Mustang Horizon/PM Custodian	MVE/ PM Custodian	5/6/2014
Bailey	Vickie	Lakehoma Elementary	Prairie View Elementary	2014-2015
Bates	Shathar	Centennial/Title I Reading Resource Teacher	Centennial/ 3rd Grade Teacher	2014-2015
Brandon	Kari	Lakehoma Elementary	Prairie View Elementary	2014-2015
Brown	Teri	Mustang Valley Elementary	Prairie View Elementary	2014-2015
Cox	Phyllis	Mustang Elementary	Prairie View Elementary	2014-2015
George	Angela	Creek Elementary	Prairie View Elementary	2014-2015
Gore	Tamara	Instructional Tech Coordinator	HS/ Teacher	2014-2015

SCHEDULE "A"
May 12,2014

Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
Reassignments				
Graham	Nancy	Mustang Valley Elementary	Prairie View Elementary	2014-2015
Guthrie	Jan	Trails Elementary	Prairie View Elementary	2014-2015
Harper	Kim	Centennial Elementary	Prairie View Elementary	2014-2015
Harrington	Casie	Creek Elementary	Prairie View Elementary	2014-2015
Hathaway	Kent	Mustang Elementary	Prairie View Elementary	2014-2015
Higgins	Dawn	Creek Elementary	Prairie View Elementary	2014-2015
Howard	Bryan	Mustang Horizon/Spec Ed Teacher	Creek/ PE Teacher	2014-2015
Howard	Scott	Mustang Valley Elementary	Prairie View Elementary	2014-2015
Johnson	Cheryl	HS/ Spec Ed TA	HS/ Spec Ed Paraprofessional	4/23/2014
Kolar	Linda	Trails/ ELL Teacher	Trails/ Title I Reading Teacher	2014-2015
Lenington	Mark	District/PM Custodial Floater	Creek & MNMS/PM Split Custodian	4/21/2014
Massie	Tiffany	MMS/Spec Ed Teacher	CRI/ Spec Ed Teacher	2014-2015
McDaniel	Tammie	Trails Elementary	Prairie View Elementary	2014-2015
McSperitt	Carin	Trails Elementary	Prairie View Elementary	2014-2015
McWilliams	Britney	Creek Elementary	Centennial Elementary	2014-2015
Osborne	Brittany	Trails Elementary	Prairie View Elementary	2014-2015
Paul	Alice	HS/ Spec Ed TA	HS/ Spec Ed Paraprofessional	4/23/2014
Rasor	Shereen	Creek Elementary	Prairie View Elementary	2014-2015
Sharp	Paula	Creek Elementary	Prairie View Elementary	2014-2015
Shelton	Carissa	Centennial/ Mild/Moderate Spec Ed Teacher	Centennial/ Severe/Profound Spec Ed Teacher	2014-2015
Shoffit	Andrea	Mustang Valley Elementary	Prairie View Elementary	2014-2015
Sloan	Connie	Mustang Elementary	Prairie View Elementary	2014-2015
Southerland	Katie	Mustang Valley Elementary	Prairie View Elementary	2014-2015
Stover	Bettilou	Mustang Valley Elementary	Prairie View Elementary	2014-2015
Stringer	Marki	Trails Elementary	Prairie View Elementary	2014-2015
Trent	Shawnda	Mustang Horizon Intermediate	Prairie View Elementary	2014-2015
Tucker	Cagney	Creek & MNMS/ PM Split Custodian	High School/ PM Custodian	4/21/2014
Wildman	Andrea	Mustang Elementary	Prairie View Elementary	2014-2015
Williamson	Carrie	Mustang Valley Elementary	Prairie View Elementary	2014-2015
Wilson	Amy	Mustang Valley Elementary	Prairie View Elementary	2014-2015
Last Name	**First Name**	**New Position/Replacing**	**To: Site/Assignment**	**Effective**
Employment				
Open		Replacing Linda Wilkes	MMS/Principal	2014-2015
Open		Replacing Bendy Harper	MHS/Assistant Principal	2014-2015
Open			Bonds&Construction/One June Summer Worker	6/2/2014
Open			Worker	7/1/2014
Open			Custodial/ Five June Summer Workers	6/2/2014
Open			Custodial/ Five July Summer Workers	7/1/2014
Open			Maintenance/Four June Summer Workers	6/2/2014
Open			Maintenance/Four July Summer Workers	7/1/2014
Abernathy	Caroline	New Position	Mustang Horizon/ Spec Ed Teacher	2014-2015
Anderson-Couch	Bonnie	Replacing Truda Hubbard	Mustang Horizon/5th Grade ELA	2014-2015
Andrews	Jayne		ESY June Teacher Assistant	6/2/2014
Andrews	Jayne		ESY July Teacher Assistant	7/1/2014
Anthony	Teresa		HS/Summer School Substitute	6/2/2014
Bailey	Victoria		HS/Summer School Math Teacher	6/2/2014

