AGENDA
Board of Education Regular Meeting
Monday, July 14, 2014 at 6:00 PM
Maxine & George P Morris/Mustang Alternative Center/400 S Clear Springs Road, Mustang, OK 73064, 12400 SW 15th St., Yukon, Oklahoma 73099

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma will hold a Board of Education Regular Meeting on Monday, July 14, 2014 at 6:00 PM. The place and street of the meeting will be Maxine & George P Morris/Mustang Alternative Center/400 S Clear Springs Road, Mustang, OK 73064, 12400 SW 15th St., Yukon, Oklahoma 73099.
The Board of Education may discuss, make motions, and vote upon all matters appearing on this agenda. Such votes may be to approve, reject, table, reaffirm, rescind, or take no action on any agenda matter.

A. Invocation and Flag Salute

B. Roll Call (may be silent)

C. Superintendent's Report

1. Bible Curriculum Update

2. Construction Update

3. August 11, 2014 Regular Board Meeting location change - Canyon Ridge Intermediate Center Auditorium - 3600 South Sara Road, Oklahoma City, OK at 6:00 p.m.

4. Board Correspondence

D. Deputy Superintendent Report

1. Master Plan Update

2. Enrollment and Start of School Update

3. Summer School ESY & Reading Academy

E. Board Reports

F. Standing and Financial Resolutions

1. Chief Financial Officer Report

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

G. Public Participation

H. Consent Agenda

1. Board of Education Minutes:

    a. June 9, 2014 Regular Board Meeting

    b. June 30, 2014 Special Board Meeting

2. Acceptance of Donation:

    a. Donation of surplus office chairs from the Canadian Valley Technology Center: (23) OCI - mid-back office chairs (17) high-back office chairs

3. Transfer of Funds:

    a. Transfer from #867 Administration Activity Fund to #900 Use of Facility Activity Fund in the amount of $5,649.00.

    b. Transfer from #811 Enrichment Organization Activity Account to #900 Use of Facility Account in the amount of $7,702.00.

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

5. Approval of Revisions of Policies and Procedures:

    a. Policy #1010 District Mission Statement and Goals

    b. Policy #2030B Use of Facility Rental Fees

    c. Policy #5155 Transportation Policy

6. Approval of closing of Activity Account #811 Enrichment Organization Activity Fund.

7. Approval of renewal of contract with Blackmon Mooring for SY 2014-2015.

8. Approval of renewal of agreement with Sign Language Resource Services, Inc. (SLRS, Inc.)for certified Sign Language Services for the entire school district for SY

2014-2015.

9. Approval of agreement with City of Mustang for two or more full-time, on duty police officers to serve Mustang Public Schools, High School/Middle School campus in the boundaries of the City each day school is in session for SY 2014-2015 in the amount of $109,956.00.

10. Approval of renewal of policy maintenance with Oklahoma State School Board Association for SY 2014-2015 in the amount of $500.00.

11. Approval of renewal of membership with Oklahoma State School Boards Association for SY 2014-2015 in the amount of $4,600.00.

12. Approval of renewal of membership with United Suburban Schools Association for SY 2014-2015 in the amount of $1,650.00.

13. Approval of the Bread Company bids and award vendor for SY 2014-2015.

14. Approval of the Dairy Company bids and award as vendor for the SY 2014-2015.

15. Approval of the Produce Bids and award the vendor for the SY 2014-2015.

16. Approval of the Small Equipment Company bids and award the vendor for the SY 2014-2015.

17. Approve the Prime Vendor bids and award the vendor for the SY 2014-2015.

18. Approval of the renewal of contract with Great Plains Coca Cola as vendor for SY 2014-2015.

19. Approval of list of surplus:

20. Approval of Change Order #8 for Prairie View Elementary. This will be a net decrease to the contingency of $40,104.31.

I. Business

1. The Board will consider and may vote to approve the bid proposals for computers for MMS and Prairie View Elementary and award supplier.

2. The Board will consider and may vote to approve the agreement with GVTV, LLC for the SY 2014-2015.

3. The Board will consider and may vote to approve the contract with Blair Vending for SY 2014-2015.

4. The Board will consider and may vote to approve the increase of the Adult Meal and Visiting Student Meal breakfast prices from $1.55 to $1.75, Adult Meal and Visiting Student Meal lunch prices from $3.05 to $3.25 and secondary schools "second" trays from $3.05 to $3.10 for SY 2014-2015.

5. The Board will consider and may vote to approve the revised job descriptions for the SY2014-2015. *Coordinator of Student Assistance Programs *Coordinator of Special Education Programs *Director of Student Services *Director of Instructional Programs

6. The Board will consider and may vote to approve the construction bids for Mustang Elementary Gym project presented by Timberlake Construction.

7. The Board will consider and may vote to approve the amendment to the Timberlake 2012 Bond Projects contract for the Mustang Elementary Gym Renovation.

8. The Board will consider and may vote to approve the move from the design development phase to construction drawing phase on new HS JROTC facility to bid the project.

9. The Board will consider and may vote to approve the construction budget for the JROTC facility presented by Timberlake Construction.

10. The Board will consider and may vote to approve the move from the design development phase to construction drawing phase on new Baseball/Softball training facility to bid the project.

11. The Board will consider and may vote to approve the construction budget for the Baseball/Softball training facility presented by Timberlake Construction.

J. New Business:

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

1. Oklahoma Statutes Title 25, § Section 307(B)(1): Discuss employment, hiring, appointment, promotion, demotion, disciplining, or resignation of an employee.

    a. Schedule "A"

2. Oklahoma Statutes Title 25, Section 307 § (B)(2): Discussing negotiations concerning employees and representatives of employee groups.

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

L. Acknowledge Return to Open Session

M. Statement of Executive Session Minutes by Board Clerk

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

O. Discussion of Properties

P. The Board will consider and may vote to enter into agreement on the sale of the property located at 44th and Czech Hall Road.

Q. Adjournment.



MUSTANG HIGH SCHOOL CAMPUS MAP

MA+ architecture

MUSTANG DISTRICT MASTER PLAN

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: JULY 11, 2014

The drawing and the concepts shown are the property of MA+ Architecture, L.L.C. The reproduction, copying or other use of this drawing without the consent of MA+ Architecture, L.L.C. is prohibited and any infringement will be subject to legal action. ©2014 MA+ Architecture



MA+ architecture

MUSTANG DISTRICT MASTER PLAN

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: JULY 11, 2014

This drawing and the ideas shown are the property of MA+ Architecture L.L.C. The reproduction, copying or other use of this drawing without their consent is prohibited and any infringement will be subject to legal action. ©2014 MA+ Architecture



MUSTANG HIGH SCHOOL CAMPUS MAP

MA+ architecture

MUSTANG DISTRICT MASTER PLAN

MA+ Architecture, L.L.C.
4000 N. Classen Blvd, Suite 100N, Oklahoma City, OK 73118
phone: 405.525.8606 fax: 405.525.8607 www.maplusarchitecture.com

date: JULY 11, 2014

This drawing and the design shown are the property of MA+ Architecture, L.L.C. The reproduction, copying or other use of this drawing without their written consent is prohibited and any infringement will be subject to legal action. © 2014 MA+ Architecture



MA+ architecture

MUSTANG DISTRICT MASTER PLAN

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: JULY 11, 2014

This drawing and the design shown are the property of MA+ Architecture, L.L.C. The reproduction, copying or other use of this drawing without their consent is prohibited and any infringement will be subject to legal action. ©2014 MA+ Architecture

"I, Jon Dotson, hereby declare under oath that I will faithfully perform the duties of Treasurer for the Mustang School District, to the best of my ability and that I will faithfully discharge all the duties pertaining to said office and obey the Constitution and laws of the United States and Oklahoma."

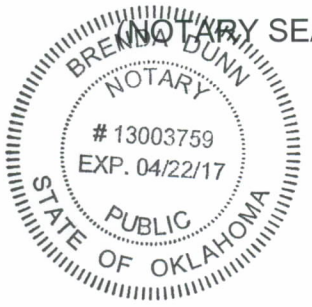
Jon Dotson

State of Oklahoma

County of Canadian

Sworn to (or affirmed) and subscribed before me this 10th day of July, 2014 by Jon Dotson.

(NOTARY SEAL)



Notary

My Commission Expires: 4/22/17

MUSTANG PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 06/2014; 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	$1,368.72	$0.00	$1,363.46	$547.37	$0.00	$547.37
Project 802 ANNUAL - H.S.	$19,204.64	$48,302.65	$0.00	$45,021.21	$22,486.08	$0.00	$22,486.08
Project 803 HIGH SCHOOL ATHLETICS	$77,366.00	$170,378.89	$6,950.00	$206,552.29	$48,142.60	$0.00	$48,142.60
Project 804 BAND - H.S.	$33,056.05	$204,795.37	$0.00	$226,072.29	$11,779.13	$0.00	$11,779.13
Project 805 BOYS BASKETBALL - H.S.	$17,645.12	$38,013.92	$1,050.00	$31,725.71	$24,983.33	$0.00	$24,983.33
Project 806 BOYS SOCCER - H.S.	$16,133.87	$20,182.73	$0.00	$23,873.30	$12,443.30	$0.00	$12,443.30
Project 807 CENTENNIAL COUNSELING	$0.00	$4,093.71	$1,079.50	$3,585.02	$1,588.19	$0.00	$1,588.19
Project 808 CENTENNIAL MEDIA	$4,252.49	$28,871.80	$0.00	$26,989.61	$6,134.68	$0.00	$6,134.68
Project 809 D.A.R.E.	$446.53	$320.74	$0.00	$293.10	$474.17	$0.00	$474.17
Project 810 MUSTANG ELEMENTARY	$5,471.36	$19,784.77	$2,226.23	$14,889.11	$12,593.25	$0.00	$12,593.25
Project 811 ENRICHMENT ORGANIZATIC	$7,693.39	$9.77	$0.00	$0.00	$7,703.16	$0.00	$7,703.16
Project 812 ART	$7,024.58	$2,709.49	$159.75	$6,542.50	$3,351.32	$0.00	$3,351.32
Project 813 CENTENNIAL MUSIC	$0.00	$415.20	$0.00	$0.00	$415.20	$0.00	$415.20
Project 814 FFA - H.S.	$24,205.73	$71,234.69	$0.00	$70,389.74	$25,050.68	$0.00	$25,050.68
Project 815 FCCLA - H.S.	$1,309.37	$3,521.26	$0.00	$3,467.88	$1,362.75	$0.00	$1,362.75
Project 816 FRENCH CLUB - H.S.	$1,368.65	$1,597.85	($1,200.00)	$1,615.27	$151.23	$0.00	$151.23
Project 817 FRESHMEN CHEER - H.S.	$474.59	$0.27	$0.00	$370.00	$104.86	$0.00	$104.86
Project 818 HIGH SCHOOL GENERAL	$60,943.99	$114,924.90	($10,600.00)	$54,248.09	$111,020.80	$0.00	$111,020.80
Project 819 GIRLS BASKETBALL - H.S.	$6,473.07	$8,363.53	$0.00	$11,419.28	$3,417.32	$0.00	$3,417.32
Project 820 GIRLS TRACK - H.S.	$1,485.51	$1.89	$0.00	$963.08	$524.32	$0.00	$524.32
Project 821 GIRLS VOLLEYBALL - H.S.	$1,172.03	$1.65	$0.00	$1,000.00	$173.68	$0.00	$173.68
Project 822 GOLF-HS	$545.07	$501.15	$0.00	$673.89	$372.33	$0.00	$372.33
Project 823 LAKEHOMA ELEM	$30,086.64	$25,219.37	$2,186.63	$20,269.47	$37,223.17	$0.00	$37,223.17
Project 824 CENTENNIAL ART	$61.27	$1,986.35	$200.25	$689.92	$1,557.95	$0.00	$1,557.95
Project 825 MEDIA-HS	$4,964.15	$1,122.68	$0.00	$458.60	$5,628.23	$0.00	$5,628.23
Project 826 MEDIA - MS	$1,044.82	$1,174.49	($100.00)	$963.03	$1,156.28	$0.00	$1,156.28
Project 827 MEDIA -NORTH MS	$11,738.35	$12,791.35	$0.00	$13,287.06	$11,242.64	$0.00	$11,242.64
Project 828 KEY CLUB HS	$828.73	$1,773.49	$0.00	$1,570.50	$1,031.72	$0.00	$1,031.72
Project 829 ATHLETICS - MS	$60,616.94	$64,455.42	$910.00	$59,921.77	$66,060.59	$0.00	$66,060.59
Project 830 BAND - MS	$6,147.83	$21,613.06	$0.00	$20,604.32	$7,156.57	$0.00	$7,156.57
Project 831 CHEER - MS	$1,528.10	$780.48	$404.22	$1,606.08	$1,106.72	$0.00	$1,106.72
Project 832 FCA -MS	$2,460.74	$406.78	$0.00	$103.45	$2,764.07	$0.00	$2,764.07
Project 833 MIDDLE SCHOOL	$14,507.34	$18,629.10	$3,263.79	$20,038.66	$16,361.57	$0.00	$16,361.57
Project 834 SKILLS FOR LIVING - MS	$395.39	$0.46	$0.00	$0.00	$395.85	$0.00	$395.85
Project 835 PEP CLUB - MS	$780.01	$1.03	$0.00	$0.00	$781.04	$0.00	$781.04
Project 836 SCIENCE CLUB - MS	$62.48	$145.23	$100.00	$28.76	$278.95	$0.00	$278.95
Project 837 CHEER - NORTH MS	$94.67	$0.15	$555.81	$0.00	$650.63	$0.00	$650.63
Project 838 STUDENT COUNCIL - MS	$1,482.72	$1,082.88	$0.00	$1,424.67	$1,140.93	$0.00	$1,140.93
Project 839 VOCAL MUSIC - MS	$13,221.01	$14,640.30	$0.00	$17,331.68	$10,529.63	$0.00	$10,529.63
Project 840 YEARBOOK - MS	$9,202.49	$7,093.72	$0.00	$7,857.46	$8,438.75	$0.00	$8,438.75
Project 841 MUSTANG VALLEY ELEM	$22,572.56	$58,462.60	($1,482.95)	$51,273.59	$28,278.62	$0.00	$28,278.62
Project 842 NAT'L HONOR SOCIETY-HS	$1,330.72	$4,008.05	$0.00	$2,706.00	$2,632.77	$0.00	$2,632.77
Project 843 MEDIA -CREEK	$1,842.46	$14,727.21	$0.00	$14,353.45	$2,216.22	$0.00	$2,216.22
Project 844 ATHLETICS - NORTH MS	$37,959.64	$34,747.80	($910.00)	$43,327.54	$28,469.90	$0.00	$28,469.90
Project 845 BAND - NORTH MS	$8,601.53	$27,137.22	$0.00	$21,228.15	$14,510.60	$0.00	$14,510.60
Project 847 NORTH MIDDLE SCHOOL	$24,936.53	$12,487.41	$349.00	$24,286.78	$13,486.16	$0.00	$13,486.16
Project 848 POM-PON - HS	$3,056.09	$3.56	$656.86	$622.50	$3,094.01	$0.00	$3,094.01
Project 849 PEP CLUB - NORTH MS	$1,060.86	$1.32	$0.00	$0.00	$1,062.18	$0.00	$1,062.18
Project 850 SCIENCE CLUB - NORTH MS	$5,079.79	$6.45	$0.00	$0.00	$5,086.24	$0.00	$5,086.24
Project 851 SPEECH CLUB - NORTH MS	$51.29	$522.40	$0.00	$363.29	$210.40	$0.00	$210.40
Project 852 STUDENT COUNCIL - NORTI	$639.60	$236.99	$0.00	$0.00	$876.59	$0.00	$876.59
Project 853 VOCAL MUSIC - NORTH MS	$1,230.52	$32,818.40	$0.00	$29,340.54	$4,708.38	$0.00	$4,708.38
Project 854 YEARBOOK-NORTH MS	$8,236.68	$8,577.76	$0.00	$7,404.56	$9,409.88	$0.00	$9,409.88
Project 855 JR CLASS - HS	$17,912.31	$32,530.98	$0.00	$27,745.90	$22,697.39	$0.00	$22,697.39
Project 856 SCIENCE/MATH - H.S.	$580.88	$3,029.78	$0.00	$3,064.59	$546.07	$0.00	$546.07
Project 857 SR CLASS - HS	$56,417.01	$41,216.83	$0.00	$34,307.58	$63,326.26	$0.00	$63,326.26
Project 858 SPECIAL OLYMPICS	$1,181.69	$552.96	$358.50	$0.00	$2,093.15	$0.00	$2,093.15
Project 859 DRAMA DEPARTMENT/CLUE	$10,005.39	$8,881.82	$0.00	$9,751.25	$9,135.96	$0.00	$9,135.96
Project 860 STUDENT COUNCIL - HS	$930.64	$46,280.74	$0.00	$39,505.50	$7,705.88	$0.00	$7,705.88
Project 861 VARSITY CHEER - HS	$11,691.01	$19,305.59	($1,616.89)	$21,378.75	$8,000.96	$0.00	$8,000.96
Project 862 VOCAL MUSIC - HS	$3,839.44	$16,528.54	$0.00	$15,820.42	$4,547.56	$0.00	$4,547.56
Project 863 SCHOLARSHIP FUND	$1,750.65	$2,001.70	$0.00	$1,500.00	$2,252.35	$0.00	$2,252.35
Project 864 D.E.C.A. - H.S.	$2,098.76	$24,838.41	$407.00	$20,409.03	$6,935.14	$0.00	$6,935.14

MUSTANG PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 06/2014; 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	$18,671.56	$1,200.00	$40,499.31	$3,941.91	$0.00	$3,941.91
Project 866 SIXTH GRADE - NORTH M.S.	$887.69	$1.15	$0.00	$0.00	$888.84	$0.00	$888.84
Project 867 ADMINISTRATION	$8,794.66	$6,168.48	$0.00	$3,019.72	$11,943.42	$0.00	$11,943.42
Project 868 MEDIA - VALLEY	$13,260.93	$6,416.11	$0.00	$4,306.85	$15,370.19	$0.00	$15,370.19
Project 869 COUNSELING ACTIVITIES - '	$627.66	$3,444.76	$0.00	$2,889.40	$1,183.02	$0.00	$1,183.02
Project 870 TRAILS ELEMENTARY	$14,725.54	$20,023.11	$855.00	$26,241.14	$9,362.51	$0.00	$9,362.51
Project 871 GIRLS SOFTBALL - H.S.	$1,072.17	$5,124.80	$0.00	$4,722.65	$1,474.32	$0.00	$1,474.32
Project 872 SPANISH CLUB - H.S.	$639.21	$4,749.98	$0.00	$5,371.05	$18.14	$0.00	$18.14
Project 873 MEDIA - MUSTANG TRAILS	$928.61	$1,138.04	$0.00	$1,539.33	$527.32	$0.00	$527.32
Project 874 M.E.A.D. - MUSTANG ELEME	$1,874.86	$3,063.17	$0.00	$1,966.44	$2,971.59	$0.00	$2,971.59
Project 875 DRUG FREE CLUB - TRAILS	$1,205.11	$3,586.06	$0.00	$2,873.87	$1,917.30	$0.00	$1,917.30
Project 876 9TH-VARSITY FOOTBALL H.:	$19,547.84	$28,107.57	$0.00	$39,274.52	$8,380.89	$0.00	$8,380.89
Project 877 GIFTED AND TALENTED	$1,107.48	$1.08	($349.00)	$0.00	$759.56	$0.00	$759.56
Project 878 TRANSPORTATION	$2,004.27	$800.25	$0.00	$586.68	$2,217.84	$0.00	$2,217.84
Project 879 CREEK CHOIR	$372.12	$365.61	$0.00	$332.98	$404.75	$0.00	$404.75
Project 880 BOYS-GIRLS TENNIS H.S.	$1,100.41	$1.16	$0.00	$928.74	$172.83	$0.00	$172.83
Project 881 L.E. DRUG FREE LEADERS	$2,554.26	$2,335.96	$0.00	$2,289.84	$2,600.38	$0.00	$2,600.38
Project 882 BOYS/GIRLS CROSS COUNT	$1,985.39	$3,479.65	$0.00	$2,511.12	$2,953.92	$0.00	$2,953.92
Project 883 GIRLS SOCCER - H.S.	$4,739.56	$9,211.19	$0.00	$9,548.25	$4,402.50	$0.00	$4,402.50
Project 884 CHISHOLM TRAILS	$1,728.69	$3,350.55	$0.00	$3,504.79	$1,574.45	$0.00	$1,574.45
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	$109.21	$0.00	$87.20	$2,161.43	$0.00	$2,161.43
Project 887 DEBATE CLUB - HS	$557.59	$0.69	$0.00	$150.00	$408.28	$0.00	$408.28
Project 888 MUSTANG CREEK ELEM	$7,237.24	$18,319.26	($17.84)	$14,367.12	$11,171.54	$0.00	$11,171.54
Project 889 MEDIA - LE	$1,592.76	$13,383.92	$0.00	$12,118.37	$2,858.31	$0.00	$2,858.31
Project 890 RENAISSANCE - MS	$1,087.02	$1,460.97	$0.00	$2,157.74	$390.25	$0.00	$390.25
Project 891 READING - MS	$6,677.99	$1,850.75	$0.00	$2,875.99	$5,652.75	$0.00	$5,652.75
Project 892 RENAISSANCE - NORTH MS	$1,402.14	$1.90	$0.00	$286.20	$1,117.84	$0.00	$1,117.84
Project 893 RENAISSANCE - HS	$5,572.60	$6.57	$0.00	$3,207.12	$2,372.05	$0.00	$2,372.05
Project 894 SPECIAL LIFE SKILLS -MS	$1,430.11	$776.95	($358.50)	$304.57	$1,543.99	$0.00	$1,543.99
Project 895 TECHNOLOGY STUDENT-MS	$49.47	$0.00	($49.47)	$0.00	$0.00	$0.00	$0.00
Project 896 ACADEMIC TEAM -HS	$1.32	$0.00	($1.32)	$0.00	$0.00	$0.00	$0.00
Project 897 ART CLUB -HS	$845.55	$7,572.91	$47.50	$6,683.56	$1,782.40	$0.00	$1,782.40
Project 898 ATHLETIC TRAINING -HS	$8,985.93	$5.90	$0.00	$7,921.58	$1,070.25	$0.00	$1,070.25
Project 899 TECHNOLOGY - NORTH MS	$444.23	$0.19	$0.00	$410.00	$34.42	$0.00	$34.42
Project 900 ADMIN USE OF FACILITY	$666.23	$28,790.73	($666.42)	$0.00	$28,790.54	$0.00	$28,790.54
Project 901 P.A.S.S. - MEC	$665.59	$7,163.29	$0.00	$7,376.43	$452.45	$0.00	$452.45
Project 902 CRI ACTIVITY ACCOUNT	$0.00	$9,305.73	$4,618.22	$5,931.79	$7,992.16	$0.00	$7,992.16
Project 903 ADVANCED PLACEMENT -H:	$10,897.19	$23,861.56	$0.00	$24,189.74	$10,569.01	$0.00	$10,569.01
Project 904 GROUNDS IMPROVEMENT	$1,266.11	$1.58	$0.00	$0.00	$1,267.69	$0.00	$1,267.69
Project 905 CRI STAFF ACCOUNT	$0.00	$1,062.41	$4,000.00	$3,303.70	$1,758.71	$0.00	$1,758.71
Project 906 HS FRESHMAN F.C.C.L.A.	$1,875.99	$2.14	$0.00	$380.00	$1,498.13	$0.00	$1,498.13
Project 907 OUTDOOR CLASSROOM - M	$2,764.35	$1,258.98	$0.00	$886.51	$3,136.82	$0.00	$3,136.82
Project 908 GOLF - NORTH MS	$722.17	$0.92	$0.00	$0.00	$723.09	$0.00	$723.09
Project 909 CRI COUNSELING ACTIVITY	$0.00	$952.26	$0.00	$555.50	$396.76	$0.00	$396.76
Project 910 CANYON RIDGE INT MEDIA .	$0.00	$14,190.66	$0.00	$12,223.49	$1,967.17	$0.00	$1,967.17
Project 912 CANYON RIDGE VOCAL/MU:	$0.00	$12,282.79	$0.00	$7,520.70	$4,762.09	$0.00	$4,762.09
Project 913 CRI ART	$0.00	$2,558.32	$22.50	$1,412.04	$1,168.78	$0.00	$1,168.78
Project 914 CANYON RIDGE INT ATHLET	$0.00	$7,710.66	$0.00	$2,862.50	$4,848.16	$0.00	$4,848.16
Project 915 TRACK/CROSS COUNTRY-N	$1,115.54	$1.47	$0.00	$0.00	$1,117.01	$0.00	$1,117.01
Project 916 CREEK/NORTH OUTDOOR	$323.06	$0.42	$0.00	$0.00	$323.48	$0.00	$323.48
Project 918 FOOTBALL - NORTH MS	$249.50	$0.29	$0.00	$0.00	$249.79	$0.00	$249.79
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	$19,747.70	($0.12)	$19,593.25	$10,509.02	$0.00	$10,509.02
Project 921 MUSTANG EDUCATION CEN	$1,821.51	$0.25	($1,821.76)	$0.00	$0.00	$0.00	$0.00
Project 922 SPECIAL EDUCATION - M-H	$360.21	$383.06	$0.00	$111.50	$631.77	$0.00	$631.77
Project 923 ART - LAKEHOMA	$3,980.88	$5.10	$33.75	$1,694.05	$2,325.68	$0.00	$2,325.68
Project 924 MUSICAL - HS	$5,726.21	$17.12	$0.00	$400.00	$5,343.33	$0.00	$5,343.33
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	$88.27	$1,800.00	$0.00	$3,313.36	$0.00	$3,313.36
Project 927 HS ATHLETIC DEPT. STAFF	$8,453.53	$51,221.66	($2,400.00)	$42,668.69	$14,606.50	$0.00	$14,606.50
Project 928 CANYON RIDGE INT READIN	$0.00	$8,006.99	($1,618.22)	$1,838.85	$4,549.92	$0.00	$4,549.92
Project 929 MUSTANG ELEMENTARY ST	$3,661.08	$4,043.45	($795.23)	$3,249.49	$3,659.81	$0.00	$3,659.81

MUSTANG PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 06/2014; 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	$2,772.35	$2,500.00	$3,011.77	$4,595.33	$0.00	$4,595.33
Project 931 MUSTANG LAKEHOMA STAF	$1,948.22	$6,461.34	$2,500.00	$3,852.81	$7,056.75	$0.00	$7,056.75
Project 932 MUSTANG TRAILS STAFF	$3,676.44	$6,206.65	$2,500.00	$8,427.90	$3,955.19	$0.00	$3,955.19
Project 933 MUSTANG CREEK STAFF	$2,105.29	$2,923.25	$2,517.84	$3,087.23	$4,459.15	$0.00	$4,459.15
Project 934 MUSTANG MIDDLE SCHOOL	$10,221.95	$5,532.19	($3,168.00)	$888.60	$11,697.54	$0.00	$11,697.54
Project 935 MNMS STAFF	$1,209.76	$2,395.87	$0.00	$1,305.48	$2,300.15	$0.00	$2,300.15
Project 937 HIGH SCHOOL STAFF	$29,331.82	$5,092.50	$0.00	$17,080.19	$17,344.13	$0.00	$17,344.13
Project 938 EDUCATION CENTER STAFF	$1,447.81	$3,358.66	$1,821.88	$2,841.03	$3,787.32	$0.00	$3,787.32
Project 939 ADMINISTRATION STAFF	$38,086.19	$6,684.50	($27,000.00)	$14,570.40	$3,200.29	$0.00	$3,200.29
Project 940 HIGH SCHOOL TECH EDUCA	$618.18	$3,062.05	$0.00	$2,510.33	$1,169.90	$0.00	$1,169.90
Project 941 HIGH SCHOOL BOYS TRACK	$514.25	$0.69	$0.00	$145.55	$369.39	$0.00	$369.39
Project 942 HS - BUSINESS PROF. OF A	$1,042.21	$7,676.97	($407.00)	$4,991.00	$3,321.18	$0.00	$3,321.18
Project 943 MUSTANG CREEK COUNSEI	$3,475.77	$2,152.89	($943.00)	$1,832.50	$2,853.16	$0.00	$2,853.16
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	$3,365.91	$67.50	$3,073.96	$4,828.36	$0.00	$4,828.36
Project 946 ECO CLUB HIGHSCHOOL	$255.49	$0.32	$0.00	$0.00	$255.81	$0.00	$255.81
Project 947 LAKEHOMA MUSIC	$563.62	$0.69	$0.00	$149.00	$415.31	$0.00	$415.31
Project 948 MUSTANG TRAILS ART	$6,101.13	$2,840.33	$236.25	$2,906.19	$6,271.52	$0.00	$6,271.52
Project 949 MUSTANG TRAILS HONOR C	$109.76	$9,569.85	$0.00	$8,689.71	$989.90	$0.00	$989.90
Project 950 CENTENNIAL ELEMENTARY	$19,220.62	$26,928.50	($1,079.50)	$22,234.25	$22,835.37	$0.00	$22,835.37
Project 951 TRAILS SPECIAL ED.	$437.92	$0.56	$0.00	$0.00	$438.48	$0.00	$438.48
Project 952 CENTENNIAL STAFF	$1,134.92	$1,542.41	$2,500.00	$1,300.45	$3,876.88	$0.00	$3,876.88
Project 953 MUSTANG ELEM ART	$3,794.10	$24,466.18	$1,069.00	$19,797.07	$9,532.21	$0.00	$9,532.21
Project 954 MUSTANG ELEM MEDIA	$5,374.09	$14,556.71	$0.00	$14,343.63	$5,587.17	$0.00	$5,587.17
Project 955 TRAILS READING CARNIVAL	$74.05	$17,556.36	($2,855.00)	$12,037.99	$2,737.42	$0.00	$2,737.42
Project 956 TRAILS STUDENT COUNCIL	$8,505.27	$367.20	$0.00	$6,884.80	$1,987.67	$0.00	$1,987.67
Project 957 MUSTANG TRAILS PE ACTIV	$1,443.60	$3,080.35	$2,000.00	$4,821.71	$1,702.24	$0.00	$1,702.24
Project 959 H.S. SPANISH NAT'L HONOF	$382.28	$1,231.55	$0.00	$485.70	$1,128.13	$0.00	$1,128.13
Project 960 H.S. MAC CHOIR	$818.98	$1.01	$0.00	$0.00	$819.99	$0.00	$819.99
Project 961 H.S. VIDEO CLUB	$2,281.83	$6,763.38	$1,200.00	$9,324.58	$920.63	$0.00	$920.63
Project 962 H.S. SWIM TEAM	$0.34	$8,115.15	$0.00	$7,920.50	$194.99	$0.00	$194.99
Project 963 CREEK ARCHERY CLUB	$394.49	$0.45	$0.00	$0.00	$394.94	$0.00	$394.94
Project 964 ARCHERY CLUB - MS	$4,904.40	$1,191.61	$0.00	$3,906.54	$2,189.47	$0.00	$2,189.47
Project 965 VALLEY STUDENT COUNCIL	$1,291.06	$3,867.73	$0.00	$2,729.33	$2,429.46	$0.00	$2,429.46
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	$1,500.78	$0.00	$100.00	$3,906.99	$0.00	$3,906.99
Project 969 CRI OUTDOOR CLASSROOM	$0.00	$4,500.31	$0.00	$0.00	$4,500.31	$0.00	$4,500.31
Project 970 CRI STUDENT COUNCIL	$0.00	$2,561.21	$0.00	$1,406.43	$1,154.78	$0.00	$1,154.78
Project 971 CANYON RIDGE YEARBOOK	$0.00	$8,528.38	$0.00	$7,119.94	$1,408.44	$0.00	$1,408.44
Project 974 CRI SPANISH ACCT	$0.00	$0.69	$666.42	$0.00	$667.11	$0.00	$667.11
Project 978 HORIZON INT ACTIVITY ACC	$0.00	$19,172.51	$1,000.00	$15,434.27	$4,738.24	$0.00	$4,738.24
Project 979 HORIZON INT STAFF ACCT	$0.00	$11,252.26	$6,000.00	$14,011.02	$3,241.24	$0.00	$3,241.24
Project 980 HORIZON INT COUNSELING	$0.00	$152.09	$0.00	$0.00	$152.09	$0.00	$152.09
Project 984 HORIZON INT ART ACCOUN	$0.00	$0.02	$130.50	$0.00	$130.52	$0.00	$130.52
Project 998 MUSTANG VALLEY PE ACTI	$0.00	$3,867.83	$1,482.95	$3,626.40	$1,724.38	$0.00	$1,724.38
Grand Total	$1,029,724.49	$1,888,726.46	$0.00	$1,831,746.23	$1,086,704.72	$0.00	$1,086,704.72

FISCAL YEAR 2015

LEASE REVENUE BOND (10) 15000022, 15000024, 15000026-15000228, 15000231, 15000236, 15000242, 15000244-15000251, 15000258, 15000260, 15000261, 15000263-15000290, 15000294, 15000295, 15000298-15000312, 15000537-15000538, 15000542-15000543, 15000582-15000583, 15000587-15000589, 15000592, 15000613

GENERAL FUND (11) 15000001, 15000050-15000115, 15000296, 15000381-15000486, 15000545-15000574, 15000576-15000579, 15000594-15000609, 15000614, 15000622-15000627

BUILDING FUND (21) 15000544, 15000628-15000633

FOOD SERVICE (22) 15000116-15000218, 15000487-15000535, 15000575, 15000593

LEASE REVENUE BOND (23) 15000313-15000314

OKC MAPS TRUST (24)

BOND FUND (31) 15000315

BOND FUND (32) 15000316, 15000584, 15000590, 15000611-15000612

BOND FUND (33) 15000317-15000318, 15000539, 15000581,

BOND FUND (34) 15000319, 15000536, 15000540

BOND FUND (35) 15000320

BOND FUND (36) 15000321-15000329, 15000591

BOND FUND (37) 15000330-15000337, 15000340-15000343, 15000610

BOND FUND (38) 15000541

BOND FUND (39) 15000363-15000380, 15000585-15000586,

General Fund (11)

16

Report Date: 07/09/14 01:54 PM

Mustang Public Schools

Page No 1

Beginning Date: 07/01/14 Ending Date: 07/09/14 Purchase Order Report By Buyer Code All Purchase Orders FODET05A

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description		Encumbrance	Paid	Liquidated	Remaining
GEN	15000001	13854	TRANE CO	07/01/14	00002656	
1	1.00	474.0000	.00	474.0000	.00	OIL; COMPRESSOR, 300 SUS, 1 GAL CONTAINER
	15-11-000-2620-618-000-0000-000-055 BLDNG OPS-CLEAN/MAINT SU		474.00	.00	.00	474.00
	Total Accounts: 1		**PO Total:**	**474.00**	**.00**	**.00**	**474.00**
GEN	15000050	10008	A.S.C. AUTOMOTIVE	07/02/14	00002817	LISA CARTWRIGH
1	1.00	20,000.0000	.00	20,000.0000	.00	
	15-11-000-2650-612-000-0000-000-054 New Account		20,000.00	.00	.00	20,000.00
	Total Accounts: 1		**PO Total:**	**20,000.00**	**.00**	**.00**	**20,000.00**
GEN	15000051	10048	AIR & EARTH INC	07/02/14	00002589	JWEST
1	1.00	3,000.0000	.00	3,000.0000	.00	FY2014-2015 ANNUAL ASBESTOS CONTRACT
	15-11-000-2620-438-000-0000-000-053 New Account		3,000.00	.00	.00	3,000.00
	Total Accounts: 1		**PO Total:**	**3,000.00**	**.00**	**.00**	**3,000.00**
GEN	15000052	10818	AMSAN EVE SUPPLY	07/02/14	00002692	
1	1.00	2,500.0000	.00	2,500.0000	.00	OPEN FOR PARTS AND SUPPLIES TO REPAIR CUSTODIAL EQUIPMENT
	15-11-000-2620-618-000-0000-000-057 BLNG OPS-CLEAN/MAINT SU		2,500.00	.00	.00	2,500.00
	Total Accounts: 1		**PO Total:**	**2,500.00**	**.00**	**.00**	**2,500.00**
GEN	15000053	18288	APRIL NEICHOLE KECK	07/02/14	00002490	WCAST
1	1.00	2,500.0000	.00	2,500.0000	.00	JULY 2014 ESY VISUAL SERVICES
	15-11-183-1000-322-239-0000-000-059 New Account		2,500.00	.00	.00	2,500.00
	Total Accounts: 1		**PO Total:**	**2,500.00**	**.00**	**.00**	**2,500.00**
GEN	15000054	18288	APRIL NEICHOLE KECK	07/02/14	00002530	WCAST
1	1.00	22,000.0000	.00	22,000.0000	.00	VISUAL SERVICES FOR DISTRICT SY 14/15
	15-11-621-1000-322-239-0000-000-059 New Account		22,000.00	.00	.00	22,000.00
	Total Accounts: 1		**PO Total:**	**22,000.00**	**.00**	**.00**	**22,000.00**
GEN	15000055	82195	CAROLYN DENISE LOCKE	07/02/14	00002505	Sandefer S.
1	1.00	1,000.0000	.00	1,000.0000	.00	14-15 Mileage Reimbursement for the school year
	15-11-000-2212-580-000-0000-000-064 New Account		1,000.00	.00	.00	1,000.00
	Total Accounts: 1		**PO Total:**	**1,000.00**	**.00**	**.00**	**1,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description		Encumbrance	Paid	Liquidated	Remaining
GEN	15000056	10709 CINTAS CORPORATION	07/02/14	00002689	JWEST
1	1.00	9,000.0000	.00	9,000.0000	.00	FY14-15 DUST MOP SERVICE
	15-11-000-2620-425-000-0000-000-057 New Account		9,000.00	.00	.00	9,000.00
	Total Accounts: 1		**PO Total: 9,000.00**	**.00**	**.00**	**9,000.00**
GEN	15000057	23745 CITY OF MUSTANG	07/02/14	00002602	JWEST
1	1.00	150.0000	.00	150.0000	.00	FY14-15 FALSE ALARM FEES AND PERMITS FOR SOUTH DISTRICT
	15-11-000-2620-810-000-0000-000-053 New Account		150.00	.00	.00	150.00
	Total Accounts: 1		**PO Total: 150.00**	**.00**	**.00**	**150.00**
GEN	15000058	17223 CITY OF OKC POLICE DEPT.	07/02/14	00002605	JWEST
1	1.00	250.0000	.00	250.0000	.00	FY14-15 FALSE ALARM FEES AND PERMITS FOR THE NORTH DISTRICT
	15-11-000-2620-810-000-0000-000-053 New Account		250.00	.00	.00	250.00
	Total Accounts: 1		**PO Total: 250.00**	**.00**	**.00**	**250.00**
GEN	15000059	10763 COMTEC ELECTRONIC SYSTEMS INC	07/02/14	00002582	JWEST
1	1.00	20,410.9200	.00	20,410.9200	.00	FY 2014-2015 MONITORING SERVICE DISTRICT WIDE
	15-11-000-2670-438-000-0000-000-053 New Account		20,410.92	.00	.00	20,410.92
	Total Accounts: 1		**PO Total: 20,410.92**	**.00**	**.00**	**20,410.92**
GEN	15000060	61239 CONVERGINT TECHNOLOGIES LLC	07/02/14	00002613	JWEST
1	1.00	15,000.0000	.00	15,000.0000	.00	FY14-15 TEST AND INSPECT FIRE ALARMS DISTRICT WIDE
	15-11-000-2620-438-000-0000-000-055 New Account		15,000.00	.00	.00	15,000.00
	Total Accounts: 1		**PO Total: 15,000.00**	**.00**	**.00**	**15,000.00**
GEN	15000061	83301 DAKOTA CHAD HARPER	07/02/14	00002776	KRIS GREEN
1	1.00	80.0000	.00	80.0000	.00	REIMBURSE FOR SUMMER CONFERENCE AUG 3-5 TULSA
2	1.00	300.0000	.00	300.0000	.00	REIMBURSE HOTEL FOR SUMMER CONFERENCE AUG 3-5 TULSA
3	3.00	25.0000	.00	75.0000	.00	PER DIEM AUG 3-5 TULSA
4	300.00	.5650	.00	169.5000	.00	MILEAGE MUSTANG TO TULSA ROUND TRIP
	15-11-412-2212-860-317-8700-000-705 New Account		80.00	.00	.00	80.00
	15-11-412-2213-580-317-8700-000-705 Instructional Training-;		544.50	.00	.00	544.50
	Total Accounts: 2		**PO Total: 624.50**	**.00**	**.00**	**624.50**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
GEN	15000062	10910 DANNY GRIFFIN	07/02/14	00002782	KRIS GREEN
1	1.00	80.0000 .00 80.0000	.00	REIMBURSE FOR SUMMER CONFERENCE AUG 3-5 TULSA	
2	1.00	300.0000 .00 300.0000	.00	REIMBURSE HOTEL FOR SUMMER CONFERENCE AUG 3-5 TULSA	
3	3.00	25.0000 .00 75.0000	.00	PER DIEM AUG 3-5 TULSA	
4	300.00	.5650 .00 169.5000	.00	MILEAGE MUSTANG TO TULSA ROUND TRIP	
	15-11-412-2213-860-311-8000-000-705 Instructional Training-:		80.00	.00	.00 / 80.00
	15-11-412-2213-580-311-8000-000-705 Instructional Training-:		544.50	.00	.00 / 544.50
	Total Accounts: 2	**PO Total:**	**624.50**	**.00**	**.00 / 624.50**
GEN	15000063	89870 DENICE D MCELHANEY	07/02/14	00002790	Stacey Elliott
1	1.00	500.0000 .00 500.0000	.00	Title VII Mileage - Denice McElhaney	
	15-11-561-1000-580-424-0000-000-120 INST-STAFF TRVL		500.00	.00	.00 / 500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00 / 500.00**
GEN	15000064	11062 DISCOUNT VAC WORLD INC.	07/02/14	00002694	
1	1.00	1,000.0000 .00 1,000.0000	.00	FY14-15 OPEN FOR SUPPLIES AND MATERIALS TO REPAIR CUSTODIAL EQUIPM	
	15-11-000-2620-618-000-0000-000-052 New Account		1,000.00	.00	.00 / 1,000.00
	Total Accounts: 1	**PO Total:**	**1,000.00**	**.00**	**.00 / 1,000.00**
GEN	15000065	61029 EMILY HATHAWAY	07/02/14	00002532	WCAST
1	1.00	175,000.0000 .00 175,000.0000	.00	SPEECH SERVICES FOR DISTRICT SY 14-15	
	15-11-621-2152-323-239-0000-000-059 New Account		175,000.00	.00	.00 / 175,000.00
	Total Accounts: 1	**PO Total:**	**175,000.00**	**.00**	**.00 / 175,000.00**
GEN	15000066	22688 FIRECO	07/02/14	00002593	JWEST
1	1.00	5,000.0000 .00 5,000.0000	.00	FY14-15 ANNUAL FIRE EXTINGUISHER INSPECTION -DW	
	15-11-000-2620-438-000-0000-000-053 New Account		5,000.00	.00	.00 / 5,000.00
	Total Accounts: 1	**PO Total:**	**5,000.00**	**.00**	**.00 / 5,000.00**
GEN	15000067	83306 GAILE ANN LOVING	07/02/14	00002501	Sandra Sandefe
1	1.00	1,000.0000 .00 1,000.0000	.00	Mileage Reimbursement for 14-15 school year	
	15-11-000-2212-580-000-0000-000-064 New Account		1,000.00	.00	.00 / 1,000.00
	Total Accounts: 1	**PO Total:**	**1,000.00**	**.00**	**.00 / 1,000.00**
GEN	15000068	22377 GRETA CARTER-FORCINA	07/02/14	00002533	WCAST
1	1.00	75,000.0000 .00 75,000.0000	.00	CONTRACT SPEECH FOR SY 14-15	
	15-11-621-2152-322-239-0000-000-059 New Account		75,000.00	.00	.00 / 75,000.00
	Total Accounts: 1	**PO Total:**	**75,000.00**	**.00**	**.00 / 75,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
GEN	15000069	83327 HAYLEY ELIZABETH RADER	07/02/14	00002663	
1	1.00	500.0000 / .00 / 500.0000	.00	Mileage Reimbursement	
	15-11-000-2580-580-000-0000-000-056 New Account		500.00	.00	.00 / 500.00
	Total Accounts: 1		**PO Total: 500.00**	**.00**	**.00 / 500.00**
GEN	15000070	20291 HERRERA ERICA LIZETH	07/02/14	00002489 WCAST	
1	1.00	100.0000 / .00 / 100.0000	.00	PARENT MILEAGE FOR JULY 2014 ESY	
	15-11-183-2720-513-239-0000-000-059 New Account		100.00	.00	.00 / 100.00
	Total Accounts: 1		**PO Total: 100.00**	**.00**	**.00 / 100.00**
GEN	15000071	20291 HERRERA ERICA LIZETH	07/02/14	00002592 WCAST	
1	1.00	1,000.0000 / .00 / 1,000.0000	.00	PARENT MILEAGE FOR VANESSA HERRERA SCHOOL YEAR 2014-2015 FROM HOME	
	15-11-621-2720-513-239-0000-000-059 New Account		1,000.00	.00	.00 / 1,000.00
	Total Accounts: 1		**PO Total: 1,000.00**	**.00**	**.00 / 1,000.00**
GEN	15000072	11631 INDECO SALES	07/02/14	00002676 JWEST	
1	2.00	147.6500 / .00 / 295.3000	.00	BOOK CASES	
	15-11-000-2620-654-000-0000-000-060 BLDNG OPS-FURN/FIXTURES		295.30	.00	.00 / 295.30
	Total Accounts: 1		**PO Total: 295.30**	**.00**	**.00 / 295.30**
GEN	15000073	11653 INTERSTATE BATTERIES	07/02/14	00002664	
1	1.00	500.0000 / .00 / 500.0000	.00	Front Row recharable batteries	
	15-11-000-2580-613-000-0000-000-056 ADMIN TECH SRVC-CONSUM '		500.00	.00	.00 / 500.00
	Total Accounts: 1		**PO Total: 500.00**	**.00**	**.00 / 500.00**
GEN	15000074	83328 JACOB TYLER MANGUS	07/02/14	00002651	
1	1.00	500.0000 / .00 / 500.0000	.00	Mileage Reimbursment	
	15-11-000-2580-580-000-0000-000-056 New Account		500.00	.00	.00 / 500.00
	Total Accounts: 1		**PO Total: 500.00**	**.00**	**.00 / 500.00**
GEN	15000075	80360 JANA A GALL	07/02/14	00002794 Stacey Elliott	
1	1.00	500.0000 / .00 / 500.0000	.00	Title VII Mileage - Jana Gall	
	15-11-561-1000-580-424-0000-000-115 INST-STAFF TRVL		500.00	.00	.00 / 500.00
	Total Accounts: 1		**PO Total: 500.00**	**.00**	**.00 / 500.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
GEN	15000076	83354 JENIECE BRIDGFORTH	07/02/14	00002550	WCAST
1	1.00	1,000.0000 / .00 / 1,000.0000	.00	mILEAGE FOR DISTRICT PYSCHOLOGIST 14-15	
	15-11-621-2140-323-239-0000-000-059 New Account		1,000.00	.00	.00 / 1,000.00
	Total Accounts: 1		**PO Total: 1,000.00**	**.00**	**.00 / 1,000.00**
GEN	15000077	17955 JOHN VARUGHESE	07/02/14	00002493	WCAST
1	1.00	500.0000 / .00 / 500.0000	.00	JULY 2014 ESY PARENT MILEAGE	
	15-11-183-2720-513-239-0000-000-059 New Account		500.00	.00	.00 / 500.00
	Total Accounts: 1		**PO Total: 500.00**	**.00**	**.00 / 500.00**
GEN	15000078	17955 JOHN VARUGHESE	07/02/14	00002503	WCAST
1	1.00	2,500.0000 / .00 / 2,500.0000	.00	PARENT MILEAGE FOR SCHOOL YEAR 2014-2015 (JESSICA VARUGHESE)	
	15-11-621-2720-513-239-0000-000-059 New Account		2,500.00	.00	.00 / 2,500.00
	Total Accounts: 1		**PO Total: 2,500.00**	**.00**	**.00 / 2,500.00**
GEN	15000079	89926 KAREN WOODARD	07/02/14	00002771	KRIS GREEN
1	1.00	80.0000 / .00 / 80.0000	.00	REIMBURSE FOR SUMMER CONFERENCE AUG 3-5 TULSA	
2	1.00	300.0000 / .00 / 300.0000	.00	REIMBURSE HOTEL FOR AUG 3-5 CONFERENCE TULSA	
3	3.00	25.0000 / .00 / 75.0000	.00	PER DIEM AUG 3-5 TULSA	
4	300.00	.5650 / .00 / 169.5000	.00	MILEAGE ROUNDTIP MUSTANG TO TULSA	
	15-11-412-2213-860-314-8400-000-705 New Account		80.00	.00	.00 / 80.00
	15-11-412-2213-580-314-8400-000-705 Instructional Training-		544.50	.00	.00 / 544.50
	Total Accounts: 2		**PO Total: 624.50**	**.00**	**.00 / 624.50**
GEN	15000080	80409 KARIE J GREENWOOD	07/02/14	00002791	Stacey Elliott
1	1.00	500.0000 / .00 / 500.0000	.00	Title VII Mileage - Karie Greenwood	
	15-11-561-1000-580-424-0000-000-110 INST-STAFF TRVL		500.00	.00	.00 / 500.00
	Total Accounts: 1		**PO Total: 500.00**	**.00**	**.00 / 500.00**
GEN	15000081	83332 KIMBERLY BROWN	07/02/14	00002552	WCAST
1	1.00	1,500.0000 / .00 / 1,500.0000	.00	MILEAGE FOR SCHOOL PYSCHOLOGIST SY 14-15	
	15-11-621-2140-323-239-0000-000-059 New Account		1,500.00	.00	.00 / 1,500.00
	Total Accounts: 1		**PO Total: 1,500.00**	**.00**	**.00 / 1,500.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
GEN	15000082	82743	KYLE ARDEN GUYER	07/02/14	00002779	KRIS GREEN
1	1.00	80.0000	.00	80.0000	.00	REIMBURSE FOR SUMMER CONFERENCE AUG 3-5 TULSA
2	1.00	300.0000	.00	300.0000	.00	REIMBURSE HOTEL FOR SUMMER CONF. AUG 3-5 TULSA
3	3.00	25.0000	.00	75.0000	.00	PER DIEM AUG 3-5 TULSA
4	300.00	.5650	.00	169.5000	.00	MILEAGE MUSTANG TO TULSA ROUND TRIP
	15-11-412-2213-860-316-8100-000-705 Instructional Training-:			80.00	.00	.00	80.00
	15-11-412-2213-580-316-8100-000-705 Instructional Training-:			544.50	.00	.00	544.50
	Total Accounts: 2		**PO Total:**	**624.50**	**.00**	**.00**	**624.50**
GEN	15000083	23039	LESA CARTER	07/02/14	00002534	WCAST
1	1.00	35,000.0000	.00	35,000.0000	.00	HEARING SERVICES FOR DISTRICT SY 14-15
	15-11-621-1000-322-239-0000-000-059 New Account			35,000.00	.00	.00	35,000.00
	Total Accounts: 1		**PO Total:**	**35,000.00**	**.00**	**.00**	**35,000.00**
GEN	15000084	18535	MAXIM HEALTHCARE SERVICES INC	07/02/14	00002529	WCAST
1	1.00	12,000.0000	.00	12,000.0000	.00	NURSE/HEALTH SERVICES FOR SY 14/15
	15-11-621-2132-323-239-0000-000-059 New Account			12,000.00	.00	.00	12,000.00
	Total Accounts: 1		**PO Total:**	**12,000.00**	**.00**	**.00**	**12,000.00**
GEN	15000085	14182	MCGRAW HILL CONSUMER PRODUCTS	07/02/14	00002765	Stacey Elliott
1	16.00	2,000.0000	.00	32,000.0000	.00	Everyday Math Staff Development
	15-11-541-2213-360-000-0000-000-050 Instructional Training-:			32,000.00	.00	.00	32,000.00
	Total Accounts: 1		**PO Total:**	**32,000.00**	**.00**	**.00**	**32,000.00**
GEN	15000086	13342	MEDLEY MATERIAL HANDLING	07/02/14	00002600	JWEST
1	1.00	2,000.0000	.00	2,000.0000	.00	FY14-15 PREVENTIVE MAINT AGREEMENT
	15-11-000-2620-439-000-0000-000-053 BLDNG OPS-Othr Equip & `			2,000.00	.00	.00	2,000.00
	Total Accounts: 1		**PO Total:**	**2,000.00**	**.00**	**.00**	**2,000.00**
GEN	15000087	23367	MELODY THOMASON PT PC.	07/02/14	00002491	WCAST
1	1.00	3,000.0000	.00	3,000.0000	.00	JULY 2014 ESY PHYSICAL THERAPY SERVICE
	15-11-183-2170-323-239-0000-000-059 New Account			3,000.00	.00	.00	3,000.00
	Total Accounts: 1		**PO Total:**	**3,000.00**	**.00**	**.00**	**3,000.00**
GEN	15000088	23367	MELODY THOMASON PT PC.	07/02/14	00002507	WCAST
1	1.00	50,000.0000	.00	50,000.0000	.00	PHYSICAL THERAPY FOR SCHOOL YEAR 2014-2015
	15-11-621-2170-323-239-0000-000-059 New Account			50,000.00	.00	.00	50,000.00
	Total Accounts: 1		**PO Total:**	**50,000.00**	**.00**	**.00**	**50,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
GEN	15000089	82279	MICHAEL NEAL RACHLIN	07/02/14	00002786	KRIS GREEN
1	1.00	80.0000	.00	80.0000	.00	REIMBURSE FOR SUMMER CONFERENCE AUG 3-5 TULSA
2	1.00	300.0000	.00	300.0000	.00	REIMBURSE HOTEL SUMMER CONFERENCE AUG 3-5 TULSA
3	3.00	25.0000	.00	75.0000	.00	PER DIEM AUG 3-5 TULSA
4	300.00	.5650	.00	169.5000	.00	MILEAGE MUSTANG TO TULSA ROUND TRIP
	15-11-412-2212-860-312-8600-000-705 I&C Development-Staff R			80.00	.00	.00	80.00
	15-11-412-2212-580-312-8600-000-705 I&C Development-Staff T			544.50	.00	.00	544.50
	Total Accounts: 2			**PO Total:**	**624.50**	**.00**	**.00**	**624.50**
GEN	15000090	18552	MULTI-LINGUAL COMMUNICATION	07/02/14	00002528	WCAST
1	1.00	1,000.0000	.00	1,000.0000	.00	INTERPRETING SERVICES FOR DISTRICT SY 14-15
	15-11-059-2199-323-239-0000-000-059 New Account			1,000.00	.00	.00	1,000.00
	Total Accounts: 1			**PO Total:**	**1,000.00**	**.00**	**.00**	**1,000.00**
GEN	15000091	82890	NATHANAEL JAMES CABRAL	07/02/14	00002639	MarshllA
1	1.00	500.0000	.00	500.0000	.00	Mileage reimbursement
	15-11-000-2580-580-000-0000-000-056 New Account			500.00	.00	.00	500.00
	Total Accounts: 1			**PO Total:**	**500.00**	**.00**	**.00**	**500.00**
GEN	15000092	24015	NETCHEMIA	07/02/14	00002492	Kris Green
1	1.00	8,330.0000	.00	8,330.0000	.00	TalentEd Perform Annual Subscription Fee
2	1.00	1,575.0000	.00	1,575.0000	.00	TalenEd Sync Annual License Fee
	15-11-541-1000-444-100-0000-000-050 INST-SFTWARE SRVC			9,905.00	.00	.00	9,905.00
	Total Accounts: 1			**PO Total:**	**9,905.00**	**.00**	**.00**	**9,905.00**
GEN	15000093	18321	NFPA	07/02/14	00002679	JWEST
1	1.00	165.0000	.00	165.0000	.00	14-15 MEMBERSHIP DUES
	15-11-000-2620-810-000-0000-000-060 New Account			165.00	.00	.00	165.00
	Total Accounts: 1			**PO Total:**	**165.00**	**.00**	**.00**	**165.00**
GEN	15000094	61452	NORTHEASTERN SPEECH THERAPY, PLLC	07/02/14	00002622	WCAST
1	1.00	50,000.0000	.00	50,000.0000	.00	SPEECH THERAPY SERVICES BY CHELSEA POTEETE SCHOOL YEAR 2014-2015
	15-11-621-2152-323-239-0000-000-059 New Account			50,000.00	.00	.00	50,000.00
	Total Accounts: 1			**PO Total:**	**50,000.00**	**.00**	**.00**	**50,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description		Encumbrance	Paid	Liquidated	Remaining
GEN	15000095	17668 OKLAHOMA DEPT OF LABOR	07/02/14	00002606	
1	1.00	1,500.0000	.00	1,500.0000	.00	FY14-15 BOILER AND WATER VESSEL INSPECTIONS
	15-11-000-2620-438-000-0000-000-055 New Account		1,500.00	.00	.00	1,500.00
	Total Accounts: 1		**PO Total:**	**1,500.00**	**.00**	**.00**	**1,500.00**
GEN	15000096	18290 OKLAHOMA FAMILY COUNSELING SERVICE	07/02/14	00002584	WCAST
1	1.00	100,000.0000	.00	100,000.0000	.00	BRONCO ACADEMY FOR SCHOOL YEAR 2014-2015
	15-11-197-1000-322-100-1050-000-050 New Account		100,000.00	.00	.00	100,000.00
	Total Accounts: 1		**PO Total:**	**100,000.00**	**.00**	**.00**	**100,000.00**
GEN	15000097	23369 ON-SITE FUEL SERVICE	07/02/14	00002672	LISA CARTWRIGH
1	1.00	150,000.0000	.00	150,000.0000	.00	FUEL
	15-11-000-2740-623-000-0000-000-054 New Account		150,000.00	.00	.00	150,000.00
	Total Accounts: 1		**PO Total:**	**150,000.00**	**.00**	**.00**	**150,000.00**
GEN	15000098	17578 OU CHILD STUDY CENTER	07/02/14	00002587	WCAST
1	1.00	5,000.0000	.00	5,000.0000	.00	CONTRACTED PSYCH SERVICES AND EVALUATIONA FOR SCHOOL YAR 2014-2015
	15-11-621-2140-323-239-0000-000-059 New Account		5,000.00	.00	.00	5,000.00
	Total Accounts: 1		**PO Total:**	**5,000.00**	**.00**	**.00**	**5,000.00**
GEN	15000099	12853 P&L FIRE PROTECTION INC.	07/02/14	00002597	JWEST
1	1.00	6,000.0000	.00	6,000.0000	.00	FY14-15 FIRE SPRINKLER TEST AND INSPECTIONS DW
	15-11-000-2620-438-000-0000-000-053 New Account		6,000.00	.00	.00	6,000.00
	Total Accounts: 1		**PO Total:**	**6,000.00**	**.00**	**.00**	**6,000.00**
GEN	15000100	21849 PEARSON ASSESSMENTS	07/02/14	00002577	WCAST
1	2.00	409.0000	.00	818.0000	.00	OWLS-II LC/OE HAND-SCORED KIT - FORM A (KINCLUDES 10 LC/OE RECORD
2	1.00	41.0000	.00	41.0000	.00	FREIGHT CHARGES
	15-11-059-2152-614-239-0000-000-059 New Account		859.00	.00	.00	859.00
	Total Accounts: 1		**PO Total:**	**859.00**	**.00**	**.00**	**859.00**
GEN	15000101	22481 PITNEY BOWES	07/02/14	00002629	
1	1.00	10,000.0000	.00	10,000.0000	.00	FY14-15 POSTAL MACHINE & PACKAGE TRACKING LEASE
	15-11-000-2620-440-000-0000-000-052 New Account		10,000.00	.00	.00	10,000.00
	Total Accounts: 1		**PO Total:**	**10,000.00**	**.00**	**.00**	**10,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost / Qty Recved / Order Desc			
		Account No/Description	Encumbrance	Paid	Liquidated	Remaining
GEN	15000102 22481	PITNEY BOWES	07/02/14	00002637		
1	1.00	30,000.0000 .00 30,000.0000 .00	FY14-15 POSTAGE FOR DISTRICT WIDE USE			
		15-11-000-2620-530-000-0000-000-052 New Account	30,000.00	.00	.00	30,000.00
		Total Accounts: 1	**PO Total: 30,000.00**	**.00**	**.00**	**30,000.00**
GEN	15000103 13099	RANDY HARRIS	07/02/14	00002781	KRIS GREEN	
1	1.00	80.0000 .00 80.0000 .00	REIMBURSE FOR SUMMER CONFERENCE AUG 3-5 TULSA			
2	1.00	300.0000 .00 300.0000 .00	REIMBURSE FOR HOTEL SUMMER CONFERENCE AUG 3-5 TULSA			
3	3.00	25.0000 .00 75.0000 .00	PER FIEM AUG 3-5 TULSA			
4	300.00	.5650 .00 169.5000 .00	MILEAGE MUSTANG TO TULSA ROUND TRIP			
		15-11-412-2213-860-311-8000-000-705 Instructional Training-:	80.00	.00	.00	80.00
		15-11-412-2213-580-311-8000-000-705 Instructional Training-:	544.50	.00	.00	544.50
		Total Accounts: 2	**PO Total: 624.50**	**.00**	**.00**	**624.50**
GEN	15000104 90616	RISA G DEMETER	07/02/14	00002772	KRIS GREEN	
1	1.00	80.0000 .00 80.0000 .00	REIMBURSE FOR SUMMER CONFERENCE AUG 3-5 TULSA			
2	1.00	300.0000 .00 300.0000 .00	REIMBURSE HOTEL FOR SUMMER CONF. AUG 3-5 TULSA			
3	3.00	25.0000 .00 75.0000 .00	PER DIEM AUG 3-5 TULSA			
4	300.00	.5650 .00 169.5000 .00	MILEAGE MUSTANG TO TULSA ROUND TRIP			
		15-11-412-2213-860-314-8400-000-705 New Account	80.00	.00	.00	80.00
		15-11-412-2213-580-314-8400-000-705 Instructional Training-:	544.50	.00	.00	544.50
		Total Accounts: 2	**PO Total: 624.50**	**.00**	**.00**	**624.50**
GEN	15000105 19296	ROBERT JOHNSON	07/02/14	00002513	KRIS GREEN	
1	1.00	80.0000 .00 80.0000 .00	REIMBURSEMENT FOR SUMMER CONFERENCE AUG 3-5 TULSA			
2	2.00	95.0000 .00 190.0000 .00	REIMBURSE FOR SUMMER CONF. HOTEL AUG 3-5 TULSA			
3	3.00	25.0000 .00 75.0000 .00	PER DIEM SUMMER CONF. AUG 3-5 TULSA			
4	300.00	.5650 .00 169.5000 .00	MILEAGE MUSTANG TO TULSA ROUND TRIP			
		15-11-412-2213-860-317-8700-000-510 Instructional Training-:	80.00	.00	.00	80.00
		15-11-412-2213-580-317-8700-000-510 New Account	434.50	.00	.00	434.50
		Total Accounts: 2	**PO Total: 514.50**	**.00**	**.00**	**514.50**
GEN	15000106 22852	STEPHANIE PYLE	07/02/14	00002625	WCAST	
1	1.00	60,000.0000 .00 60,000.0000 .00	OCCUPATIONAL THERAPY FOR SCHOOL YEAR 2014-2015			
		15-11-621-2135-322-239-0000-000-050 New Account	60,000.00	.00	.00	60,000.00
		Total Accounts: 1	**PO Total: 60,000.00**	**.00**	**.00**	**60,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price Disc/Frght Final Cost	Qty Recved	Order Desc	
		Account No/Description	Encumbrance	Paid	Liquidated	Remaining
GEN	15000107	17187 STERICYCLE	07/02/14	00002616	JWEST
1	1.00	3,316.6800 .00 3,316.6800	.00	FY14-15 BIO HAZARD/MEDICAL WASTE PICK UP SERVICE	
		15-11-000-2620-423-000-0000-000-052 New Account	3,316.68	.00	.00	3,316.68
		Total Accounts: 1	**PO Total: 3,316.68**	**.00**	**.00**	**3,316.68**
GEN	15000108	61729 THE MEADOWS CENTER FOR OPPORTUNITY INC	07/02/14	00002510	WCAST
1	1.00	1,500.0000 .00 1,500.0000	.00	DISPOSAL OF SPECIAL SERVICES RECORDS	
		15-11-059-2340-423-239-0000-000-059 New Account	1,500.00	.00	.00	1,500.00
		Total Accounts: 1	**PO Total: 1,500.00**	**.00**	**.00**	**1,500.00**
GEN	15000109	17680 THYSSEN KRUPP ELEVATOR	07/02/14	00002594	JWEST
1	1.00	5,760.0000 .00 5,760.0000	.00	FY14-15 BRONZE MAINT AGREEMENT FOR ELEVATORS DW	
		15-11-000-2620-438-000-0000-000-053 New Account	5,760.00	.00	.00	5,760.00
		Total Accounts: 1	**PO Total: 5,760.00**	**.00**	**.00**	**5,760.00**
GEN	15000110	13892 UNITED PRINTING	07/02/14	00002823	WCAST
1	1.00	32.0000 .00 32.0000	.00	STAMP FOR SPECIAL SERVICES	
		15-11-059-2199-619-239-0000-000-059 OTHR STDNT SRVC-CLSRM/O	32.00	.00	.00	32.00
		Total Accounts: 1	**PO Total: 32.00**	**.00**	**.00**	**32.00**
GEN	15000111	13963 WAL-MART- 6032202040025802	07/02/14	00002502	WCAST
1	1.00	750.0000 .00 750.0000	.00	SUPPLIES FOR SPECIAL SERVICES	
		15-11-059-2340-619-239-0000-000-059 New Account	750.00	.00	.00	750.00
		Total Accounts: 1	**PO Total: 750.00**	**.00**	**.00**	**750.00**
GEN	15000112	13963 WAL-MART- 6032202040025802	07/02/14	00002585	WCAST
1	1.00	500.0000 .00 500.0000	.00	SUPPLIES FOR BRONCO ACADEMY SY 14-15	
		15-11-197-1000-681-100-0000-000-050 New Account	500.00	.00	.00	500.00
		Total Accounts: 1	**PO Total: 500.00**	**.00**	**.00**	**500.00**
GEN	15000113	13963 WAL-MART- 6032202040025802	07/02/14	00002631	WCAST
1	1.00	1,000.0000 .00 1,000.0000	.00	ASSISTIVE TECHNOLOGY FOR SPECIAL SERVICES	
		15-11-059-1000-658-239-0000-000-059 New Account	1,000.00	.00	.00	1,000.00
		Total Accounts: 1	**PO Total: 1,000.00**	**.00**	**.00**	**1,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description		Encumbrance	Paid	Liquidated	Remaining
GEN	15000114	61469	WESTMORELAND THERAPIES SERVICES, LLC	07/02/14	00002497	WCAST
1	1.00	70,000.0000	.00	70,000.0000	.00	SPEECH PATHOLOGIST SERVICES FOR SCHOOL YEAR 2014-2015
		15-11-621-2152-323-239-0000-000-059 New Account		70,000.00	.00	.00	70,000.00
		Total Accounts: 1		**PO Total: 70,000.00**	**.00**	**.00**	**70,000.00**
GEN	15000115	81827	WILLIAM KEVIN BACK	07/02/14	00002515	KRIS GREEN
1	1.00	80.0000	.00	80.0000	.00	REIMBURSE FOR SUMMER CONFERENCE AUG 3-5 TULSA
2	1.00	238.3900	.00	238.3900	.00	REIMBURSE FOTEL FOR SUMMER CONFERENCE AUG 3-5 TULSA
3	3.00	25.0000	.00	75.0000	.00	PER DIEM AUG 3-5 TULSA
4	300.00	.5650	.00	169.5000	.00	MILEAGE MUSTANG TO TULSA ROUND TRIP
		15-11-412-2213-580-317-8700-000-505 New Account		482.89	.00	.00	482.89
		15-11-412-2213-860-317-8700-000-505 INST STAFF TRAIN-STAFF		80.00	.00	.00	80.00
		Total Accounts: 2		**PO Total: 562.89**	**.00**	**.00**	**562.89**
GEN	15000296	13963	WAL-MART- 6032202040025802	07/03/14	00002494	WCAST
1	1.00	500.0000	.00	500.0000	.00	SUPPLIES FOR ESY JULY 2014
		15-11-183-1000-681-239-2765-000-059 New Account		500.00	.00	.00	500.00
		Total Accounts: 1		**PO Total: 500.00**	**.00**	**.00**	**500.00**
GEN	15000381	10007	A-WELDERS SUPPLY	07/08/14	00002750	JWEST
1	1.00	1,000.0000	.00	1,000.0000	.00	FY14-15 SUPPLIES/MATERIALS FOR GEN MAINT AND WELDING SHOP
		15-11-000-2620-618-000-0000-000-053 BLDNG OPS-CLEAN/MAINT S		1,000.00	.00	.00	1,000.00
		Total Accounts: 1		**PO Total: 1,000.00**	**.00**	**.00**	**1,000.00**
GEN	15000382	10007	A-WELDERS SUPPLY	07/08/14	00002953	JWEST
1	1.00	1,000.0000	.00	1,000.0000	.00	FY2014-15 SUPPLIES AND MATERIALS FOR LIC TRADE SHOP
		15-11-000-2620-618-000-0000-000-055 BLDNG OPS-CLEAN/MAINT S		1,000.00	.00	.00	1,000.00
		Total Accounts: 1		**PO Total: 1,000.00**	**.00**	**.00**	**1,000.00**
GEN	15000383	10027	ACTION LOCK & SAFE	07/08/14	00002752	JWEST
1	1.00	3,000.0000	.00	3,000.0000	.00	FY14-15 SUPPLIES/MATERIALS/KEYS/LOCK AND OTHER SUPPLIES FOR THE GE
		15-11-000-2620-618-000-0000-000-053 BLDNG OPS-CLEAN/MAINT S		3,000.00	.00	.00	3,000.00
		Total Accounts: 1		**PO Total: 3,000.00**	**.00**	**.00**	**3,000.00**
GEN	15000384	10044	AGAR FORD JARMON & MULDROW INS	07/08/14	00002633	A Miller
1	1.00	334,761.0000	.00	334,761.0000	.00	Property Insurance Renewal
		15-11-050-2620-523-000-0000-000-050 New Account		334,761.00	.00	.00	334,761.00
		Total Accounts: 1		**PO Total: 334,761.00**	**.00**	**.00**	**334,761.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description		Encumbrance	Paid	Liquidated	Remaining
GEN	15000385	22095 AGRI-LAWN	07/08/14	00002826			
1	1.00	24,000.0000	.00	24,000.0000	.00	FY 2014-15 DISTRICT WIDE LAWN SPRAYING	
		15-11-052-2630-426-000-0000-000-060 New Account		24,000.00	.00	.00	24,000.00
		Total Accounts: 1	**PO Total:**	**24,000.00**	**.00**	**.00**	**24,000.00**
GEN	15000386	10064 ALL SEASON BUILDING & SUPPLY	07/08/14	00002751	JWEST		
1	1.00	2,000.0000	.00	2,000.0000	.00	FY14-15 MISC SUPPLIES AND MATERIALS FOR GEN MAINT AREA	
		15-11-000-2620-618-000-0000-000-053 BLDNG OPS-CLEAN/MAINT S		2,000.00	.00	.00	2,000.00
		Total Accounts: 1	**PO Total:**	**2,000.00**	**.00**	**.00**	**2,000.00**
GEN	15000387	10064 ALL SEASON BUILDING & SUPPLY	07/08/14	00002955	JWEST		
1	1.00	1,000.0000	.00	1,000.0000	.00	FY2014-15 SUPPLIES/MATEIALS FOR LIC TRADE SHOP	
		15-11-000-2620-618-000-0000-000-055 BLDNG OPS-CLEAN/MAINT S		1,000.00	.00	.00	1,000.00
		Total Accounts: 1	**PO Total:**	**1,000.00**	**.00**	**.00**	**1,000.00**
GEN	15000388	21334 ALPHAGRAFFIX	07/08/14	00003008	MILLY COOPER		
1	1.00	1,650.0000	.00	1,650.0000	.00	WALL MURAL CUSTOM DESIGNED LEFT WALL	
2	1.00	1,826.0000	.00	1,826.0000	.00	WALL MURAL CUSTOM DESIGNED MID WALL	
3	1.00	1,936.0000	.00	1,936.0000	.00	WALL MURAL CUSTOM DESIGNED RIGHT WALL	
4	1.00	500.0000	.00	500.0000	.00	ISTALLATION	
		15-11-063-1000-683-803-0000-000-705 New Account		5,912.00	.00	.00	5,912.00
		Total Accounts: 1	**PO Total:**	**5,912.00**	**.00**	**.00**	**5,912.00**
GEN	15000389	10818 AMSAN EVE SUPPLY	07/08/14	00002917	JMAXEY		
1	25.00	56.2400	.00	1,406.0000	.00	DURA-WAX	
		15-11-000-2620-618-000-0000-000-057 BLNG OPS-CLEAN/MAINT SU		1,406.00	.00	.00	1,406.00
		Total Accounts: 1	**PO Total:**	**1,406.00**	**.00**	**.00**	**1,406.00**
GEN	15000390	10818 AMSAN EVE SUPPLY	07/08/14	00003113	JMAXEY		
1	25.00	56.2400	.00	1,406.0000	.00	DURA GLOSS WAX	
2	15.00	74.9300	.00	1,123.9500	.00	ENDURA STRIP	
		15-11-000-2620-618-000-0000-000-057 BLNG OPS-CLEAN/MAINT SU		2,529.95	.00	.00	2,529.95
		Total Accounts: 1	**PO Total:**	**2,529.95**	**.00**	**.00**	**2,529.95**
GEN	15000391	14452 ANGEL JOHNSTON & BLASSINGAME	07/08/14	00003082	STACY BROWN		
1	1.00	24,000.0000	.00	24,000.0000	.00	AUDIT CONTRACT FY 2015	
		15-11-000-2318-331-000-0000-000-051 New Account		24,000.00	.00	.00	24,000.00
		Total Accounts: 1	**PO Total:**	**24,000.00**	**.00**	**.00**	**24,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
		Account No/Description	Encumbrance	Paid	Liquidated / Remaining
GEN	15000392	80195 ANGELA M CHOATE	07/08/14	00002801	Linda Atchley
1	1.00	250.0000 / .00 / 250.0000	.00	Gate Mileage - Angie Choate	
		15-11-050-1000-580-251-0000-000-050 New Account	250.00	.00	.00 / 250.00
		Total Accounts: 1	**PO Total: 250.00**	**.00**	**.00 / 250.00**
GEN	15000393	80422 ANITA S CONWAY	07/08/14	00002787	Stacey Elliott
1	1.00	200.0000 / .00 / 200.0000	.00	Title III Mileage - Anita Conway	
		15-11-050-1000-580-410-0000-000-050 New Account	200.00	.00	.00 / 200.00
		Total Accounts: 1	**PO Total: 200.00**	**.00**	**.00 / 200.00**
GEN	15000394	83334 ASHLEY RENE ARMSTRONG	07/08/14	00002544	WCAST
1	1.00	1,000.0000 / .00 / 1,000.0000	.00	NURSE MILEAGE FOR DISTRICT 2014-2015	
		15-11-050-2132-580-000-0000-000-050 New Account	1,000.00	.00	.00 / 1,000.00
		Total Accounts: 1	**PO Total: 1,000.00**	**.00**	**.00 / 1,000.00**
GEN	15000395	10219 AUTOMATED BUILDING SYSTEMS IN	07/08/14	00002970	
1	1.00	2,000.0000 / .00 / 2,000.0000	.00	REPAIRS AND MAINT	
		15-11-000-2620-433-000-0000-000-055 New Account	2,000.00	.00	.00 / 2,000.00
		Total Accounts: 1	**PO Total: 2,000.00**	**.00**	**.00 / 2,000.00**
GEN	15000396	23578 BIG WEB APPS	07/08/14	00002858	
1	1.00	3,005.7100 / .00 / 3,005.7100	.00	FY2014-15 WORK ORDER PROGRAM	
		15-11-000-2620-444-000-0000-000-060 BLNG OPS - Software srv	3,005.71	.00	.00 / 3,005.71
		Total Accounts: 1	**PO Total: 3,005.71**	**.00**	**.00 / 3,005.71**
GEN	15000397	10387 BRADFORD SUPPLY	07/08/14	00002979	JWEST
1	1.00	4,000.0000 / .00 / 4,000.0000	.00	FY2014-15 SUPPLIES/MATEIALS	
		15-11-000-2620-618-000-0000-000-055 BLDNG OPS-CLEAN/MAINT S	4,000.00	.00	.00 / 4,000.00
		Total Accounts: 1	**PO Total: 4,000.00**	**.00**	**.00 / 4,000.00**
GEN	15000398	81746 BRENDA JEAN DUNN	07/08/14	00002632	Brenda Dunn
1	1.00	200.0000 / .00 / 200.0000	.00	Estimate travel mileage for SY 2014-2015	
		15-11-050-2312-580-000-0000-000-050 New Account	200.00	.00	.00 / 200.00
		Total Accounts: 1	**PO Total: 200.00**	**.00**	**.00 / 200.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description			Encumbrance	Paid	Liquidated	Remaining
GEN	15000399	14840 BSN SPORTS INC.	07/08/14	00002987	MILLY COOPER			
1	18.00	76.9500	.00	1,385.1000	.00	CLIFF KEEN WRESTLING SINGLET			
2	18.00	76.9500	.00	1,385.1000	.00	CLIFF KLEEN WRESTLING SINGLET			
3	18.00	45.0000	.00	810.0000	.00	NIKE TEAM KO CREWNECK TECH FLEECE TOP			
4	18.00	42.0000	.00	756.0000	.00	NIKE TEAM KO PANT			
5	18.00	34.0000	.00	612.0000	.00	BRUTE GEAR BAG IN BLACK WITH MORSEY			
6	20.00	7.7500	.00	155.0000	.00	4" MAT TAPE			
7	1.00	306.0000	.00	306.0000	.00	SHIPPING			
		15-11-063-1000-657-805-0000-000-705 New Account			5,409.20	.00	.00	5,409.20
		Total Accounts: 1		**PO Total:**	**5,409.20**	**.00**	**.00**	**5,409.20**
GEN	15000400	14840 BSN SPORTS INC.	07/08/14	00002992	MILLY COOPER			
1	8.00	30.0000	.00	240.0000	.00	NIKE TEAM CLUB FLEECE HOODY			
2	8.00	25.0000	.00	200.0000	.00	NIKE CLUB FLEECE PANT			
3	1.00	30.8000	.00	30.8000	.00	SHIPPING			
		15-11-063-1000-657-806-0000-000-705 New Account			470.80	.00	.00	470.80
		Total Accounts: 1		**PO Total:**	**470.80**	**.00**	**.00**	**470.80**
GEN	15000401	14840 BSN SPORTS INC.	07/08/14	00002997	MILLY COOPER			
1	12.00	13.9900	.00	167.8800	.00	18"X6" FOAM ROLLERS			
2	1.00	79.9900	.00	79.9900	.00	SLIPP- NOT LARGE REPLACEMENTS			
3	18.00	63.9900	.00	1,151.8200	.00	WAVE BASKETBALL 28.5			
4	20.00	88.0000	.00	1,760.0000	.00	NIKE WOMEN'S KO FZ HOODY AND PANT			
5	2.00	150.0000	.00	300.0000	.00	NIKE ROLL BAGS			
6	4.00	8.0000	.00	32.0000	.00	MESH LAUNDRY BAG			
7	20.00	22.0000	.00	440.0000	.00	LEGEND LONG SLEEVE WHITE			
8	20.00	36.0000	.00	720.0000	.00	NIKE CLUB BACKPACK			
9	1.00	200.0000	.00	200.0000	.00	SHIPPING			
		15-11-063-1000-657-806-0000-000-705 New Account			4,851.69	.00	.00	4,851.69
		Total Accounts: 1		**PO Total:**	**4,851.69**	**.00**	**.00**	**4,851.69**
GEN	15000402	14840 BSN SPORTS INC.	07/08/14	00003002	MILLY COOPER			
1	17.00	125.0000	.00	2,125.0000	.00	NIKE WOMEN'S UNIFIED GAME UNIFORM AND SHORT			
2	12.00	89.0000	.00	1,068.0000	.00	NIKE PINNACLE MESH WOMEN'S PRACTICE GEAR-MATCH PREVIOUS STUFF S-6			
3	1.00	165.0000	.00	165.0000	.00	SHIPPING			
		15-11-063-1000-657-806-0000-000-705 New Account			3,358.00	.00	.00	3,358.00
		Total Accounts: 1		**PO Total:**	**3,358.00**	**.00**	**.00**	**3,358.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
GEN	15000403	14840 BSN SPORTS INC.	07/08/14	00003004	MILLY COOPER
1	17.00	125.0000	.00	2,125.0000	.00	NIKE WOMEN'S UNIFIED GAME UNIFORM AND SHORT RED SET
2	17.00	125.0000	.00	2,125.0000	.00	NIKE WOMEN'S UNIFIED GAME UNIFORM AND SHORT ANTHRACITE
3	1.00	200.0000	.00	200.0000	.00	SHIPPING
	15-11-063-1000-657-806-0000-000-705 New Account			4,450.00	.00	.00	4,450.00
	Total Accounts: 1		**PO Total:**	**4,450.00**	**.00**	**.00**	**4,450.00**
GEN	15000404	14840 BSN SPORTS INC.	07/08/14	00003089	MILLY COOPER
1	23.00	36.5800	.00	841.3400	.00	MI FORTORE 14 LS JERSEY
2	4.00	36.5800	.00	146.3200	.00	MI FORTORE 14 LS JERSEY
3	1.00	.0000	.00	.0000	.00	SELECT NUMERO 10 NFHS
4	1.00	.0000	.00	.0000	.00	GOAL CLUB MEMBERSHIP
5	23.00	26.6000	.00	611.8000	.00	MI FORTORE 14 SHORT
6	4.00	26.6000	.00	106.4000	.00	MI FORTORE 14 SHORT
7	23.00	36.5800	.00	841.3400	.00	MI FORTORE 14 LS JERSEY
8	4.00	36.5800	.00	146.3200	.00	MI FORTORE 14 LS JERSEY
9	23.00	26.6000	.00	611.8000	.00	MI FORTORE 14 SHORT
10	4.00	26.6000	.00	106.4000	.00	MI FORTORE 14 SHORT
11	23.00	32.3500	.00	744.0500	.00	MI FORTORE 14 SS JERSEY
12	4.00	32.3500	.00	129.4000	.00	MI FORTORE 14 SS JERSEY
13	1.00	171.4100	.00	171.4100	.00	SHIPPING
	15-11-063-1000-657-806-0000-000-705 New Account			4,456.58	.00	.00	4,456.58
	Total Accounts: 1		**PO Total:**	**4,456.58**	**.00**	**.00**	**4,456.58**
GEN	15000405	14403 CANADIAN COUNTY HEALTH DEPART.	07/08/14	00002536	WCAST
1	1.00	22,000.0000	.00	22,000.0000	.00	ASSISTANTS FOR THE EARLY FOUNDATIONS AUTISM RELICATION PROGRAM
	15-11-641-1000-322-239-1012-000-059 INST-Instructional Srvc			22,000.00	.00	.00	22,000.00
	Total Accounts: 1		**PO Total:**	**22,000.00**	**.00**	**.00**	**22,000.00**
GEN	15000406	18261 CARRIER SALES AND DISTRIBUTION LLC	07/08/14	00002981	JWEST
1	1.00	1,000.0000	.00	1,000.0000	.00	FY2014-15 SUPPLIES/MATERIALS FOR THE HVAC SHOP
	15-11-000-2620-618-000-0000-000-055 BLDNG OPS-CLEAN/MAINT S			1,000.00	.00	.00	1,000.00
	Total Accounts: 1		**PO Total:**	**1,000.00**	**.00**	**.00**	**1,000.00**
GEN	15000407	15346 CENTRAL OKLAHOMA WINNELSON	07/08/14	00002985	JWEST
1	1.00	5,000.0000	.00	5,000.0000	.00	FY2014-15 SUPPLIES/MATERIALS FOR THE PLUMBING DEPT
	15-11-000-2620-618-000-0000-000-055 BLDNG OPS-CLEAN/MAINT S			5,000.00	.00	.00	5,000.00
	Total Accounts: 1		**PO Total:**	**5,000.00**	**.00**	**.00**	**5,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description		Encumbrance	Paid	Liquidated	Remaining
GEN	15000408	10763	COMTEC ELECTRONIC SYSTEMS INC	07/08/14	00002754	JWEST
1	1.00	10,000.0000	.00	10,000.0000	.00	FY14-15 FIRE/BURG REPAIRS AND MAINT
		15-11-000-2620-438-000-0000-000-053 New Account		10,000.00	.00	.00	10,000.00
		Total Accounts: 1		**PO Total:**	**10,000.00**	**.00**	**.00**	**10,000.00**
GEN	15000409	61239	CONVERGINT TECHNOLOGIES LLC	07/08/14	00002986	JWEST
1	1.00	5,000.0000	.00	5,000.0000	.00	REPAIR/MAINT FOR FIRE ALARMS
		15-11-000-2620-438-000-0000-000-055 New Account		5,000.00	.00	.00	5,000.00
		Total Accounts: 1		**PO Total:**	**5,000.00**	**.00**	**.00**	**5,000.00**
GEN	15000410	89834	CRYSTAL RUMBAUGH	07/08/14	00002799	Linda Atchley
1	1.00	250.0000	.00	250.0000	.00	Gate Mileage - Crystal Rumbaugh
		15-11-050-1000-580-251-0000-000-050 New Account		250.00	.00	.00	250.00
		Total Accounts: 1		**PO Total:**	**250.00**	**.00**	**.00**	**250.00**
GEN	15000411	80779	CYNDE LARUE MORRIS	07/08/14	00002802	Linda Atchley
1	1.00	250.0000	.00	250.0000	.00	Gate Mileage - Cynde Morris
		15-11-050-1000-580-251-0000-000-050 New Account		250.00	.00	.00	250.00
		Total Accounts: 1		**PO Total:**	**250.00**	**.00**	**.00**	**250.00**
GEN	15000412	17010	DEALERS ELECTRICAL SUPPLY	07/08/14	00003010	JWEST
1	1.00	2,000.0000	.00	2,000.0000	.00	FY2014-15 SUPPLES/MATERIALS FOR ELECTICAL SHOP
		15-11-000-2620-618-000-0000-000-055 BLDNG OPS-CLEAN/MAINT S		2,000.00	.00	.00	2,000.00
		Total Accounts: 1		**PO Total:**	**2,000.00**	**.00**	**.00**	**2,000.00**
GEN	15000413	15012	DELL COMPUTER CORP	07/08/14	00002509	KRIS GREEN
1	20.00	1,191.1400	.00	23,822.8000	.00	DELL E5540 WIN7 OLP ACAD SNGL OFFICE PRO+
		15-11-469-1000-653-314-8400-000-705 Instructional--		23,822.80	.00	.00	23,822.80
		Total Accounts: 1		**PO Total:**	**23,822.80**	**.00**	**.00**	**23,822.80**
GEN	15000414	11188	ECKROAT SEED CO	07/08/14	00002983	MILLY COOPER
1	1.00	575.0000	.00	575.0000	.00	PALLET OF 10-20-10 FERTILIZER
2	1.00	635.0000	.00	635.0000	.00	PALLET OF 34-0-0 FERTILIZER
		15-11-063-2630-710-816-0000-000-705 New Account		1,210.00	.00	.00	1,210.00
		Total Accounts: 1		**PO Total:**	**1,210.00**	**.00**	**.00**	**1,210.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description			Encumbrance	Paid	Liquidated	Remaining
GEN	15000415	12749 EEI	07/08/14	00003026	JWEST
1	1.00	2,000.0000	.00	2,000.0000	.00	FY2014-15 PARTS ONLY
		15-11-000-2620-618-000-0000-000-055 BLDNG OPS-CLEAN/MAINT S			2,000.00	.00	.00	2,000.00
		Total Accounts: 1		**PO Total:**	**2,000.00**	**.00**	**.00**	**2,000.00**
GEN	15000416	11321 FEDERAL CORPORATION	07/08/14	00003027	JWEST
1	1.00	2,000.0000	.00	2,000.0000	.00	FY2014-15 PARTS/SUPPLIES/MATERIALS
		15-11-000-2620-618-000-0000-000-055 BLDNG OPS-CLEAN/MAINT S			2,000.00	.00	.00	2,000.00
		Total Accounts: 1		**PO Total:**	**2,000.00**	**.00**	**.00**	**2,000.00**
GEN	15000417	21189 FOREVER YOUNG REHAB	07/08/14	00002488	W CAST
1	1.00	2,800.0000	.00	2,800.0000	.00	JULY 2014 ESY OT SERVICES - STEPHANIE PYLE
		15-11-183-2135-323-239-0000-000-050 New Account			2,800.00	.00	.00	2,800.00
		Total Accounts: 1		**PO Total:**	**2,800.00**	**.00**	**.00**	**2,800.00**
GEN	15000418	11382 FUELMAN	07/08/14	00002847	LISA CARTWRIGH
1	1.00	4,000.0000	.00	4,000.0000	.00	NON STUDENT DIESEL
2	1.00	76,000.0000	.00	76,000.0000	.00	NON STUDENT GASOLINE
3	1.00	20,000.0000	.00	20,000.0000	.00	STUDENT DIESEL
4	1.00	50,000.0000	.00	50,000.0000	.00	STUDENT GASOLINE
		15-11-000-2650-623-000-0000-000-054 New Account			4,000.00	.00	.00	4,000.00
		15-11-000-2650-625-000-0000-000-054 New Account			76,000.00	.00	.00	76,000.00
		15-11-000-2740-623-000-0000-000-054 New Account			20,000.00	.00	.00	20,000.00
		15-11-000-2740-625-000-0000-000-054 New Account			50,000.00	.00	.00	50,000.00
		Total Accounts: 4		**PO Total:**	**150,000.00**	**.00**	**.00**	**150,000.00**
GEN	15000419	22377 GRETA CARTER-FORCINA	07/08/14	00002487	W CAST
1	1.00	2,500.0000	.00	2,500.0000	.00	JULY 2014 ESY SPEECH SERVICES
		15-11-183-2152-322-239-0000-000-059 New Account			2,500.00	.00	.00	2,500.00
		Total Accounts: 1		**PO Total:**	**2,500.00**	**.00**	**.00**	**2,500.00**
GEN	15000420	11528 H-I-S PAINT MFG. CO. INC.	07/08/14	00002757	JWEST
1	1.00	5,000.0000	.00	5,000.0000	.00	PAINT AND OTHER MISC PAINT SUPPLIES FOR THE GEN MAINT DEPT
		15-11-000-2620-618-000-0000-000-053 BLDNG OPS-CLEAN/MAINT S			5,000.00	.00	.00	5,000.00
		Total Accounts: 1		**PO Total:**	**5,000.00**	**.00**	**.00**	**5,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
GEN	15000421	18731 HEARTS FOR HEARING FOUNDATION	07/08/14	00002634	WCAST
1	1.00	160.0000 / .00 / 160.0000	.00	EAR MOLDS FOR MAXWELL	
	15-11-059-2153-658-239-0000-000-059 New Account		160.00	.00	.00 / 160.00
	Total Accounts: 1	**PO Total:**	**160.00**	**.00**	**.00 / 160.00**
GEN	15000422	18244 INTEGRIS HEALTH	07/08/14	00002531	WCAST
1	1.00	650.0000 / .00 / 650.0000	.00	CPR CARDS	
	15-11-050-2132-321-239-0000-000-050 MEDICAL SRVCS-inst s pr		650.00	.00	.00 / 650.00
	Total Accounts: 1	**PO Total:**	**650.00**	**.00**	**.00 / 650.00**
GEN	15000423	11861 JOHNSTONE SUPPLY	07/08/14	00003028	JWEST
1	1.00	1,000.0000 / .00 / 1,000.0000	.00	FY2014-15 PARTS/SUPPLIES/MATERIALS FOR LIC TRADE SHOP	
	15-11-000-2620-618-000-0000-000-055 BLDNG OPS-CLEAN/MAINT S		1,000.00	.00	.00 / 1,000.00
	Total Accounts: 1	**PO Total:**	**1,000.00**	**.00**	**.00 / 1,000.00**
GEN	15000424	61310 JRW. INC.	07/08/14	00003088	STACY BROWN
1	1.00	307.0000 / .00 / 307.0000	.00	FINANCIAL EQUIPMENT COMPANY PARTS AND LABOR MAINTENANCE AGREEMENT	
	15-11-000-2511-436-000-0000-000-051 New Account		307.00	.00	.00 / 307.00
	Total Accounts: 1	**PO Total:**	**307.00**	**.00**	**.00 / 307.00**
GEN	15000425	83084 KIMBERLY ANN SPILLMAN	07/08/14	00002628	WCAST
1	1.00	500.0000 / .00 / 500.0000	.00	DISTRICT WIDE STAFF TRAVEL SCHOOL YEAR 2014-2015	
	15-11-050-2132-580-000-0000-000-050 New Account		500.00	.00	.00 / 500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00 / 500.00**
GEN	15000426	81869 KIMBERLY DIANE GUSHING	07/08/14	00002555	WCAST
1	1.00	500.0000 / .00 / 500.0000	.00	TRAVEL W/IN THE DISTRICT 2014-2015	
	15-11-050-2132-580-000-0000-000-050 New Account		500.00	.00	.00 / 500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00 / 500.00**
GEN	15000427	23039 LESA CARTER	07/08/14	00002524	WCAST
1	1.00	550.0000 / .00 / 550.0000	.00	PROJECT ECCO/LESA CARTER JULY/AUG 2014	
	15-11-641-2194-322-239-1012-000-059 PARENTAL ADVISORY-Instr		550.00	.00	.00 / 550.00
	Total Accounts: 1	**PO Total:**	**550.00**	**.00**	**.00 / 550.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost / Qty Recved	Order Desc		
		Account No/Description	Encumbrance	Paid	Liquidated	Remaining
GEN	15000428	24023 LIBERTY MUTUAL	07/08/14	00003084	STACY BROWN	
1	1.00	7,100.0000 .00 7,100.0000 .00	SURETY BOND FOR FY 13-14			
		15-11-050-2312-525-000-0000-000-050 New Account	450.00	.00	.00	450.00
		15-11-050-2313-525-000-0000-000-050 New Account	6,150.00	.00	.00	6,150.00
		15-11-050-2321-525-000-0000-000-050 New Account	350.00	.00	.00	350.00
		15-11-050-2511-525-000-0000-000-050 New Account	150.00	.00	.00	150.00
		Total Accounts: 4 PO Total:	**7,100.00**	**.00**	**.00**	**7,100.00**
GEN	15000429	21294 LINKS LAWN EQUIPMENT	07/08/14	00002774	JWEST	
1	1.00	500.0000 .00 500.0000 .00	FY14-15 LAWN EQUIPMENT SUPPLIES AND MATERIAL			
		15-11-000-2620-618-000-0000-000-053 BLDNG OPS-CLEAN/MAINT S	500.00	.00	.00	500.00
		Total Accounts: 1 PO Total:	**500.00**	**.00**	**.00**	**500.00**
GEN	15000430	83358 LORI LINN KNOWLES	07/08/14	00002560	WCAST	
1	1.00	200.0000 .00 200.0000 .00	DISTRICT TRAVEL 2014-2015			
		15-11-050-2132-580-000-0000-000-050 New Account	200.00	.00	.00	200.00
		Total Accounts: 1 PO Total:	**200.00**	**.00**	**.00**	**200.00**
GEN	15000431	90862 LORIE L TORRES	07/08/14	00002504	WCAST	
1	1.00	300.0000 .00 300.0000 .00	NURSE MILEAGE FOR DISTRICT 2014-2015			
		15-11-050-2132-580-000-0000-000-050 New Account	300.00	.00	.00	300.00
		Total Accounts: 1 PO Total:	**300.00**	**.00**	**.00**	**300.00**
GEN	15000432	15147 LOWES CREDIT SERVICES	07/08/14	00002807	JWEST	
1	1.00	2,000.0000 .00 2,000.0000 .00	FY14-15 SUPPLIES/MATERIALS FOR GENERAL MAINTENANCE			
		15-11-000-2620-618-000-0000-000-053 BLDNG OPS-CLEAN/MAINT S	2,000.00	.00	.00	2,000.00
		Total Accounts: 1 PO Total:	**2,000.00**	**.00**	**.00**	**2,000.00**
GEN	15000433	15147 LOWES CREDIT SERVICES	07/08/14	00003030	JWEST	
1	1.00	1,000.0000 .00 1,000.0000 .00	FY2014-15 MISC SUPPLIE/MATERIALS			
		15-11-000-2620-618-000-0000-000-055 BLDNG OPS-CLEAN/MAINT S	1,000.00	.00	.00	1,000.00
		Total Accounts: 1 PO Total:	**1,000.00**	**.00**	**.00**	**1,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost / Qty Recved	Order Desc		
	Account No/Description		Encumbrance	Paid	Liquidated	Remaining
GEN	15000434	12278 LRP PUBLICATIONS	07/08/14	00002661	Brenda Dunn
1	1.00	274.0000 .00 274.0000 .00	Board and Administrator, School Edition Newsletter subscription		
2	1.00	.0000 .00 .0000 .00	For School Board Members		
3	1.00	29.5000 .00 29.5000 .00	shipping		
	15-11-050-2321-647-000-0000-000-050 New Account		303.50	.00	.00	303.50
	Total Accounts: 1	**PO Total:**	**303.50**	**.00**	**.00**	**303.50**
GEN	15000435	21293 LUBER BROS.	07/08/14	00002766	JWEST
1	1.00	1,000.0000 .00 1,000.0000 .00	MISC SUPPLIES/MATERIALS FOR THE GEN MAINT GROUNDS CREW		
	15-11-000-2620-618-000-0000-000-053 BLDNG OPS-CLEAN/MAINT S		1,000.00	.00	.00	1,000.00
	Total Accounts: 1	**PO Total:**	**1,000.00**	**.00**	**.00**	**1,000.00**
GEN	15000436	83451 LYNES CALAH CHRISTINE	07/08/14	00002788	Stacey Elliott
1	1.00	200.0000 .00 200.0000 .00	Title III Mileage - Calah Lynes		
	15-11-050-1000-580-410-0000-000-050 New Account		200.00	.00	.00	200.00
	Total Accounts: 1	**PO Total:**	**200.00**	**.00**	**.00**	**200.00**
GEN	15000437	60927 MCAFEE & TAFT	07/08/14	00002745	Brenda Dunn
1	1.00	3,000.0000 .00 3,000.0000 .00	Estimated Legal Services for SY 2014-2015		
	15-11-050-2317-354-000-0000-000-050 New Account		3,000.00	.00	.00	3,000.00
	Total Accounts: 1	**PO Total:**	**3,000.00**	**.00**	**.00**	**3,000.00**
GEN	15000438	15228 MUSTANG CHAMBER OF COMMERCE	07/08/14	00002604	Brenda Dunn
1	1.00	600.0000 .00 600.0000 .00	Estimated Membership dues for Superintendent for SY 2013-2014		
	15-11-050-2321-810-000-0000-000-050 New Account		600.00	.00	.00	600.00
	Total Accounts: 1	**PO Total:**	**600.00**	**.00**	**.00**	**600.00**
GEN	15000439	12565 MUSTANG NEWS	07/08/14	00002615	Brenda Dunn
1	1.00	1,200.0000 .00 1,200.0000 .00	Estimated Expenses for Legal notices for SY2014-2015		
	15-11-050-2560-540-000-0000-000-050 New Account		1,200.00	.00	.00	1,200.00
	Total Accounts: 1	**PO Total:**	**1,200.00**	**.00**	**.00**	**1,200.00**
GEN	15000440	82969 NICOLE LEANN WILSON	07/08/14	00002803	Linda Atchley
1	1.00	250.0000 .00 250.0000 .00	Gate Mileage - Nicole Wilson		
	15-11-050-1000-580-251-0000-000-050 New Account		250.00	.00	.00	250.00
	Total Accounts: 1	**PO Total:**	**250.00**	**.00**	**.00**	**250.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description			Encumbrance	Paid	Liquidated	Remaining
GEN	15000441	12719 OFFICE DEPOT	07/08/14	00002646	Brenda Dunn
1	1.00	15.9900	.00	15.9900	.00	HP920XL, Magenta Oringial Ink
2	1.00	61.9900	.00	61.9900	.00	HP920XL Black & 920 Cyan/Magenta/Yellow Oringial Ink
		15-11-050-2321-613-000-0000-000-051 OFC OF SUPT-CONSUM TECH			77.98	.00	.00	77.98
		Total Accounts: 1		**PO Total:**	**77.98**	**.00**	**.00**	**77.98**
GEN	15000442	16136 OKLAHOMA ASSOC. PUPIL TRANSP.	07/08/14	00003134	LISA CARTWRIGH
1	1.00	400.0000	.00	400.0000	.00	SCHOOL BUS TRANING
		15-11-000-2573-860-000-0000-000-054 New Account			400.00	.00	.00	400.00
		Total Accounts: 1		**PO Total:**	**400.00**	**.00**	**.00**	**400.00**
GEN	15000443	61446 OKLAHOMA SCHOOLS INSURACE GROUP	07/08/14	00002636	A Miller
1	1.00	148,011.0000	.00	148,011.0000	.00	Gen Liability, Auto, School Board Legal Liability Insurance renewa
		15-11-050-2319-522-000-0000-000-050 New Account			148,011.00	.00	.00	148,011.00
		Total Accounts: 1		**PO Total:**	**148,011.00**	**.00**	**.00**	**148,011.00**
GEN	15000444	16379 OKLAHOMA TURNPIKE ASSOC	07/08/14	00002820	LISA CARTWRIGH
1	1.00	3,500.0000	.00	3,500.0000	.00	
		15-11-000-2720-810-000-0000-000-054 New Account			3,500.00	.00	.00	3,500.00
		Total Accounts: 1		**PO Total:**	**3,500.00**	**.00**	**.00**	**3,500.00**
GEN	15000445	14727 OLDHAM ACRES LANDSCAPING INC.	07/08/14	00002829	
1	1.00	20,000.0000	.00	20,000.0000	.00	FY2014-15 DW LANDSCAPING
		15-11-052-2630-426-000-0000-000-060 New Account			20,000.00	.00	.00	20,000.00
		Total Accounts: 1		**PO Total:**	**20,000.00**	**.00**	**.00**	**20,000.00**
GEN	15000446	23740 OPTIMAL PHONE INTERPRETERS INC.	07/08/14	00002599	Brenda Dunn
1	1.00	1,500.0000	.00	1,500.0000	.00	Interpreter Services for District SY 2014-2015
		15-11-050-2199-323-000-0000-000-050 OTHR STDNT SRVCS-stdnt			1,500.00	.00	.00	1,500.00
		Total Accounts: 1		**PO Total:**	**1,500.00**	**.00**	**.00**	**1,500.00**
GEN	15000447	17367 OSAG	07/08/14	00003083	STACY BROWN
1	1.00	611,672.0000	.00	611,672.0000	.00	WORKERS COMP FOR 2014-2015
		15-11-050-5300-290-000-0000-000-050 Clearing Account - Work			611,672.00	.00	.00	611,672.00
		Total Accounts: 1		**PO Total:**	**611,672.00**	**.00**	**.00**	**611,672.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price Disc/Frght Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated	Remaining
GEN	15000448	12833 OSPMA	07/08/14	00002682	
1	1.00	500.0000 .00 500.0000	.00	FY14-15 SAFETY SHEETS FOR SUPPORT/CERTIFIED AND TRANSPORTATION EMP	
	15-11-000-2670-810-000-0000-000-052 New Account		500.00	.00	.00	500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00**	**500.00**
GEN	15000449	12835 OSSBA-OK STATE SCH BOARDS	07/08/14	00002568	Brenda Dunn
1	1.00	4,600.0000 .00 4,600.0000	.00	School Membership Dues 2014-2015	
	15-11-050-2321-810-000-0000-000-050 New Account		4,600.00	.00	.00	4,600.00
	Total Accounts: 1	**PO Total:**	**4,600.00**	**.00**	**.00**	**4,600.00**
GEN	15000450	12835 OSSBA-OK STATE SCH BOARDS	07/08/14	00002618	Brenda Dunn
1	1.00	200.0000 .00 200.0000	.00	Registration for board members to attend webinars	
	15-11-050-2319-810-000-0000-000-050 New Account		200.00	.00	.00	200.00
	Total Accounts: 1	**PO Total:**	**200.00**	**.00**	**.00**	**200.00**
GEN	15000451	12835 OSSBA-OK STATE SCH BOARDS	07/08/14	00002620	Brenda Dunn
1	1.00	750.0000 .00 750.0000	.00	Renewal of Emeeting Service for SY 2014-2015	
	15-11-050-2312-346-000-0000-000-050 New Account		750.00	.00	.00	750.00
	Total Accounts: 1	**PO Total:**	**750.00**	**.00**	**.00**	**750.00**
GEN	15000452	12835 OSSBA-OK STATE SCH BOARDS	07/08/14	00002635	Brenda Dunn
1	10.00	60.0000 .00 600.0000	.00	2014 School law books	
	15-11-050-2340-641-000-0000-000-050 New Account		600.00	.00	.00	600.00
	Total Accounts: 1	**PO Total:**	**600.00**	**.00**	**.00**	**600.00**
GEN	15000453	12835 OSSBA-OK STATE SCH BOARDS	07/08/14	00002638	Brenda Dunn
1	1.00	200.0000 .00 200.0000	.00	School Law Book - Electronic	
	15-11-050-2340-641-000-0000-000-050 New Account		200.00	.00	.00	200.00
	Total Accounts: 1	**PO Total:**	**200.00**	**.00**	**.00**	**200.00**
GEN	15000454	16451 PREVENT BLINDNESS	07/08/14	00002525	WCAST
1	1.00	650.0000 .00 650.0000	.00	STUDENT SERVICES FOR ENTIRE SCHOOL DISTRICT	
	15-11-050-2132-323-000-0000-000-050 New Account		650.00	.00	.00	650.00
	Total Accounts: 1	**PO Total:**	**650.00**	**.00**	**.00**	**650.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description			Encumbrance	Paid	Liquidated	Remaining
GEN	15000455	83386	RACHEL MARIE THOMAS	07/08/14	00002506	WCAST
1	1.00	500.0000	.00	500.0000	.00	PSYCHOLOGIST MILEAGE FOR SCHOOL YEAR 2014-2015
		15-11-050-2140-580-000-0000-000-050 New Account			500.00	.00	.00	500.00
		Total Accounts: 1		**PO Total:**	**500.00**	**.00**	**.00**	**500.00**
GEN	15000456	13291	ROSENSTEIN FIST & RINGOLD	07/08/14	00002609	Brenda Dunn
1	1.00	20,000.0000	.00	20,000.0000	.00	Estimated Legal Services for SY 2014-2015
		15-11-050-2317-356-000-0000-000-050 New Account			20,000.00	.00	.00	20,000.00
		Total Accounts: 1		**PO Total:**	**20,000.00**	**.00**	**.00**	**20,000.00**
GEN	15000457	13293	ROSS TRANSPORTATION	07/08/14	00003118	LISA CARTWRIGH
1	1.00	35,000.0000	.00	35,000.0000	.00	BUS PARTS
		15-11-000-2740-612-000-0000-000-054 VHCLE/MAINT SRVC-AUTO/B			35,000.00	.00	.00	35,000.00
		Total Accounts: 1		**PO Total:**	**35,000.00**	**.00**	**.00**	**35,000.00**
GEN	15000458	13343	SAM'S CLUB	07/08/14	00003087	stacy brown
1	1.00	110.0000	.00	110.0000	.00	MEMBERSHIP DUES
		15-11-050-2511-810-000-0000-000-050 New Account			110.00	.00	.00	110.00
		Total Accounts: 1		**PO Total:**	**110.00**	**.00**	**.00**	**110.00**
GEN	15000459	83085	SANDRA MARIE FARMER	07/08/14	00002553	WCAST
1	1.00	500.0000	.00	500.0000	.00	TRAVEL W/IN THE DISTRICT 2014-2015
		15-11-050-2132-580-000-0000-000-050 New Account			500.00	.00	.00	500.00
		Total Accounts: 1		**PO Total:**	**500.00**	**.00**	**.00**	**500.00**
GEN	15000460	82701	SASHA CHLOE BRAYTON	07/08/14	00002549	WCAST
1	1.00	500.0000	.00	500.0000	.00	NURSE MILEAGE FOR DISTRICT 14/15
		15-11-050-2132-580-000-0000-000-050 New Account			500.00	.00	.00	500.00
		Total Accounts: 1		**PO Total:**	**500.00**	**.00**	**.00**	**500.00**
GEN	15000461	13410	SEAL TIGHT DOORS & WINDOWS	07/08/14	00002768	JWEST
1	1.00	1,500.0000	.00	1,500.0000	.00	FY14-15 MISC SUPPLIES AND MATERIAL
		15-11-000-2620-618-000-0000-000-053 BLDNG OPS-CLEAN/MAINT S			1,500.00	.00	.00	1,500.00
		Total Accounts: 1		**PO Total:**	**1,500.00**	**.00**	**.00**	**1,500.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated	Remaining
GEN	15000462	90790 SHANNON GAIL RIGSBY	07/08/14	00002624	Brenda Dunn
1	1.00	850.0000 / .00 / 850.0000	.00	Estimated mileage for Communication Officer for SY2014-2015	
	15-11-050-2560-580-000-0000-000-050 New Account		850.00	.00	.00	850.00
	Total Accounts: 1	**PO Total:**	**850.00**	**.00**	**.00**	**850.00**
GEN	15000463	14726 SHERWIN WILLIAMS	07/08/14	00002761	JWEST
1	1.00	2,000.0000 / .00 / 2,000.0000	.00	FY14-15 PAINT SUPPLIES	
	15-11-000-2620-618-000-0000-000-053 BLDNG OPS-CLEAN/MAINT S		2,000.00	.00	.00	2,000.00
	Total Accounts: 1	**PO Total:**	**2,000.00**	**.00**	**.00**	**2,000.00**
GEN	15000464	13493 SHERYL HAZELBAKER	07/08/14	00002590	WCAST
1	1.00	500.0000 / .00 / 500.0000	.00	STAFF TRAVEL IN DISTRICT SY 14-15	
	15-11-050-2340-580-000-0000-000-050 New Account		500.00	.00	.00	500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00**	**500.00**
GEN	15000465	61462 SLRS, INC.	07/08/14	00002511	WCAST
1	1.00	5,500.0000 / .00 / 5,500.0000	.00	TRANSLATION SERVICES	
	15-11-050-2199-323-000-0000-000-050 OTHR STDNT SRVCS-stdnt		5,500.00	.00	.00	5,500.00
	Total Accounts: 1	**PO Total:**	**5,500.00**	**.00**	**.00**	**5,500.00**
GEN	15000466	19339 SOUTHLAND FLOORING SUPPLIES	07/08/14	00002775	JWEST
1	1.00	3,000.0000 / .00 / 3,000.0000	.00	FY14-15 FLOORING SUPPLIES AND MATERIALS	
	15-11-000-2620-618-000-0000-000-053 BLDNG OPS-CLEAN/MAINT S		3,000.00	.00	.00	3,000.00
	Total Accounts: 1	**PO Total:**	**3,000.00**	**.00**	**.00**	**3,000.00**
GEN	15000467	81832 STACY MATTINGLY	07/08/14	00002783	Stacey Elliott
1	1.00	200.0000 / .00 / 200.0000	.00	Title III Mileage - Stacy Mattingly	
	15-11-050-1000-580-410-0000-000-050 New Account		200.00	.00	.00	200.00
	Total Accounts: 1	**PO Total:**	**200.00**	**.00**	**.00**	**200.00**
GEN	15000468	16686 T & W TIRE	07/08/14	00003117	LISA CARTWRIGH
1	1.00	13,000.0000 / .00 / 13,000.0000	.00	TIRES	
	15-11-000-2740-612-000-0000-000-054 VHCLE/MAINT SRVC-AUTO/B		13,000.00	.00	.00	13,000.00
	Total Accounts: 1	**PO Total:**	**13,000.00**	**.00**	**.00**	**13,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price Disc/Frght Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated	Remaining
GEN	15000469	80759 TAMARA MICHELLE SCHRICK	07/08/14	00002626	WCAST
1	1.00	1,500.0000 .00 1,500.0000	.00	DISTRICT WIDE STAFF TRAVEL SCHOOL YEAR 2014-2015	
	15-11-050-2140-580-000-0000-000-050 New Account		1,500.00	.00	.00	1,500.00
	Total Accounts: 1	**PO Total:**	**1,500.00**	**.00**	**.00**	**1,500.00**
GEN	15000470	13686 TAMMI L HAAS	07/08/14	00002789	Stacey Elliott
1	1.00	200.0000 .00 200.0000	.00	Title III Mileage - Tammi Haas	
	15-11-050-1000-580-410-0000-000-050 New Account		200.00	.00	.00	200.00
	Total Accounts: 1	**PO Total:**	**200.00**	**.00**	**.00**	**200.00**
GEN	15000471	94356 TANYA LOREE PANCOAST	07/08/14	00002588	WCAST
1	1.00	500.0000 .00 500.0000	.00	STAFF TRAVEL FOR DISTRICT SCHOOL YEAR 2014-2015	
	15-11-050-2135-580-239-0000-000-050 New Account		500.00	.00	.00	500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00**	**500.00**
GEN	15000472	17800 TERMINIX	07/08/14	00002640	JWEST
1	1.00	4,749.0000 .00 4,749.0000	.00	TERMITE INSPECTSION FOR THE FOLLOWING SITES: TE,CE,MEC,LE,VE,ADMI	
	15-11-050-2620-424-000-0000-000-050 New Account		4,749.00	.00	.00	4,749.00
	Total Accounts: 1	**PO Total:**	**4,749.00**	**.00**	**.00**	**4,749.00**
GEN	15000473	13845 TRACTOR SUPPLY	07/08/14	00002777	JWEST
1	1.00	1,000.0000 .00 1,000.0000	.00	FY14-15 PURCHASE MISC SUPPLIES/MATERIALS FOR GEN MAINT	
	15-11-000-2620-618-000-0000-000-053 BLDNG OPS-CLEAN/MAINT S		1,000.00	.00	.00	1,000.00
	Total Accounts: 1	**PO Total:**	**1,000.00**	**.00**	**.00**	**1,000.00**
GEN	15000474	13854 TRANE CO	07/08/14	00003032	JWEST
1	1.00	10,000.0000 .00 10,000.0000	.00	FY2014-15 FOR HVAC SERVICE/SUPPLIES/MATERIALS	
	15-11-000-2620-618-000-0000-000-055 BLDNG OPS-CLEAN/MAINT S		10,000.00	.00	.00	10,000.00
	Total Accounts: 1	**PO Total:**	**10,000.00**	**.00**	**.00**	**10,000.00**
GEN	15000475	21660 TRU-GREEN	07/08/14	00003029	MILLY COOPER
1	6.00	235.0000 .00 1,410.0000	.00	MAINTENANCE OF HIGH SCHOOL SOCCER FIELDS	
	15-11-063-2630-710-806-0000-000-705 New Account		1,410.00	.00	.00	1,410.00
	Total Accounts: 1	**PO Total:**	**1,410.00**	**.00**	**.00**	**1,410.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
GEN	15000476	21660 TRU-GREEN	07/08/14	00003031	MILLY COOPER
1	4.00	150.0000 / .00 / 600.0000	.00	MAINTENANCE OF SOFTBALL FIELDS (JUNIOR HIGH)	
	15-11-063-2630-710-802-0000-000-705 New Account		600.00	.00	.00 / 600.00
	Total Accounts: 1		**PO Total: 600.00**	**.00**	**.00 / 600.00**
GEN	15000477	21660 TRU-GREEN	07/08/14	00003033	MILLY COOPER
1	1.00	50.0000 / .00 / 50.0000	.00	MAINTENANCE OF HIGH SCHOOL SOFTBALL FIELDS	
	15-11-063-2630-710-802-0000-000-705 New Account		50.00	.00	.00 / 50.00
	Total Accounts: 1		**PO Total: 50.00**	**.00**	**.00 / 50.00**
GEN	15000478	21660 TRU-GREEN	07/08/14	00003034	MILLY COOPER
1	6.00	225.0000 / .00 / 1,350.0000	.00	MAINTENANCE ON BASEBALL FIELD	
	15-11-063-2630-710-816-0000-000-705 New Account		1,350.00	.00	.00 / 1,350.00
	Total Accounts: 1		**PO Total: 1,350.00**	**.00**	**.00 / 1,350.00**
GEN	15000479	17864 TYLER TECHNOLOGIES	07/08/14	00003025	LISA CARTWRIGH
1	1.00	4,704.8400 / .00 / 4,704.8400	.00	054 MAINT/EXTENDED SUPPORT	
	15-11-000-2720-432-000-0000-000-054 New Account		4,704.84	.00	.00 / 4,704.84
	Total Accounts: 1		**PO Total: 4,704.84**	**.00**	**.00 / 4,704.84**
GEN	15000480	13894 UNITED REFRIGERATION INC.	07/08/14	00003035	JWET
1	1.00	2,000.0000 / .00 / 2,000.0000	.00	FY2014-15 ICE MACHINE PARTS/SUPPLIES	
	15-11-000-2620-618-000-0000-000-055 BLDNG OPS-CLEAN/MAINT S		2,000.00	.00	.00 / 2,000.00
	Total Accounts: 1		**PO Total: 2,000.00**	**.00**	**.00 / 2,000.00**
GEN	15000481	15137 UNITED RENTAL	07/08/14	00003036	JWEST
1	1.00	1,000.0000 / .00 / 1,000.0000	.00	EQUIPMENT RENTAL CHARGES	
	15-11-000-2620-449-000-0000-000-053 BLDNG OPS - Othr Rental		1,000.00	.00	.00 / 1,000.00
	Total Accounts: 1		**PO Total: 1,000.00**	**.00**	**.00 / 1,000.00**
GEN	15000482	19150 WAL-MART 6032202000413519	07/08/14	00003005	MILLY COOPER
1	1.00	548.0000 / .00 / 548.0000	.00	50" 1080P LED	
2	1.00	278.0000 / .00 / 278.0000	.00	32" EMERSON LED	
3	2.00	200.0000 / .00 / 400.0000	.00	TV WALL MOUNTS	
4	1.00	100.0000 / .00 / 100.0000	.00	DVD PLAYER	
	15-11-063-1000-683-803-0000-000-705 New Account		1,326.00	.00	.00 / 1,326.00
	Total Accounts: 1		**PO Total: 1,326.00**	**.00**	**.00 / 1,326.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
GEN	15000483	13963 WAL-MART- 6032202040025802	07/08/14	00002499	WCAST
1	1.00	500.0000 / .00 / 500.0000	.00	SUPPLIES FOR BRONCO ACADEMY SCHOOL YEAR 2014-2015	
	15-11-197-1000-681-100-0000-000-050 New Account		500.00	.00	.00 / 500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00 / 500.00**
GEN	15000484	13963 WAL-MART- 6032202040025802	07/08/14	00002500	WCAST
1	1.00	2,500.0000 / .00 / 2,500.0000	.00	SUPPLIES FOR SPECIAL SERVICES LIFE SKILLS	
	15-11-059-1000-681-239-2765-000-059 New Account		2,500.00	.00	.00 / 2,500.00
	Total Accounts: 1	**PO Total:**	**2,500.00**	**.00**	**.00 / 2,500.00**
GEN	15000485	14503 WALTA AND WALTA	07/08/14	00002621	Brenda Dunn
1	1.00	3,000.0000 / .00 / 3,000.0000	.00	Legal Services for SY2014-2015	
	15-11-050-2317-354-000-0000-000-050 New Account		3,000.00	.00	.00 / 3,000.00
	Total Accounts: 1	**PO Total:**	**3,000.00**	**.00**	**.00 / 3,000.00**
GEN	15000486	14057 YOUTH AND FAMILY SERVICES	07/08/14	00002535	wcast
1	1.00	1,500.0000 / .00 / 1,500.0000	.00	2014-2015 DISTRICT COUNSELING SERVICES	
	15-11-050-2120-323-000-0000-000-050 New Account		1,500.00	.00	.00 / 1,500.00
	Total Accounts: 1	**PO Total:**	**1,500.00**	**.00**	**.00 / 1,500.00**
GEN	15000545	10064 ALL SEASON BUILDING & SUPPLY	07/08/14	00002925	
1	1.00	500.0000 / .00 / 500.0000	.00	Supplies for Technology	
	15-11-000-2580-618-000-0000-000-056 New Account		500.00	.00	.00 / 500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00 / 500.00**
GEN	15000546	61447 ANITA KIM HAMILTON	07/08/14	00003138	
1	1.00	145.0000 / .00 / 145.0000	.00	INSTRUCTOR TRAINING	
	15-11-000-2573-810-000-0000-000-054 New Account		145.00	.00	.00 / 145.00
	Total Accounts: 1	**PO Total:**	**145.00**	**.00**	**.00 / 145.00**
GEN	15000547	83426 CARTWRIGHT MICHAEL ALLEN	07/08/14	00003011	
1	1.00	500.0000 / .00 / 500.0000	.00	Mileage Reimbursement	
	15-11-000-2580-580-000-0000-000-056 New Account		500.00	.00	.00 / 500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00 / 500.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description	Encumbrance	Paid	Liquidated	Remaining
GEN	15000548	10583	CDW GOVERNMENT INC.	07/08/14	00002512	KRIS GREEN
1	2.00	527.9900	.00	1,055.9800	.00	BALT MOBILE LAPTOP CHARGING STATION
	15-11-469-1000-653-314-8400-000-705 Instructional--	1,055.98	.00	.00	1,055.98
	Total Accounts: 1	**PO Total:**	**1,055.98**	**.00**	**.00**	**1,055.98**
GEN	15000549	15012	DELL COMPUTER CORP	07/08/14	00002969	
1	1.00	500.0000	.00	500.0000	.00	Open for Supplies
	15-11-000-2580-653-000-0000-000-056 New Account	500.00	.00	.00	500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00**	**500.00**
GEN	15000550	83327	HAYLEY ELIZABETH RADER	07/08/14	00002990	
1	1.00	500.0000	.00	500.0000	.00	Mileage Reimbursement
	15-11-000-2580-580-000-0000-000-056 New Account	500.00	.00	.00	500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00**	**500.00**
GEN	15000551	21339	INTERSTATE ALL BATTERY CENTER	07/08/14	00002993	
1	1.00	500.0000	.00	500.0000	.00	Front Row Batteries
	15-11-000-2580-613-000-0000-000-056 ADMIN TECH SRVC-CONSUM '	500.00	.00	.00	500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00**	**500.00**
GEN	15000552	82516	JONATHAN CURTIS ATCHLEY	07/08/14	00002520	
1	1.00	1,000.0000	.00	1,000.0000	.00	14-15 Mileage Reimbursement for the school year
	15-11-000-2212-580-000-0000-000-064 New Account	1,000.00	.00	.00	1,000.00
	Total Accounts: 1	**PO Total:**	**1,000.00**	**.00**	**.00**	**1,000.00**
GEN	15000553	81979	LINDA GAYLE ATCHLEY	07/08/14	00002523	
1	1.00	1,000.0000	.00	1,000.0000	.00	14-15 Mileage Reimbursement for the school year
	15-11-000-2212-580-000-0000-000-064 New Account	1,000.00	.00	.00	1,000.00
	Total Accounts: 1	**PO Total:**	**1,000.00**	**.00**	**.00**	**1,000.00**
GEN	15000554	12719	OFFICE DEPOT	07/08/14	00002975	
1	1.00	500.0000	.00	500.0000	.00	Supplies
	15-11-000-2580-613-000-0000-000-056 ADMIN TECH SRVC-CONSUM '	500.00	.00	.00	500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00**	**500.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description			Encumbrance	Paid	Liquidated	Remaining
GEN	15000555	12719 OFFICE DEPOT	07/08/14	00003123	Tracy Skinner
1	1.00	16.8900	.00	16.8900	.00	2 Pocket Folders Black - 25 pkg
2	1.00	18.2900	.00	18.2900	.00	2 Pocket Folders Red - 25 pkg
		15-11-000-2212-619-100-2200-000-064 DEV OF CORE CURR-OFC/CL			35.18	.00	.00	35.18
		Total Accounts: 1		**PO Total:**	**35.18**	**.00**	**.00**	**35.18**
GEN	15000556	15349 OTA	07/08/14	00002881	
1	1.00	300.0000	.00	300.0000	.00	Dues
		15-11-000-2580-810-000-0000-000-056 New Account			300.00	.00	.00	300.00
		Total Accounts: 1		**PO Total:**	**300.00**	**.00**	**.00**	**300.00**
GEN	15000557	83285 STACY LYNETTE EDWARDS	07/08/14	00002518	
1	1.00	1,000.0000	.00	1,000.0000	.00	14-15 Mileage Reimbursement for the school year
		15-11-000-2212-580-000-0000-000-064 New Account			1,000.00	.00	.00	1,000.00
		Total Accounts: 1		**PO Total:**	**1,000.00**	**.00**	**.00**	**1,000.00**
GEN	15000558	14578 SYNERGY DATA COM	07/08/14	00002995	
1	1.00	1,000.0000	.00	1,000.0000	.00	Technology Supplies
		15-11-000-2560-653-000-0000-000-056 New Account			1,000.00	.00	.00	1,000.00
		Total Accounts: 1		**PO Total:**	**1,000.00**	**.00**	**.00**	**1,000.00**
GEN	15000559	90137 TAMARA GORE	07/08/14	00002522	
1	1.00	1,000.0000	.00	1,000.0000	.00	14-15 Mileage Reimbursement for the school year
		15-11-000-2212-580-000-0000-000-064 New Account			1,000.00	.00	.00	1,000.00
		Total Accounts: 1		**PO Total:**	**1,000.00**	**.00**	**.00**	**1,000.00**
GEN	15000560	83284 TRACY PAIGE SKINNER	07/08/14	00002517	Sandefers
1	1.00	1,000.0000	.00	1,000.0000	.00	14-15 Mileage Reimbursement for the school year
		15-11-000-2212-580-000-0000-000-064 New Account			1,000.00	.00	.00	1,000.00
		Total Accounts: 1		**PO Total:**	**1,000.00**	**.00**	**.00**	**1,000.00**
GEN	15000561	18841 ACT	07/09/14	00003159	Angela Mills
1	1.00	200.0000	.00	200.0000	.00	Renewal ACT Explore Gr 8 & ACT Plan Gr 10
		15-11-000-1000-614-100-0000-000-064 New Account			200.00	.00	.00	200.00
		Total Accounts: 1		**PO Total:**	**200.00**	**.00**	**.00**	**200.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
GEN	15000562	14341 AIC MEDICAL	07/09/14	00002498	WCAST
1	1.00	1,000.0000 / .00 / 1,000.0000	.00	SERVICE AUDIOMETERS FOR ALL SCHOOLS	
	15-11-050-2153-651-239-0000-000-050 New Account		1,000.00	.00	.00 / 1,000.00
	Total Accounts: 1	**PO Total:**	**1,000.00**	**.00**	**.00 / 1,000.00**
GEN	15000563	14523 ALBRIGHT STEEL & WIRE	07/09/14	00003158	JWEST
1	1.00	541.2000 / .00 / 541.2000	.00	SQ TUBING TO MAKE SAFETY RAILS ON THE N.SIDE WHERE CAR RIDERS ARE	
	15-11-000-2620-618-000-0000-000-053 BLDNG OPS-CLEAN/MAINT S		541.20	.00	.00 / 541.20
	Total Accounts: 1	**PO Total:**	**541.20**	**.00**	**.00 / 541.20**
GEN	15000564	23361 CANADIAN VALLEY TECHNOLOGY CENTER	07/09/14	00003151	
1	1.00	25,400.0000 / .00 / 25,400.0000	.00	40 Edgenuity Licenses for Virtual School Network	
	15-11-000-2230-432-000-0000-000-064 New Account		25,400.00	.00	.00 / 25,400.00
	Total Accounts: 1	**PO Total:**	**25,400.00**	**.00**	**.00 / 25,400.00**
GEN	15000565	10582 CCOSA	07/09/14	00003143	Angela Mills
1	1.00	5,100.0000 / .00 / 5,100.0000	.00	TLE & McRel Re-certification & New Certifications for Administratc	
	15-11-311-2213-860-100-0000-000-064 New Account		5,100.00	.00	.00 / 5,100.00
	Total Accounts: 1	**PO Total:**	**5,100.00**	**.00**	**.00 / 5,100.00**
GEN	15000566	16144 CHICKASAW TELECOM	07/09/14	00003146	
1	1.00	5,000.0000 / .00 / 5,000.0000	.00	Open for Technology Supplies	
	15-11-000-2580-653-000-0000-000-056 New Account		5,000.00	.00	.00 / 5,000.00
	Total Accounts: 1	**PO Total:**	**5,000.00**	**.00**	**.00 / 5,000.00**
GEN	15000567	15012 DELL COMPUTER CORP	07/09/14	00002780	Brenda Dunn
1	1.00	132.9900 / .00 / 132.9900	.00	Dell Page Black Toner Cartridge	
2	1.00	237.4900 / .00 / 237.4900	.00	Dell Yellow Toner Cartridge	
	15-11-050-2321-613-000-0000-000-051 OFC OF SUPT-CONSUM TECH		370.48	.00	.00 / 370.48
	Total Accounts: 1	**PO Total:**	**370.48**	**.00**	**.00 / 370.48**
GEN	15000568	61702 DUHON GARY J JR	07/09/14	00003162	Angela Mills
1	1.00	500.0000 / .00 / 500.0000	.00	District Speaker to Teachers on Aug. 13, 2014	
	15-11-311-2213-321-271-0000-000-064 PD-INST STAFF TRAIN-Ins		500.00	.00	.00 / 500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00 / 500.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
GEN	15000569	14079	MAS INC	07/09/14	00003140	STACY BROWN
1	1.00	11,760.0000	.00	11,760.0000	.00	2014-2015 SOFTWARE AGREEMENT
	15-11-000-2511-432-000-0000-000-051 New Account			11,760.00	.00	.00	11,760.00
	Total Accounts: 1			**PO Total: 11,760.00**	**.00**	**.00**	**11,760.00**
GEN	15000570	61811	MSDSONLINE INC	07/09/14	00002885	JWEST
1	1.00	5,279.0000	.00	5,279.0000	.00	FY2014-15 NEW ONLINE MSDS INFORMATION
	15-11-000-2620-444-000-0000-000-060 BLNG OPS - Software srv			5,279.00	.00	.00	5,279.00
	Total Accounts: 1			**PO Total: 5,279.00**	**.00**	**.00**	**5,279.00**
GEN	15000571	12835	OSSBA-OK STATE SCH BOARDS	07/09/14	00002558	Brenda Dunn
1	1.00	500.0000	.00	500.0000	.00	Policy Maintenance Service for SY 2014-2015
	15-11-050-2321-810-000-0000-000-050 New Account			500.00	.00	.00	500.00
	Total Accounts: 1			**PO Total: 500.00**	**.00**	**.00**	**500.00**
GEN	15000572	14578	SYNERGY DATA COM	07/09/14	00003148	
1	1.00	4,000.0000	.00	4,000.0000	.00	Supplies for Technology- to increase amount of orig. request
	15-11-000-2560-653-000-0000-000-056 New Account			4,000.00	.00	.00	4,000.00
	Total Accounts: 1			**PO Total: 4,000.00**	**.00**	**.00**	**4,000.00**
GEN	15000573	16750	TRIUMPH LEARNING LLC	07/09/14	00003165	
1	350.00	14.9900	.00	5,246.5000	.00	WAB-T226NA Gr 3 Common Core Support Coach Comprehend Reading
2	350.00	14.9900	.00	5,246.5000	.00	WAB-T227NA Gr 4 Common Core Support Coarch Comprehend
3	1.00	1,259.1600	.00	1,259.1600	.00	shipping charge of 12% on order $10,493.00
	15-11-000-2212-619-100-2200-000-064 DEV OF CORE CURR-OFC/CL			11,752.16	.00	.00	11,752.16
	Total Accounts: 1			**PO Total: 11,752.16**	**.00**	**.00**	**11,752.16**
GEN	15000574	19088	WEIDENHAMMER SYSTEMS CORPORATION	07/09/14	00003141	STACY BROWN
1	1.00	39,690.0000	.00	39,690.0000	.00	2014-2015 SOFTWARE MAINT. RENEWAL
	15-11-000-2511-432-000-0000-000-051 New Account			39,690.00	.00	.00	39,690.00
	Total Accounts: 1			**PO Total: 39,690.00**	**.00**	**.00**	**39,690.00**
GEN	15000576	14403	CANADIAN COUNTY HEALTH DEPART.	07/09/14	00003164	Jana Clason
1	1.00	1,000.0000	.00	1,000.0000	.00	MPS Canadian County Health Dept HEP-B Immunizations for 14-15 Schc
	15-11-000-2572-810-000-0000-000-067 New Account			1,000.00	.00	.00	1,000.00
	Total Accounts: 1			**PO Total: 1,000.00**	**.00**	**.00**	**1,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
GEN	15000577	18411	FRONTLINE TECHNOLOGIES	07/09/14	00003163	Jana Clason
1	1.00	15,000.0000	.00	15,000.0000	.00	MPS Aesop Services for the 14-15 School Year
	15-11-000-2572-432-000-0000-000-067 New Account			15,000.00	.00	.00	15,000.00
	Total Accounts: 1			**PO Total:**	**15,000.00**	**.00**	**.00**	**15,000.00**
GEN	15000578	14430	UNITED SUBURBAN SCHOOLS ASSOC.	07/09/14	00003152	Brenda Dunn
1	1.00	1,650.0000	.00	1,650.0000	.00	District Membership for SY 2014-2015
	15-11-050-2340-810-000-0000-000-050 New Account			1,650.00	.00	.00	1,650.00
	Total Accounts: 1			**PO Total:**	**1,650.00**	**.00**	**.00**	**1,650.00**
GEN	15000579	16008	XEROX CORP	07/09/14	00002496	WCAST
1	1.00	1,500.0000	.00	1,500.0000	.00	2014/2015 SERVICE AGREEMENT
2	1.00	500.0000	.00	500.0000	.00	OVERAGE AND/OR SERVICE REPAIRS
	15-11-456-1000-436-239-0000-000-705 New Account			1,500.00	.00	.00	1,500.00
	15-11-456-2640-436-239-0000-000-059 New Account			500.00	.00	.00	500.00
	Total Accounts: 2			**PO Total:**	**2,000.00**	**.00**	**.00**	**2,000.00**
GEN	15000594	23578	BIG WEB APPS	07/10/14	00003194	
1	1.00	3,005.7100	.00	3,005.7100	.00	Renewel of Technology and Maintenence WorkOrder Program
	15-11-000-2580-432-000-0000-000-056 New Account			3,005.71	.00	.00	3,005.71
	Total Accounts: 1			**PO Total:**	**3,005.71**	**.00**	**.00**	**3,005.71**
GEN	15000595	10807	COX COMMUNICATIONS INC	07/10/14	00003198	
1	1.00	40,800.0000	.00	40,800.0000	.00	Telephone Service for District
	15-11-000-2580-530-000-0000-000-056 New Account			40,800.00	.00	.00	40,800.00
	Total Accounts: 1			**PO Total:**	**40,800.00**	**.00**	**.00**	**40,800.00**
GEN	15000596	15012	DELL COMPUTER CORP	07/10/14	00003009	KRIS GREEN
1	29.00	66.5200	.00	1,929.0800	.00	WINDOWS 2013
	15-11-412-1000-653-316-8100-000-705 INST-TECH EQUIP-BUS COM			1,929.08	.00	.00	1,929.08
	Total Accounts: 1			**PO Total:**	**1,929.08**	**.00**	**.00**	**1,929.08**
GEN	15000597	61445	KIMONO LLC	07/10/14	00003201	
1	1.00	1,380.0000	.00	1,380.0000	.00	Follett SIF Agent
	15-11-000-2230-530-000-0000-000-056 New Account			1,380.00	.00	.00	1,380.00
	Total Accounts: 1			**PO Total:**	**1,380.00**	**.00**	**.00**	**1,380.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
GEN	15000598	20316	NCS PEARSON	07/10/14	00003193				
1	1.00	44,941.5000	.00	44,941.5000	.00	Power School Support			
2	1.00	6,000.0000	.00	6,000.0000	.00	SIF Agent			
	15-11-000-2230-530-000-0000-000-056 New Account					50,941.50	.00	.00	50,941.50
	Total Accounts: 1			**PO Total:**		**50,941.50**	**.00**	**.00**	**50,941.50**
GEN	15000599	19087	NEXTEL COMMUNICATIONS	07/10/14	00003200				
1	1.00	16,200.0000	.00	16,200.0000	.00	Cell service for District			
	15-11-000-2580-530-000-0000-000-056 New Account					16,200.00	.00	.00	16,200.00
	Total Accounts: 1			**PO Total:**		**16,200.00**	**.00**	**.00**	**16,200.00**
GEN	15000600	12719	OFFICE DEPOT	07/10/14	00003176	WCAST			
1	1.00	20.7900	.00	20.7900	.00	FELLOWES PLUSH TOUCH KEYBOUARD WRIST REST, BLACK			
2	1.00	19.7900	.00	19.7900	.00	BIC WITE-OUT CORRECTION TAPE, PACK OF 10			
3	1.00	13.9900	.00	13.9900	.00	OFFICE DEPOT BRAND SELFSTICK NOTES, 3 X 5, YELLOW 100 SHEETS PER P			
4	1.00	6.9900	.00	6.9900	.00	OFFICE DEPOT BRAD PERFORATED FASHION LEGAL PAD, NARROW-RULED, 5 X			
5	1.00	6.9900	.00	6.9900	.00	OFFICE DEPOT BRAND PROFESSIONAL LEGAL PADE, 5 X 8, ASSORTED COLORS			
	15-11-059-2340-619-239-0000-000-059 New Account					68.55	.00	.00	68.55
	Total Accounts: 1			**PO Total:**		**68.55**	**.00**	**.00**	**68.55**
GEN	15000601	12719	OFFICE DEPOT	07/10/14	00003199	KRIS GREEN			
1	1.00	300.0000	.00	300.0000	.00	TEACHER SUPPLIES			
2	1.00	200.0000	.00	200.0000	.00	DIRECTOR SUPPLIES			
	15-11-561-1000-681-424-0000-000-110 INST-COCUR SUPP					100.00	.00	.00	100.00
	15-11-561-1000-681-424-0000-000-115 INST-COCUR SUPP					100.00	.00	.00	100.00
	15-11-561-1000-681-424-0000-000-135 INST-COCUR SUPP					100.00	.00	.00	100.00
	15-11-561-2330-619-424-0000-000-051 STATE & FED RELATIONS-C					200.00	.00	.00	200.00
	Total Accounts: 4			**PO Total:**		**500.00**	**.00**	**.00**	**500.00**
GEN	15000602	12790	OKLAHOMA OFFICE SYSTEMS INC.	07/10/14	00003175				
1	1.00	9,000.0000	.00	9,000.0000	.00	Printing needs for District			
	15-11-000-2530-440-000-0000-000-056 New Account					9,000.00	.00	.00	9,000.00
	Total Accounts: 1			**PO Total:**		**9,000.00**	**.00**	**.00**	**9,000.00**
GEN	15000603	23437	TOTAL RECALL	07/10/14	00003190				
1	1.00	19,995.1500	.00	19,995.1500	.00	Accountability - License Renewel			
	15-11-000-2230-432-000-0000-000-056 New Account					19,995.15	.00	.00	19,995.15
	Total Accounts: 1			**PO Total:**		**19,995.15**	**.00**	**.00**	**19,995.15**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining

GEN	15000604	17626	TWOTREES TECHNOLOGIES	07/10/14	00003187
1	1.00	9,600.0000 / .00 / 9,600.0000	.00	Sophos Endpoint Security	
	15-11-000-2580-432-000-0000-000-056 New Account		9,600.00	.00	.00 / 9,600.00
	Total Accounts: 1		**PO Total: 9,600.00**	**.00**	**.00 / 9,600.00**
GEN	15000605	17626	TWOTREES TECHNOLOGIES	07/10/14	00003188
1	1.00	24,000.0000 / .00 / 24,000.0000	.00	Internet mail filter	
	15-11-000-2580-432-000-0000-000-056 New Account		24,000.00	.00	.00 / 24,000.00
	Total Accounts: 1		**PO Total: 24,000.00**	**.00**	**.00 / 24,000.00**
GEN	15000606	17864	TYLER TECHNOLOGIES	07/10/14	00003191
1	1.00	793.9400 / .00 / 793.9400	.00	Versa Trans e Link Extended Support	
2	1.00	1,052.7000 / .00 / 1,052.7000	.00	Versa Trans SIF Extended Support	
	15-11-000-2580-530-000-0000-000-056 New Account		1,846.64	.00	.00 / 1,846.64
	Total Accounts: 1		**PO Total: 1,846.64**	**.00**	**.00 / 1,846.64**
GEN	15000607	17775	UPWARD TECHNOLOGY	07/10/14	00003189
1	1.00	600.0000 / .00 / 600.0000	.00	Activity Tracker	
	15-11-000-2580-530-000-0000-000-056 New Account		600.00	.00	.00 / 600.00
	Total Accounts: 1		**PO Total: 600.00**	**.00**	**.00 / 600.00**
GEN	15000608	18499	WESTEL INC	07/10/14	00003192
1	1.00	300.0000 / .00 / 300.0000	.00	Long distance for District	
	15-11-000-2560-530-000-0000-000-056 New Account		300.00	.00	.00 / 300.00
	Total Accounts: 1		**PO Total: 300.00**	**.00**	**.00 / 300.00**
GEN	15000609	14221	VOSS ELECTRIC SUPPLY COMPANY	07/10/14	00003203 JWEST
1	24.00	14.1800 / .00 / 340.3200	.00	BULBS FOR TE GYM	
2	24.00	13.0000 / .00 / 312.0000	.00	BULBS FOR CENTENNIAL HALLWAY LIGHTS	
3	6.00	20.4500 / .00 / 122.7000	.00	PHILLIPS ADVANCE BALLAST - SMARTMATE	
	15-11-000-2620-618-000-0000-000-053 BLDNG OPS-CLEAN/MAINT S		775.02	.00	.00 / 775.02
	Total Accounts: 1		**PO Total: 775.02**	**.00**	**.00 / 775.02**
GEN	15000614	61732	MCKAY NANCY KAY	07/10/14	00003211 stacy brown
1	1.00	25,000.0000 / .00 / 25,000.0000	.00	FINANCIAL CONSULTING FY 14-15	
	15-11-050-2573-310-000-0000-000-050		25,000.00	.00	.00 / 25,000.00
	Total Accounts: 1		**PO Total: 25,000.00**	**.00**	**.00 / 25,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
		Account No/Description	Encumbrance	Paid	Liquidated / Remaining
GEN	15000622	17248 C-NET SECURITY AND CABLE	07/10/14	00003220	
1	1.00	5,000.0000 .00 5,000.0000	.00	Supplies for Technology	
		15-11-000-2580-653-000-0000-000-056 New Account	5,000.00	.00	.00 / 5,000.00
		Total Accounts: 1	**PO Total: 5,000.00**	**.00**	**.00 / 5,000.00**
GEN	15000623	17542 EAGLE SOFTWARE INC.	07/10/14	00003213	
1	6.00	362.0000 .00 2,172.0000	.00	Basic Support Coverage/Academic VMWare vSphere 5	
2	1.00	327.0000 .00 327.0000	.00	Basic Support Coverage/Academic VMWare vCenter Server 5	
3	1.00	950.0000 .00 950.0000	.00	Remote Monitoring	
4	6.00	200.0000 .00 1,200.0000	.00	Eagle Level 1 24x7x365 Support Coverage	
5	1.00	2,965.1000 .00 2,965.1000	.00	Level 1 Support with Level 2/3 escalation to CV;includes all major	
		15-11-000-2580-432-000-0000-000-056 New Account	7,614.10	.00	.00 / 7,614.10
		Total Accounts: 1	**PO Total: 7,614.10**	**.00**	**.00 / 7,614.10**
GEN	15000624	14129 FOLLETT SCHOOL SOLUTIONS INC	07/10/14	00003218	
1	1.00	11,040.0000 .00 11,040.0000	.00	Destiny Renewel	
		15-11-000-2230-530-000-0000-000-056 New Account	11,040.00	.00	.00 / 11,040.00
		Total Accounts: 1	**PO Total: 11,040.00**	**.00**	**.00 / 11,040.00**
GEN	15000625	23277 JP MORGAN CHASE	07/10/14	00003216	
1	1.00	320.0000 .00 320.0000	.00	DAMEWARE Mini Remote Services	
2	1.00	1,175.0000 .00 1,175.0000	.00	Network Preformance Monitor SL250 Annual Maintenence	
		15-11-000-2580-530-000-0000-000-056 New Account	1,495.00	.00	.00 / 1,495.00
		Total Accounts: 1	**PO Total: 1,495.00**	**.00**	**.00 / 1,495.00**
GEN	15000626	19068 RELIANCE COMMUNICATIONS LLC	07/10/14	00003215	
1	1.00	11,998.8000 .00 11,998.8000	.00	School Messenger	
		15-11-000-2580-530-000-0000-000-056 New Account	11,998.80	.00	.00 / 11,998.80
		Total Accounts: 1	**PO Total: 11,998.80**	**.00**	**.00 / 11,998.80**
GEN	15000627	20297 TIME CLOCK PLUS	07/10/14	00003219	
1	1.00	8,706.6700 .00 8,706.6700	.00	Systems Support Contract Renewel	
		15-11-000-2580-530-000-0000-000-056 New Account	8,706.67	.00	.00 / 8,706.67
		Total Accounts: 1	**PO Total: 8,706.67**	**.00**	**.00 / 8,706.67**
			Grand Totals: 3,008,117.06	**.00**	**.00 / 3,008,117.06**