SCHEDULE "A"
May 12,2014

Last Name	First Name	New Position/Replacing	To: Site/Assignment	Effective
Employment				
Baldwin	Chris		MNMS/Summer weight Room Supervisor	6/1/2014
Barbic	Jennifer		ESY June Teacher Assistant	6/2/2014
Barbic	Jennifer		ESY July Teacher Assistant	7/1/2014
Barnes	Laureen	Replacing Alisha Suffield	Trails/ Assistant principal	2014-2015
Bates	Shathar		District/RSA Summer Reading Academy	6/2/2014
Bennett	Belinda		District/RSA Summer Reading Academy	6/2/2014
Bieber	Teresa		HS/ Summer Enrollment Center	6/2/2014
Blocker	Lance		MMS/Summer Weight Room Supervisor	6/1/2014
Booth	Ryan		MNMS/Summer weight Room Supervisor	6/1/2014
Burris	Diane		District/June ESY Speech Therapist	6/9/2014
Burris	Diane		District/July ESY Speech Therapist	7/1/2014
Chamberlin	Gerald	Replacing Jesus Aguilar	ME/ PM Custodian	4/21/2014
Cicoria	Melanie		HS/Summer School English Teacher	6/2/2014
Cooper	Tami		HS/ Summer Enrollment Center	6/2/2014
Cope	Kendra		District/June ESY Teacher	6/9/2014
Cullen	Jacquelyn	Subbing for Angela Lang	HS/ Long Term Sub	5/9/2014
Cummings	Shanda	New Position	PVE/ Assistant Principal	2014-2015
Cupples	Megan		District/RSA Summer Reading Academy	6/2/2014
Dill	Teresa		District/RSA Summer Reading Academy	6/2/2014
Dobbs	Jon		HS/Summer School Math Teacher	6/2/2014
Dodson	Sarah	Replacing Mark Lenington	District/PM Custodial Floater	4/21/2014
Evans	Madalyn		District/June ESY Substitute	6/9/2014
Evans	Madalyn		District/July ESY Substitute	7/1/2014
Evans	Tony		MNMS/Summer weight Room Supervisor	6/1/2014
Flanary	Angela	Replacing Raylene Rhynes	Creek/ Reading Specialist	2014-2015
Forcina	Greta		District/June ESY Speech Therapist	6/9/2014
Forcina	Greta		District/July ESY Speech Therapist	7/1/2014
Gandy	Debbi	Subbing for Lauren Sanders	MVE/ 4th Grade Teacher	4/29/2014
Glover	Sonya		District/RSA Summer Reading Academy	6/2/2014
Golemon	Troy		MMS/Summer Weight Room Supervisor	6/1/2014
Gomez	Lori		District/RSA Summer Reading Academy	6/2/2014
Harper	Chad		HS/Summer Weight Room Supervisor	6/1/2014
Harper	Jeremy		HS/Summer Weight Room Supervisor	6/1/2014
Harrington	Casie		District/RSA Summer Reading Academy	6/2/2014
Harrison	LeeAnn		District/June ESY Teacher	6/9/2014
Harrison	LeeAnn		District/July ESY Teacher	7/1/2014
Head	Chastity		ESY June Teacher Assistant	6/2/2014
Head	Chastity		ESY July Teacher Assistant	7/1/2014
Herring	Jennifer	Replacing Bryan Howard	Mustang Horizon/ Spec Ed Teacher	2014-2015
Hix-Hyden	Melanie		HS/Summer School English Teacher	6/2/2014
Homer	Jared		MMS/Summer Weight Room Supervisor	6/1/2014
Howard	Stacey	Replacing Shawnda Trent	Mustang Horizon/ 5th Grade ELA	2014-2015
James	Tracy		District/June ESY Teacher	6/9/2014
James	Tracy		District/July ESY Teacher	7/1/2014
Johnson	Gina		ESY June Teacher Assistant	6/2/2014
Johnson	Gina		ESY July Teacher Assistant	7/1/2014
Jones	Lynette	Replacing Nancy Platero	Trails/PM Custodian	4/21/2014