Building (21)

Report Date: 07/10/14 04:26 PM

Mustang Public Schools

Beginning Date: 07/01/14 Ending Date: 07/10/14 Purchase Order Report By Buyer Code All Purchase Orders FODET05A

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description			Encumbrance	Paid	Liquidated	Remaining
BLDG	15000544	10268 BECKETT BROS.	07/08/14	00002894	JWEST
1	1.00	2,848.0000	.00	2,848.0000	.00	HIGH SCHOOL GYM (WATER BASE)
2	1.00	2,144.0000	.00	2,144.0000	.00	NMS GYM (WATER BASE)
3	1.00	3,846.0000	.00	3,846.0000	.00	SMS GYM FLOOR (WATER BASE)
4	1.00	2,172.0000	.00	2,172.0000	.00	HORIZON INTERMEDIATE (WATER BASE)
5	1.00	1,356.0000	.00	1,356.0000	.00	HS PE BUILDING (OIL BASE)
6	1.00	4,672.0000	.00	4,672.0000	.00	ADDL CHARGE TO REPAIR THE HS GYM FLOOR
		15-21-055-2620-438-000-0000-000-055 New Account			17,038.00	.00	.00	17,038.00
		Total Accounts: 1		**PO Total:**	**17,038.00**	**.00**	**.00**	**17,038.00**
BLDG	15000580	11166 DUNCAN'S EXTERMINATING SERVICE INC	07/09/14	00003161	JWEST
1	1.00	10,000.0000	.00	10,000.0000	.00	DISTRICT WIDE SPRAYING
		15-21-000-2620-424-000-0000-000-050 New Account			10,000.00	.00	.00	10,000.00
		Total Accounts: 1		**PO Total:**	**10,000.00**	**.00**	**.00**	**10,000.00**
BLDG	15000628	10713 CITY OF MUSTANG	07/10/14	00003184	JWEST
1	1.00	253,000.0000	.00	253,000.0000	.00	FY14-15 WATER/SEWER/GARBAGE SERVICE FOR THE SOUTH DISTRICT
		15-21-000-2620-411-000-0000-000-050 New Account			253,000.00	.00	.00	253,000.00
		Total Accounts: 1		**PO Total:**	**253,000.00**	**.00**	**.00**	**253,000.00**
BLDG	15000629	18308 CITY OF OKLAHOMA CITY	07/10/14	00003182	JWEST
1	1.00	77,000.0000	.00	77,000.0000	.00	FY14-15 WATER/SEWER/GARBAGE SERVICE FOR THE NORTH DISTRICT
		15-21-000-2620-411-000-0000-000-050 New Account			77,000.00	.00	.00	77,000.00
		Total Accounts: 1		**PO Total:**	**77,000.00**	**.00**	**.00**	**77,000.00**
BLDG	15000630	18826 CLEARWATER ENTERPRISES	07/10/14	00003181	JWEST
1	1.00	129,000.0000	.00	129,000.0000	.00	FY14-15 PURCHASE OF NATURAL GAS
		15-21-000-2620-411-000-0000-000-050 New Account			129,000.00	.00	.00	129,000.00
		Total Accounts: 1		**PO Total:**	**129,000.00**	**.00**	**.00**	**129,000.00**
BLDG	15000631	12723 OG&E	07/10/14	00003179	JWEST
1	1.00	**********	.00	1,346,688.0000	.00	FY14-15 ELECTRIC SERVICE
		15-21-000-2620-624-000-0000-000-050 OPS BLDG SVCS-ELECTRICI'			1,346,688.00	.00	.00	1,346,688.00
		Total Accounts: 1		**PO Total:**	**1,346,688.00**	**.00**	**.00**	**1,346,688.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
BLDG	15000632	12787 OKLAHOMA NATURAL GAS		07/10/14	00003180	JWEST
1	1.00	109,544.0000	.00	109,544.0000	.00	FY14-15 NATURAL GAS
	15-21-000-2620-627-000-0000-000-050 OPS BLDG SVCS-NATURAL G			109,544.00	.00	.00	109,544.00
	Total Accounts: 1			**PO Total:**	**109,544.00**	**.00**	**.00**	**109,544.00**
BLDG	15000633	10335 WASTE CONNECTIONS OF OKC		07/10/14	00003186	JWEST
1	1.00	72,000.0000	.00	72,000.0000	.00	FY14-15 GARBAGE PICK UP SERVICE FOR THE NORTH DISTRICT
	15-21-000-2620-411-000-0000-000-050 New Account			72,000.00	.00	.00	72,000.00
	Total Accounts: 1			**PO Total:**	**72,000.00**	**.00**	**.00**	**72,000.00**
				Grand Totals:	**2,014,270.00**	**.00**	**.00**	**2,014,270.00**

Child Nutrition (22)

53

Beginning Date: 07/01/14 Ending Date: 07/09/14 Purchase Order Report By Buyer Code All Purchase Orders FODET05A

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
CNS	15000116	10027	ACTION LOCK & SAFE	07/02/14	00002542	Rachel Martin
1	1.00	300.0000	.00	300.0000	.00	LOCK AND KEY REPAIR AND SUPPLIES BLANKET
	15-22-176-3140-618-700-0000-000-050 OTHR DRCT CNS-CLEAN/MAI			300.00	.00	.00	300.00
	Total Accounts: 1			**PO Total:**	**300.00**	**.00**	**.00**	**300.00**
CNS	15000117	82776	ADRIENNE SUSAN GRAY	07/02/14	00002725	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-125 New Account			150.00	.00	.00	150.00
	Total Accounts: 1			**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000118	82536	ALBERT WAYNE LEE	07/02/14	00002701	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-115 New Account			150.00	.00	.00	150.00
	Total Accounts: 1			**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000119	10064	ALL SEASON BUILDING & SUPPLY	07/02/14	00002543	Rachel Martin
1	1.00	300.0000	.00	300.0000	.00	HARDWARE AND SUPPLIES BLANKET ORDER
	15-22-176-3140-618-700-0000-000-050 OTHR DRCT CNS-CLEAN/MAI			300.00	.00	.00	300.00
	Total Accounts: 1			**PO Total:**	**300.00**	**.00**	**.00**	**300.00**
CNS	15000120	14614	ALL STATE HOOD CLEANING INC.	07/02/14	00002545	Rachel Martin
1	1.00	2,000.0000	.00	2,000.0000	.00	HOOD VENT CLEANING FOR ALL KITCHENS
	15-22-176-3140-429-700-0000-000-050 New Account			2,000.00	.00	.00	2,000.00
	Total Accounts: 1			**PO Total:**	**2,000.00**	**.00**	**.00**	**2,000.00**
CNS	15000121	82159	AMANDA BETH CARTER	07/02/14	00002758	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-145 OTHR DRCT CNS-UNIFORMS			150.00	.00	.00	150.00
	Total Accounts: 1			**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000122	10199	ASSOCIATED APPLIANCE INC.	07/02/14	00002541	Rachel Martin
1	1.00	300.0000	.00	300.0000	.00	REPAIR PARTS BLANKET ORDER
	15-22-176-3140-618-700-0000-000-050 OTHR DRCT CNS-CLEAN/MAI			300.00	.00	.00	300.00
	Total Accounts: 1			**PO Total:**	**300.00**	**.00**	**.00**	**300.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
CNS	15000123	10217	AUTO-CHLOR SERVICES INC	07/02/14	00002540	Rachel Martin
1	1.00	16,300.0000	.00	16,300.0000	.00	CHEMICAL BLANKET ORDER
	15-22-176-3140-618-700-0000-000-110 New Account			900.00	.00	.00	900.00
	15-22-176-3140-618-700-0000-000-140 New Account			1,200.00	.00	.00	1,200.00
	15-22-176-3140-618-700-0000-000-505 New Account			2,100.00	.00	.00	2,100.00
	15-22-176-3140-618-700-0000-000-105 New Account			700.00	.00	.00	700.00
	15-22-176-3140-618-700-0000-000-115 New Account			900.00	.00	.00	900.00
	15-22-176-3140-618-700-0000-000-120 New Account			900.00	.00	.00	900.00
	15-22-176-3140-618-700-0000-000-125 New Account			1,600.00	.00	.00	1,600.00
	15-22-176-3140-618-700-0000-000-135 New Account			900.00	.00	.00	900.00
	15-22-176-3140-618-700-0000-000-145 New Account			1,400.00	.00	.00	1,400.00
	15-22-176-3140-618-700-0000-000-150 New Account			900.00	.00	.00	900.00
	15-22-176-3140-618-700-0000-000-510 New Account			1,900.00	.00	.00	1,900.00
	15-22-176-3140-618-700-0000-000-705 New Account			2,900.00	.00	.00	2,900.00
	Total Accounts: 12		**PO Total:**	**16,300.00**	**.00**	**.00**	**16,300.00**
CNS	15000124	10220	AUTOMATIC FIRE CONTROL	07/02/14	00002548	Rachel Martin
1	1.00	2,500.0000	.00	2,500.0000	.00	SEMI-ANNUAL FIRE INSPECTION BLANKET ORDER
	15-22-176-3140-439-700-0000-000-050 OTHR FOOD SRVC-othr equ			2,500.00	.00	.00	2,500.00
	Total Accounts: 1		**PO Total:**	**2,500.00**	**.00**	**.00**	**2,500.00**
CNS	15000125	10234	BANK OF OKLAHOMA	07/02/14	00002554	Rachel Martin
1	1.00	1,492.0000	.00	1,492.0000	.00	START UP CASH FOR OPEN HOUSE AT ALL KITCHENS
	15-22-176-5200-950-700-0000-000-050 New Account			1,492.00	.00	.00	1,492.00
	Total Accounts: 1		**PO Total:**	**1,492.00**	**.00**	**.00**	**1,492.00**
CNS	15000126	83094	BARBARA ESTHER STEVENS	07/02/14	00002681	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-105 New Account			150.00	.00	.00	150.00
	Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000127	83265	BARBARA SUE SULLIVAN	07/02/14	00002769	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-150 New Account			150.00	.00	.00	150.00
	Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
		Account No/Description	Encumbrance	Paid	Liquidated / Remaining
CNS	15000128	83211 BILKIS A SIDDIKI	07/02/14	00002708	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-510 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1 PO Total:	150.00	.00	.00 / 150.00
CNS	15000129	10355 BLUE BELL CREAMERIES L.P.	07/02/14	00002538	Rachel Martin
1	1.00	6,300.0000 .00 6,300.0000	.00	ICE CREAM BLANKET ORDER	
		15-22-176-3150-631-700-0000-000-505 New Account	1,000.00	.00	.00 / 1,000.00
		15-22-176-3150-631-700-0000-000-510 New Account	1,300.00	.00	.00 / 1,300.00
		15-22-176-3150-631-700-0000-000-705 New Account	4,000.00	.00	.00 / 4,000.00
		Total Accounts: 3 PO Total:	6,300.00	.00	.00 / 6,300.00
CNS	15000130	89979 BRENDA K ROBERTS	07/02/14	00002702	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-510 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1 PO Total:	150.00	.00	.00 / 150.00
CNS	15000131	80423 CARLA K HAGGY	07/02/14	00002688	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-505 OTHR CNS SRVC-UNIFORMS	150.00	.00	.00 / 150.00
		Total Accounts: 1 PO Total:	150.00	.00	.00 / 150.00
CNS	15000132	81465 CAROL LYNN THOMAS	07/02/14	00002735	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-140 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1 PO Total:	150.00	.00	.00 / 150.00
CNS	15000133	90422 CATHY L GARR	07/02/14	00002728	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-000-3140-657-700-0000-000-135 Other Direct and/or Rel.	150.00	.00	.00 / 150.00
		Total Accounts: 1 PO Total:	150.00	.00	.00 / 150.00
CNS	15000134	13156 CCH INCORPORATED	07/02/14	00002591	Rachel Martin
1	1.00	649.0000 .00 649.0000	.00	NUTRITION NUGGETS NEWSLETTER	
		15-22-176-3140-642-700-0000-000-050 New Account	649.00	.00	.00 / 649.00
		Total Accounts: 1 PO Total:	649.00	.00	.00 / 649.00

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated	Remaining
CNS	15000135	82952 CHERYL ANN WHITE	07/02/14	00002731	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-135 New Account		150.00	.00	.00	150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000136	89812 CINDY FIENE	07/02/14	00002740	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-140 New Account		150.00	.00	.00	150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000137	17722 CITY TREASURER	07/02/14	00002557	Rachel Martin
1	1.00	325.0000 / .00 / 325.0000	.00	CLASS A LICENSES FOR NORTH SIDE SCHOOLS	
	15-22-176-3190-810-700-0000-000-110 New Account		50.00	.00	.00	50.00
	15-22-176-3190-810-700-0000-000-120 New Account		50.00	.00	.00	50.00
	15-22-176-3190-810-700-0000-000-125 New Account		50.00	.00	.00	50.00
	15-22-176-3190-810-700-0000-000-145 New Account		50.00	.00	.00	50.00
	15-22-176-3190-810-700-0000-000-150 New Account		50.00	.00	.00	50.00
	15-22-176-3190-810-700-0000-000-510 New Account		75.00	.00	.00	75.00
	Total Accounts: 6	**PO Total:**	**325.00**	**.00**	**.00**	**325.00**
CNS	15000138	83650 CLARK MOLLIE JEAN	07/02/14	00002760	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-145 OTHR DRCT CNS-UNIFORMS		150.00	.00	.00	150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000139	10763 COMTEC ELECTRONIC SYSTEMS INC	07/02/14	00002559	Rachel Martin
1	1.00	2,800.0000 / .00 / 2,800.0000	.00	FREEZER MONITORING BLANKET ORDER	
	15-22-176-3140-438-700-0000-000-050 New Account		2,800.00	.00	.00	2,800.00
	Total Accounts: 1	**PO Total:**	**2,800.00**	**.00**	**.00**	**2,800.00**
CNS	15000140	90720 CONNIE LOUISE KILMER	07/02/14	00002710	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-510 New Account		150.00	.00	.00	150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00**	**150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
CNS	15000141	83282	CONNIE MURPHY	07/02/14	00002711	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-510 New Account			150.00	.00	.00	150.00
	Total Accounts: 1			**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000142	10808	COZENS REFRIGERATION INC	07/02/14	00002561	Rachel Martin
1	1.00	35,000.0000	.00	35,000.0000	.00	FREEZER AND REFRIGERATOR REPAIR BLANKET
	15-22-176-3140-439-700-0000-000-050 OTHR FOOD SRVC-othr equ			35,000.00	.00	.00	35,000.00
	Total Accounts: 1			**PO Total:**	**35,000.00**	**.00**	**.00**	**35,000.00**
CNS	15000143	90244	CYNTHIA AVEY	07/02/14	00002677	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-105 New Account			150.00	.00	.00	150.00
	Total Accounts: 1			**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000144	17010	DEALERS ELECTRICAL SUPPLY	07/02/14	00002562	Rachel Martin
1	1.00	500.0000	.00	500.0000	.00	ELECTRICAL PARTS
	15-22-176-3140-618-700-0000-000-050 OTHR DRCT CNS-CLEAN/MAI			500.00	.00	.00	500.00
	Total Accounts: 1			**PO Total:**	**500.00**	**.00**	**.00**	**500.00**
CNS	15000145	11016	DEPARTMENT OF HUMAN SERVICES	07/02/14	00002564	Rachel Martin
1	1.00	10,000.0000	.00	10,000.0000	.00	COMMODITY DISTRIBUTION FEE
	15-22-176-3140-599-700-0000-000-050			10,000.00	.00	.00	10,000.00
	Total Accounts: 1			**PO Total:**	**10,000.00**	**.00**	**.00**	**10,000.00**
CNS	15000146	80682	DIANA L MAVIS	07/02/14	00002730	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-135 New Account			150.00	.00	.00	150.00
	Total Accounts: 1			**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000147	82804	DONITA LYNN BRADFORD	07/02/14	00002703	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-510 New Account			150.00	.00	.00	150.00
	Total Accounts: 1			**PO Total:**	**150.00**	**.00**	**.00**	**150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
CNS	15000148	80256	DOROTHY LENISE DAVIDSON	07/02/14	00002736	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-140 New Account			150.00	.00	.00	150.00
	Total Accounts: 1			**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000149	11166	DUNCAN'S EXTERMINATING SERVICE INC	07/02/14	00002537	Rachel Martin
1	1.00	4,776.0000	.00	4,776.0000	.00	EXTERMINATING SERVICE BLANKET
	15-22-176-3140-424-700-0000-000-050 New Account			456.00	.00	.00	456.00
	15-22-176-3140-424-700-0000-000-105 New Account			360.00	.00	.00	360.00
	15-22-176-3140-424-700-0000-000-110 New Account			360.00	.00	.00	360.00
	15-22-176-3140-424-700-0000-000-115 New Account			360.00	.00	.00	360.00
	15-22-176-3140-424-700-0000-000-120 New Account			360.00	.00	.00	360.00
	15-22-176-3140-424-700-0000-000-125 New Account			360.00	.00	.00	360.00
	15-22-176-3140-424-700-0000-000-135 New Account			360.00	.00	.00	360.00
	15-22-176-3140-424-700-0000-000-140 New Account			360.00	.00	.00	360.00
	15-22-176-3140-424-700-0000-000-145 New Account			360.00	.00	.00	360.00
	15-22-176-3140-424-700-0000-000-150 New Account			360.00	.00	.00	360.00
	15-22-176-3140-424-700-0000-000-505 New Account			360.00	.00	.00	360.00
	15-22-176-3140-424-700-0000-000-510 New Account			360.00	.00	.00	360.00
	15-22-176-3140-424-700-0000-000-705 New Account			360.00	.00	.00	360.00
	Total Accounts: 13			**PO Total:**	**4,776.00**	**.00**	**.00**	**4,776.00**
CNS	15000150	11182	EARTHGRAINS	07/02/14	00002749	RACHEL MARTIN
1	1.00	26,000.0000	.00	26,000.0000	.00	BREAD BLANKET ORDER
	15-22-176-3150-634-700-0000-000-105 New Account			1,500.00	.00	.00	1,500.00
	15-22-176-3150-634-700-0000-000-110 New Account			1,500.00	.00	.00	1,500.00
	15-22-176-3150-634-700-0000-000-115 New Account			1,800.00	.00	.00	1,800.00
	15-22-176-3150-634-700-0000-000-120 New Account			2,000.00	.00	.00	2,000.00
	15-22-176-3150-634-700-0000-000-125 New Account			1,900.00	.00	.00	1,900.00
	15-22-176-3150-634-700-0000-000-135 New Account			1,200.00	.00	.00	1,200.00
	15-22-176-3150-634-700-0000-000-140 New Account			2,000.00	.00	.00	2,000.00
	15-22-176-3150-634-700-0000-000-145 New Account			3,200.00	.00	.00	3,200.00
	15-22-176-3150-634-700-0000-000-150 New Account			1,500.00	.00	.00	1,500.00
	15-22-176-3150-634-700-0000-000-505 New Account			2,200.00	.00	.00	2,200.00
	15-22-176-3150-634-700-0000-000-510 New Account			2,200.00	.00	.00	2,200.00
	15-22-176-3150-634-700-0000-000-705 New Account			5,000.00	.00	.00	5,000.00
	Total Accounts: 12			**PO Total:**	**26,000.00**	**.00**	**.00**	**26,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost / Qty Recved / Order Desc			
	Account No/Description		Encumbrance	Paid	Liquidated	Remaining
CNS	15000151	18891 FERGUSON ENVIRONMENTAL RESOURCES	07/02/14	00002566	Rachel Martin
1	1.00	2,500.0000 / .00 / 2,500.0000 / .00		GREASE TRAP CLEANING BLANKET ORDER	
	15-22-176-3140-429-700-0000-000-050 New Account		2,500.00	.00	.00	2,500.00
	Total Accounts: 1	**PO Total:**	**2,500.00**	**.00**	**.00**	**2,500.00**
CNS	15000152	11480 GRAINGER	07/02/14	00002567	Rachel Martin
1	1.00	500.0000 / .00 / 500.0000 / .00		REPAIR PARTS AND FANS BLANKET ORDER	
	15-22-176-3140-618-700-0000-000-050 OTHR DRCT CNS-CLEAN/MAI		500.00	.00	.00	500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00**	**500.00**
CNS	15000153	11530 HAGAR RESTAURANT SERVICE	07/02/14	00002570	Rachel Martin
1	1.00	2,500.0000 / .00 / 2,500.0000 / .00		REPAIR PARTS AND SERVICE	
	15-22-176-3140-439-700-0000-000-050 OTHR FOOD SRVC-othr equ		2,500.00	.00	.00	2,500.00
	Total Accounts: 1	**PO Total:**	**2,500.00**	**.00**	**.00**	**2,500.00**
CNS	15000154	19071 HILAND DAIRY	07/02/14	00002521	Rachel Martin
1	1.00	324,000.0000 / .00 / 324,000.0000 / .00		MILK BLANKET ORDER	
	15-22-176-3150-632-700-0000-000-105 New Account		23,000.00	.00	.00	23,000.00
	15-22-176-3150-632-700-0000-000-110 New Account		24,000.00	.00	.00	24,000.00
	15-22-176-3150-632-700-0000-000-115 New Account		18,000.00	.00	.00	18,000.00
	15-22-176-3150-632-700-0000-000-120 New Account		32,000.00	.00	.00	32,000.00
	15-22-176-3150-632-700-0000-000-125 New Account		29,000.00	.00	.00	29,000.00
	15-22-176-3150-632-700-0000-000-135 New Account		16,000.00	.00	.00	16,000.00
	15-22-176-3150-632-700-0000-000-140 New Account		24,000.00	.00	.00	24,000.00
	15-22-176-3150-632-700-0000-000-145 New Account		26,000.00	.00	.00	26,000.00
	15-22-176-3150-632-700-0000-000-150 New Account		23,000.00	.00	.00	23,000.00
	15-22-176-3150-632-700-0000-000-505 New Account		20,000.00	.00	.00	20,000.00
	15-22-176-3150-632-700-0000-000-510 New Account		31,000.00	.00	.00	31,000.00
	15-22-176-3150-632-700-0000-000-705 New Account		58,000.00	.00	.00	58,000.00
	Total Accounts: 12	**PO Total:**	**324,000.00**	**.00**	**.00**	**324,000.00**
CNS	15000155	11577 HOBART CORPORATION	07/02/14	00002572	Rachel Martin
1	1.00	20,000.0000 / .00 / 20,000.0000 / .00		REPAIR PARTS AND SERVICE	
	15-22-176-3140-439-700-0000-000-050 OTHR FOOD SRVC-othr equ		20,000.00	.00	.00	20,000.00
	Total Accounts: 1	**PO Total:**	**20,000.00**	**.00**	**.00**	**20,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
CNS	15000156	80374 JANET S GIBSON	07/02/14	00002704	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-510 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000157	93399 JAYNA DEE GORDON	07/02/14	00002762	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-145 OTHR DRCT CNS-UNIFORMS		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000158	80025 JEAN L AVEY	07/02/14	00002715	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-120 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000159	82184 JENNIFER D MCCRAW	07/02/14	00002705	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-510 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000160	60942 JENNIFER LYNN LINSON	07/02/14	00002714	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-120 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000161	82811 JENNIFER ROSE SCOTT	07/02/14	00002737	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-140 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000162	82363 JESSIE LEE NITZEL	07/02/14	00002653	Rachel Martin
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-705 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price Disc/Frght Final Cost	Qty Recved	Order Desc	
		Account No/Description	Encumbrance	Paid	Liquidated Remaining
CNS	15000163	81259 JOYCE WRIGHT	07/02/14	00002699	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-115 New Account	150.00	.00	.00 150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00 150.00**
CNS	15000164	82616 JOYCE DAWN BREWSTER	07/02/14	00002739	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-140 New Account	150.00	.00	.00 150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00 150.00**
CNS	15000165	80104 JOYCE DIANE BREWER	07/02/14	00002733	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-140 New Account	150.00	.00	.00 150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00 150.00**
CNS	15000166	81611 JULIE ANN PIPAN	07/02/14	00002680	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-105 New Account	150.00	.00	.00 150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00 150.00**
CNS	15000167	80453 JULIE D HEHENBERGER	07/02/14	00002722	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-125 New Account	150.00	.00	.00 150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00 150.00**
CNS	15000168	81742 KAIRA D OWENS	07/02/14	00002727	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-135 New Account	150.00	.00	.00 150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00 150.00**
CNS	15000169	83102 KATRINA CARLEEN THOMAS	07/02/14	00002690	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-505 OTHR CNS SRVC-UNIFORMS	150.00	.00	.00 150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00 150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
CNS	15000170	83693 KILBOURNE MARTHA E	07/02/14	00002738	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-140 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000171	81762 KIMBERLY DAWN NOVOTNY	07/02/14	00002644	Rachel Martin
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-705 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000172	80495 KIMBERLY LYNN HOWARD	07/02/14	00002719	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-125 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000173	94211 KRISTY DAWN WOOTEN	07/02/14	00002675	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-105 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000174	90274 KYONG BEAVER	07/02/14	00002654	Rachel Martin
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-705 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000175	90279 L DENISE PERHANE	07/02/14	00002696	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-115 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000176	12088 L. E. ACKER CO.	07/02/14	00002574	Rachel Martin
1	1.00	200.0000 .00 200.0000	.00	REPAIR PARTS AND SUPPLIES	
	15-22-176-3140-618-700-0000-000-050 OTHR DRCT CNS-CLEAN/MAI		200.00	.00	.00 / 200.00
	Total Accounts: 1	**PO Total:**	**200.00**	**.00**	**.00 / 200.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description			Encumbrance	Paid	Liquidated	Remaining
CNS	15000177	83187 LADONNA L PERRY	07/02/14	00002647	Rachel Martin			
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER		
		15-22-176-3140-657-700-0000-000-705 New Account			150.00	.00	.00	150.00
		Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000178	81134 LANA J TINDALL	07/02/14	00002759	RACHEL MARTIN			
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER		
		15-22-176-3140-657-700-0000-000-145 OTHR DRCT CNS-UNIFORMS			150.00	.00	.00	150.00
		Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000179	82805 LANITA DIANE FRANCIS	07/02/14	00002674	RACHEL MARTIN			
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER		
		15-22-176-3140-657-700-0000-000-110 New Account			150.00	.00	.00	150.00
		Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000180	90265 LAURIE ANN CATHEY	07/02/14	00002716	RACHEL MARTIN			
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER		
		15-22-176-3140-657-700-0000-000-120 New Account			150.00	.00	.00	150.00
		Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000181	81909 LEROY EUGENE FARNSWORTH	07/02/14	00002683	RACHEL MARTIN			
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER		
		15-22-176-3140-657-700-0000-000-105 New Account			150.00	.00	.00	150.00
		Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000182	93941 LINDA ANN RIGGS	07/02/14	00002743	RACHEL MARTIN			
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURESMENT BLANKET ORDER		
		15-22-176-3140-657-700-0000-000-145 OTHR DRCT CNS-UNIFORMS			150.00	.00	.00	150.00
		Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000183	82845 LORI ANN WILLIAMSON	07/02/14	00002767	RACHEL MARTIN			
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER		
		15-22-176-3140-657-700-0000-000-150 New Account			150.00	.00	.00	150.00
		Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description			Encumbrance	Paid	Liquidated	Remaining
CNS	15000184	15147 LOWES CREDIT SERVICES	07/02/14	00002575	Rachel Martin
1	1.00	500.0000	.00	500.0000	.00	REPAIR PARTS AND SUPPLIES
		15-22-176-3140-618-700-0000-000-050 OTHR DRCT CNS-CLEAN/MAI			500.00	.00	.00	500.00
		Total Accounts: 1		**PO Total:**	**500.00**	**.00**	**.00**	**500.00**
CNS	15000185	82014 MARGARET LEE GROVES	07/02/14	00002697	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
		15-22-176-3140-657-700-0000-000-115 New Account			150.00	.00	.00	150.00
		Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000186	94109 MARICELA QUEZADA	07/02/14	00002652	Rachel Martin
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
		15-22-176-3140-657-700-0000-000-705 New Account			150.00	.00	.00	150.00
		Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000187	89719 MARIE E GEBERTH	07/02/14	00002723	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
		15-22-176-3140-657-700-0000-000-125 New Account			150.00	.00	.00	150.00
		Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000188	90376 MARY RAY	07/02/14	00002729	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
		15-22-176-3140-657-700-0000-000-135 New Account			150.00	.00	.00	150.00
		Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000189	12527 MELLO SMELLO LLC	07/02/14	00002576	Rachel Martin
1	1.00	7,000.0000	.00	7,000.0000	.00	BREAKFAST AND LUNCH SACKS BLANKET ORDER
		15-22-176-3140-617-700-0000-000-050 New Account			7,000.00	.00	.00	7,000.00
		Total Accounts: 1		**PO Total:**	**7,000.00**	**.00**	**.00**	**7,000.00**
CNS	15000190	16853 MICHAEL FOODS	07/02/14	00002578	Rachel Martin
1	1.00	25,000.0000	.00	25,000.0000	.00	COMMODITY EGG PROCESSING BLANKET ORDER
		15-22-176-3150-639-700-0000-000-050 New Account			25,000.00	.00	.00	25,000.00
		Total Accounts: 1		**PO Total:**	**25,000.00**	**.00**	**.00**	**25,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description			Encumbrance	Paid	Liquidated	Remaining
CNS	15000191	12565 MUSTANG NEWS	07/02/14	00002579	Rachel Martin
1	1.00	1,000.0000	.00	1,000.0000	.00	NEWSPAPER ADS BLANKET ORDER
		15-22-176-3140-540-700-0000-000-050 New Account			1,000.00	.00	.00	1,000.00
		Total Accounts: 1		**PO Total:**	**1,000.00**	**.00**	**.00**	**1,000.00**
CNS	15000192	17942 MUSTANG TIMES	07/02/14	00002580	Rachel Martin
1	1.00	1,000.0000	.00	1,000.0000	.00	NEWSPAPER AD BLANKET ORDER
		15-22-176-3140-540-700-0000-000-050 New Account			1,000.00	.00	.00	1,000.00
		Total Accounts: 1		**PO Total:**	**1,000.00**	**.00**	**.00**	**1,000.00**
CNS	15000193	83194 NILGUN MANSOUR	07/02/14	00002707	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
		15-22-176-3140-657-700-0000-000-510 New Account			150.00	.00	.00	150.00
		Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000194	81698 NITA K WILSON	07/02/14	00002700	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
		15-22-176-3140-657-700-0000-000-115 New Account			150.00	.00	.00	150.00
		Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000195	89669 NORA RAINWATER	07/02/14	00002726	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
		15-22-176-3140-657-700-0000-000-135 New Account			150.00	.00	.00	150.00
		Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
CNS	15000196	12719 OFFICE DEPOT	07/02/14	00002630	Rachel Martin