SCHEDULE "A"
May 12,2014

Last Name	First Name	New Position/Replacing	To: Site/Assignment	Effective
Employment				
Ketch	Doug		HS/Summer School Substitute	6/2/2014
Koeninger	Jennifer		District/RSA Summer Reading Academy	6/2/2014
Krivanek	Sandy		ESY June Teacher Assistant	6/2/2014
Krivanek	Sandy		ESY July Teacher Assistant	7/1/2014
Lakin	Kimberly		ESY June Teacher Assistant	6/2/2014
Lakin	Kimberly		ESY July Teacher Assistant	7/1/2014
Lenington	Mark	Replacing Sonja Sikes	District/ Custodial Floater	4/14/2014
Lively	David	Replacing Laura Suttles	Mustang Horizon/ 5th Grade Math Teacher	2014-2015
Locke	Laurie		District/RSA Summer Reading Academy	6/2/2014
Lovelace	Sandra		CN/ Substitute	2013-2014
Massie	Tiffany		District/July ESY Teacher	7/1/2014
Martin	Jaquita		District/RSA Summer Reading Academy	6/2/2014
Mathes	Brandon		MMS/Summer Weight Room Supervisor	6/1/2014
McCullough	Paula		District/RSA Summer Reading Academy	6/2/2014
McElroy	Diana		District/RSA Summer Reading Academy	6/2/2014
Metcalf	Allison		District/RSA Summer Reading Academy	6/2/2014
Metcalf	Steven	Subbing for Annette Nashire	HS/ Long Term Sub	4/25/2014
Mills	Angela		ESY June Teacher Assistant	6/2/2014
Mills	Angela		ESY July Teacher Assistant	7/1/2014
Orendac	Alison		ESY June Teacher Assistant	6/2/2014
Orendac	Alison		ESY July Teacher Assistant	7/1/2014
Parker	Brittany		District/RSA Summer Reading Academy	6/2/2014
Paul	Alice		ESY June Teacher Assistant	6/2/2014
Paul	Alice		ESY July Teacher Assistant	7/1/2014
Pearce	Nicole	Replacing Marlo Roddy	CRI/ 6th Grade Social Studies	2014-2015
Pumford	Kristin	Replacing Elaine Brown	MMS/Personal Living Teacher	2014-2015
Pyle	Stephanie		District/June ESY Occupational Therapist	6/9/2014
Pyle	Stephanie		District/July ESY Occupational Therapist	7/1/2014
Ramick	Carly		ESY June Teacher Assistant	6/2/2014
Ramick	Carly		ESY July Teacher Assistant	7/1/2014
Ravencraft	Davette		District/RSA Summer Reading Academy	6/2/2014
Reddick	Erika		District/RSA Summer Reading Academy	6/2/2014
Reyes	Andrea	Replacing Jana Thatcher	Mustang Horizon/ 6th Grade Science Teacher	2014-2015
Ring	Glennis		HS/Summer Weight Room Supervisor	6/1/2014
Robinson	Cassidy		District/RSA Summer Reading Academy	6/2/2014
Rogers	Amie		ESY June Teacher Assistant	6/2/2014
Rogers	Amie		ESY July Teacher Assistant	7/1/2014
Rosko	Cassie		ESY June Teacher Assistant	6/2/2014
Rosko	Cassie		ESY July Teacher Assistant	7/1/2014
Ross	Taylir	Replacing Morgan Walls	Mustang Horizon/5th Grade ELA	2014-2015
Sandefur	Christie		District/RSA Summer Reading Academy Sub	6/2/2014
Shade	Pam		District/June ESY Teacher	6/9/2014
Shade	Pam		District/July ESY Teacher	7/1/2014
Shelton	Carissa		District/June ESY Teacher	6/9/2014
Shelton	Carissa		District/July ESY Teacher	7/1/2014
Solomon	Donna		District/RSA Summer Reading Academy	6/2/2014