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description				Encumbrance	Paid Liquidated Remaining
1	5.00	1.4900	.00	7.4500	.00	OFFICE DEPOT WOOD RULER
2	5.00	11.9900	.00	59.9500	.00	FISKARS SOFT GRIP SCISSORS 8" STRAIGHT, GRAY
3	4.00	12.9900	.00	51.9600	.00	STANLEY BOSTITCH ERGONOMIC STAPLER, BLACK
4	3.00	6.9900	.00	20.9700	.00	STAPLES STANLEY BOSTITCH 3-BOX
5	3.00	28.9900	.00	86.9700	.00	OFFICE DEPOT INVISIBLE TAPE 16 PK
6	1.00	20.9900	.00	20.9900	.00	STANLEY BOSTITCH ELECTRIC PENCIL SHARPENER
7	2.00	2.9900	.00	5.9800	.00	OFFICE DEPOT STAPLE REMOVERS 3-PK
8	2.00	2.4900	.00	4.9800	.00	OFFICE DEPOT LETTER OPENER
9	1.00	15.2900	.00	15.2900	.00	INNOVATIVE STORAGE DESIGNS LETTER - BLACK 6 PK
10	12.00	7.3900	.00	88.6800	.00	WILSON JONES BINDERS - BLACK 3"
11	3.00	8.2900	.00	24.8700	.00	SHARPIE, FINE POINT, BLACK
12	3.00	17.9900	.00	53.9700	.00	SHARPIE, PRO PERMANENT MARKERS BULLET, DZ PK
13	2.00	9.4900	.00	18.9800	.00	BEROL CHISEL TIP PERMANENT MARKERS, BLK DZ
14	2.00	9.4900	.00	18.9800	.00	BEROL CHISEL TIP PERMANENT MARKERS BLUE DZ
15	2.00	9.4900	.00	18.9800	.00	BEROL CHISEL TIP PERMANENT MARKERS, RED DZ
16	2.00	9.4900	.00	18.9800	.00	BEROL - CHISEL TIP- PERMANENT MARKERS, GREEN DZ
17	4.00	6.2900	.00	25.1600	.00	OFFICE DEPOT FLUORESCENT HIGHLIGHTERS - YELLOW- DZ
18	2.00	6.2900	.00	12.5800	.00	OFFICE DEPOT FLUORESCENT HIGHLIGHTERS - GREEN DZ
19	2.00	9.9900	.00	19.9800	.00	ALLIANCE RUBBER BANDS #107, 7" X 5/8"
20	1.00	9.9900	.00	9.9900	.00	ALLIANCE RUBBER BANDS #19, 3 1/2" X 1/16 BOX
21	4.00	6.9900	.00	27.9600	.00	OFFICE DEPOT HANGING FOLDERS, LETTER, 1/5 CUT, 25 BX
22	5.00	10.4900	.00	52.4500	.00	OFFICE DEPOT HANGING FOLDERS, LEGAL, 1/5 CUT, 25 BX
23	4.00	5.9900	.00	23.9600	.00	OFFICE DEPOT MASKING TAPE .94" X 60 YARDS, 3 PK
24	4.00	5.9900	.00	23.9600	.00	OFFICE DEPOT SELF STICK NOTES, 1 1/2 X 2, 12 PK
25	5.00	14.9900	.00	74.9500	.00	OFFICE DEPOT SELF STICK NOTES, 3 X 3, 18 PK, YELLOW
26	3.00	18.9900	.00	56.9700	.00	TOPS SECOND NATURE WRITING PADS, 8 1/2 X 11 3/4
27	6.00	8.4900	.00	50.9400	.00	PENTEL RSVP PENS, MED BLACK, DZ
28	4.00	8.4900	.00	33.9600	.00	PENTEL RSVP PENS, BLUE, MED, DZ
29	4.00	8.4900	.00	33.9600	.00	PENTEL RSVP PENS - RED, MED, DZ
30	2.00	10.4900	.00	20.9800	.00	UNI-BALL ROLLERBALL PENS, GREEN, DZ
31	5.00	3.2900	.00	16.4500	.00	EXPO SOFT PILE ERASERS
32	5.00	3.2900	.00	16.4500	.00	EXPO DRY ERASE BOARD CLEANERS, 8 OZ SPRAY
33	2.00	13.4900	.00	26.9800	.00	FORAY DRY ERASE MARKERS, MED, BLACK, DZ
34	5.00	6.9900	.00	34.9500	.00	2 1/4 X 130' PAPER ROLL, 12 PKK
35	2.00	36.9900	.00	73.9800	.00	DRI MARK COUNTERFEIT DETECTOR PENS 12 PK
36	2.00	4.9900	.00	9.9800	.00	OFFICE DEPOT SMOOTH PAPER CLIPS, 10 PK
37	2.00	8.9900	.00	17.9800	.00	OFFICE DEPOT SMOOTH JUMBO PAPER CLIPS, 10 PK
38	1.00	18.9900	.00	18.9900	.00	PAPERMATE LIQUID PAPER
39	3.00	6.9900	.00	20.9700	.00	OFFICE DEPOT MANILA FILE FOLDERS, LETTER, 100-BOX
40	6.00	11.9900	.00	71.9400	.00	OFFICE DEPOT MANILA FILE FOLDERS, LEGAL, 100 BX
41	1.00	49.9900	.00	49.9900	.00	TRODAT MESSAGE STAMP SELF INKING

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
	15000196	12719 OFFICE DEPOT	07/02/14	00002630	Rachel Martin
42	1.00	5.4900 / .00 / 5.4900	.00	REPLACEMENT INK PAD, 2 PK	
43	2.00	39.9900 / .00 / 79.9800	.00	FORAY DRY ERASE BOARD 2' X 3'	
44	3.00	24.9900 / .00 / 74.9700	.00	SHARP EL-1750 V PRINTING CALCULATOR	
45	2.00	5.9900 / .00 / 11.9800	.00	SCOTCH TAPE DISPENSER, BLACK	
46	2.00	10.9900 / .00 / 21.9800	.00	RUBBERMAID COMMERCIAL WASTE BASKET BLACK, 41 QT	
47	1.00	24.9900 / .00 / 24.9900	.00	AT-A-GLANCE DRY-ERASE MONTHLY PLANNING SURFACE 24 X 34	
48	5.00	7.8900 / .00 / 39.4500	.00	GREEN STAMP PAD	
49	4.00	5.7900 / .00 / 23.1600	.00	2000 PLUS GREEN INK REFILL	
	15-22-176-3140-619-700-0000-000-050 OTHR DRCT CNS-CLSRM/OFC		1,626.44	.00	.00 / 1,626.44
	Total Accounts: 1		**PO Total: 1,626.44**	**.00**	**.00 / 1,626.44**
CNS	15000197	12784 OKLAHOMA JANITORIAL SUPPLY	07/02/14	00002581	Rachel Martin
1	1.00	3,500.0000 / .00 / 3,500.0000	.00	SUPPLIES AND CHEMICAL BLANKET ORDER	
	15-22-176-3140-618-700-0000-000-050 OTHR DRCT CNS-CLEAN/MAI		3,500.00	.00	.00 / 3,500.00
	Total Accounts: 1		**PO Total: 3,500.00**	**.00**	**.00 / 3,500.00**
CNS	15000198	22192 OKLAHOMA STATE DEPARTMENT OF HEALTH	07/02/14	00002583	Rachel Martin
1	1.00	1,300.0000 / .00 / 1,300.0000	.00	FOOD SERVICE ESTABLISHMENT LICENSES	
	15-22-176-3190-810-700-0000-000-105 New Account		100.00	.00	.00 / 100.00
	15-22-176-3190-810-700-0000-000-110 New Account		100.00	.00	.00 / 100.00
	15-22-176-3190-810-700-0000-000-115 New Account		100.00	.00	.00 / 100.00
	15-22-176-3190-810-700-0000-000-120 New Account		100.00	.00	.00 / 100.00
	15-22-176-3190-810-700-0000-000-125 New Account		100.00	.00	.00 / 100.00
	15-22-176-3190-810-700-0000-000-135 New Account		100.00	.00	.00 / 100.00
	15-22-176-3190-810-700-0000-000-140 New Account		100.00	.00	.00 / 100.00
	15-22-176-3190-810-700-0000-000-145 New Account		100.00	.00	.00 / 100.00
	15-22-176-3190-810-700-0000-000-150 New Account		100.00	.00	.00 / 100.00
	15-22-176-3190-810-700-0000-000-505 New Account		100.00	.00	.00 / 100.00
	15-22-176-3190-810-700-0000-000-510 New Account		100.00	.00	.00 / 100.00
	15-22-176-3190-810-700-0000-000-705 New Account		100.00	.00	.00 / 100.00
	15-22-176-3190-810-700-0000-000-130 OTHR CNS OPS-DUES/FEES		100.00	.00	.00 / 100.00
	Total Accounts: 13		**PO Total: 1,300.00**	**.00**	**.00 / 1,300.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
CNS	15000199	12842	OSWALT RESTAURANT SUPPLY	07/02/14	00002755	RACHEL MARTIN
1	1.00	10,000.0000	.00	10,000.0000	.00	SMALL EQUIPMENT BLANKET ORDER
	15-22-176-3140-618-700-0000-000-050 OTHR DRCT CNS-CLEAN/MAI			3,500.00	.00	.00	3,500.00
	15-22-176-3140-618-700-0000-000-110 New Account			400.00	.00	.00	400.00
	15-22-176-3140-618-700-0000-000-140 New Account			800.00	.00	.00	800.00
	15-22-176-3140-618-700-0000-000-505 New Account			400.00	.00	.00	400.00
	15-22-176-3140-618-700-0000-000-105 New Account			1,000.00	.00	.00	1,000.00
	15-22-176-3140-618-700-0000-000-115 New Account			500.00	.00	.00	500.00
	15-22-176-3140-618-700-0000-000-120 New Account			1,200.00	.00	.00	1,200.00
	15-22-176-3140-618-700-0000-000-125 New Account			400.00	.00	.00	400.00
	15-22-176-3140-618-700-0000-000-135 New Account			500.00	.00	.00	500.00
	15-22-176-3140-618-700-0000-000-145 New Account			200.00	.00	.00	200.00
	15-22-176-3140-618-700-0000-000-510 New Account			300.00	.00	.00	300.00
	15-22-176-3140-618-700-0000-000-705 New Account			800.00	.00	.00	800.00
	Total Accounts: 12		**PO Total:**	**10,000.00**	**.00**	**.00**	**10,000.00**
CNS	15000200	94159	PATRICIA MARIE HENTHORN	07/02/14	00002693	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-505 OTHR CNS SRVC-UNIFORMS			150.00	.00	.00	150.00
	Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000201	80895	PEGGY L RAINES	07/02/14	00002643	Rachel Martin
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-705 New Account			150.00	.00	.00	150.00
	Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000202	80735	REBECCA J MEGEHEE	07/02/14	00002645	Rachel Martin
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-705 New Account			150.00	.00	.00	150.00
	Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000203	83162	RETA JANE KLEIN	07/02/14	00002741	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-140 New Account			150.00	.00	.00	150.00
	Total Accounts: 1		**PO Total:**	**150.00**	**.00**	**.00**	**150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price Disc/Frght Final Cost	Qty Recved	Order Desc	
		Account No/Description	Encumbrance	Paid	Liquidated	Remaining
CNS	15000204	80637 RHEA JANE LOGAN	07/02/14	00002684	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-505 OTHR CNS SRVC-UNIFORMS	150.00	.00	.00	150.00
		Total Accounts: 1	**PO Total: 150.00**	**.00**	**.00**	**150.00**
CNS	15000205	81585 ROXANNE S DAVIS	07/02/14	00002712	
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-120 New Account	150.00	.00	.00	150.00
		Total Accounts: 1	**PO Total: 150.00**	**.00**	**.00**	**150.00**
CNS	15000206	80291 RUTH A DUBOIS	07/02/14	00002678	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-105 New Account	150.00	.00	.00	150.00
		Total Accounts: 1	**PO Total: 150.00**	**.00**	**.00**	**150.00**
CNS	15000207	13343 SAM'S CLUB	07/02/14	00002595	Rachel Martin
1	1.00	1,000.0000 .00 1,000.0000	.00	PAPER GOODS	
		15-22-176-3140-617-700-0000-000-705 New Account	1,000.00	.00	.00	1,000.00
		Total Accounts: 1	**PO Total: 1,000.00**	**.00**	**.00**	**1,000.00**
CNS	15000208	81452 SAMANTHA JOAN AKERS	07/02/14	00002721	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-125 New Account	150.00	.00	.00	150.00
		Total Accounts: 1	**PO Total: 150.00**	**.00**	**.00**	**150.00**
CNS	15000209	93962 SANDRA LIZETH DAVIDSON	07/02/14	00002691	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-505 OTHR CNS SRVC-UNIFORMS	150.00	.00	.00	150.00
		Total Accounts: 1	**PO Total: 150.00**	**.00**	**.00**	**150.00**
CNS	15000210	83709 SCHRANZ HILLARY	07/02/14	00002732	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-135 New Account	150.00	.00	.00	150.00
		Total Accounts: 1	**PO Total: 150.00**	**.00**	**.00**	**150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description				Encumbrance	Paid	Liquidated	Remaining
CNS	15000211	83710	SCOTT JENNIFER ANN	07/02/14	00002718	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-120 New Account				150.00	.00	.00	150.00
	Total Accounts: 1			**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000212	81049	SHARON A SMITH	07/02/14	00002685	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-505 OTHR CNS SRVC-UNIFORMS				150.00	.00	.00	150.00
	Total Accounts: 1			**PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000213	83257	TERESA LYNN HALL	07/02/14	00002687	RACHEL MARTIN
1	1.00	150.0000	.00	150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER
	15-22-176-3140-657-700-0000-000-505 OTHR CNS SRVC-UNIFORMS				150.00	.00	.00	150.00
	Total Accounts: 1			**PO Total:**	**150.00**	**.00**	**.00**	**150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
CNS	15000214	13911	US FOODSERVICE INC.	07/02/14	00002527	Rachel Martin
1	1.00 **********	.00	1,300,600.0000	.00	FOOD AND NON-FOOD BLANKET ORDER			
	15-22-176-3140-617-700-0000-000-050 New Account			5,000.00	.00	.00	5,000.00
	15-22-176-3140-618-700-0000-000-110 New Account			300.00	.00	.00	300.00
	15-22-176-3140-618-700-0000-000-140 New Account			300.00	.00	.00	300.00
	15-22-176-3140-618-700-0000-000-505 New Account			300.00	.00	.00	300.00
	15-22-176-3140-617-700-0000-000-105 New Account			6,000.00	.00	.00	6,000.00
	15-22-176-3140-617-700-0000-000-110 New Account			6,500.00	.00	.00	6,500.00
	15-22-176-3140-617-700-0000-000-115 New Account			6,800.00	.00	.00	6,800.00
	15-22-176-3140-617-700-0000-000-120 New Account			7,800.00	.00	.00	7,800.00
	15-22-176-3140-617-700-0000-000-125 New Account			8,500.00	.00	.00	8,500.00
	15-22-176-3140-617-700-0000-000-135 New Account			5,500.00	.00	.00	5,500.00
	15-22-176-3140-617-700-0000-000-140 New Account			5,500.00	.00	.00	5,500.00
	15-22-176-3140-617-700-0000-000-145 New Account			9,300.00	.00	.00	9,300.00
	15-22-176-3140-617-700-0000-000-150 New Account			5,000.00	.00	.00	5,000.00
	15-22-176-3140-617-700-0000-000-505 New Account			11,000.00	.00	.00	11,000.00
	15-22-176-3140-617-700-0000-000-510 New Account			6,000.00	.00	.00	6,000.00
	15-22-176-3140-617-700-0000-000-705 New Account			30,000.00	.00	.00	30,000.00
	15-22-176-3140-618-700-0000-000-105 New Account			300.00	.00	.00	300.00
	15-22-176-3140-618-700-0000-000-115 New Account			300.00	.00	.00	300.00
	15-22-176-3140-618-700-0000-000-120 New Account			300.00	.00	.00	300.00
	15-22-176-3140-618-700-0000-000-125 New Account			300.00	.00	.00	300.00
	15-22-176-3140-618-700-0000-000-135 New Account			300.00	.00	.00	300.00
	15-22-176-3140-618-700-0000-000-145 New Account			300.00	.00	.00	300.00
	15-22-176-3140-618-700-0000-000-150 New Account			300.00	.00	.00	300.00
	15-22-176-3140-618-700-0000-000-510 New Account			300.00	.00	.00	300.00
	15-22-176-3140-618-700-0000-000-705 New Account			400.00	.00	.00	400.00
	15-22-176-3150-631-700-0000-000-050 New Account			43,000.00	.00	.00	43,000.00
	15-22-176-3150-631-700-0000-000-105 New Account			47,000.00	.00	.00	47,000.00
	15-22-176-3150-631-700-0000-000-110 14-22-176-3150-631-700-			74,000.00	.00	.00	74,000.00
	15-22-176-3150-631-700-0000-000-115 New Account			61,000.00	.00	.00	61,000.00
	15-22-176-3150-631-700-0000-000-120 New Account			78,000.00	.00	.00	78,000.00
	15-22-176-3150-631-700-0000-000-125 New Account			75,000.00	.00	.00	75,000.00
	15-22-176-3150-631-700-0000-000-135 New Account			44,000.00	.00	.00	44,000.00
	15-22-176-3150-631-700-0000-000-140 New Account			65,000.00	.00	.00	65,000.00
	15-22-176-3150-631-700-0000-000-145 New Account			103,000.00	.00	.00	103,000.00
	15-22-176-3150-631-700-0000-000-505 New Account			93,000.00	.00	.00	93,000.00
	15-22-176-3150-631-700-0000-000-510 New Account			95,000.00	.00	.00	95,000.00
	15-22-176-3150-631-700-0000-000-150 New Account			76,000.00	.00	.00	76,000.00
	15-22-176-3150-631-700-0000-000-705 New Account			330,000.00	.00	.00	330,000.00
	Total Accounts: 38		**PO Total:**	**1,300,600.00**	**.00**	**.00**	**1,300,600.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
		Account No/Description	Encumbrance	Paid	Liquidated / Remaining
	15000214	13911 US FOODSERVICE INC.	07/02/14	00002527	Rachel Martin
CNS	15000215	82859 VALERIE N NGUYEN	07/02/14	00002717	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-120 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1	**PO Total: 150.00**	**.00**	**.00 / 150.00**
CNS	15000216	13949 VINYARD FRUIT & VEGETABLE CO.	07/02/14	00002539	Rachel Martin
1	1.00	202,000.0000 .00 202,000.0000	.00	FRESH FRUIT AND VEGETABLE BLANKET	
		15-22-176-3150-633-700-0000-000-105 New Account	15,000.00	.00	.00 / 15,000.00
		15-22-176-3150-633-700-0000-000-110 New Account	17,000.00	.00	.00 / 17,000.00
		15-22-176-3150-633-700-0000-000-115 New Account	16,000.00	.00	.00 / 16,000.00
		15-22-176-3150-633-700-0000-000-120 New Account	21,000.00	.00	.00 / 21,000.00
		15-22-176-3150-633-700-0000-000-125 New Account	19,000.00	.00	.00 / 19,000.00
		15-22-176-3150-633-700-0000-000-135 New Account	10,000.00	.00	.00 / 10,000.00
		15-22-176-3150-633-700-0000-000-140 New Account	17,000.00	.00	.00 / 17,000.00
		15-22-176-3150-633-700-0000-000-145 New Account	19,000.00	.00	.00 / 19,000.00
		15-22-176-3150-633-700-0000-000-150 New Account	15,000.00	.00	.00 / 15,000.00
		15-22-176-3150-633-700-0000-000-505 New Account	11,000.00	.00	.00 / 11,000.00
		15-22-176-3150-633-700-0000-000-510 New Account	17,000.00	.00	.00 / 17,000.00
		15-22-176-3150-633-700-0000-000-705 New Account	25,000.00	.00	.00 / 25,000.00
		Total Accounts: 12	**PO Total: 202,000.00**	**.00**	**.00 / 202,000.00**
CNS	15000217	93961 WENDY MARIE WINNINGHAM	07/02/14	00002713	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-120 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1	**PO Total: 150.00**	**.00**	**.00 / 150.00**
CNS	15000218	83671 WHITENER RONDA DENISE	07/02/14	00002695	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-505 OTHR CNS SRVC-UNIFORMS	150.00	.00	.00 / 150.00
		Total Accounts: 1	**PO Total: 150.00**	**.00**	**.00 / 150.00**
CNS	15000487	14614 ALL STATE HOOD CLEANING INC.	07/08/14	00003003	RACHEL MARTIN
1	1.00	1,000.0000 .00 1,000.0000	.00	HOOD VENT CLEANING	
		15-22-176-3140-429-700-0000-000-050 New Account	1,000.00	.00	.00 / 1,000.00
		Total Accounts: 1	**PO Total: 1,000.00**	**.00**	**.00 / 1,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
CNS	15000488	90246 ALYSON ANNE SCOTT	07/08/14	00002670	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-110 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	PO Total:	150.00	.00	.00 / 150.00
CNS	15000489	83220 ANA ISABEL HERRERA	07/08/14	00003015	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-705 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	PO Total:	150.00	.00	.00 / 150.00
CNS	15000490	83095 BARBARA NANNETTE MANESS	07/08/14	00002667	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-705 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	PO Total:	150.00	.00	.00 / 150.00
CNS	15000491	80048 BECKY M BARTON	07/08/14	00002657	Rachel Martin
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-705 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	PO Total:	150.00	.00	.00 / 150.00
CNS	15000492	83475 BOSARGE COURTNEY	07/08/14	00003021	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-505 OTHR CNS SRVC-UNIFORMS		150.00	.00	.00 / 150.00
	Total Accounts: 1	PO Total:	150.00	.00	.00 / 150.00
CNS	15000493	83590 BURCHILL AKEMI	07/08/14	00003016	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-705 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	PO Total:	150.00	.00	.00 / 150.00
CNS	15000494	80590 CARMENE A KROUTIL	07/08/14	00002614	Rachel Martin
1	1.00	50.0000 / .00 / 50.0000	.00	MILEAGE REIMBURSEMENT	
	15-22-176-3140-580-700-0000-000-050 New Account		50.00	.00	.00 / 50.00
	Total Accounts: 1	PO Total:	50.00	.00	.00 / 50.00

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
		Account No/Description	Encumbrance	Paid	Liquidated / Remaining
CNS	15000495	82621 CHARLOTTE ANN HOLT	07/08/14	00002660	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-705 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000496	19072 CITY OF MUSTANG	07/08/14	00002596	Rachel Martin
1	1.00	80.0000 / .00 / 80.0000	.00	MEETING ROOM FEE FOR INSERVICE	
		15-22-176-3140-443-700-0000-000-050 New Account	80.00	.00	.00 / 80.00
		Total Accounts: 1 **PO Total:**	**80.00**	**.00**	**.00 / 80.00**
CNS	15000497	83131 DEANNA FLETCHER	07/08/14	00002666	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-705 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000498	90880 DEBRA ANN HARBOLT	07/08/14	00002673	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-110 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000499	15012 DELL COMPUTER CORP	07/08/14	00002804	RACHEL MARTIN
1	1.00	152.9400 / .00 / 152.9400	.00	IMAGING DRUM FOR 5100 CN PRINTER	
		15-22-176-3140-653-700-0000-000-050 New Account	152.94	.00	.00 / 152.94
		Total Accounts: 1 **PO Total:**	**152.94**	**.00**	**.00 / 152.94**
CNS	15000500	80049 EDNA BARTON	07/08/14	00002659	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-705 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000501	82118 ELIZABETH ANN MCCURRY	07/08/14	00002665	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-705 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00 / 150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price Disc/Frght Final Cost	Qty Recved	Order Desc	
		Account No/Description	Encumbrance	Paid	Liquidated	Remaining
CNS	15000502	82807 ESTHER D FLORES	07/08/14	00002662	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-705 New Account	150.00	.00	.00	150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000503	83562 FLYNN TONIA SIMONE	07/08/14	00003017	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-705 New Account	150.00	.00	.00	150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000504	83525 FRANCO ROSA ISELA	07/08/14	00003013	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-705 New Account	150.00	.00	.00	150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000505	83523 FREEMAN ANNETTE LALENE	07/08/14	00003023	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-510 New Account	150.00	.00	.00	150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000506	83471 GENTRY LORI GAYE	07/08/14	00003065	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-145 OTHR DRCT CNS-UNIFORMS	150.00	.00	.00	150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000507	81497 GWENNETH ELISE KELLER	07/08/14	00002658	Rachel Martin
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-705 New Account	150.00	.00	.00	150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000508	80736 JANATH E MEIER	07/08/14	00002669	RACHEL MARTIN
1	1.00	150.0000 .00 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-110 New Account	150.00	.00	.00	150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00**	**150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
		Account No/Description	Encumbrance	Paid	Liquidated / Remaining
CNS	15000509	18820 JOHN BENNETT CREATIVE SERVICES	07/08/14	00002573	Rachel Martin
1	1.00	650.0000 / .00 / 650.0000	.00	MENU MAGIC CD AND WEB ACCESS	
		15-22-176-3140-653-700-0000-000-050 New Account	650.00	.00	.00 / 650.00
		Total Accounts: 1	**PO Total: 650.00**	**.00**	**.00 / 650.00**
CNS	15000510	82615 KARA EMILY COULTER	07/08/14	00003019	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-510 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1	**PO Total: 150.00**	**.00**	**.00 / 150.00**
CNS	15000511	89965 KATHERINE CERDA	07/08/14	00002655	Rachel Martin
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-705 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1	**PO Total: 150.00**	**.00**	**.00 / 150.00**
CNS	15000512	24023 LIBERTY MUTUAL	07/08/14	00003139	STACY BROWN
1	1.00	1,450.0000 / .00 / 1,450.0000	.00	CAFETERIA SURETY BONDS	
		15-22-176-3190-525-000-0000-000-050 New Account	1,450.00	.00	.00 / 1,450.00
		Total Accounts: 1	**PO Total: 1,450.00**	**.00**	**.00 / 1,450.00**
CNS	15000513	90257 LINDA JONES	07/08/14	00002671	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-110 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1	**PO Total: 150.00**	**.00**	**.00 / 150.00**
CNS	15000514	83695 LONG CARRIE MICHELLE	07/08/14	00003064	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-125 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1	**PO Total: 150.00**	**.00**	**.00 / 150.00**
CNS	15000515	83722 LOVELACE SANDRA GALE	07/08/14	00003067	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-150 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1	**PO Total: 150.00**	**.00**	**.00 / 150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost / Qty Recved	Order Desc		
		Account No/Description	Encumbrance	Paid	Liquidated	Remaining
CNS	15000516	83280 MARIA DEL-ROSARIO AVILA	07/08/14	00002668	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000 / .00	UNIFORM REIMBURSEMENT BLANKET ORDER		
		15-22-176-3140-657-700-0000-000-705 New Account	150.00	.00	.00	150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000517	61588 MIZUNI, INC	07/08/14	00002608	Rachel Martin
1	1.00	5,000.0000 / .00 / 5,000.0000 / .00	SIF AGEND AND DEPLOYMENT SERVICES		
		15-22-176-3140-346-700-0000-000-050 New Account	5,000.00	.00	.00	5,000.00
		Total Accounts: 1 **PO Total:**	**5,000.00**	**.00**	**.00**	**5,000.00**
CNS	15000518	83470 MONASCO CHERYL	07/08/14	00003020	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000 / .00	UNFORM REIMBURSEMENT BLANKET ORDER		
		15-22-176-3140-657-700-0000-000-105 New Account	150.00	.00	.00	150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000519	14925 OKLA. CITY-COUNTY HEALTH DEPT	07/08/14	00002890	RACHEL MARTIN
1	1.00	6.0000 / .00 / 6.0000 / .00	FOOD SERVICE OPERATOR CERTIFICATE FOR JAN MEIER		
2	1.00	6.0000 / .00 / 6.0000 / .00	FOOD SERVICE OPERATOR CERTIFICATE FOR KIM NOVOTNY		
3	1.00	6.0000 / .00 / 6.0000 / .00	FOOD SVCE OPERATOR CERTIFICATE FOR LORI WILLIAMSON		
4	1.00	6.0000 / .00 / 6.0000 / .00	FOOD SVC OPER CERTIFICATE FOR WENDY WINNINGHAM		
5	1.00	6.0000 / .00 / 6.0000 / .00	FOOD SERVICE OPERATOR CERTIFICATE FOR KRISTI WOOTEN		
		15-22-176-3140-810-700-0000-000-050 New Account	30.00	.00	.00	30.00
		Total Accounts: 1 **PO Total:**	**30.00**	**.00**	**.00**	**30.00**
CNS	15000520	83592 OLLISON BERTHA SUE	07/08/14	00003072	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000 / .00	UNIFORM REIMBURSEMENT BLANKET		
		15-22-176-3140-657-700-0000-000-150 New Account	150.00	.00	.00	150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000521	83520 PATRICK CYNTHIA ANN	07/08/14	00003024	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000 / .00	UNIFORM REIMBURSEMENT BLANKET ORDER		
		15-22-176-3140-657-700-0000-000-120 New Account	150.00	.00	.00	150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00**	**150.00**
CNS	15000522	83524 PRUNEAU DONNA GALE	07/08/14	00003014	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000 / .00	UNIFORM REIMBURSEMENT BLANKE ORDER		
		15-22-176-3140-657-700-0000-000-705 New Account	150.00	.00	.00	150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00**	**150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
		Account No/Description	Encumbrance	Paid	Liquidated / Remaining
CNS	15000523	80670 RACHEL E MARTIN	07/08/14	00002627	Rachel Martin
1	1.00	50.0000 / .00 / 50.0000	.00	MILEAGE REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-580-700-0000-000-050 New Account	50.00	.00	.00 / 50.00
		Total Accounts: 1 **PO Total:**	**50.00**	**.00**	**.00 / 50.00**
CNS	15000524	83476 SHEPARD DIANA	07/08/14	00003022	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-510 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000525	13690 TAMMY D BALES	07/08/14	00002611	Rachel Martin
1	1.00	50.0000 / .00 / 50.0000	.00	MILEAGE REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-580-700-0000-000-050 New Account	50.00	.00	.00 / 50.00
		Total Accounts: 1 **PO Total:**	**50.00**	**.00**	**.00 / 50.00**
CNS	15000526	80236 THELMA L COZENS	07/08/14	00002612	Rachel Martin
1	1.00	50.0000 / .00 / 50.0000	.00	MILEAGE REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-580-700-0000-000-050 New Account	50.00	.00	.00 / 50.00
		Total Accounts: 1 **PO Total:**	**50.00**	**.00**	**.00 / 50.00**
CNS	15000527	13892 UNITED PRINTING	07/08/14	00002610	Rachel Martin
1	1.00	1,000.0000 / .00 / 1,000.0000	.00	RUBBER STAMP BLANKET ORDER	
		15-22-176-3140-619-700-0000-000-050 OTHR DRCT CNS-CLSRM/OFC	1,000.00	.00	.00 / 1,000.00
		Total Accounts: 1 **PO Total:**	**1,000.00**	**.00**	**.00 / 1,000.00**
CNS	15000528	13894 UNITED REFRIGERATION INC.	07/08/14	00002598	Rachel Martin
1	1.00	2,500.0000 / .00 / 2,500.0000	.00	REPAIR PARTS AND SUPPLIES	
		15-22-176-3140-618-700-0000-000-050 OTHR DRCT CNS-CLEAN/MAI	2,500.00	.00	.00 / 2,500.00
		Total Accounts: 1 **PO Total:**	**2,500.00**	**.00**	**.00 / 2,500.00**
CNS	15000529	83730 VILLA EVA	07/08/14	00003070	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
		15-22-176-3140-657-700-0000-000-150 New Account	150.00	.00	.00 / 150.00
		Total Accounts: 1 **PO Total:**	**150.00**	**.00**	**.00 / 150.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
CNS	15000530	83477 WALLACE GAIL ELLEN	07/08/14	00003018	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-110 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000531	99052 WAREHOUSE SUPPLIES	07/08/14	00002601	Rachel Martin
1	1.00	1,400.0000 / .00 / 1,400.0000	.00	COPY PAPER, ENVELOPES AND RECEIPT BOOKS	
	15-22-176-3140-611-700-0000-000-050 New Account		1,400.00	.00	.00 / 1,400.00
	Total Accounts: 1	**PO Total:**	**1,400.00**	**.00**	**.00 / 1,400.00**
CNS	15000532	83436 WARREN SHARON EULENE	07/08/14	00003066	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-145 OTHR DRCT CNS-UNIFORMS		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000533	83545 WILLIAMS JANET SUE	07/08/14	00003063	RACHEL MARTIN
1	1.00	150.0000 / .00 / 150.0000	.00	UNIFORM REIMBURSEMENT BLANKET ORDER	
	15-22-176-3140-657-700-0000-000-705 New Account		150.00	.00	.00 / 150.00
	Total Accounts: 1	**PO Total:**	**150.00**	**.00**	**.00 / 150.00**
CNS	15000534	14063 YUKON REVIEW	07/08/14	00002603	Rachel Martin
1	1.00	600.0000 / .00 / 600.0000	.00	NEWSPAPER AD BLANKET ORDER	
	15-22-176-3140-540-700-0000-000-050 New Account		600.00	.00	.00 / 600.00
	Total Accounts: 1	**PO Total:**	**600.00**	**.00**	**.00 / 600.00**
CNS	15000535	14063 YUKON REVIEW	07/08/14	00003073	
1	1.00	1,000.0000 / .00 / 1,000.0000	.00	NEWSPAPER AD BLANKET ORDER	
	15-22-176-3140-540-700-0000-000-050 New Account		1,000.00	.00	.00 / 1,000.00
	Total Accounts: 1	**PO Total:**	**1,000.00**	**.00**	**.00 / 1,000.00**
CNS	15000575	61814 NELSON CINDA JOLENE	07/09/14	00003167	RACHEL MARTIN
1	1.00	275.0000 / .00 / 275.0000	.00	INSERVICE SPEAKER FEE	
	15-22-176-2573-810-700-0000-000-050 New Account		275.00	.00	.00 / 275.00
	Total Accounts: 1	**PO Total:**	**275.00**	**.00**	**.00 / 275.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
CNS	15000593	61815	BLEVINS OILFIELD SALES & SERVICE LLC	07/10/14	00003183	RACHEL MARTIN
1	1.00	26.6000	.00	26.6000	.00	STUDENT LUNCH REFUND FOR TYLER
	15-22-176-5600-930-700-0000-000-705 CORRECTION-REFUND				26.60	.00	.00	26.60
	Total Accounts: 1			**PO Total:**	**26.60**	**.00**	**.00**	**26.60**
				Grand Totals:	**2,044,432.98**	**.00**	**.00**	**2,044,432.98**

Bonds

Report Date: 07/09/14 02:04 PM

Mustang Public Schools

Beginning Date: 07/01/14 Ending Date: 07/09/14 Purchase Order Report By Buyer Code All Purchase Orders FODET05A

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description		Encumbrance	Paid	Liquidated	Remaining
BOND	15000022	17207 LEGACY ENGINEERING	07/02/14	00002835	STACY BROWN
1	1.00	645.0000	.00	645.0000	.00	ENG SERVICES FOR VALLEY PARKING LOT
	15-10-175-2630-334-000-0000-000-110 New Account		645.00	.00	.00	645.00
	Total Accounts: 1		**PO Total: 645.00**	**.00**	**.00**	**645.00**
BOND	15000024	61152 LWPB ARCHITECTURE	07/02/14	00002837	BROWNS
1	1.00	140,430.6400	.00	140,430.6400	.00	ARCHITECT FEES FOR NEW ELEM.
	15-10-174-4400-334-000-0000-000-150 New Account		140,430.64	.00	.00	140,430.64
	Total Accounts: 1		**PO Total: 140,430.64**	**.00**	**.00**	**140,430.64**
BOND	15000026	21595 MA + ARCHITECTS	07/02/14	00002839	BROWNS
1	1.00	85,000.0200	.00	85,000.0200	.00	ARCHITECT FEES FOR HS GYM/EVENT CENTER
	15-10-173-2620-332-000-0000-000-705 New Account		85,000.02	.00	.00	85,000.02
	Total Accounts: 1		**PO Total: 85,000.02**	**.00**	**.00**	**85,000.02**
BOND	15000027	22300 TIMBERLAKE CONSTRUCTION	07/02/14	00002840	BROWNS
1	1.00	41,225.4000	.00	41,225.4000	.00	EARTHWORK FOR NEW ELEM
	15-10-174-4200-459-000-0000-000-150 New Account		41,225.40	.00	.00	41,225.40
	Total Accounts: 1		**PO Total: 41,225.40**	**.00**	**.00**	**41,225.40**
BOND	15000228	22300 TIMBERLAKE CONSTRUCTION	07/03/14	00002900	MILLER A
1	1.00	**********	.00	3,171,987.1300	.00	CONSTRUCTION FEES FOR NEW ELEMENTARY AT COUNTY LINE ROAD
	15-10-174-4600-459-000-0000-000-150 New Account		3,171,987.13	.00	.00	3,171,987.13
	Total Accounts: 1		**PO Total: 3,171,987.13**	**.00**	**.00**	**3,171,987.13**
BOND	15000231	16144 CHICKASAW TELECOM	07/03/14	00002903	SCHRICK G
1	1.00	1,179.2100	.00	1,179.2100	.00	APC 2200VA/1600 WATT EXPANDABLE UPS 6 OUT
2	1.00	476.7000	.00	476.7000	.00	APC 48V BATTERY PACK
3	1.00	581.8500	.00	581.8500	.00	APC 1KVA/800W LCD R EXPANDABLE SINEWAVE
4	1.00	488.6500	.00	488.6500	.00	APC 48V EXTERNAL BAT 2U RACK MOUNT
5	1.00	581.8500	.00	581.8500	.00	APC 1KVA/800W LCD R EXPANDABLE SINEWAVE
6	1.00	488.6500	.00	488.6500	.00	APC 48V EXTERNAL BAT 2U RACK MOUNT
7	1.00	581.8500	.00	581.8500	.00	APC 1KVA/800W LCD R EXPANDABLE SINEWAVE
8	1.00	488.6500	.00	488.6500	.00	APC 48V EXTERNAL BAT 2U RACK MOUNT
	15-10-171-2580-530-000-0000-000-145 New Account		4,867.41	.00	.00	4,867.41
	Total Accounts: 1		**PO Total: 4,867.41**	**.00**	**.00**	**4,867.41**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description		Encumbrance	Paid	Liquidated	Remaining
BOND	15000236	15012 DELL COMPUTER CORP		07/03/14	00002908	SCHRICK G
1	1.00	2,895.5000	.00	2,895.5000	.00	EQUOTE 1008409928464
		15-10-172-1000-653-100-0000-000-140 New Account			2,895.50	.00	.00	2,895.50
		Total Accounts: 1		**PO Total:**	**2,895.50**	**.00**	**.00**	**2,895.50**
BOND	15000242	15012 DELL COMPUTER CORP		07/03/14	00002915	SCHRICK G
1	1.00	2,895.5000	.00	2,895.5000	.00	EQUOTE 1008409928464
		15-10-171-1000-653-100-0000-000-145 INST-TECH RELATED SUPPL			2,895.50	.00	.00	2,895.50
		Total Accounts: 1		**PO Total:**	**2,895.50**	**.00**	**.00**	**2,895.50**
BOND	15000244	61493 SHOCKLEY BACKHOE		07/03/14	00002918	MILLER A
1	1.00	2,720.0000	.00	2,720.0000	.00	DIRTWORK AT CANYON RIDGE
		15-10-171-2630-459-000-0000-000-145 New Account			2,720.00	.00	.00	2,720.00
		Total Accounts: 1		**PO Total:**	**2,720.00**	**.00**	**.00**	**2,720.00**
BOND	15000245	11074 DOLESE BROS CO		07/03/14	00002919	MILLER A
1	1.00	1,120.0000	.00	1,120.0000	.00	CONCRETE FOR THE SIDEWALK FROM PARKING LOT TO PLAYGROUND
		15-10-171-2630-455-000-0000-000-145 New Account			1,120.00	.00	.00	1,120.00
		Total Accounts: 1		**PO Total:**	**1,120.00**	**.00**	**.00**	**1,120.00**
BOND	15000246	21595 MA + ARCHITECTS		07/03/14	00002920	MILLER A
1	1.00	34,076.3000	.00	34,076.3000	.00	ARCHITECT FEES FOR MUSTANG ELEMENTARY GYM
		15-10-175-4400-332-000-0000-000-105 New Account			34,076.30	.00	.00	34,076.30
		Total Accounts: 1		**PO Total:**	**34,076.30**	**.00**	**.00**	**34,076.30**
BOND	15000247	14261 TERRACON		07/03/14	00002921	MILLER A
1	1.00	4,500.0000	.00	4,500.0000	.00	GEOTECHNICAL ENGINEERING SERVICE (SOIL TESTING) AT EVENT CENTER LC
		15-10-173-4400-334-000-0000-000-705 New Account			4,500.00	.00	.00	4,500.00
		Total Accounts: 1		**PO Total:**	**4,500.00**	**.00**	**.00**	**4,500.00**
BOND	15000248	21595 MA + ARCHITECTS		07/03/14	00002922	MILLER A
1	1.00	34,221.5000	.00	34,221.5000	.00	ARCHITECT FEES FOR VALLEY GYM
		15-10-175-4400-332-000-0000-000-110			34,221.50	.00	.00	34,221.50
		Total Accounts: 1		**PO Total:**	**34,221.50**	**.00**	**.00**	**34,221.50**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
BOND	15000249	17382	PARIZEK BROS SERVICES	07/03/14	00002923	MILLER A
1	1.00	5,700.0000	.00	5,700.0000	.00	30,000 SQ. FT. OF SOD FOR CANYON RIDGE
	15-10-171-2630-459-000-0000-000-145 New Account			5,700.00	.00	.00	5,700.00
	Total Accounts: 1			**PO Total:**	**5,700.00**	**.00**	**.00**	**5,700.00**
BOND	15000250	17248	C-NET SECURITY AND CABLE	07/03/14	00002924	SCHRICK G
1	1.00	12,057.5000	.00	12,057.5000	.00	CAT 6 DROPS - 365
	15-10-174-4600-432-000-0000-000-056			12,057.50	.00	.00	12,057.50
	Total Accounts: 1			**PO Total:**	**12,057.50**	**.00**	**.00**	**12,057.50**
BOND	15000251	20361	NOAH'S PARK AND PLAYGROUNDS	07/03/14	00002926	MARTIN RON
1	1.00	168,952.7500	.00	168,952.7500	.00	PURCHASE PLAYGROUND EQIUPMENT PLUS INSTALLATION FOR PRAIRIE VIEW E
	15-10-174-2630-450-000-0000-000-150 New Account			168,952.75	.00	.00	168,952.75
	Total Accounts: 1			**PO Total:**	**168,952.75**	**.00**	**.00**	**168,952.75**
BOND	15000258	22300	TIMBERLAKE CONSTRUCTION	07/03/14	00002934	MILLER A
1	1.00	19,324.1000	.00	19,324.1000	.00	EARTHWORK FOR MULTI-PURPOSE PARKING LOT
	15-10-206-2620-459-000-0000-000-705 New Account			19,324.10	.00	.00	19,324.10
	Total Accounts: 1			**PO Total:**	**19,324.10**	**.00**	**.00**	**19,324.10**
BOND	15000260	22300	TIMBERLAKE CONSTRUCTION	07/03/14	00002936	MILLER A
1	1.00	73,419.5900	.00	73,419.5900	.00	EARTHWORK FOR MUSTANG ELEMENTARY NEW GYM
	15-10-175-4200-459-000-0000-000-105 New Account			73,419.59	.00	.00	73,419.59
	Total Accounts: 1			**PO Total:**	**73,419.59**	**.00**	**.00**	**73,419.59**
BOND	15000261	23175	THOMPSON EDUCATIONAL FURNISHINGS	07/03/14	00002941	MILLER A
1	1.00	882.0000	.00	882.0000	.00	(6) SCHOLAR CRAFT ACTIVITY TABLE, 36"x60", #FS849RE3660-2140 PURP
2	1.00	1,620.0000	.00	1,620.0000	.00	(36) SCHOLAR CRAFT OVATION STACK CHAIR, 16" #SC3116C0, PURPLE, GRE
	15-10-174-2620-654-000-0000-000-150 New Account			2,502.00	.00	.00	2,502.00
	Total Accounts: 1			**PO Total:**	**2,502.00**	**.00**	**.00**	**2,502.00**
BOND	15000263	23175	THOMPSON EDUCATIONAL FURNISHINGS	07/03/14	00002944	MILLER A
1	1.00	49,868.0000	.00	49,868.0000	.00	174 MEDIA FURNITURE 4 P.V.
	15-10-174-2620-654-000-0000-000-150 New Account			49,868.00	.00	.00	49,868.00
	Total Accounts: 1			**PO Total:**	**49,868.00**	**.00**	**.00**	**49,868.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
BOND	15000264	23175 THOMPSON EDUCATIONAL FURNISHINGS	07/03/14	00002945	MILLER A
1	1.00	60,285.0000 / .00 / 60,285.0000	.00	174 FURNITURE 4 ADMIN AREA	
	15-10-174-2620-654-000-0000-000-150 New Account		60,285.00	.00	.00 / 60,285.00
	Total Accounts: 1		PO Total: 60,285.00	.00	.00 / 60,285.00
BOND	15000265	22689 MULLIN PLUMBING WEST DIVISION INC.	07/03/14	00002947	MILLER A
1	1.00	31.5000 / .00 / 31.5000	.00	(6) EXTRA WATER KEYS FOR WALL HYDRANTS	
	15-10-172-2630-618-000-0000-000-140 New Account		31.50	.00	.00 / 31.50
	Total Accounts: 1		PO Total: 31.50	.00	.00 / 31.50
BOND	15000266	23175 THOMPSON EDUCATIONAL FURNISHINGS	07/03/14	00002948	MILLER A
1	1.00	4,692.0000 / .00 / 4,692.0000	.00	(12) ALPHABET CARPETS FOR KIDS	
	15-10-174-2620-654-000-0000-000-150 New Account		4,692.00	.00	.00 / 4,692.00
	Total Accounts: 1		PO Total: 4,692.00	.00	.00 / 4,692.00
BOND	15000267	17260 JL HEIN SERVICE INC	07/03/14	00002949	MILLER A
1	1.00	2,658.5000 / .00 / 2,658.5000	.00	NP-P451W PROJECTOR SYSTEM FOR HORIZON MEDIA CENTER	
	15-10-172-2220-653-000-0000-000-140 New Account		2,658.50	.00	.00 / 2,658.50
	Total Accounts: 1		PO Total: 2,658.50	.00	.00 / 2,658.50
BOND	15000268	17248 C-NET SECURITY AND CABLE	07/03/14	00002950	MILLER A
3	1.00	1,000.0000 / .00 / 1,000.0000	.00	LABOR FOR INSTALLATION AND SETUP	
	15-10-174-2660-459-000-0000-000-150 New Account		1,000.00	.00	.00 / 1,000.00
	Total Accounts: 1		PO Total: 1,000.00	.00	.00 / 1,000.00
BOND	15000269	10763 COMTEC ELECTRONIC SYSTEMS INC	07/03/14	00002951	MILLER A
1	1.00	534.0000 / .00 / 534.0000	.00	(2) ADDITIONAL KEYPADS FOR SECURITY SYSTEM	
	15-10-171-2660-653-000-0000-000-145 New Account		534.00	.00	.00 / 534.00
	Total Accounts: 1		PO Total: 534.00	.00	.00 / 534.00
BOND	15000270	11002 DEMCO INC.	07/03/14	00002956	MILLER A
1	1.00	134.9900 / .00 / 134.9900	.00	174 MEDIA EQUIPMENT FOR P.V. -	
2	1.00	283.4700 / .00 / 283.4700	.00	174 MEDIA EQUIPMENT FOR P.V. - CLSRM SUPP	
3	1.00	1,530.8200 / .00 / 1,530.8200	.00	174 MEDIA EQUIPMENT FOR P.V.- FURN/FIXTURES	
	15-10-174-2220-619-000-0000-000-150 New Account		283.47	.00	.00 / 283.47
	15-10-174-2220-655-000-0000-000-150 New Account		134.99	.00	.00 / 134.99
	15-10-174-2220-654-000-0000-000-150 New Account		1,530.82	.00	.00 / 1,530.82
	Total Accounts: 3		PO Total: 1,949.28	.00	.00 / 1,949.28

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
BOND	15000271	14129 FOLLETT SCHOOL SOLUTIONS INC	07/03/14	00002958	MILLER A
1	1.00	62,181.5200 / .00 / 62,181.5200	.00	BOOKS FOR MEDIA AT PRAIRIE VIEW	
	15-10-174-2220-641-000-0000-000-150 New Account		62,181.52	.00	.00 / 62,181.52
	Total Accounts: 1		**PO Total: 62,181.52**	**.00**	**.00 / 62,181.52**
BOND	15000272	13393 SCHOOL SPECIALTY INC	07/03/14	00002959	MILLER A
1	1.00	598.6700 / .00 / 598.6700	.00	(1) NOTE WORTHY PRESCHOOL CARPET #1305782	
	15-10-174-2620-682-000-0000-000-150 New Account		598.67	.00	.00 / 598.67
	Total Accounts: 1		**PO Total: 598.67**	**.00**	**.00 / 598.67**
BOND	15000273	13393 SCHOOL SPECIALTY INC	07/03/14	00002961	MILLER A
1	1.00	670.7200 / .00 / 670.7200	.00	174 SCIENCE ITEMS FOR P.V.	
	15-10-174-1000-681-000-0000-000-150 New Account		670.72	.00	.00 / 670.72
	Total Accounts: 1		**PO Total: 670.72**	**.00**	**.00 / 670.72**
BOND	15000274	13894 UNITED REFRIGERATION INC.	07/03/14	00002962	MILLER A
1	1.00	3,050.0000 / .00 / 3,050.0000	.00	174 ICE MACHINE 4 NURSE AT P.V	
	15-10-174-2620-651-000-0000-000-150 New Account		3,050.00	.00	.00 / 3,050.00
	Total Accounts: 1		**PO Total: 3,050.00**	**.00**	**.00 / 3,050.00**
BOND	15000275	22300 TIMBERLAKE CONSTRUCTION	07/03/14	00002964	MILLER A
1	1.00	644,000.0000 / .00 / 644,000.0000	.00	CONSTRUCTION FEES FOR MULTI-PURPOSE PARKING LOT AT HS	
	15-10-206-4300-459-000-0000-000-705 New Account		644,000.00	.00	.00 / 644,000.00
	Total Accounts: 1		**PO Total: 644,000.00**	**.00**	**.00 / 644,000.00**
BOND	15000276	22300 TIMBERLAKE CONSTRUCTION	07/03/14	00002965	MILLER A
1	1.00	651,606.7400 / .00 / 651,606.7400	.00	CONSTRUCTION FEES FOR MUSTANG VALLEY GYM RENOVATIONS	
	15-10-175-4300-459-000-0000-000-110 New Account		651,606.74	.00	.00 / 651,606.74
	Total Accounts: 1		**PO Total: 651,606.74**	**.00**	**.00 / 651,606.74**
BOND	15000277	23175 THOMPSON EDUCATIONAL FURNISHINGS	07/03/14	00002966	miller a
1	1.00	189,098.1600 / .00 / 189,098.1600	.00	CLASSROOM, FLEX ROOM, CAFETERIA, TEACHER'S LOUNGE FURNITURE FOR PV	
	15-10-174-2620-654-000-0000-000-150 New Account		189,098.16	.00	.00 / 189,098.16
	Total Accounts: 1		**PO Total: 189,098.16**	**.00**	**.00 / 189,098.16**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
BOND	15000278	13951 VIRCO INC	07/03/14	00002967	martin ron
1	1.00	2,376.3000 / .00 / 2,376.3000	.00	THIRTY ZUMA ROCKERS FOR SPECIAL ED CLASSES IN PVE	
	15-10-174-2620-654-000-0000-000-150 New Account		2,376.30	.00	.00 / 2,376.30
	Total Accounts: 1		**PO Total: 2,376.30**	**.00**	**.00 / 2,376.30**
BOND	15000279	10818 AMSAN EVE SUPPLY	07/03/14	00002971	miller a
1	1.00	40,997.4800 / .00 / 40,997.4800	.00	CUSTODIAL EQUIPMENT FOR PRAIRIE VIEW	
	15-10-174-2620-618-000-0000-000-150 New Account		27,257.48	.00	.00 / 27,257.48
	15-10-174-2620-656-000-0000-000-150 New Account		13,740.00	.00	.00 / 13,740.00
	Total Accounts: 2		**PO Total: 40,997.48**	**.00**	**.00 / 40,997.48**
BOND	15000280	17756 BARCO PRODUCTS	07/03/14	00002972	miller a
1	1.00	2,124.0000 / .00 / 2,124.0000	.00	(18) 30 GAL MINI HEX TRASH CONTAINERS	
	15-10-174-2620-618-000-0000-000-150 New Account		2,124.00	.00	.00 / 2,124.00
	Total Accounts: 1		**PO Total: 2,124.00**	**.00**	**.00 / 2,124.00**
BOND	15000281	14840 BSN SPORTS INC.	07/03/14	00002973	miller a
1	1.00	1,642.6900 / .00 / 1,642.6900	.00	BASKETBALLS, VOLLEYBALLS, FOOTBALLS, SOCCER BALLS, DODGEBALLS FOR	
	15-10-174-1000-681-000-0000-000-150 New Account		1,642.69	.00	.00 / 1,642.69
	Total Accounts: 1		**PO Total: 1,642.69**	**.00**	**.00 / 1,642.69**
BOND	15000282	14840 BSN SPORTS INC.	07/03/14	00002974	miller a
1	1.00	10,291.4900 / .00 / 10,291.4900	.00	PE EQUIPMENT FOR PRAIRIE VIEW INTERMEDIATE	
	15-10-174-1000-681-000-0000-000-150 New Account		10,291.49	.00	.00 / 10,291.49
	Total Accounts: 1		**PO Total: 10,291.49**	**.00**	**.00 / 10,291.49**
BOND	15000283	10543 CAROLINA BIOLOGICAL SUPPLY	07/03/14	00002976	miller a
1	1.00	615.4200 / .00 / 615.4200	.00	174 SCIENCE ITEMS 4 P.V.	
	15-10-174-1000-681-000-0000-000-150 New Account		615.42	.00	.00 / 615.42
	Total Accounts: 1		**PO Total: 615.42**	**.00**	**.00 / 615.42**
BOND	15000284	22082 DALLAS MIDWEST	07/03/14	00002977	miller a
1	1.00	969.0000 / .00 / 969.0000	.00	(12) VINYL BULLETIN BOARDS 4X4, STERLING	
2	1.00	198.0000 / .00 / 198.0000	.00	SHIPPING/HANDLING	
	15-10-174-2620-654-000-0000-000-150 New Account		1,167.00	.00	.00 / 1,167.00
	Total Accounts: 1		**PO Total: 1,167.00**	**.00**	**.00 / 1,167.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description			Encumbrance	Paid	Liquidated	Remaining
BOND	15000285	11002 DEMCO INC.	07/03/14	00002978	miller a
1	1.00	469.0000	.00	469.0000	.00	(1) MBL HORZL PAPER RACK, 8-ROLL #P14601770
2	1.00	592.0000	.00	592.0000	.00	(8) 36X1000 RAINBOW COLORED KRAFT ART PAPER FOR RACK, #P17409180
3	1.00	118.4700	.00	118.4700	.00	SHIPPING
		15-10-174-2620-654-000-0000-000-150 New Account			587.47	.00	.00	587.47
		15-10-174-2620-611-000-0000-000-150 New Account			592.00	.00	.00	592.00
		Total Accounts: 2		**PO Total:**	**1,179.47**	**.00**	**.00**	**1,179.47**
BOND	15000286	11062 DISCOUNT VAC WORLD INC.	07/03/14	00002980	miller a
1	1.00	839.9000	.00	839.9000	.00	174 CUSTODIAL EQUIP 4 P.V.
		15-10-174-2620-618-000-0000-000-150 New Account			839.90	.00	.00	839.90
		Total Accounts: 1		**PO Total:**	**839.90**	**.00**	**.00**	**839.90**
BOND	15000287	10170 APPLE INC.	07/03/14	00002982	miller a
1	1.00	299.9900	.00	299.9900	.00	IPOD TOUCH 32GB - SILVER PRODUCT# MD720LL/A FOR MUSIC ROOM AT PRAI
		15-10-174-1000-681-000-0000-000-150 New Account			299.99	.00	.00	299.99
		Total Accounts: 1		**PO Total:**	**299.99**	**.00**	**.00**	**299.99**
BOND	15000288	11480 GRAINGER	07/03/14	00002984	miller a
1	1.00	2,489.4300	.00	2,489.4300	.00	174 CUSTODIAL EQUIP 4 P.V.
		15-10-174-2620-618-000-0000-000-150 New Account			2,489.43	.00	.00	2,489.43
		Total Accounts: 1		**PO Total:**	**2,489.43**	**.00**	**.00**	**2,489.43**
BOND	15000289	11480 GRAINGER	07/03/14	00002988	miller a
1	1.00	184.0500	.00	184.0500	.00	(1) KEY CONTROL CABINET #2NET5
		15-10-174-2620-654-000-0000-000-150 New Account			184.05	.00	.00	184.05
		Total Accounts: 1		**PO Total:**	**184.05**	**.00**	**.00**	**184.05**
BOND	15000290	11631 INDECO SALES	07/03/14	00002989	miller a
1	1.00	5,812.4900	.00	5,812.4900	.00	174 PRE-K/K FURN 4 P.V.
		15-10-174-1000-654-000-0000-000-150 New Account			5,812.49	.00	.00	5,812.49
		Total Accounts: 1		**PO Total:**	**5,812.49**	**.00**	**.00**	**5,812.49**
BOND	15000294	15147 LOWES CREDIT SERVICES	07/03/14	00002999	MILLER A
1	1.00	546.9000	.00	546.9000	.00	174 CUSTODIAL EQUIP 4 P.V.
		15-10-174-2620-618-000-0000-000-150 New Account			546.90	.00	.00	546.90
		Total Accounts: 1		**PO Total:**	**546.90**	**.00**	**.00**	**546.90**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
BOND	15000295	61778 MAX-ABILITY INC	07/03/14	00003001	MILLER A
1	1.00	1,790.0000 .00 1,790.0000	.00	(2) LINIDO CHANGING TABLE, WALL MOUNTED #LL12403.1501-02	
2	1.00	125.0000 .00 125.0000	.00	SHIPPING	
	15-10-174-2620-654-000-0000-000-150 New Account		1,915.00	.00	.00 / 1,915.00
	Total Accounts: 1	**PO Total:**	**1,915.00**	**.00**	**.00 / 1,915.00**
BOND	15000298	12598 NASCO	07/07/14	00003038	MILLER A
1	1.00	3,215.6000 .00 3,215.6000	.00	SCIENCE ITEMS 4 P.V.	
	15-10-174-1000-681-000-0000-000-150 New Account		3,215.60	.00	.00 / 3,215.60
	Total Accounts: 1	**PO Total:**	**3,215.60**	**.00**	**.00 / 3,215.60**
BOND	15000299	12719 OFFICE DEPOT	07/07/14	00003040	MILLER A
1	3.00	52.1900 .00 156.5700	.00	SWINGLINE CLASSIC CUT LITE TRIMMER	
2	1.00	452.9900 .00 452.9900	.00	MAGNA VISUAL MAGNETIC WORK/PLAN KIT BOARD	
	15-10-174-2620-655-000-0000-000-150 New Account		156.57	.00	.00 / 156.57
	15-10-174-2620-654-000-0000-000-150 New Account		452.99	.00	.00 / 452.99
	Total Accounts: 2	**PO Total:**	**609.56**	**.00**	**.00 / 609.56**
BOND	15000300	12784 OKLAHOMA JANITORIAL SUPPLY	07/07/14	00003042	MILLER A
1	1.00	832.2000 .00 832.2000	.00	CUSTODIAL EQUIP 4 P.V.	
	15-10-174-2620-618-000-0000-000-150 New Account		832.20	.00	.00 / 832.20
	Total Accounts: 1	**PO Total:**	**832.20**	**.00**	**.00 / 832.20**
BOND	15000301	14727 OLDHAM ACRES LANDSCAPING INC.	07/07/14	00003043	MILLER A
1	1.00	4,850.0000 .00 4,850.0000	.00	LANDSCAPE FOR C.R. PER CITY	
	15-10-171-2630-710-000-0000-000-145 New Account		4,850.00	.00	.00 / 4,850.00
	Total Accounts: 1	**PO Total:**	**4,850.00**	**.00**	**.00 / 4,850.00**
BOND	15000302	13894 UNITED REFRIGERATION INC.	07/07/14	00003044	MILLER A
1	1.00	4,841.7800 .00 4,841.7800	.00	ICE MACHINE FOR KITCHEN P.V.	
	15-10-174-2620-651-000-0000-000-150 New Account		4,841.78	.00	.00 / 4,841.78
	Total Accounts: 1	**PO Total:**	**4,841.78**	**.00**	**.00 / 4,841.78**
BOND	15000303	14446 WEST MUSIC	07/07/14	00003045	MILLER A
1	1.00	6,252.2000 .00 6,252.2000	.00	MUSIC INSTRUMENTS FOR PRAIRIE VIEW	
	15-10-174-1000-655-000-0000-000-150 New Account		6,252.20	.00	.00 / 6,252.20
	Total Accounts: 1	**PO Total:**	**6,252.20**	**.00**	**.00 / 6,252.20**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
BOND	15000304	13991	WESTCO COMPUTER & LAMINATOR	07/07/14	00003046	MILLER A
1	1.00	1,895.0000	.00	1,895.0000	.00	GBC U65 LAMINATOR
	15-10-174-2620-656-000-0000-000-150 New Account			1,895.00	.00	.00	1,895.00
	Total Accounts: 1			**PO Total:**	**1,895.00**	**.00**	**.00**	**1,895.00**
BOND	15000305	16144	CHICKASAW TELECOM	07/07/14	00003047	MILLER A
1	1.00	104,884.6000	.00	104,884.6000	.00	TECHNOLOGY - PV
	15-10-174-2560-653-000-0000-000-150 New Account			104,884.60	.00	.00	104,884.60
	Total Accounts: 1			**PO Total:**	**104,884.60**	**.00**	**.00**	**104,884.60**
BOND	15000306	14727	OLDHAM ACRES LANDSCAPING INC.	07/07/14	00003048	MILLER A
1	1.00	2,025.0000	.00	2,025.0000	.00	LANDSCAPE FOR C.R.
	15-10-171-2630-710-000-0000-000-145 New Account			2,025.00	.00	.00	2,025.00
	Total Accounts: 1			**PO Total:**	**2,025.00**	**.00**	**.00**	**2,025.00**
BOND	15000307	22300	TIMBERLAKE CONSTRUCTION	07/07/14	00003049	MILLER A
1	1.00	**********	.00	**********	.00	CONSTRUCTION FEES FOR HS GYM/EVENT CENTER
	15-10-173-4600-459-000-0000-000-705 New Account			11,000,000.00	.00	.00	11,000,000.00
	Total Accounts: 1			**PO Total:**	**11,000,000.00**	**.00**	**.00**	**11,000,000.00**
BOND	15000308	17061	BUDGET FLAG & BANNER	07/07/14	00003050	MILLER A
1	1.00	1,329.4000	.00	1,329.4000	.00	INTERIOR FLAGS/FLAG POLES
	15-10-174-2620-654-000-0000-000-150 New Account			1,329.40	.00	.00	1,329.40
	Total Accounts: 1			**PO Total:**	**1,329.40**	**.00**	**.00**	**1,329.40**
BOND	15000309	15147	LOWES CREDIT SERVICES	07/07/14	00003051	MILLER A
1	1.00	359.9000	.00	359.9000	.00	STAND ALONE SHELVING FOR PRAIRIE VIEW
	15-10-174-2620-654-000-0000-000-150 New Account			359.90	.00	.00	359.90
	Total Accounts: 1			**PO Total:**	**359.90**	**.00**	**.00**	**359.90**
BOND	15000310	12292	LUTHER SIGN CO.	07/07/14	00003052	MILLER A
1	1.00	375.5000	.00	375.5000	.00	SIGNS/POLES/CLAMPS FOR CANYON RIDGE
	15-10-171-2620-654-000-0000-000-145 BLDNG OPS-FURN			375.50	.00	.00	375.50
	Total Accounts: 1			**PO Total:**	**375.50**	**.00**	**.00**	**375.50**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
BOND	15000311	23175 THOMPSON EDUCATIONAL FURNISHINGS	07/07/14	00003053	MILLER A
1	1.00	11,232.0000 / .00 / 11,232.0000	.00	FLEX AREA SEATING	
	15-10-174-2620-654-000-0000-000-150 New Account		11,232.00	.00	.00 / 11,232.00
	Total Accounts: 1	**PO Total:**	**11,232.00**	**.00**	**.00 / 11,232.00**
BOND	15000312	23175 THOMPSON EDUCATIONAL FURNISHINGS	07/07/14	00003054	MARTIN RON
1	1.00	798.0000 / .00 / 798.0000	.00	ORDER THIRTY (30) ADDITIONAL STUDENT CHAIRS FOR THE FLEX AREAS.	
	15-10-174-2620-654-000-0000-000-150 New Account		798.00	.00	.00 / 798.00
	Total Accounts: 1	**PO Total:**	**798.00**	**.00**	**.00 / 798.00**
BOND	15000313	17207 LEGACY ENGINEERING	07/07/14	00003055	MILLER A
1	1.00	645.0000 / .00 / 645.0000	.00	ENG SERVICE FOR BUS PARKING LOT	
	15-23-153-2630-334-000-0000-000-705 New Account		645.00	.00	.00 / 645.00
	Total Accounts: 1	**PO Total:**	**645.00**	**.00**	**.00 / 645.00**
BOND	15000314	61493 SHOCKLEY BACKHOE	07/07/14	00003056	MILLER A
1	1.00	8,690.0000 / .00 / 8,690.0000	.00	DEMOLITION OF HOUSE AT 121 W FORSTER (ARMISLANI)	
	15-23-153-2630-459-000-0000-000-705 New Account		8,690.00	.00	.00 / 8,690.00
	Total Accounts: 1	**PO Total:**	**8,690.00**	**.00**	**.00 / 8,690.00**
BOND	15000315	19088 WEIDENHAMMER SYSTEMS CORPORATION	07/07/14	00003057	BROWN STACY
1	1.00	79,050.0500 / .00 / 79,050.0500	.00	FINCANCIAL SOFTWARE	
	15-31-150-2580-733-000-0000-000-050 New Account		79,050.05	.00	.00 / 79,050.05
	Total Accounts: 1	**PO Total:**	**79,050.05**	**.00**	**.00 / 79,050.05**
BOND	15000316	22300 TIMBERLAKE CONSTRUCTION	07/07/14	00003058	MARTIN RON
1	1.00	10,061.2600 / .00 / 10,061.2600	.00	REPLACE WEST COMPRESSOR UNIT AT THE HS HEALTH WELLNESS CENTER WITH	
	15-32-000-2620-433-000-0000-000-705 New Account		879.96	.00	.00 / 879.96
	15-32-147-2620-433-000-0000-000-705 New Account		9,181.30	.00	.00 / 9,181.30
	Total Accounts: 2	**PO Total:**	**10,061.26**	**.00**	**.00 / 10,061.26**
BOND	15000317	10219 AUTOMATED BUILDING SYSTEMS IN	07/07/14	00003059	BROWN STACY
1	1.00	3,072.7000 / .00 / 3,072.7000	.00	CONTROLS INTERFACE BEWEEN OLD/NEW SYSTEM	
	15-33-157-4700-453-000-0000-000-140 New Account		3,072.70	.00	.00 / 3,072.70
	Total Accounts: 1	**PO Total:**	**3,072.70**	**.00**	**.00 / 3,072.70**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price Disc/Frght Final Cost	Qty Recved	Order Desc	
		Account No/Description	Encumbrance	Paid	Liquidated	Remaining
BOND	15000318	61493 SHOCKLEY BACKHOE	07/07/14	00003060	MILLER A
1	1.00	3,160.0000 .00 3,160.0000	.00	DEMOLITION OF EXISTING HOUSE AT 120 W. FORSTER	
		15-33-153-2630-459-000-0000-000-705 New Account	3,160.00	.00	.00	3,160.00
		Total Accounts: 1	**PO Total:** **3,160.00**	**.00**	**.00**	**3,160.00**
BOND	15000319	15147 LOWES CREDIT SERVICES	07/07/14	00003061	MILLER A
1	1.00	140.5800 .00 140.5800	.00	MISC. SUPPLIES FOR HORIZON	
		15-34-169-2620-618-000-0000-000-140 New Account	140.58	.00	.00	140.58
		Total Accounts: 1	**PO Total:** **140.58**	**.00**	**.00**	**140.58**
BOND	15000320	20343 G & L ROOFING CO.	07/07/14	00003062	MARTIN RON
1	1.00	30,000.0000 .00 30,000.0000	.00	ROOF REPAIRS NEEDED DISTRICT WIDE	
		15-35-156-2620-438-000-0000-000-053 New Account	30,000.00	.00	.00	30,000.00
		Total Accounts: 1	**PO Total:** **30,000.00**	**.00**	**.00**	**30,000.00**
BOND	15000321	22158 KNIGHT PAVING INC	07/07/14	00003068	MILLER A
1	1.00	7,760.0000 .00 7,760.0000	.00	DEMO, REPLACE AND FINISH CONCRETE PAVING AT NORTH DRIVE ENTRANCE C	
		15-36-158-2630-455-000-0000-000-130	7,760.00	.00	.00	7,760.00
		Total Accounts: 1	**PO Total:** **7,760.00**	**.00**	**.00**	**7,760.00**
BOND	15000322	22780 SOONER FLOORING INC	07/07/14	00003069	MILLER A
1	1.00	14,062.0000 .00 14,062.0000	.00	ABATE AND REPLACE VCT IN "K" BUILDING AT HS	
		15-36-159-2620-459-000-0000-000-705	14,062.00	.00	.00	14,062.00
		Total Accounts: 1	**PO Total:** **14,062.00**	**.00**	**.00**	**14,062.00**
BOND	15000323	23508 ALLEN CONSULTING INC	07/07/14	00003074	MILLER A
1	1.00	3,500.0000 .00 3,500.0000	.00	ENGINEERING FEES FOR HVAC WORK AT MNMS	
		15-36-157-4400-334-000-0000-000-510	3,500.00	.00	.00	3,500.00
		Total Accounts: 1	**PO Total:** **3,500.00**	**.00**	**.00**	**3,500.00**
BOND	15000324	21595 MA + ARCHITECTS	07/07/14	00003075	MILLER A
1	1.00	2,200.0000 .00 2,200.0000	.00	ARCHITECT FEES FOR RE-ROOF OF HS GYM AND OLD COMMONS	
		15-36-156-4400-332-000-0000-000-705	2,200.00	.00	.00	2,200.00
		Total Accounts: 1	**PO Total:** **2,200.00**	**.00**	**.00**	**2,200.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
BOND	15000325	17207 LEGACY ENGINEERING	07/07/14	00003076	MILLER A
1	1.00	1,140.0000 .00 1,140.0000	.00	ENGINEERING FEES FOR CAR LOOP WORK AT MEC	
	15-36-158-2630-334-000-0000-000-130 CARE/UPKEEP GROUNDS-ENG		1,140.00	.00	.00 / 1,140.00
	Total Accounts: 1	**PO Total:**	**1,140.00**	**.00**	**.00 / 1,140.00**
BOND	15000326	17248 C-NET SECURITY AND CABLE	07/07/14	00003077	MILLER A
1	1.00	500.0000 .00 500.0000	.00	LABOR FOR INSTALLATION AND SETUP	
	15-36-164-2660-459-000-0000-000-150 New Account		500.00	.00	.00 / 500.00
	Total Accounts: 1	**PO Total:**	**500.00**	**.00**	**.00 / 500.00**
BOND	15000327	22300 TIMBERLAKE CONSTRUCTION	07/07/14	00003078	MILLER A
1	1.00	260,000.0000 .00 260,000.0000	.00	CONSTRUCTION MANAGER FEES FOR MNMS HVAC PROJECT PHASE 2	
	15-36-157-4300-459-000-0000-000-510 New Account		260,000.00	.00	.00 / 260,000.00
	Total Accounts: 1	**PO Total:**	**260,000.00**	**.00**	**.00 / 260,000.00**
BOND	15000328	61792 MR ROOF INC	07/07/14	00003079	MILLER A
1	1.00	215,000.0000 .00 215,000.0000	.00	CONSTRUCTION FEES FOR RE-ROOF OF GYM AND G BLDG	
	15-36-156-2620-458-000-0000-000-705 New Account		215,000.00	.00	.00 / 215,000.00
	Total Accounts: 1	**PO Total:**	**215,000.00**	**.00**	**.00 / 215,000.00**
BOND	15000329	22300 TIMBERLAKE CONSTRUCTION	07/07/14	00003080	MILLER A
1	1.00	4,904.7400 .00 4,904.7400	.00	SECOND HALF OF PAYMENT FOR A/C COMPRESSOR REPLACEMENT FOR THE HEAL	
	15-36-157-2620-433-000-0000-000-705 New Account		4,904.74	.00	.00 / 4,904.74
	Total Accounts: 1	**PO Total:**	**4,904.74**	**.00**	**.00 / 4,904.74**
BOND	15000330	22780 SOONER FLOORING INC	07/07/14	00003081	MILLER A
1	1.00	576.0000 .00 576.0000	.00	COVE BASE FOR HORIZON	
	15-37-159-2620-654-000-0000-000-140 New Account		576.00	.00	.00 / 576.00
	Total Accounts: 1	**PO Total:**	**576.00**	**.00**	**.00 / 576.00**
BOND	15000331	22300 TIMBERLAKE CONSTRUCTION	07/07/14	00003090	MILLER A
1	1.00	26,298.0900 .00 26,298.0900	.00	MMH PARKING, ALT.#4	
	15-37-158-2630-455-000-0000-000-140 New Account		26,298.09	.00	.00 / 26,298.09
	Total Accounts: 1	**PO Total:**	**26,298.09**	**.00**	**.00 / 26,298.09**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
BOND	15000332	22300 TIMBERLAKE CONSTRUCTION	07/07/14	00003091	MILLER A
1	1.00	49,140.0000 / .00 / 49,140.0000	.00	FLOORING FOR GYMNASIUM	
	15-37-159-2620-459-000-0000-000-150 BLDNG OPS-Othr Const Sr		49,140.00	.00	.00 / 49,140.00
	Total Accounts: 1		**PO Total: 49,140.00**	**.00**	**.00 / 49,140.00**
BOND	15000333	22780 SOONER FLOORING INC	07/07/14	00003092	MILLER A
1	1.00	1,428.2000 / .00 / 1,428.2000	.00	ABATEMENT AND REPLACING VCT IN "G" BUILDING AT HS	
	15-37-159-2620-459-000-0000-000-705 New Account		1,428.20	.00	.00 / 1,428.20
	Total Accounts: 1		**PO Total: 1,428.20**	**.00**	**.00 / 1,428.20**
BOND	15000334	22780 SOONER FLOORING INC	07/07/14	00003093	MILLER A
1	1.00	17,388.6000 / .00 / 17,388.6000	.00	FLOORING FOR ADDED CLASSROOMS AT "G" BUILDING	
	15-37-159-2620-459-000-0000-000-705 New Account		17,388.60	.00	.00 / 17,388.60
	Total Accounts: 1		**PO Total: 17,388.60**	**.00**	**.00 / 17,388.60**
BOND	15000335	17248 C-NET SECURITY AND CABLE	07/07/14	00003095	MILLER A
1	1.00	2,000.0000 / .00 / 2,000.0000	.00	LABOR FOR INSTALLATION AND SETUP OF READERS AND LOCKS	
	15-37-164-4600-432-000-0000-000-150		2,000.00	.00	.00 / 2,000.00
	Total Accounts: 1		**PO Total: 2,000.00**	**.00**	**.00 / 2,000.00**
BOND	15000336	17248 C-NET SECURITY AND CABLE	07/07/14	00003096	MILLER A
1	1.00	1,500.0000 / .00 / 1,500.0000	.00	LABOR FOR INSTALLATION AND SETUP	
	15-37-164-4600-432-000-0000-000-150		1,500.00	.00	.00 / 1,500.00
	Total Accounts: 1		**PO Total: 1,500.00**	**.00**	**.00 / 1,500.00**
BOND	15000337	10108 AMUNDSEN FOOD EQUIPMENT	07/07/14	00003097	BALES T
1	1.00	6,024.1400 / .00 / 6,024.1400	.00	Vulcan Model No. VC44GD Convection oven, gas, double-deck w/1 yr.	
	15-37-166-3140-731-700-0000-000-120 New Account		6,024.14	.00	.00 / 6,024.14
	Total Accounts: 1		**PO Total: 6,024.14**	**.00**	**.00 / 6,024.14**
BOND	15000340	22300 TIMBERLAKE CONSTRUCTION	07/07/14	00003100	MILLER A
1	1.00	66,000.0000 / .00 / 66,000.0000	.00	CONSTRUCTION MANAGER FEES FOR MNMS HVAC PROJECT PHASE 2	
	15-37-157-4300-459-000-0000-000-510 New Account		66,000.00	.00	.00 / 66,000.00
	Total Accounts: 1		**PO Total: 66,000.00**	**.00**	**.00 / 66,000.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
BOND	15000341	61792 MR ROOF INC	07/07/14	00003101	MILLER A
1	1.00	85,000.0000 / .00 / 85,000.0000	.00	CONSTRUCTION FEES FOR RE-ROOF OF HS GYM AND G BLDG	
	15-37-156-2620-458-000-0000-000-705 New Account		85,000.00	.00	.00 / 85,000.00
	Total Accounts: 1		**PO Total: 85,000.00**	**.00**	**.00 / 85,000.00**
BOND	15000342	12842 OSWALT RESTAURANT SUPPLY	07/07/14	00003102	BALES T
1	1.00	14,800.6700 / .00 / 14,800.6700	.00	Cleveland SteamCraft Gemini 10 Pressureless Steamer, Model #24CEA1	
	15-37-166-3140-731-700-0000-000-510 New Account		14,800.67	.00	.00 / 14,800.67
	Total Accounts: 1		**PO Total: 14,800.67**	**.00**	**.00 / 14,800.67**
BOND	15000343	12842 OSWALT RESTAURANT SUPPLY	07/07/14	00003103	BALES T
1	1.00	18,323.2800 / .00 / 18,323.2800	.00	Traulsen Pass-Through, 2 sections heated, 1 section refrigerated,	
	15-37-166-3140-731-700-0000-000-105 New Account		18,323.28	.00	.00 / 18,323.28
	Total Accounts: 1		**PO Total: 18,323.28**	**.00**	**.00 / 18,323.28**
BOND	15000363	22211 ARCHWAY MARKETING SERVICES	07/08/14	00003108	SANDEFER
1	1.00	1,743.1500 / .00 / 1,743.1500	.00	AP STATISTICS - INTRO STATS DATA ANAYLSIS BY CENGAGE HOLT	
2	1.00	7,695.0000 / .00 / 7,695.0000	.00	ENGLISH I	
3	1.00	7,695.0000 / .00 / 7,695.0000	.00	ENGLISH II	
4	1.00	16,830.0000 / .00 / 16,830.0000	.00	AP CHEM - CHEMISTRY 9TH EDITION (ZUMDAHL)	
5	1.00	198.5000 / .00 / 198.5000	.00	FORENSIC SCIENCE - INSTRUCTOR RESOURCES	
6	1.00	2,838.5000 / .00 / 2,838.5000	.00	SOCIOLOGY BY HOUGTON MIFFLIN	
7	1.00	349.7500 / .00 / 349.7500	.00	COMPUTER APPLICATION I - COMP & INTERNET ESSENTIALS PREP F/IC3 201	
8	1.00	350.0000 / .00 / 350.0000	.00	ENTREPRENEURSHIP IDEAS IN ACTION 4/E BY CENGAGE LEARNING	
9	1.00	2,225.0000 / .00 / 2,225.0000	.00	AP AMERICAN HISTORY - WESTERN CIVILIZATION SINCE 1300 - 2012	
10	1.00	7,795.0000 / .00 / 7,795.0000	.00	ENGLISH III (LIT) OK PEW/LIVE INK 10 08 CRS 5 BY HRW	
	15-39-147-1000-641-100-4400-000-705 New Account		1,743.15	.00	.00 / 1,743.15
	15-39-147-1000-641-100-4000-000-705 New Account		23,185.00	.00	.00 / 23,185.00
	15-39-147-1000-641-100-5000-000-705 New Account		17,028.50	.00	.00 / 17,028.50
	15-39-147-1000-641-100-5400-000-705 New Account		5,063.50	.00	.00 / 5,063.50
	15-39-147-1000-641-100-2551-000-705 New Account		349.75	.00	.00 / 349.75
	15-39-147-1000-641-100-2400-000-705 New Account		350.00	.00	.00 / 350.00
	Total Accounts: 6		**PO Total: 47,719.90**	**.00**	**.00 / 47,719.90**
BOND	15000364	22211 ARCHWAY MARKETING SERVICES	07/08/14	00003109	SANDEFER S
1	1.00	1,555.0000 / .00 / 1,555.0000	.00	8TH GRADE ALGEBRA	
	15-39-147-1000-641-100-4400-000-510 New Account		1,555.00	.00	.00 / 1,555.00
	Total Accounts: 1		**PO Total: 1,555.00**	**.00**	**.00 / 1,555.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
	Account No/Description			Encumbrance	Paid	Liquidated	Remaining
BOND	15000365	12415 THE MCGRAW HILL COMPANIES	07/08/14	00003110	SANDEFER S	
1	1.00	10,108.8000	.00	10,108.8000	.00	GRADE K EVERYDAY MATH BOOKS
2	1.00	31,999.9200	.00	31,999.9200	.00	GRADE 2 EVERYDAY MATH BOOKS
3	1.00	2,000.0000	.00	2,000.0000	.00	22 EVERYDAY MATH STAFF DEVELOPMENT BOOKS
	15-39-147-1000-641-100-1050-000-105 New Account			6,301.23	.00	.00	6,301.23
	15-39-147-1000-641-100-1050-000-110 New Account			6,301.23	.00	.00	6,301.23
	15-39-147-1000-641-100-1050-000-115 New Account			6,301.23	.00	.00	6,301.23
	15-39-147-1000-641-100-1050-000-120 New Account			6,301.23	.00	.00	6,301.23
	15-39-147-1000-641-100-1050-000-125 New Account			6,301.23	.00	.00	6,301.23
	15-39-147-1000-641-100-1050-000-135 New Account			6,301.23	.00	.00	6,301.23
	15-39-147-1000-641-100-1050-000-150 New Account			6,301.34	.00	.00	6,301.34
	Total Accounts: 7		**PO Total:**	**44,108.72**	**.00**	**.00**	**44,108.72**
BOND	15000366	13803 THOMPSON SCHOOL BK.DEPOSITORY	07/08/14	00003111	SANDEFER S	
1	1.00	8,966.5500	.00	8,966.5500	.00	ALGEBRA II COMMON CORE BY GLENCOE MCGRAW HILL
2	1.00	6,372.7500	.00	6,372.7500	.00	ENVIRONMENTAL SCIENCE (YOUR WORLD, YOUR TURN BY WITHGOTT)
3	1.00	33,751.9700	.00	33,751.9700	.00	PRE AP BIOLOGY CONCEPTS & CONNECTIONS 8TH (REECE) BY PEARSON/PRENT
4	1.00	12,385.7200	.00	12,385.7200	.00	AP BIOLOGY CAMPBELL'S BIOLOGY AP EDITION 10TH E/APSE TEST PREP BUN
5	1.00	9,484.1400	.00	9,484.1400	.00	AP PHYSIC, PRINCIPALS WITH APPLICATION 7TH E AP EDITINO (GIANCOLI)
6	1.00	2,124.2500	.00	2,124.2500	.00	AMERICAN HISTORY - US HISTORY BY PRENTICE HALL
7	1.00	2,469.4000	.00	2,469.4000	.00	AP AMERICAN GOVERNMENT - GOVERNMENT IN AMERICAN 2014 SE & ETXT 14
8	1.00	3,711.1500	.00	3,711.1500	.00	PSYCHOLOGY BY PRENTICE HALL
9	1.00	1,923.9500	.00	1,923.9500	.00	COMPUTER TECHNOLOGY - LEARNING MICROSOFT OFFICE 2010 DELUXE EDITIC
10	1.00	353.1600	.00	353.1600	.00	MARKETING FUND - FASHIPN MARKETING www.mheonline.com BY GLENCOE/MC
11	1.00	682.2000	.00	682.2000	.00	PARENTING & CHILD DEVELOPMENT BY GLENCOE
12	1.00	1,229.5500	.00	1,229.5500	.00	AP EUROPEN HISTORY - WESTERN HERITAGE SINCE 100 BDLE
	15-39-147-1000-641-100-4400-000-705 New Account			42,718.52	.00	.00	42,718.52
	15-39-147-1000-641-100-5120-000-705 New Account			6,372.75	.00	.00	6,372.75
	15-39-147-1000-641-100-5000-000-705 New Account			21,869.86	.00	.00	21,869.86
	15-39-147-1000-641-100-5400-000-705 New Account			9,534.35	.00	.00	9,534.35
	15-39-147-1000-641-100-1324-000-705 New Account			1,923.95	.00	.00	1,923.95
	15-39-147-1000-641-100-8600-000-705 New Account			353.16	.00	.00	353.16
	15-39-147-1000-641-100-8400-000-705 New Account			682.20	.00	.00	682.20
	Total Accounts: 7		**PO Total:**	**83,454.79**	**.00**	**.00**	**83,454.79**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price Disc/Frght Final Cost	Qty Recved	Order Desc	
		Account No/Description	Encumbrance	Paid	Liquidated	Remaining
BOND	15000367	13803 THOMPSON SCHOOL BK.DEPOSITORY	07/08/14	00003114	SANDEFER S
1	1.00	2,743.5000 .00 2,743.5000	.00	3RD GR EVERYDAY MATH STD JOURNAL REORDER SET (TE)	
2	1.00	967.2000 .00 967.2000	.00	3RD GR EVERYDAY MATH HOME LINKS	
3	1.00	444.7500 .00 444.7500	.00	3RD GR SOCIAL STUDIES WEEKLY	
4	1.00	1,982.4000 .00 1,982.4000	.00	4TH GR EVERYDAY MATH STD JOURNAL REORDER SET (TE)	
5	1.00	698.8800 .00 698.8800	.00	4TH GR EVERYDAY MATH STUDY LINKS	
		15-39-147-1000-641-100-1050-000-110 New Account	6,836.73	.00	.00	6,836.73
		Total Accounts: 1	**PO Total: 6,836.73**	**.00**	**.00**	**6,836.73**
BOND	15000368	13803 THOMPSON SCHOOL BK.DEPOSITORY	07/08/14	00003116	SANDEFER S
1	1.00	4,120.0000 .00 4,120.0000	.00	KINDERGARTEN SF READING PACKAGE	
2	1.00	2,200.0000 .00 2,200.0000	.00	3RD GR SF READING STREET 3.1 OK ED 09	
3	1.00	2,200.0000 .00 2,200.0000	.00	3RD GR SF READING STREET 3.2 OK ED 09	
4	1.00	760.1400 .00 760.1400	.00	3RD GR EVERYDAY MATH CLASSROOM RESOURCES PKG (TE)	
5	1.00	2,362.5000 .00 2,362.5000	.00	3RD GR EVERYDAY MATH STD MATERIAL SET	
6	1.00	814.2000 .00 814.2000	.00	3RD GR EVERYDAY MATH STD JOURNAL REORDER SET	
7	1.00	748.8000 .00 748.8000	.00	3RD GR EVERYDAY MATH HOME LINKS	
8	1.00	1,199.7000 .00 1,199.7000	.00	4TH GR SF READING - TEACHERS GUIDES	
9	1.00	506.7600 .00 506.7600	.00	4TH GR EVERYDAY MATH CLASSROOM RESOURCE PKG (TE)	
10	1.00	2,124.0000 .00 2,124.0000	.00	4TH GR EVERYDAY MATH STD JOURNAL REORDER SET	
11	1.00	748.8000 .00 748.8000	.00	4TH GRADE EVERYDAY MATH STUDY LINKS	
		15-39-147-1000-641-100-1050-000-150 New Account	17,784.90	.00	.00	17,784.90
		Total Accounts: 1	**PO Total: 17,784.90**	**.00**	**.00**	**17,784.90**
BOND	15000369	13803 THOMPSON SCHOOL BK.DEPOSITORY	07/08/14	00003119	SANDEFER S
1	1.00	4,120.0000 .00 4,120.0000	.00	KINDERGARTEN SF READING PACKAGE	
2	1.00	880.0000 .00 880.0000	.00	3RD GR SF READING STREET 3.1 OK ED 09	
3	1.00	720.0000 .00 720.0000	.00	3RD GR SF READING STREET 3.2 OK ED 09	
4	1.00	253.3800 .00 253.3800	.00	3RD GR EVERYDAY MATH CLASSROOM RESOURCE PKG (TE)	
5	1.00	504.0000 .00 504.0000	.00	3RD GR EVERYDAY MATH STD MATERIAL SET	
6	1.00	2,566.5000 .00 2,566.5000	.00	3RD GR EVERYDAY MATH STD HOURNAL REORDER SEET	
7	1.00	574.0800 .00 574.0800	.00	3RD GR EVERYDAY MATH HOME LINKS	
8	1.00	1,512.1500 .00 1,512.1500	.00	3RD GR SOCIAL STUDIES WEEKLY (1 TEACHER EDTION)	
9	1.00	2,460.3000 .00 2,460.3000	.00	4TH GR EVERYDAY MATH STD JOURNAL REORDER SET	
10	1.00	773.7600 .00 773.7600	.00	4TH GR EVERYDAY MATH STUDY LINKS	
11	1.00	88.9500 .00 88.9500	.00	4TH GR SOCIAL STUDIES WEEKLY	
		15-39-147-1000-641-100-1050-000-125 New Account	14,453.12	.00	.00	14,453.12
		Total Accounts: 1	**PO Total: 14,453.12**	**.00**	**.00**	**14,453.12**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
BOND	15000370	13803 THOMPSON SCHOOL BK.DEPOSITORY	07/08/14	00003121	SANDEFER S