SCHEDULE "A"
May 12,2014

Last Name	First Name	New Position/Replacing	To: Site/Assignment	Effective
Employment				
Spurgeon	Debra		ESY June Teacher Assistant	6/2/2014
Spurgeon	Debra		ESY July Teacher Assistant	7/1/2014
Stein	Nichol		District/RSA Summer Reading Academy	6/2/2014
Steiner	Elliott		HS/Summer School Math Teacher	6/2/2014
Steiner	Kishia		District/June ESY Teacher	6/9/2014
Steiner	Kishia		District/July ESY Teacher	7/1/2014
Stirling	Cindy		District/June ESY Teacher	6/9/2014
Stirling	Cindy		District/July ESY Teacher	7/1/2014
Taylor	Lesha		District/RSA Summer Reading Academy	6/2/2014
Thomason	Melody		District/June ESY Physical Therapist	6/9/2014
Thomason	Melody		District/July ESY Physical Therapist	7/1/2014
Trotter	Kelly		District/RSA Summer Reading Academy	6/2/2014
Tschetter	Ben		MNMS/Summer weight Room Supervisor	6/1/2014
Turner	Melissa		HS/Summer School Substitute	6/2/2014
Turner	Mistie	Open Position	PVE/ Spec Ed Teacher	2014-2015
Wagnon	Joe		MMS/Summer Weight Room Supervisor	6/1/2014
Walker	Tiffany	Replacing Lindsey Fried	MNMS/ ELA Teacher	2014-2015
Walling	Wade	Replacing Fred Bost	CRI/6th Grade Science Teacher	2014-2015
Wallis	Jane		District/June ESY Teacher	6/9/2014
Wallis	Jane		District/July ESY Teacher	7/1/2014
Warren	Elizabeth		District/RSA Summer Reading Academy	6/2/2014
Watson	Kim		ESY June Teacher Assistant	6/2/2014
Watson	Kim		ESY July Teacher Assistant	7/1/2014
Williams	Kyle		HS/Summer Weight Room Supervisor	6/1/2014
Williamson	Daryl	Replacing Melissa Malloy	Cent/ Assistant Principal	2014-2015
Wilson	Justin		HS/Summer School History Teacher	6/2/2014
Witter	Venessa		CN/ Substitute	4/24/2014
Yates	Mark		HS/Summer Weight Room Supervisor	6/1/2014
Last Name		**POSITION**	**SITE**	**EFFECTIVE**
Extra-Duty/Supplemental:				
Allen	Will	Head Wrestling Coach	High School	2014-2015
Caudle	Katy	Cheer Coach	High School	2014-2015
Hurst	Taylor	Head Girls Tennis Coach	High School	2014-2015