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
1	1.00	385.4500	.00	385.4500	.00	KINDERGARTEN SS WEEKLY
2	1.00	296.5000	.00	296.5000	.00	1ST GR SOCIAL STUDIES WEEKLY
3	1.00	1,400.0000	.00	1,400.0000	.00	3RD GR SF READING STREET 3.1 OK ED 09
4	1.00	1,400.0000	.00	1,400.0000	.00	3RD GR SF READING STREET 3.2 OK ED 09
5	1.00	253.3800	.00	253.3800	.00	3RD GR EVERYDAY MATH CLASSROOM RESOURCE (TE)
6	1.00	1,102.5000	.00	1,102.5000	.00	3RD GR EVERYDAY MATH STD MATERIAL SET
7	1.00	1,947.0000	.00	1,947.0000	.00	3RD GR EVERYDAY MATH STD JOURNAL REORDER SET
8	1.00	748.8000	.00	748.8000	.00	3RD GR EVERYDAY MATH HOME LINKS
9	1.00	1,037.7500	.00	1,037.7500	.00	3RD GR SOCIAL STUDIES WEEKLY
10	1.00	741.2500	.00	741.2500	.00	2ND GR SOCIAL STUDIES WEEKLY
11	1.00	253.3800	.00	253.3800	.00	4TH GR EVERYDAY MATH CLASSROOM RESOURCE PKG (TE)
12	1.00	315.0000	.00	315.0000	.00	4TH GR EVERYDAY MATH STUDENT MATERIAL SET
13	1.00	1,770.0010	.00	1,770.0000	.00	4TH GR EVERYDAY MATH STD JOURNAL REORDER SET
14	1.00	686.4000	.00	686.4000	.00	4TH GRADE EVERYDAY MATH STUDY LINKS
15	1.00	296.5000	.00	296.5000	.00	4TH GR SOCIAL STUDIES WEEKLY

Account No/Description	Encumbrance	Paid	Liquidated	Remaining
15-39-147-1000-641-100-1050-000-135 New Account	12,633.91	.00	.00	12,633.91
Total Accounts: 1	**PO Total: 12,633.91**	**.00**	**.00**	**12,633.91**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
BOND	15000371	13803 THOMPSON SCHOOL BK.DEPOSITORY	07/08/14	00003125	SANDEFER S

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
1	1.00	400.0000	.00	400.0000	.00	3RD GR SF READING STREET 3.1 OK ED 09
2	1.00	400.0000	.00	400.0000	.00	
3	1.00	2,301.0000	.00	2,301.0000	.00	3RD GR EVERYDAY MATH STD JOURNAL REORDER SET
4	1.00	811.2000	.00	811.2000	.00	3RD GR EVERYDAY MATH HOME LINKS
5	1.00	506.7600	.00	506.7600	.00	4TH GR EVERYDAY MATH CLASSROOM RESOURCE PKG (TE)
6	1.00	1,947.0000	.00	1,947.0000	.00	4TH GR EVERYDAY MATH STD JOURNAL REORDER SET
7	1.00	686.4000	.00	686.4000	.00	4TH GR EVERYDAY MATH STUDY LINKS

Account No/Description	Encumbrance	Paid	Liquidated	Remaining
15-39-147-1000-641-100-1050-000-115 New Account	7,052.36	.00	.00	7,052.36
Total Accounts: 1	**PO Total: 7,052.36**	**.00**	**.00**	**7,052.36**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
BOND	15000372	13803 THOMPSON SCHOOL BK.DEPOSITORY	07/08/14	00003127	SANDEFER S

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
1	1.00	1,947.0000	.00	1,947.0000	.00	3RD GR EVERYDAY MATH STD JOURNAL REORDER SET
2	1.00	686.4000	.00	686.4000	.00	3RD GR EVERYDAY MATH HOME LINKS
3	1.00	2,035.5000	.00	2,035.5000	.00	4TH GR EVERYDAY MATH STD JOURNAL REORDER SET
4	1.00	717.6000	.00	717.6000	.00	4TH GR EVERYDAY MATH STUDY LINKS

Account No/Description	Encumbrance	Paid	Liquidated	Remaining
15-39-147-1000-641-100-1050-000-105 New Account	5,386.50	.00	.00	5,386.50
Total Accounts: 1	**PO Total: 5,386.50**	**.00**	**.00**	**5,386.50**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description		Encumbrance	Paid	Liquidated	Remaining
BOND	15000373	13803 THOMPSON SCHOOL BK.DEPOSITORY	07/08/14	00003128	SANDEFER S		
1	1.00	2,017.8000	.00	2,017.8000	.00	3RD GR EVERYDAY MATH STD JOURNAL REORDER SET	
2	1.00	711.3600	.00	711.3600	.00	3RD GR EVERYDAY MATH HOME LINKS	
3	1.00	1,575.3000	.00	1,575.3000	.00	4TH GR EVERYDAYMATH STD JOURNAL REORDER SET	
4	1.00	555.3600	.00	555.3600	.00	4TH GR EVERYDAY MATH STUDY LINKS	
		15-39-147-1000-641-100-1050-000-120 New Account		4,859.82	.00	.00	4,859.82
		Total Accounts: 1	**PO Total:**	**4,859.82**	**.00**	**.00**	**4,859.82**
BOND	15000374	13803 THOMPSON SCHOOL BK.DEPOSITORY	07/08/14	00003129	SANDEFER S		
1	1.00	253.3800	.00	253.3800	.00	5TH GRADE EVERYDAY MATH CLASSROOM RESOURCE PKG. (TE)	
2	1.00	6,726.0000	.00	6,726.0000	.00	5TH GRADE EVERYDAY MATH STD JOURNAL REORDER SETS	
3	1.00	2,371.2000	.00	2,371.2000	.00	5TH GRADE EVERYDAY MATH STUDY LINKS	
4	1.00	1,186.0000	.00	1,186.0000	.00	5TH GRADE SOCIAL STUDIES WEEKLY	
5	1.00	253.3800	.00	253.3800	.00	6TH GRADE EVERYDAY MATH CLASSROOM RESOURCE PKG (TE)	
6	1.00	2,321.2800	.00	2,321.2800	.00	6TH GRADE EVERYDAY MATH STUDY LINKS	
7	1.00	6,584.4000	.00	6,584.4000	.00	6TH GRADE EVERYDAY MATH STD JOURNAL REORDER SET	
		15-39-147-1000-641-100-4400-000-140 New Account		18,509.64	.00	.00	18,509.64
		15-39-147-1000-641-100-5400-000-140 New Account		1,186.00	.00	.00	1,186.00
		Total Accounts: 2	**PO Total:**	**19,695.64**	**.00**	**.00**	**19,695.64**
BOND	15000375	13803 THOMPSON SCHOOL BK.DEPOSITORY	07/08/14	00003130	SANDEFER S		
1	1.00	8,903.1000	.00	8,903.1000	.00	5TH GR STD JOURNAL REORDER SETS	
2	1.00	3,138.7200	.00	3,138.7200	.00	EVERYDAY MATH STUDY LINKS 5TH GRADE	
3	1.00	1,571.4500	.00	1,571.4500	.00	5TH GRADE SOCIAL STUDIES WEEKLY	
4	1.00	2,795.5200	.00	2,795.5200	.00	6TH GRADE EVERYDAY MATH STUDY LINKS	
5	1.00	7,929.6000	.00	7,929.6000	.00	6TH GRADE EVERYDAY MATH STD JOURNAL REORDER SET	
		15-39-147-1000-641-100-4400-000-145 New Account		22,766.94	.00	.00	22,766.94
		15-39-147-1000-641-100-5400-000-145 New Account		1,571.45	.00	.00	1,571.45
		Total Accounts: 2	**PO Total:**	**24,338.39**	**.00**	**.00**	**24,338.39**
BOND	15000376	13803 THOMPSON SCHOOL BK.DEPOSITORY	07/08/14	00003132	SANDEFER S		
1	1.00	997.2000	.00	997.2000	.00	8TH GRADE SOCIAL STUDIES	
2	1.00	2,484.3000	.00	2,484.3000	.00	8TH GRADE PRE-ALGEBRA	
3	1.00	2,069.1000	.00	2,069.1000	.00	7TH GR PRE-ALGEBRA	
		15-39-147-1000-641-100-5400-000-510 New Account		997.20	.00	.00	997.20
		15-39-147-1000-641-100-4400-000-510 New Account		4,553.40	.00	.00	4,553.40
		Total Accounts: 2	**PO Total:**	**5,550.60**	**.00**	**.00**	**5,550.60**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost / Qty Recved	Order Desc		
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
BOND	15000377	13803 THOMPSON SCHOOL BK.DEPOSITORY	07/08/14	00003133	SANDEFER S
1	1.00	997.2000 / .00 / 997.2000 / .00	8TH GRADE SOCIAL STUDIES		
2	1.00	1,419.6000 / .00 / 1,419.6000 / .00	8TH GRADE PRE-ALBEBRA		
3	1.00	4,827.9000 / .00 / 4,827.9000 / .00	7TH GRADE PRE-ALGEBRA BOOKS		
4	1.00	1,279.4000 / .00 / 1,279.4000 / .00	7TH GRADE WORLD GEOGRAPHY		
	15-39-147-1000-641-100-5400-000-505 New Account		2,276.60	.00	.00 / 2,276.60
	15-39-147-1000-641-100-4400-000-505 New Account		6,247.50	.00	.00 / 6,247.50
	Total Accounts: 2	**PO Total:**	**8,524.10**	**.00**	**.00 / 8,524.10**
BOND	15000378	10387 BRADFORD SUPPLY	07/08/14	00003135	WEST J
1	1.00	1,173.0000 / .00 / 1,173.0000 / .00	PURCHASE 3 CONDENSOR FAN MOTORS TO BE INSTALLED IN THE AC UNIT LOC		
	15-39-147-2620-618-000-0000-000-055 New Account		1,173.00	.00	.00 / 1,173.00
	Total Accounts: 1	**PO Total:**	**1,173.00**	**.00**	**.00 / 1,173.00**
BOND	15000379	16219 CARRIER CORP	07/08/14	00003136	WEST J
1	1.00	1,500.0000 / .00 / 1,500.0000 / .00	PARTS/SERVICE FOR THE AC UNIT LOCATED IN THE HWC		
	15-39-147-2640-433-000-0000-000-055 New Account		1,500.00	.00	.00 / 1,500.00
	Total Accounts: 1	**PO Total:**	**1,500.00**	**.00**	**.00 / 1,500.00**
BOND	15000380	15346 CENTRAL OKLAHOMA WINNELSON	07/08/14	00003137	WEST J
1	1.00	896.4900 / .00 / 896.4900 / .00	PURCHASE OF COPPER TUBING AND OTHER PLUMBING SUPPLIES TO REPAIR TH		
	15-39-147-2620-618-000-0000-000-055 New Account		896.49	.00	.00 / 896.49
	Total Accounts: 1	**PO Total:**	**896.49**	**.00**	**.00 / 896.49**
BOND	15000536	10064 ALL SEASON BUILDING & SUPPLY	07/08/14	00002852	A Miller
1	1.00	600.0000 / .00 / 600.0000 / .00	Misc Supplies for Prairie View		
	15-34-169-2620-618-000-0000-000-150 New Account		600.00	.00	.00 / 600.00
	Total Accounts: 1	**PO Total:**	**600.00**	**.00**	**.00 / 600.00**
BOND	15000537	15346 CENTRAL OKLAHOMA WINNELSON	07/08/14	00002648	A Miller
1	1.00	108.0300 / .00 / 108.0300 / .00	Cleanout cover for Canyon Ridge sewer		
	15-10-171-2620-618-000-0000-000-145 New Account		108.03	.00	.00 / 108.03
	Total Accounts: 1	**PO Total:**	**108.03**	**.00**	**.00 / 108.03**
BOND	15000538	21308 DC AWNINGS	07/08/14	00002556	AMiller
1	1.00	2,700.0000 / .00 / 2,700.0000 / .00	Awning for Kitchen at Canyon Ridge		
	15-10-171-2620-459-000-0000-000-145 BLDNG OPS-Othr Const Sr		2,700.00	.00	.00 / 2,700.00
	Total Accounts: 1	**PO Total:**	**2,700.00**	**.00**	**.00 / 2,700.00**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description			Encumbrance	Paid	Liquidated	Remaining
BOND	15000539	22158 KNIGHT PAVING INC	07/08/14	00002882	A Miller			
1	1.00	17,940.5000	.00	17,940.5000	.00	Demo and concrete work at MEC drive		
		15-33-158-2630-455-000-0000-000-130 New Account			17,940.50	.00	.00	17,940.50
		Total Accounts: 1		**PO Total:**	**17,940.50**	**.00**	**.00**	**17,940.50**
BOND	15000540	15147 LOWES CREDIT SERVICES	07/08/14	00002818	A Miller			
1	1.00	1,500.0000	.00	1,500.0000	.00	Misc Supplies for Prairie View		
		15-34-169-2620-618-000-0000-000-150 New Account			1,500.00	.00	.00	1,500.00
		Total Accounts: 1		**PO Total:**	**1,500.00**	**.00**	**.00**	**1,500.00**
BOND	15000541	13293 ROSS TRANSPORTATION	07/08/14	00002784	MARTIN RONALD			
1	6.00	83,361.0000	.00	500,166.0000	.00	77-PASSENGER ROUTE BUSES		
2	2.00	94,401.0000	.00	188,802.0000	.00	53-PASSENGER HANDICAP BUSES		
		15-38-149-2720-762-000-0000-000-054 New Account			688,968.00	.00	.00	688,968.00
		Total Accounts: 1		**PO Total:**	**688,968.00**	**.00**	**.00**	**688,968.00**
BOND	15000542	23175 THOMPSON EDUCATIONAL FURNISHINGS	07/08/14	00002641	A Miller			
1	1.00	1,055.0000	.00	1,055.0000	.00	Kindergarten furniture for flex areas		
		15-10-174-2620-654-000-0000-000-150 New Account			1,055.00	.00	.00	1,055.00
		Total Accounts: 1		**PO Total:**	**1,055.00**	**.00**	**.00**	**1,055.00**
BOND	15000543	22300 TIMBERLAKE CONSTRUCTION	07/08/14	00002698	A Miller			
1	1.00	16,531.0000	.00	16,531.0000	.00	Remaining earthwork for Countyline Elementary		
		15-10-174-4200-459-000-0000-000-150 New Account			16,531.00	.00	.00	16,531.00
		Total Accounts: 1		**PO Total:**	**16,531.00**	**.00**	**.00**	**16,531.00**
BOND	15000581	22154 A-TECH PAVING & SEALING	07/10/14	00003168	A Miller			
1	1.00	34,372.6000	.00	34,372.6000	.00	Asphalt work for paving at MEC		
		15-33-158-2630-455-000-0000-000-130 New Account			34,372.60	.00	.00	34,372.60
		Total Accounts: 1		**PO Total:**	**34,372.60**	**.00**	**.00**	**34,372.60**
BOND	15000582	17061 BUDGET FLAG & BANNER	07/10/14	00003171	A Miller			
1	1.00	262.2000	.00	262.2000	.00	Outside flags for P.V.		
		15-10-174-2620-654-000-0000-000-150 New Account			262.20	.00	.00	262.20
		Total Accounts: 1		**PO Total:**	**262.20**	**.00**	**.00**	**262.20**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost	Qty Recved	Order Desc	
	Account No/Description		Encumbrance	Paid	Liquidated / Remaining
BOND	15000583	15346 CENTRAL OKLAHOMA WINNELSON	07/10/14	00003170	A Miller
1	1.00	218.6800 / .00 / 218.6800	.00	Mop sink for P.V.	
	15-10-174-2620-618-000-0000-000-150 New Account		218.68	.00	.00 / 218.68
	Total Accounts: 1		**PO Total: 218.68**	**.00**	**.00 / 218.68**
BOND	15000584	61810 CUSTOM TRAILER SALES INC	07/10/14	00003041	JWEST
1	1.00	6,995.0000 / .00 / 6,995.0000	.00	2014 8-1/2' X 24' ENCLOSED TRAILER	
	15-32-161-2650-769-000-0000-000-705 New Account		6,995.00	.00	.00 / 6,995.00
	Total Accounts: 1		**PO Total: 6,995.00**	**.00**	**.00 / 6,995.00**
BOND	15000585	21595 MA + ARCHITECTS	07/10/14	00003104	A Miller
1	1.00	72,000.0000 / .00 / 72,000.0000	.00	Architect fees for JROTC building	
	15-39-153-4400-332-000-0000-000-705 New Account		72,000.00	.00	.00 / 72,000.00
	Total Accounts: 1		**PO Total: 72,000.00**	**.00**	**.00 / 72,000.00**
BOND	15000586	21595 MA + ARCHITECTS	07/10/14	00003105	A Miller
1	1.00	58,000.0000 / .00 / 58,000.0000	.00	Architect fees for Softball/Baseball training facility	
	15-39-162-4400-332-000-0000-000-705 New Account		58,000.00	.00	.00 / 58,000.00
	Total Accounts: 1		**PO Total: 58,000.00**	**.00**	**.00 / 58,000.00**
BOND	15000587	12598 NASCO	07/10/14	00003173	A Miller
1	1.00	210.6400 / .00 / 210.6400	.00	Science items for P.V.	
	15-10-174-1000-655-000-0000-000-150 New Account		210.64	.00	.00 / 210.64
	Total Accounts: 1		**PO Total: 210.64**	**.00**	**.00 / 210.64**
BOND	15000588	14727 OLDHAM ACRES LANDSCAPING INC.	07/10/14	00003107	A Miller
1	1.00	4,850.0000 / .00 / 4,850.0000	.00	Rest of Landscape at Canyon Ridge	
	15-10-171-2630-710-000-0000-000-145 New Account		4,850.00	.00	.00 / 4,850.00
	Total Accounts: 1		**PO Total: 4,850.00**	**.00**	**.00 / 4,850.00**

Buyer Code PO No Vendor No/Name PO Date Req No Requested By

Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Recved Order Desc

Account No/Description Encumbrance Paid Liquidated Remaining

BOND 15000589 12842 OSWALT RESTAURANT SUPPLY 07/10/14 00003166 Tammy Bales

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
1	36.00	8.1900	.00	294.8400	.00	Aprons, bib, white, cotton
2	36.00	7.6000	.00	273.6000	.00	Bowl, salad, pebbled, 6" clear plastic
3	36.00	3.3500	.00	120.6000	.00	Bowl, salad, pebbled, 8" clear plastic
4	3.00	3.4400	.00	10.3200	.00	Bowls, mixing, 13 quart, S/S
5	3.00	5.6300	.00	16.8900	.00	Bowls, mixing, 16 quart, S/S
6	3.00	3.3800	.00	10.1400	.00	Bowls, mixing, 3 quart, S/S
7	3.00	2.5200	.00	7.5600	.00	Bowls, mixing, 8 quart, S/S
8	3.00	.9100	.00	2.7300	.00	Brush, hand & nail, brush only
9	2.00	5.5300	.00	11.0600	.00	Brush, pastry, nylon bristle, 1-1/2"
10	2.00	4.0000	.00	8.0000	.00	Brush, potato, scraper edge
11	2.00	5.9100	.00	11.8200	.00	Brush, utility, 8" white
12	2.00	9.4000	.00	18.8000	.00	Brushes, garbage, long handle
13	2.00	31.6300	.00	63.2600	.00	Brushes, kettle, long handle
14	24.00	32.7600	.00	786.2400	.00	Cake pan, heavy weight aluminum
15	1.00	630.0000	.00	630.0000	.00	Can opener, electric, heavy duty
16	2.00	12.0800	.00	24.1600	.00	Colander, 13 quart, S/S
17	1.00	4.0100	.00	4.0100	.00	Colander, 8 quart, S/S
18	1.00	6.2700	.00	6.2700	.00	Cutting board storage rack
19	4.00	5.9200	.00	23.6800	.00	Cutting board, 12x18, plastic, white
20	1.00	40.4800	.00	40.4800	.00	Cutting boards, color coded set
21	3.00	3.8300	.00	11.4900	.00	Disher, #30
22	3.00	4.3700	.00	13.1100	.00	Disher, #8
23	3.00	3.8300	.00	11.4900	.00	Disher, #16
24	6.00	34.3700	.00	206.2200	.00	Dolly for trash container, Brute
25	2.00	26.6900	.00	53.3800	.00	Dust pan, aluminum, long handle
26	6.00	3.4300	.00	20.5800	.00	False bottom pan, half size
27	12.00	5.0400	.00	60.4800	.00	False bottom for full sized pan
28	9.00	1.5100	.00	13.5900	.00	Food box lid, square, 2/4 quart
29	6.00	1.8800	.00	11.2800	.00	Food box lid, square, 6/8 quart
30	3.00	51.2700	.00	153.8100	.00	Food box, 12.5 gal, clear, 9" w/lid
31	6.00	3.7400	.00	22.4400	.00	Food box, square, 2 quart
32	3.00	5.7100	.00	17.1300	.00	Food box, square, 4 quart
33	3.00	7.3900	.00	22.1700	.00	Food box, square 6 quart
34	3.00	9.1300	.00	27.3900	.00	Food box, square, 8 quart
35	24.00	10.9900	.00	263.7600	.00	Food pan, full size, 2-1/2" deep
36	24.00	14.4700	.00	347.2800	.00	Food pan, full size, 4" deep
37	24.00	19.3700	.00	464.8800	.00	Food pan, full sized, 6" deep
38	6.00	6.8300	.00	40.9800	.00	Food pan, half size, 2-1/2" deep
39	24.00	12.2100	.00	293.0400	.00	Food pan, half size, 6" deep
40	6.00	8.4500	.00	50.7000	.00	Food pan, half size, 4" deep
41	6.00	7.0200	.00	42.1200	.00	Food pan, third size pan, 4"

Buyer Code PO No Vendor No/Name PO Date Req No Requested By

Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Recved Order Desc

Account No/Description Encumbrance Paid Liquidated Remaining

15000589 12842 OSWALT RESTAURANT SUPPLY 07/10/14 00003166 Tammy Bales

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
42	3.00	1.4600	.00	4.3800	.00	Forks, dinner, stainless
43	3.00	20.4100	.00	61.2300	.00	Knife, butcher, 10"
44	8.00	1.5900	.00	12.7200	.00	Knife, paring, 3-1/4" blade
45	2.00	11.6400	.00	23.2800	.00	Knife, scalloped utility slicer, 8"
46	2.00	10.9900	.00	21.9800	.00	Knife, serrated, 12" blade
47	3.00	3.2500	.00	9.7500	.00	Knives, flatware, stainless
48	9.00	8.8000	.00	79.2000	.00	Lid, S/S, full size for steam table pan
49	9.00	4.5400	.00	40.8600	.00	Lid, half size, slotted for steam table pan
50	2.00	2.0400	.00	4.0800	.00	Measuring cup set, dry, s/s, long handle
51	1.00	50.5200	.00	50.5200	.00	Measurer, long handle, 2 oz solid
52	1.00	56.0400	.00	56.0400	.00	Measurer, long handle, 4 oz solid
53	1.00	63.6000	.00	63.6000	.00	Measurer, long handle, 6 oz solid
54	1.00	4.5800	.00	4.5800	.00	Measurer, aluminum, 2 quart
55	1.00	2.1300	.00	2.1300	.00	Measurer, aluminum, 1 pint
56	1.00	7.7600	.00	7.7600	.00	Measurer, aluminum, 4 quart
57	1.00	2.9000	.00	2.9000	.00	Measurer, aluminum, 1 quart
58	2.00	1.4400	.00	2.8800	.00	Measuring Cup, Camwear, 1 cup dry
59	2.00	2.0100	.00	4.0200	.00	Measuring cup, Camwear, 1 pint
60	2.00	3.1600	.00	6.3200	.00	Measuring cup, Camwear, 1 quart
61	2.00	5.4600	.00	10.9200	.00	Measuring cup, Camwear, 2 quart
62	2.00	9.9600	.00	19.9200	.00	Measuring cup, Camwear, 4 quart
63	2.00	1.3700	.00	2.7400	.00	Measuring spoon set, heavy duty
64	1.00	3.2500	.00	3.2500	.00	Opener, pickle pail
65	2.00	7.3000	.00	14.6000	.00	Oven mitts, heavy duty, 18" long
66	1.00	10.6400	.00	10.6400	.00	Paddle, 48" S/S
67	1.00	28.9700	.00	28.9700	.00	Paddle, Chilling, 128 oz, 15"
68	1.00	19.7200	.00	19.7200	.00	Paddle, Chilling, 64 oz, 13-1/2"
69	6.00	3.2200	.00	19.3200	.00	Pail, Kleen-Pail, 6 quart, red
70	3.00	17.0000	.00	51.0000	.00	Pan rack covers
71	8.00	8.8600	.00	70.8800	.00	Pitcher, 64 oz, covered
72	2.00	4.2200	.00	8.4400	.00	Pizza cutter, 2-3/4"
73	24.00	2.8700	.00	68.8800	.00	Pot holder, Baker's pad, extra thick, heat resistent
74	24.00	1.6700	.00	40.0800	.00	Pot holder, small, 7" terry, commercial grade
75	1.00	15.0800	.00	15.0800	.00	Rack, dishwasher, for silverware
76	6.00	54.7000	.00	328.2000	.00	Rack, dishwasher, for trays
77	6.00	50.4500	.00	302.7000	.00	Rack, dishwasher, bun pan, open ended
78	2.00	5.4000	.00	10.8000	.00	Sandwich spreader, 3-1/2" blade
79	1.00	399.2800	.00	399.2800	.00	Scales, digital
80	1.00	4.5200	.00	4.5200	.00	Scoop, ice, 12 oz heavy duty cast aluminum
81	1.00	42.5600	.00	42.5600	.00	Sectionizer parts for Sunkist Sectionizer - oranges
82	1.00	236.3200	.00	236.3200	.00	Sectionizer, Sunkist, Apple model

Buyer Code PO No Vendor No/Name PO Date Req No Requested By

Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Recved Order Desc

Account No/Description Encumbrance Paid Liquidated Remaining

15000589 12842 OSWALT RESTAURANT SUPPLY 07/10/14 00003166 Tammy Bales

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
83	1.00	59.3600	.00	59.3600	.00	Sectionizer, Sunkist, Tomato set
84	6.00	1.2400	.00	7.4400	.00	Shaker/Dredge, salt and pepper
85	2.00	1.2400	.00	2.4800	.00	Shaker/Dredge, Cheese, 10 oz
86	1.00	6.9600	.00	6.9600	.00	Shears, poultry, 9-1/2"
87	24.00	3.9400	.00	94.5600	.00	Sheet pans, half size, 13x18x1
88	36.00	7.9900	.00	287.6400	.00	Sheet pans, full sized, perforated
89	60.00	6.3000	.00	378.0000	.00	Sheet pans, full size
90	36.00	3.3300	.00	119.8800	.00	Silverware cylinder, nylon
91	3.00	1.1300	.00	3.3900	.00	Spatula, 16.5" blade, white plastic
92	3.00	.6500	.00	1.9500	.00	Spatula, 10"
93	1.00	.0000	.00	.0000	.00	
94	2.00	.9100	.00	1.8200	.00	Spoodle, 2 oz, solid
95	2.00	1.1400	.00	2.2800	.00	Spoodle, 4 oz, perforated
96	4.00	1.1400	.00	4.5600	.00	Spoodle, 4 oz, solid
97	4.00	1.3600	.00	5.4400	.00	Spoodle, solid, 6 oz
98	4.00	1.5000	.00	6.0000	.00	Spoodle, solid, 8 oz
99	2.00	.4600	.00	.9200	.00	Spoons, measuring set, aluminum
100	6.00	6.5600	.00	39.3600	.00	Spoons, serving, 13" solid
101	3.00	3.0600	.00	9.1800	.00	Spoons, tablespoons, stainless
102	3.00	1.9400	.00	5.8200	.00	Spoonula, 13.5"
103	3.00	1.0900	.00	3.2700	.00	Spoonula, 9.5"
104	2.00	5.9500	.00	11.9000	.00	Squeegee, handheld
105	1.00	69.9500	.00	69.9500	.00	Step stool, one step, 13.5" tall
106	1.00	7.0400	.00	7.0400	.00	Strainer, double-mesh, 10" bowl
107	1.00	2.5100	.00	2.5100	.00	Strainer, med. mesh, 6-1/4"
108	6.00	1.6300	.00	9.7800	.00	Sugar pourer, 12 oz stainless
109	2.00	1.2400	.00	2.4800	.00	Thermometer, freezer
110	2.00	1.6700	.00	3.3400	.00	Thermometer, oven
111	4.00	17.2800	.00	69.1200	.00	Thermometer, pocket, digital, waterproof
112	2.00	2.2600	.00	4.5200	.00	Thermometer, refrigerator
113	4.00	2.0600	.00	8.2400	.00	Thermometer, pocket, 1" dial
114	1.00	11.1400	.00	11.1400	.00	Timer, long-ringing, 60 min.
115	3.00	1.1900	.00	3.5700	.00	Tongs, utility, 12" aluminum
116	3.00	1.1700	.00	3.5100	.00	Tongs, utility, 9.5" aluminum
117	3.00	4.1300	.00	12.3900	.00	Towels, bar mop, 32 oz ribbed, 16"x19"
118	3.00	13.7800	.00	41.3400	.00	Towels, dish, bleached flour sack, 24"x24"
119	3.00	9.3400	.00	28.0200	.00	Towels, herringbone, 15"x26"
120	6.00	23.6000	.00	141.6000	.00	Trash container funnel top lid, 32 gal
121	6.00	31.1300	.00	186.7800	.00	Trash container, Brute, round, 32 gal
122	24.00	1.3300	.00	31.9200	.00	Tumblers, plastic, clear, 16 oz
123	1.00	8.5700	.00	8.5700	.00	Turner, 6"x3", square end, poly handle

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price / Disc/Frght / Final Cost / Qty Recved	Order Desc		
		Account No/Description	Encumbrance	Paid	Liquidated / Remaining
	15000589	12842 OSWALT RESTAURANT SUPPLY	07/10/14	00003166	Tammy Bales
124	1.00	2.8600 / .00 / 2.8600 / .00	Turning spatula, 2-1/2" blade		
125	2.00	3.9700 / .00 / 7.9400 / .00	Wet floor sign		
126	1.00	19.1900 / .00 / 19.1900 / .00	Whip, kettle, 36" S/S		
127	1.00	1.1600 / .00 / 1.1600 / .00	Whip, piano, 10"		
128	1.00	1.5900 / .00 / 1.5900 / .00	Whip, wire, rigid, 16"		
129	1.00	3.0000 / .00 / 3.0000 / .00	Whip, wire, rigid, 24"		
130	36.00	2.8400 / .00 / 102.2400 / .00	Pot holder, large, pocket style		
131	12.00	.9900 / .00 / 11.8800 / .00	Pot holder, silicone, 7"		
132	4.00	87.0000 / .00 / 348.0000 / .00	Trays, 6 compartment, right handed, Carlisle, Slate Blue		
		15-10-174-3140-618-700-0000-000-150 New Account	8,874.72	.00	.00 / 8,874.72
		Total Accounts: 1 **PO Total:**	**8,874.72**	**.00**	**.00 / 8,874.72**
BOND	15000590	13343 SAM'S CLUB	07/10/14	00003039	
1	12.00	79.8800 / .00 / 958.5600 / .00	PURCHASE 12-8' FOLDING TABLES		
		15-32-160-2620-654-000-0000-000-130 New Account	958.56	.00	.00 / 958.56
		Total Accounts: 1 **PO Total:**	**958.56**	**.00**	**.00 / 958.56**
BOND	15000591	61493 SHOCKLEY BACKHOE	07/10/14	00002748	A Miller
1	1.00	4,845.0000 / .00 / 4,845.0000 / .00	Demolition work at 923 S Mustang Rd and tree removal		
		15-36-162-2630-459-000-0000-000-705 New Account	4,845.00	.00	.00 / 4,845.00
		Total Accounts: 1 **PO Total:**	**4,845.00**	**.00**	**.00 / 4,845.00**
BOND	15000592	23175 THOMPSON EDUCATIONAL FURNISHINGS	07/10/14	00003172	A Miller
1	1.00	2,665.0000 / .00 / 2,665.0000 / .00	Extra chairs for Canyon Ridge		
		15-10-171-2620-654-000-0000-000-145 BLDNG OPS-FURN	2,665.00	.00	.00 / 2,665.00
		Total Accounts: 1 **PO Total:**	**2,665.00**	**.00**	**.00 / 2,665.00**
BOND	15000610	22154 A-TECH PAVING & SEALING	07/10/14	00003169	A Miller
1	1.00	15,502.1500 / .00 / 15,502.1500 / .00	Asphalt work for drive at MEC		
		15-37-158-2630-455-000-0000-000-130 New Account	15,502.15	.00	.00 / 15,502.15
		Total Accounts: 1 **PO Total:**	**15,502.15**	**.00**	**.00 / 15,502.15**
BOND	15000611	15147 LOWES CREDIT SERVICES	07/10/14	00003174	A Miller
1	1.00	497.8000 / .00 / 497.8000 / .00	Welder		
2	1.00	29.9800 / .00 / 29.9800 / .00	Welder hood		
		15-32-161-2620-656-000-0000-000-050 New Account	527.78	.00	.00 / 527.78
		Total Accounts: 1 **PO Total:**	**527.78**	**.00**	**.00 / 527.78**