Certified Temporary II to Certified Regular Contract for the 2014-2015 School Year		
Howell, Shelley		
Certified Temporary I to Certified Temporary II for the 2014-2015 School Year		
Doran, Jason	Lizama, Gordon	Waller, Christy
Certified Temporary II to Certified Regular Contract for the 2014-2015 School Year		
Barrett, Jennifer	Wood, Windy	
Certified Temporary I to Certified Temporary II for the 2014-2015 School Year		
Bernhardt, Caitlyn	Marschall, Justin	Parker, Brittany
Henagar, Kayla	Metcalf, Allison	Polson, Kristen
Henderson, Meredith	Nunley, Linda	Waldrop, Whitney
Certified Temporary II to Certified Regular Contract for the 2014-2015 School Year		
Clason, Melanie	Honeycutt, Meghan	Sherrill, Kylie
Davenport, Gina	Kodumthara, Suja	Swanson, Jennifer
George, Angela	Lee, Angela	
Heller, Morgan	McFarland, Kylee	
Certified Temporary I to Certified Temporary II for the 2014-2015 School Year		
Brown, Brooke	Hulsey, Chasidy	Saunders, Kasey
Crews, Megan	McGuirk, Megan	Sealey, Valerie
Green, Ashley	McWilliams, Britney	Shanks, Misty
Heller, Morgan	Neely, Amanda	Story, Terri
Higgins, Dawn	Rush, Tiffany	
Certified Temporary II to Certified Regular Contract for the 2014-2015 School Year		
Alexander, Pennie	DeMoss, Mary	Dick, Karis
Certified Temporary I to Certified Temporary II for the 2014-2015 School Year		
Bingham, Barbara	Kirby, Karen	
Certified Temporary II to Certified Regular Contract for the 2014-2015 School Year		
Brown, Timothy	Hill, Gwendolyn	Williams, Julie
Evans, Madalyn	Riggs, Lindsay	
Gorman, Nicole	Wildman, Andrea	
Certified Temporary I to Certified Temporary II for the 2014-2015 School Year		
Blevins, Quinton	Jacobson, Emily	Steele, Taryn
Boggs, Jennifer	Killmer, Amber	Trail, Caitlyn
Bryan, Kimberly	Price, Chelsea	Whitehead, Katrina
Hensley, Ayrial	Serjeant, Glenda	
Certified Temporary II to Certified Regular Contract for the 2014-2015 School Year		
Brown, Tammy	McDaniel, Tammy	Woodward, Courtney
Elliott, Malinda	Pratt, Robbi	
Gleave, Charla	Stevens, Stacey	
Hopper, Gena	Vaught, Lisa	
Certified Temporary I to Certified Temporary II for the 2014-2015 School Year		
Duncan, Crystal	Owens, Rachelle	Thomas, Amanda
Gore, Sandy	Parker, Natalie	Walther, Mallory
Loeffelholz, Lisa	Stringer, Melissa	
McSperitt, Carin	Taylor, Whitney	
Certified Temporary II to Certified Regular Contract for the 2014-2015 School Year		
Botts, Catherine	Howard, Scott	
Brown, Shannon	Muse, Julie	
Certified Temporary I to Certified Temporary II for the 2014-2015 School Year		
Barnes, Vallan	Kuhn-Arnett, Karissa	Wauters, Brandy
Eidson, Misty	Lynes, Calah	Wilson, Amy
Grimes, Jacqueline	Schafer, Melissa	
Kelley, Carissa	Villanueva, Kerry	
Certified Temporary II to Certified Regular Contract for the 2014-2015 School Year		
Fruit, Andrea	Hacker, Lisa	Trail, Monica
Certified Temporary I to Certified Temporary II for the 2014-2015 School Year		
Barrett, Brooke	Norman, Marilyn	Welch, Sandi
Cheek, Julie	Raiber, Erin	Wilson, Sue

Certified Temporary I to Certified Temporary II for the 2014-2015 School Year		
Crabtree, Kathy	Sewell-Delaney, Gina	
Davis, Ginger	Shaffer, Lauren	
Edwards, Jennifer	Watson, Misti	
Certified Temporary II to Certified Regular Contract for the 2014-2015 School Year		
Flores, Amy	Owens, Angelia	Tuttle, Amanda
Jackson, Kathryn	Price, Courtney	Wilkes, Jessica
Melvin, Travis	Roush, Stacie	
Certified Temporary I to Certified Temporary II for the 2014-2015 School Year		
Bennett, Whitney	Smithey, Tonya	Wilkins, Amanda
Carter, Madison	Spradlin, Jamie	Williams, Kay
Cozens, Amy	Tobler, Michelle	Zubor, Kristen
Douglas, Chelsea	Stout, Sohailah	
Certified Temporary II to Certified Regular Contract for the 2014-2015 School Year		
Blocker, Lance	Hablutzel, Meagan	Watson-Wilkes, Haleigh
Brock, Karissa	Hardin, Brent	
Evans, Mary	Mathes, Brandon	
Certified Temporary I to Certified Temporary II for the 2014-2015 School Year		
Massie, Tiffany	Sheetz, Hollie	Webb, Harley
Prock, Jared	Thompson, Gina	Williams, Andra
Certified Temporary II to Certified Regular Contract for the 2014-2015 School Year		
Bass, Trisha	Garrett, Rondalyn	Larson, Dana
Dalrymple, Celesta	Kahre, Kristen	Lauen, Marshall
Certified Temporary I to Certified Temporary II for the 2014-2015 School Year		
Baldwin, Chris	Jenkins, Mary Dawn	Nixon, Kelly
Bostic, Tiffany	Johnson, Robert	Page, Jason
Holland, Amy	Mangus, Gregory	Prock, Jared
Hunt, Staci	Moore, Betsy	
Certified Temporary II to Certified Regular Contract for the 2014-2015 School Year		
Boyd, Laura	Glover, Kelly	Osborne, Gregory
Brooks, Bryan	Harp, Janice	Smith, Linda
Bryce, Amanda	Hurst, Taylor	Stanfill, Jordan
Burton, Amanda	Johnson, Kim	Stephens, Kristi
Colbert, Lauren	Jones, Omar	Wilson, Nicole
Easley, Stephanie	Lang, Angela	
Giammario, Jaclyn	Long, Terry	
Certified Temporary I to Certified Temporary II for the 2014-2015 School Year		
Caudle, Katelyn	Korstjens, Kevin	Stough, Kathleen
Coffin, Amanda	Kuczynski, Judith	Vaughan, Matt
Cooper, Brieana	Miller, Joy	Webb, Mark
Dick, Brad	Neel, Caroline	Williams, Kyle
Dombeck, Jeremy	Neitzel, Rebecca	Williamson, Suni
Epling, Jared	Patten, Casey	Wuertz, Whitni
Gore, Brandi	Price, David	Yates, Mark
Harper, Jeremy	Ring, Glennis	
Holmes, Danielle	Self, Christy	
School Nurses Temp II to Regular Contract for the 2014-2015 School Year		
Farmer, Sandra		
School Nurses - Temporary I Temporary II for the 2014-2015 School Year		
Armstrong, Ashley	Knowles, Lori	
School Speech Language Patholog st Temporary I to Temporary II for the 2014-2015 School Year		
Garriott, Gina	Reid, Cara	
Meeks, Amanda	Young, Mary Elizabeth	
School Psychologists- Temporary I to Temporary II for 2014-2015 School Year		
Bridgeforth, Jeniece	Brown, Kimberly	Thomas, Rachel
Certified Substitutes at $70 per day		
Green, Sarah	Scott,Amanda	

SCHEDULE "D"

May 12,2014

Retirement Incentive Applicant				
Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Koch	Anna		MVE/ 3rd Grade Teacher	6/30/2014
McIntyre	Carla		CRI/ 6th Grade ELA Teacher	6/30/2014