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recved	Order Desc
		Account No/Description		Encumbrance	Paid	Liquidated	Remaining
BOND	15000612	14519 R.K. BLACK	07/10/14	00003197			
1	1.00	200,000.0000	.00	200,000.0000	.00	Printing needs for District	
		15-32-147-2530-440-000-0000-000-056 New Account		200,000.00	.00	.00	200,000.00
		Total Accounts: 1		**PO Total:** **200,000.00**	**.00**	**.00**	**200,000.00**
BOND	15000613	16730 SCHOOL OUTFITTERS	07/10/14	00002650	A Miller		
1	1.00	5,553.0000	.00	5,553.0000	.00	Mobile storage units for Flex areas at PV	
		15-10-174-2620-654-000-0000-000-150 New Account		5,553.00	.00	.00	5,553.00
		Total Accounts: 1		**PO Total:** **5,553.00**	**.00**	**.00**	**5,553.00**
				Grand Totals: **19,081,873.92**	**.00**	**.00**	**19,081,873.92**

FISCAL YEAR 2014	**PAYROLL**
LEASE REVENUE BOND (10)	
GENERAL FUND (11)	2994
BUILDING FUND (21)	
FOOD SERVICE (22)	
LEASE REVENUE BOND (23)	
OKC MAPS TRUST (24)	
BOND FUND (31)	
BOND FUND (32)	
BOND FUND (33)	
BOND FUND (34)	
BOND FUND (35)	
BOND FUND (36)	
BOND FUND (37)	
BOND FUND (38)	
BOND FUND (39)	

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
99	07/01/2013	UNIFIRST	054 RAGS/DUST MATS	-85.60
105	07/01/2013	NATHANAEL JAMES CABRAL	056 TECHNOLOGY	-393.75
108	07/01/2013	DELL COMPUTER CORP	056 TECHNOLOGY	-158.14
206	07/15/2013	HAYLEY ELIZABETH RADER	056TECHNOLOGY	-44.22
212	07/15/2013	CANADIAN COUNTY HEALTH DEPART.	HEP B VACCINES FOR EMPLOYEES	-275.00
266	07/15/2013	MUSTANG NEWS	050 EST EXP FOR LEGAL NOTICES	-146.66
316	07/16/2013	APRIL NEICHOLE KECK	621 SP ED VISUAL SERVICES	-975.00
393	07/22/2013	SHERYL R HAZELBAKER	059 MILEAGE 2013-2014	-359.04
415	07/24/2013	LESA CARTER	621 HEARING CONSULTAN T	-6,531.80
419	07/24/2013	MAXIM HEALTHCARE SERVICES, INC	621 NURSING SERVICES	-4,732.50
424	07/24/2013	MELODY THOMASON PT, PC.	621 PHYSICAL THERAPY SERVICES	-27,065.00
427	07/24/2013	MUSTANG NEWS	EMPLOYMENT ADVERTISING	-38.00
503	08/02/2013	OLDHAM ACRES LANDSCAPING, INC.	060 LANDSCAPE MAINTENANCE DW	-750.00
750	08/27/2013	ROBIN HOWARD	621 059 SPEECH PATHOLOGIST	-9,211.25
986	09/20/2013	MULTI-LINGUAL COMMUNICATION	059 INTERPRETING SERVICE	-217.55
1235	10/16/2013	OU HEALTH SCIENCES CENTER	621 PHYSICAL THERAPY SERVICES	-5,488.93
1237	10/16/2013	ROSENSTEIN, FIST & RINGOLD	050 LEGAL SERVICES 13-14	-2,851.16
1293	10/22/2013	SHANNON GAIL RIGSBY	050 MILEAGE FOR COMM. OFFICER	-247.34
1650	12/19/2013	BILINGUAL COMMUNICATION POTENTIAL	059 SPEECH PATHOLOGIST	-245.00
1660	12/19/2013	LORI WATSON	615 WATSON LORI/PROJECT ECCO	-86.96
1848	01/06/2014	TAMARA GORE	064 MILEAGE REIMBURSEMENT	-500.00
2128	02/07/2014	JL HEIN SERVICE INC	198 BAND ROOM TECHNOLOGY	-319.03
2573	04/03/2014	BSN SPORTS, INC.	194 HELMET RECONDITIONING	-125.00
2653	04/04/2014	NORTHEASTERN SPEECH THERAPY, PLL	621 SLP/INCREASE SERVICES	-6,610.25
2693	04/04/2014	SYNERGY DATA COM	705 MOUNT - BOATMAN	-3.46
2949	05/02/2014	STEPHANIE PYLE	621 OCCUPATIONAL THERAPY	-4,485.00
2959	05/13/2014	XEROX CORP	456 XEROX COPY OVERAGES	-397.61
2979	05/29/2014	FOREVER YOUNG REHAB	183 OCCUPATIONAL THER SERVICE	-1,312.50
			Total Change Orders	-73,655.75

General Fund 2013-2014
Detail Encumbrance Listing
As of 07/09/2014

PurOrder	*Date*	To Whom Issued / Detail Description	Po Description / Classification	
2994	06/27/2014	**YUKON REVIEW**	LEGAL PUBLICATIONS	
LEGAL PUBLICATIONS			000-2511-810-000-0000-000-051	500.00
			Total Purchase Order	500.00
			Total Fund	500.00

Summary Change Order Listing
As of 07/09/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
1	07/01/2013	DELL COMPUTER CORP	ROLLOVER 2013-23-41	-12,668.48
3	07/01/2013	OLDHAM ACRES LANDSCAPING, INC.	ROLLOVER 2013-23-146	-1,125.00
4	07/01/2013	LEGACY ENGINEERING	ROLLOVER 2013-23-148	-645.00
16	06/24/2014	KENNETH DALE SHOCKLEY	153 DEMO HOUSE @ 121 W FORSTE	-8,690.00
			Total Change Orders	-23,128.48

Bond Fund #31 2013-2014
Summary Change Order Listing
As of 07/09/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
1	07/01/2013	WEIDENHAMMER SYSTEMS CORPORATI(	050 ROLLOVER 2013-31-3	-79,050.05
			Total Change Orders	-79,050.05

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
9	06/20/2014	TIMBERLAKE CONSTRUCTION	157 REPLC COMPRESSOR AT HWC	-10,061.26
			Total Change Orders	-10,061.26

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
3	07/01/2013	EMSCO ELECTRIC SUPPLY CO.	ROLLOVER 2013-33-3	-7,988.65
7	07/01/2013	AUTOMATED BUILDING SYSTEMS, IN	ROLLOVER 2013-33-18	-3,072.70
19	06/24/2014	KENNETH DALE SHOCKLEY	153 DEMO HOUSE @ 120 FORSTER	-3,160.00
			Total Change Orders	-14,221.35

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
2	07/01/2013	ALL SEASON BUILDING & SUPPLY	ROLLOVER 2013-34-19	-28.27
3	07/01/2013	LOWES CREDIT SERVICES	ROLLOVER 2013-34-20	-736.44
			Total Change Orders	-764.71

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
11	08/19/2013	ACTION LOCK & SAFE	164 CYLINDERS/CORES 4 DOOR LOC	-70.00
18	12/03/2013	ACTION LOCK & SAFE	164 RE-KEY HS GYM	-54.80
20	06/24/2014	G & L ROOFING CO.	156 ROOF REPAIRS DW	-30,000.00
			Total Change Orders	-30,124.80

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
1	07/01/2013	DELL COMPUTER CORP	ROLLOVER 2013-36-16	-429.44
17	07/01/2013	FOLLETT SOFTWARE COMPANY	ROLLOVER 2013-36-118	-115.36
51	01/14/2014	LEGACY ENGINEERING	158 BUS/EVENT CTR PARKING ENGI	-121.25
56	03/04/2014	KNIGHT PAVING, INC	158 BUS LOOP WORK AT MEC	-7,760.00
57	03/05/2014	SOONER FLOORING, INC	159 FLOORING FOR "K" BLDG HS	-14,062.00
59	03/12/2014	ALLEN CONSULTING, INC	157 ENGINEERING FEES 4 MNMS HV	-3,500.00
61	03/17/2014	MA + ARCHITECTS	156 ARCH FEES 4 RE-ROOF PROJ	-2,200.00
62	03/19/2014	LEGACY ENGINEERING	158 ENG FEES 4 MEC CAR LOOP	-1,140.00
63	05/09/2014	C-NET SECURITY AND CABLE	164 SECURITY CAMERAS 4 P.V.	-500.00
65	05/14/2014	TIMBERLAKE CONSTRUCTION	157 CONST FEES 4 MNMS HVAC	-260,000.00
67	06/03/2014	MR ROOF INC	156 CONST FEES 4 REROOF GYM/G	-215,000.00
68	06/24/2014	TIMBERLAKE CONSTRUCTION	157 REPLCE A/C COMPRESSOR	-4,904.74
			Total Change Orders	-509,732.79

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
3	07/01/2013	TWOTREES TECHNOLOGIES	ROLLOVER 2013-37-3	-5,037.00
22	07/24/2013	SOONER FLOORING, INC	159 COVE BASE FOR HORIZON	-576.00
41	09/03/2013	TIMBERLAKE CONSTRUCTION	158 MMH PARKING LOT	-26,298.09
54	01/28/2014	TIMBERLAKE CONSTRUCTION	159 FLOORING 4 GYM @ NEW ELEM	-49,140.00
55	03/05/2014	SOONER FLOORING, INC	159 FLOORING 4 "G" BLDG AT HS	-1,428.20
57	03/17/2014	SOONER FLOORING, INC	159 FLOORING 4 "G" BLDG AT HS	-17,388.60
58	03/31/2014	C-NET SECURITY AND CABLE	164 ACCESS CONTROL READERS	-2,000.00
59	03/31/2014	C-NET SECURITY AND CABLE	164 ACCESS CONTROL (BRIVO)	-1,500.00
62	05/01/2014	AMUNDSEN FOOD EQUIPMENT	166 Trails oven replacement	-6,024.14
63	05/14/2014	TIMBERLAKE CONSTRUCTION	157 CONST FEES 4 MNMS HVAC PR(	-66,000.00
65	06/03/2014	MR ROOF INC	156 CONST FEES 4 REROOF GYM/G	-85,000.00
67	06/20/2014	OSWALT RESTAURANT SUPPLY	REPLACE OUT BAD STEAMER	-14,800.67
68	06/20/2014	OSWALT RESTAURANT SUPPLY	REPLACE PASS-THROUGH AT ME	-18,323.28
			Total Change Orders	-293,515.98

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
4	06/26/2014	ARCHWAY MARKETING SERVICES	HIGH SCHOOL TEXTBOOKS	-47,719.90
5	06/26/2014	ARCHWAY MARKETING SERVICES	MNMS TEXTBOOKS	-1,555.00
6	06/26/2014	THE MCGRAW HILL COMPANIES	K-2 GR MATH BOOKS	-44,108.72
7	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	HIGH SCHOOL TEXTBOOKS	-83,454.79
8	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	VALLEY TEXTBOOKS	-6,836.73
9	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	PRAIRIE VIEW TEXTBOOKS	-17,784.90
10	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	CREEK TEXTBOOKS	-14,453.12
11	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	CENTENNIAL TEXTBOOKS	-12,633.91
12	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	LAKEHOMA TEXTBOOKS`	-7,052.36
13	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	MUSTANG ELEM BOOKS	-5,386.50
14	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	TRAILS TEXTBOOKS	-4,859.82
15	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	HORIZON TEXTBOOKS	-19,695.64
16	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	CANYON RIDGE TEXTBOOKS	-24,338.39
17	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	MNMS TEXTBOOKS	-5,550.60
18	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	MMS TEXTBOOKS	-8,524.10
19	06/26/2014	BRADFORD SUPPLY	147 FAN MOTORS FOR HWC	-1,173.00
20	06/26/2014	CARRIER CORP	147 SERVICE FOR AC UNIT AT HWC	-1,500.00
21	06/26/2014	CENTRAL OKLAHOMA WINNELSON	147 SUPPLIES FOR HS WATER LEAK	-896.49
			Total Change Orders	-307,523.97

BOK ACCT.	GENERAL 1115	BUILDING 2115	CNS 2215	BOND 3115	BOND 3215	BOND 3315	BOND 3415	BOND 3515	BOND 3615	BOND 3715	BOND 3815	BOND 3915	SINKING 4115	TOTAL	MAPS 2415
	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
	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
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**	**0.00**
13 Cash	5,348.38	0.00	643.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	5,992.04	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	**0.38**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.38**	**0.00**
14 Cash	8,159,772.71	366,301.12	619,355.85	203,208.15	8,265,879.96	65,926.76	173,735.61	341,340.56	547,749.32	1,096,686.07	960,000.00	6,908,774.02	3,952,270.64	31,661,000.77	76,529.98
Warrants O/S	339,460.76	67,531.68	15,123.32	0.00	0.00	0.00	227.10	0.00	0.00	12,266.60	0.00	22,490.00	0.00	457,099.46	780.00
14 TOTALS	**7,820,311.95**	**298,769.44**	**604,232.53**	**203,208.15**	**8,265,879.96**	**65,926.76**	**173,508.51**	**341,340.56**	**547,749.32**	**1,084,419.47**	**960,000.00**	**6,886,284.02**	**3,952,270.64**	**31,203,901.31**	**75,749.98**
BOOK BALANCE	**7,820,312.33**	**298,769.44**	**604,232.53**	**203,208.15**	**8,265,879.96**	**65,926.76**	**173,508.51**	**341,340.56**	**547,749.32**	**1,084,419.47**	**960,000.00**	**6,886,284.02**	**3,952,270.64**	**31,203,901.69**	**75,749.98**
BOK BALANCE	**** THIS IS THE CASH BALANCE REFLECTED ON THE BOK REPORT DATED 6/30/2014**													**16,775,532.11**	**80,022.52**
Revenue															
Co Appt. 6th	25,658.84	3,667.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,438.86	46,765.26	0.00
Gross Product 11th	140,899.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,899.49	0.00
Motor Vehicle 11th	217,500.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217,500.70	0.00
Rural Electric 11th	9,658.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,658.81	0.00
SUB-TOTAL	**8,214,030.17**	**302,437.00**	**604,232.53**	**203,208.15**	**8,265,879.96**	**65,926.76**	**173,508.51**	**341,340.56**	**547,749.32**	**1,084,419.47**	**960,000.00**	**6,886,284.02**	**3,969,709.50**	**31,618,725.95**	**75,749.98**
14' Payables	20,928.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,928.47	0.00
15' 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	20,928.47	0.00
Semi Monthly-July 15, July 30	500,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525,000.00	0.00
Monthly- July 15	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	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	0.00
	3,693,101.70	**302,437.00**	**454,232.53**	**203,208.15**	**8,265,879.96**	**65,926.76**	**173,508.51**	**341,340.56**	**547,749.32**	**1,084,419.47**	**960,000.00**	**6,886,284.02**	**3,969,709.50**	**26,926,869.01**	**75,749.98**
State Land 15th	171,686.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	171,686.72	0.00
	3,864,788.42	**302,437.00**	**454,232.53**	**203,208.15**	**8,265,879.96**	**65,926.76**	**173,508.51**	**341,340.56**	**547,749.32**	**1,084,419.47**	**960,000.00**	**6,886,284.02**	**3,969,709.50**	**27,098,555.73**	**75,749.98**
Revenue															
Exp. State Aid	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
Cert/Sup FBA	0.00	0.00	21,953.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,953.21	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	0.00
SUB-TOTAL	**3,864,788.42**	**302,437.00**	**476,185.74**	**203,208.15**	**8,265,879.96**	**65,926.76**	**173,508.51**	**341,340.56**	**547,749.32**	**1,084,419.47**	**960,000.00**	**6,886,284.02**	**3,969,709.50**	**27,120,508.94**	**75,749.98**
BOND PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NO BOND PYMT	**3,864,788.42**	**302,437.00**	**476,185.74**	**203,208.15**	**8,265,879.96**	**65,926.76**	**173,508.51**	**341,340.56**	**547,749.32**	**1,084,419.47**	**960,000.00**	**6,886,284.02**	**3,969,709.50**	**27,120,508.94**	**75,749.98**

INVESTMENTS:	GENERAL 1115	BUILDING 2115	CNS 2215	BOND 3115	BOND 3215	BOND 3315	BOND 3415	BOND 3515	BOND 3615	BOND 3715	BOND 3815	BOND 3915	SINKING 4115	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	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	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	0.00	245,000.00	0.00
BANK OF COMMERCE 8/22/14 .5	0.00	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	240,000.00	0.00
SOONER STATE 10/24/14 .35%	0.00	245,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	249,000.00	0.00
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	0.00	1,000,000.00	1,000,000.00	0.00
As of 6/30/2014	**734,000.00**	**245,000.00**	**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**
Reconciled to Bank												**TOTAL CASH BALANCE**		**34,207,522.79**	

Mustang Public Schools
Monthly Interest Report
June 2014

MONTHLY INTEREST TOTALS - FISCAL YEAR 2013-2014	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTALS	Previous Year THRU 6/31/2013
GEN FUND	120.87	1,282.24	340.06	117.78	41.34	7.59	659.89	1,080.87	718.82	270.76	350.12	516.96	**5,507.30**	$13,208.88
BLDG - 21	16.86	13.18	37.64	8.73	614.60	0.00	60.35	31.05	24.88	542.76	23.73	0.00	**1,373.78**	$2,040.45
CNS - 22	12.44	13.14	49.99	32.58	45.47	34.87	49.44	27.97	31.06	26.21	34.44	0.00	**357.61**	$845.36
MAPS - 24	0.00	0.00	0.00	6.00	2.67	0.00	6.26	3.75	3.91	5.14	3.46	1.70	**32.89**	$287.24
SINKING-41	91.66	423.19	382.38	1,437.31	662.44	304.55	772.29	737.11	461.40	400.51	441.23	0.00	**6,114.07**	$8,306.86
FUND 60	66.48	269.40	75.03	60.98	284.80	103.10	96.13	168.13	47.87	39.41	249.27	20.32	**1,480.92**	3,360.23
BONDS														
#31	5.73	5.43	23.72	14.70	22.50	19.57	19.21	8.64	8.67	7.41	8.34	0.00	**143.92**	713.39
#32	0.90	0.84	2.30	1.13	1.92	1.58	17.08	0.95	1.00	0.00	0.00	0.00	**27.70**	$92.54
#33	3.04	2.68	8.85	5.48	8.26	7.28	6.23	3.40	3.21	2.25	2.99	0.00	**53.67**	$340.08
#34	3.65	3.35	14.32	8.57	13.13	10.44	11.27	6.09	6.45	5.26	7.10	0.00	**89.63**	$276.53
#35	10.11	8.01	25.07	15.51	23.47	19.80	21.32	11.61	12.37	10.11	13.51	0.00	**170.89**	$1,099.10
#36	1,921.43	1,610.47	456.61	324.43	503.41	553.26	864.07	467.80	418.94	364.59	23.31	0.00	**7,508.32**	$13,674.99
#37	136.90	128.09	120.71	70.07	97.02	82.19	71.10	38.31	40.83	33.52	44.31	0.00	**863.05**	$156.81
#38	0.19	0.20	0.79	0.50	0.75	0.03	0.00	0.00	0.00	0.00	0.00	0.00	**2.46**	$259.98
#39	0	0	0	0	0	0	0	0	0	0	12.84	0	**12.84**	0
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**	**1,214.65**	**538.98**	**$23,739.05**	**$44,662.44**

YTD TOTAL

The monthly rate for BOK for June 2014: 1550%
The BOK Ending Balance: $31,743,351.18

Mustang Public Schools
Monthly Interest Report
June 2014

FISCAL YEAR 2015	**PAYROLL**
LEASE REVENUE BOND (10)	
GENERAL FUND (11)	50000-51055
BUILDING FUND (21)	50000-50021
FOOD SERVICE (22)	50000-50043
LEASE REVENUE BOND (23)	
OKC MAPS TRUST (24)	
BOND FUND (31)	
BOND FUND (32)	
BOND FUND (33)	
BOND FUND (34)	
BOND FUND (35)	
BOND FUND (36)	
BOND FUND (37)	
BOND FUND (38)	
BOND FUND (39)	

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50000	ARDYCE E BROWN	PAYROLL	07/01/2014	3,767.75
2015	11	50001	DEBBIE L BROWN	PAYROLL	07/01/2014	9,150.25
2015	11	50002	DEL A EASTER	PAYROLL	07/01/2014	4,359.83
2015	11	50003	BELINDA L HARPER	PAYROLL	07/01/2014	10,765.00
2015	11	50004	SHERYL LYNN HOFFMAN	PAYROLL	07/01/2014	4,394.70
2015	11	50005	CATHERINE MARIE LINDSEY	PAYROLL	07/01/2014	9,096.43
2015	11	50006	JENNIFER E MANGUS	PAYROLL	07/01/2014	9,150.25
2015	11	50007	CARLA JAN MCINTYRE	PAYROLL	07/01/2014	8,522.10
2015	11	50008	DAVE RANKIN	PAYROLL	07/01/2014	6,961.18
2015	11	50009	LINDA J WILKES	PAYROLL	07/01/2014	10,765.00
2015	11	50010	NITA VERLENE WOOD	PAYROLL	07/01/2014	4,547.62
2015	11	50011	MICHAEL ELLIOTT OSSENKOP	PAYROLL	07/01/2014	9,715.41
2015	11	50012	ANNA MARIE KOCH	PAYROLL	07/01/2014	7,104.31
2015	11	50013	CAROL L WOOD	PAYROLL	07/01/2014	18,862.69
2015	11	50014	DEBORAH BEEL	PAYROLL	07/01/2014	21,202.09
2015	11	50015	CATHERINE M DADY	PAYROLL	07/01/2014	38,442.56
2015	11	50016	CHARLES ELDON BRADLEY JR	PAYROLL	07/01/2014	131,547.12
2015	11	50017	RHONDA K BUFFALOE	PAYROLL	07/01/2014	38,532.62
2015	11	50018	LISA A CARTWRIGHT	PAYROLL	07/01/2014	46,029.23
2015	11	50019	SUSAN M CAVETT	PAYROLL	07/01/2014	47,707.72
2015	11	50020	RODNEY D DAVIDSON	PAYROLL	07/01/2014	54,176.49
2015	11	50021	GREG HICKS	PAYROLL	07/01/2014	43,087.18
2015	11	50022	PRISCILLA E MAXEY	PAYROLL	07/01/2014	58,338.70
2015	11	50023	BETH A MOORE	PAYROLL	07/01/2014	34,047.36
2015	11	50024	PAULA D ORENDAC	PAYROLL	07/01/2014	45,314.01
2015	11	50025	DAREN J PETERSEN	PAYROLL	07/01/2014	60,893.15
2015	11	50026	GEROMY A SCHRICK	PAYROLL	07/01/2014	108,105.82
2015	11	50027	TERRY L TIPTON	PAYROLL	07/01/2014	107,006.22
2015	11	50028	KIM WEINRICH	PAYROLL	07/01/2014	60,306.24
2015	11	50029	KAREN L WILSON	PAYROLL	07/01/2014	101,406.45
2015	11	50030	JUDY W KELLOGG	PAYROLL	07/01/2014	45,246.98
2015	11	50031	MARCUS A ALEMAN	PAYROLL	07/01/2014	35,841.26
2015	11	50032	VILMA ESTELA CUDE	PAYROLL	07/01/2014	34,259.49
2015	11	50033	GLORIA J OLVERA	PAYROLL	07/01/2014	34,178.96
2015	11	50034	MARLENE L WHISENHUNT	PAYROLL	07/01/2014	30,908.00
2015	11	50035	BRENDA JEAN DUNN	PAYROLL	07/01/2014	53,443.82
2015	11	50036	CANDIS ANN RYCZKOWSKI	PAYROLL	07/01/2014	46,324.42
2015	11	50037	THU X PHAM	PAYROLL	07/01/2014	33,553.53
2015	11	50038	HILDA MARINA VALLEJO	PAYROLL	07/01/2014	33,822.48
2015	11	50039	LINDA GAYLE ATCHLEY	PAYROLL	07/01/2014	98,575.10
2015	11	50040	PHAN QUE TRAN	PAYROLL	07/01/2014	33,789.45
2015	11	50041	MARIBEL FLORES	PAYROLL	07/01/2014	32,732.88
2015	11	50042	JEFFERY SCOTT WOODARD	PAYROLL	07/01/2014	107,824.19
2015	11	50043	MICHAEL WAYNE MATTINGLY	PAYROLL	07/01/2014	37,248.16
2015	11	50044	CHUCK L BAILEY	PAYROLL	07/01/2014	121,821.82
2015	11	50045	ELSA SOSA	PAYROLL	07/01/2014	30,410.01
2015	11	50046	STEPHANIE ANNE ALDRICH	PAYROLL	07/01/2014	36,693.36
2015	11	50047	CHRISTOPHER DOUGLAS KROMER	PAYROLL	07/01/2014	66,966.78
2015	11	50048	FRED WARREN CLASON	PAYROLL	07/01/2014	42,465.36
2015	11	50049	MARTHA E CEBALLOS MARTINEZ	PAYROLL	07/01/2014	33,177.24
2015	11	50050	ERIC JASON HARRINGTON	PAYROLL	07/01/2014	31,551.50
2015	11	50051	KELLY WADE HICKMAN	PAYROLL	07/01/2014	38,415.70
2015	11	50052	TIM ALLEN HOLT	PAYROLL	07/01/2014	33,208.92
2015	11	50053	SANDRA B HERNANDEZ	PAYROLL	07/01/2014	29,844.60
2015	11	50054	BEVERLY ANN FARRINGTON	PAYROLL	07/01/2014	32,667.60
2015	11	50055	SCOTT LINDELL SELBY	PAYROLL	07/01/2014	82,670.31
2015	11	50056	OLGA LYDIA PANDO	PAYROLL	07/01/2014	33,177.24

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50057	NATHANAEL JAMES CABRAL	PAYROLL	07/01/2014	69,727.56
2015	11	50058	CYNTHIA ANN OKERT-HILL	PAYROLL	07/01/2014	32,736.48
2015	11	50059	VIVIAN ESTHER WINSTON	PAYROLL	07/01/2014	32,389.33
2015	11	50060	VICTOR RICARDO OLIVERAS	PAYROLL	07/01/2014	34,661.50
2015	11	50061	DUSTIN BRAD ROSE	PAYROLL	07/01/2014	46,272.00
2015	11	50062	LYNDA DIANE MARTIN	PAYROLL	07/01/2014	41,010.72
2015	11	50063	JAMIE L CAMPBELL	PAYROLL	07/01/2014	28,788.10
2015	11	50064	JOSHUA LEE CRAWFORD	PAYROLL	07/01/2014	32,722.80
2015	11	50065	WILLIAM JOSEPH HARRIS	PAYROLL	07/01/2014	53,814.00
2015	11	50066	DOUGLAS SEAN MCDANIEL	PAYROLL	07/01/2014	201,699.82
2015	11	50067	DONNA MARIE ROETKER	PAYROLL	07/01/2014	45,528.85
2015	11	50068	DELOIS KAYE GUNDLACH	PAYROLL	07/01/2014	58,357.68
2015	11	50069	DANIEL ADAM DOZIER	PAYROLL	07/01/2014	32,711.76
2015	11	50070	ANGELA DENISE MILLS	PAYROLL	07/01/2014	127,054.79
2015	11	50071	KODY ALAN GRIMES	PAYROLL	07/01/2014	33,228.24
2015	11	50072	MILLICENT DEVA COOPER	PAYROLL	07/01/2014	37,733.76
2015	11	50073	MICHELLE OLIVERAS	PAYROLL	07/01/2014	32,806.93
2015	11	50074	NANCY MARQUEZ-GONZALEZ	PAYROLL	07/01/2014	32,667.60
2015	11	50075	RITA LYNN BURNETT	PAYROLL	07/01/2014	32,671.20
2015	11	50076	SHELLY RENEE RICE	PAYROLL	07/01/2014	31,957.20
2015	11	50077	CHRISTY LYNN MCKINLEY	PAYROLL	07/01/2014	40,633.82
2015	11	50078	TRACY PAIGE SKINNER	PAYROLL	07/01/2014	103,028.30
2015	11	50079	STACY LYNETTE EDWARDS	PAYROLL	07/01/2014	102,937.34
2015	11	50080	ANA YESENIA RAMOS-ALFARO	PAYROLL	07/01/2014	29,328.48
2015	11	50081	TERESA LYNN WILKERSON	PAYROLL	07/01/2014	111,374.88
2015	11	50082	JERRY GLENN CHAMBERLIN	PAYROLL	07/01/2014	32,711.76
2015	11	50083	CRYSTAL RENEE JOHNSON	PAYROLL	07/01/2014	52,390.18
2015	11	50084	HAYLEY ELIZABETH RADER	PAYROLL	07/01/2014	40,455.46
2015	11	50085	JACOB TYLER MANGUS	PAYROLL	07/01/2014	37,028.74
2015	11	50086	BRIAN WAYNE NELSON	PAYROLL	07/01/2014	37,231.12
2015	11	50087	LAMBERTO M SAGURAN	PAYROLL	07/01/2014	32,726.28
2015	11	50088	NICOL M SAGURAN	PAYROLL	07/01/2014	32,754.96
2015	11	50089	STACEY ELIZABETH ELLIOTT	PAYROLL	07/01/2014	38,370.10
2015	11	50090	MICHAEL ALLEN CARTWRIGHT	PAYROLL	07/01/2014	37,076.90
2015	11	50091	JOSEPH ANTHONY MURRAY JR	PAYROLL	07/01/2014	32,818.46
2015	11	50092	MICHAEL RYAN PRICE	PAYROLL	07/01/2014	29,058.49
2015	11	50093	JESSICA DAWN KEMNITZ	PAYROLL	07/01/2014	29,282.88
2015	11	50094	SHELTON RALPH BOWIE	PAYROLL	07/01/2014	32,468.06
2015	11	50095	CHRISTIAN HORTON	PAYROLL	07/01/2014	40.44
2015	11	50096	LYNDA MARIE CORNELL	PAYROLL	07/01/2014	33,013.78
2015	11	50097	MEDA FAY LAMANCE	PAYROLL	07/01/2014	31,615.10
2015	11	50098	LIDIA VICTORIA LENINGTON	PAYROLL	07/01/2014	32,426.30
2015	11	50099	JOSEFINA ALARCON	PAYROLL	07/01/2014	31,615.10
2015	11	50100	JEREMY IVERS	PAYROLL	07/01/2014	28,247.17
2015	11	50101	JONATHAN SMITH	PAYROLL	07/01/2014	40,871.62
2015	11	50102	SHAWNA SHAW	PAYROLL	07/01/2014	31,603.58
2015	11	50103	SONJA SIKES	PAYROLL	07/01/2014	31,931.87
2015	11	50104	LORRAINE OCHOA	PAYROLL	07/01/2014	43,779.48
2015	11	50105	CAGNEY TUCKER	PAYROLL	07/01/2014	28,788.10
2015	11	50106	RYAN ADAM RAINWATER	PAYROLL	07/01/2014	30,975.02
2015	11	50107	MARK LENINGTON	PAYROLL	07/01/2014	32,980.90
2015	11	50108	GERALD GLENN CHAMBERLIN	PAYROLL	07/01/2014	28,129.09
2015	11	50109	SARAH REBECCA DODSON	PAYROLL	07/01/2014	31,607.78
2015	11	50110	ANNETTE MARSHALL	PAYROLL	07/01/2014	46,3[illegible]
2015	11	50111	CYNTHIA ANN IVY	PAYROLL	07/01/2014	39,041.87
2015	11	50112	SANDRA SANDEFER	PAYROLL	07/01/2014	41,925.39
2015	11	50113	ROBIN JONES	PAYROLL	07/01/2014	37,635.47

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50114	AMY DIANE FEUERBORN	PAYROLL	07/01/2014	41,559.95
2015	11	50115	WANDA CAST	PAYROLL	07/01/2014	47,609.64
2015	11	50116	TERESITA GONSHOR	PAYROLL	07/01/2014	36,609.43
2015	11	50117	JOSEPH H LARSEN	PAYROLL	07/01/2014	35,084.59
2015	11	50118	VONDA WHITE	PAYROLL	07/01/2014	34,944.68
2015	11	50119	STACY DELENE BROWN	PAYROLL	07/01/2014	57,357.33
2015	11	50120	DENISE SCOTT	PAYROLL	07/01/2014	34,503.85
2015	11	50121	MARIE ANN SCHORSACK	PAYROLL	07/01/2014	45,007.98
2015	11	50122	LANCE J LAMKIN	PAYROLL	07/01/2014	46,234.92
2015	11	50123	JOHNNY DEWAYNE WILSON	PAYROLL	07/01/2014	46,772.54
2015	11	50124	SHANNON GAIL RIGSBY	PAYROLL	07/01/2014	67,700.73
2015	11	50125	WILLIAM ALAN GREEN	PAYROLL	07/01/2014	86,028.37
2015	11	50126	KRISTINA KAYE GREEN	PAYROLL	07/01/2014	96,142.32
2015	11	50127	ASHLI RACHAE MILLER	PAYROLL	07/01/2014	42,468.37
2015	11	50128	JOHNITA ANN MOORE	PAYROLL	07/01/2014	37,458.00
2015	11	50129	DANNY H ELLISON	PAYROLL	07/01/2014	33,752.44
2015	11	50130	JANA CARYL CLASON	PAYROLL	07/01/2014	45,586.46
2015	11	50131	CAROL ANN HARRIS	PAYROLL	07/01/2014	39,935.96
2015	11	50132	LISA J BAILEY	PAYROLL	07/01/2014	38,059.44
2015	11	50133	RONALD GENE MARTIN	PAYROLL	07/01/2014	109,858.76
2015	11	50134	MELVIN G HIBBS	PAYROLL	07/01/2014	50,861.21
2015	11	50135	DANIEL G BRITT	PAYROLL	07/01/2014	33,064.30
2015	11	50136	JANA M WEST	PAYROLL	07/01/2014	38,945.54
2015	11	50137	STEPHANIE F ROLLING	PAYROLL	07/01/2014	32,105.91
2015	11	50138	EUGENE D KROUSE	PAYROLL	07/01/2014	41,939.04
2015	11	50139	MARIA ELENA OLIVAREZ	PAYROLL	07/01/2014	32,984.40
2015	11	50140	JOSEPH T MCNULTY	PAYROLL	07/01/2014	32,317.56
2015	11	50141	DEBRA JUNE LOWDER	PAYROLL	07/01/2014	33,853.96
2015	11	50142	DORIS M PAVLIK	PAYROLL	07/01/2014	46,139.86
2015	11	50143	ADRIANA CASTRUITA	PAYROLL	07/01/2014	34,545.07
2015	11	50144	SONDRA M BIVENS	PAYROLL	07/01/2014	96,526.32
2015	11	50145	KATHY M BLACKWELL	PAYROLL	07/01/2014	87,372.90
2015	11	50146	K RENEE BOATMAN	PAYROLL	07/01/2014	92,974.34
2015	11	50147	DANIEL G BROWN	PAYROLL	07/01/2014	83,162.45
2015	11	50148	SHAWNA K CARTER	PAYROLL	07/01/2014	88,374.65
2015	11	50149	CRAIG E CHESTNUT	PAYROLL	07/01/2014	92,027.79
2015	11	50150	DANNY K GRIFFIN	PAYROLL	07/01/2014	86,980.08
2015	11	50151	JOHN R HARRIS	PAYROLL	07/01/2014	84,848.89
2015	11	50152	JODY P MCELHANEY	PAYROLL	07/01/2014	90,398.81
2015	11	50153	TAMARA MICHELLE SCHRICK	PAYROLL	07/01/2014	80,432.83
2015	11	50154	JENNIFER L YOUNG	PAYROLL	07/01/2014	73,767.15
2015	11	50155	LAQUITA D SEMMLER	PAYROLL	07/01/2014	88,664.57
2015	11	50156	CHAD ANDREW COLLIER	PAYROLL	07/01/2014	82,373.32
2015	11	50157	RYAN SAMUEL WAGGONER	PAYROLL	07/01/2014	79,827.67
2015	11	50158	HOLLY CHRISTINE MCKINNEY	PAYROLL	07/01/2014	88,916.75
2015	11	50159	RYAN T MCKINNEY	PAYROLL	07/01/2014	90,406.32
2015	11	50160	CAROLYN DENISE LOCKE	PAYROLL	07/01/2014	77,083.80
2015	11	50161	ROBERT D FOREMAN	PAYROLL	07/01/2014	84,591.96
2015	11	50162	MOLLY DEE WILSON	PAYROLL	07/01/2014	85,318.40
2015	11	50163	JONATHAN CURTIS ATCHLEY	PAYROLL	07/01/2014	76,776.12
2015	11	50164	JANDRA KAY HONEMAN	PAYROLL	07/01/2014	73,095.00
2015	11	50165	SHAYNA DENISE AUSTIN	PAYROLL	07/01/2014	78,536.74
2015	11	50166	ALISHA NOEL SUFFIELD	PAYROLL	07/01/2014	77,953.56
2015	11	50167	JORGE EDUARDO MOREIRA	PAYROLL	07/01/2014	80,71[illegible]
2015	11	50168	OMAR AHMED JONES	PAYROLL	07/01/2014	82,041.64
2015	11	50169	ADRIAN BROOKE BEADEL	PAYROLL	07/01/2014	12,147.60
2015	11	50170	CHRISTOPHER AARON TOBLER	PAYROLL	07/01/2014	82,843.51

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50171	GAILE ANN LOVING	PAYROLL	07/01/2014	83,382.19
2015	11	50172	SUSAN ELIZABETH DOMBEK	PAYROLL	07/01/2014	85,441.40
2015	11	50173	RAMAE LYNN COLLINS	PAYROLL	07/01/2014	88,597.80
2015	11	50174	NADIA B COFFMAN	PAYROLL	07/01/2014	11,847.95
2015	11	50175	MARILYN RUTH KRIVANEK	PAYROLL	07/01/2014	15,949.16
2015	11	50176	RUDOLPH AMOS KRIVANEK	PAYROLL	07/01/2014	15,154.20
2015	11	50177	BARBARA LOUISE SHUBIN	PAYROLL	07/01/2014	12,724.11
2015	11	50178	GINA FLICKINGER	PAYROLL	07/01/2014	6,902.98
2015	11	50179	JAMES MCKINNEY	PAYROLL	07/01/2014	8,656.92
2015	11	50180	CHRISTY A BRADLEY	PAYROLL	07/01/2014	84,174.17
2015	11	50181	KENNY NELSON	PAYROLL	07/01/2014	101,268.12
2015	11	50182	JILLIAN A MITCHELL	PAYROLL	07/01/2014	82,000.01
2015	11	50183	TAMARA GORE	PAYROLL	07/01/2014	77,474.96
2015	11	50184	TAMARA RAE ROGERS	PAYROLL	07/01/2014	73,176.84
2015	11	50185	WHITNEY MACKAYE TWIEHAUS	PAYROLL	07/01/2014	29,638.02
2015	11	50186	STEPHEN ERIC MUEHLBERG	PAYROLL	07/01/2014	97,752.12
2015	11	50187	TAMRA SUE LUCAS	PAYROLL	07/01/2014	72,335.92
2015	11	50188	TINA R ADDINGTON	PAYROLL	07/01/2014	57,353.59
2015	11	50189	WILLIAM E ALLEN JR	PAYROLL	07/01/2014	69,180.07
2015	11	50190	ESTHER D ASTLEY	PAYROLL	07/01/2014	58,493.59
2015	11	50191	MELISSA L CLOGSTON	PAYROLL	07/01/2014	50,510.26
2015	11	50192	VICKI R BAILEY	PAYROLL	07/01/2014	59,806.10
2015	11	50193	DANA LYNN MITCHELL	PAYROLL	07/01/2014	23,560.92
2015	11	50194	DANIEL K BAKER	PAYROLL	07/01/2014	29,674.93
2015	11	50195	KIM E BAKER	PAYROLL	07/01/2014	71,219.37
2015	11	50196	CYNTHIA A BARNES	PAYROLL	07/01/2014	57,333.43
2015	11	50197	LUCINDA C BARTON	PAYROLL	07/01/2014	55,846.03
2015	11	50198	TANYA L BERNHARDT	PAYROLL	07/01/2014	60,097.18
2015	11	50199	BARBARA I BINGHAM	PAYROLL	07/01/2014	48,654.80
2015	11	50200	RYAN S BOOTH	PAYROLL	07/01/2014	54,146.93
2015	11	50201	CLAY T BOWMAN	PAYROLL	07/01/2014	61,099.87
2015	11	50202	KAREN S BRIDGES	PAYROLL	07/01/2014	75,942.58
2015	11	50203	JULIE D BROWN	PAYROLL	07/01/2014	20,489.76
2015	11	50204	TERI L BROWN	PAYROLL	07/01/2014	65,562.22
2015	11	50205	CARLA D BUCK	PAYROLL	07/01/2014	61,162.41
2015	11	50206	CHERYL L BURCHETT	PAYROLL	07/01/2014	72,690.44
2015	11	50207	DIANNA L CALVERT	PAYROLL	07/01/2014	20,573.52
2015	11	50208	DEBRA S CAMPBELL	PAYROLL	07/01/2014	18,391.37
2015	11	50209	GAYLA L CASE	PAYROLL	07/01/2014	67,717.68
2015	11	50210	JAMES A CASEY	PAYROLL	07/01/2014	55,400.22
2015	11	50211	KAREN L CAVANAUGH-WELLNER	PAYROLL	07/01/2014	61,994.05
2015	11	50212	ROSARIO C CHAVEZ	PAYROLL	07/01/2014	58,066.62
2015	11	50213	ANGELA M CHOATE	PAYROLL	07/01/2014	66,542.10
2015	11	50214	GAY L COCHERELL	PAYROLL	07/01/2014	27,105.57
2015	11	50215	ROBERTA L COMBS	PAYROLL	07/01/2014	60,953.61
2015	11	50216	LINDA COOPER	PAYROLL	07/01/2014	30,083.68
2015	11	50217	PATTIE L CRAWFORD	PAYROLL	07/01/2014	36,305.79
2015	11	50218	ANNE M DAUGHERTY	PAYROLL	07/01/2014	59,444.57
2015	11	50219	DONNA G DENNY	PAYROLL	07/01/2014	77,162.40
2015	11	50220	TERESA M DILL	PAYROLL	07/01/2014	63,082.14
2015	11	50221	JONI L DILLARD	PAYROLL	07/01/2014	70,820.96
2015	11	50222	MARSHA DUNFORD	PAYROLL	07/01/2014	56,049.18
2015	11	50223	BAMBI L DUNN	PAYROLL	07/01/2014	61,949.21
2015	11	50224	HAROLD H DUNN	PAYROLL	07/01/2014	70,261.65
2015	11	50225	JENNIFER ILENE DYKES	PAYROLL	07/01/2014	24,039.89
2015	11	50226	MICHELLE L ERVIN	PAYROLL	07/01/2014	15,516.32
2015	11	50227	CATHY F FALKNER	PAYROLL	07/01/2014	60,282.97

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50228	DONNA V FARRIS	PAYROLL	07/01/2014	24,688.17
2015	11	50229	RANDY G FELDMANN	PAYROLL	07/01/2014	64,601.98
2015	11	50230	TERESA P FLETCHER	PAYROLL	07/01/2014	58,803.85
2015	11	50231	LISA D FLOYD	PAYROLL	07/01/2014	34,991.64
2015	11	50232	JEANA M WOOD	PAYROLL	07/01/2014	61,941.35
2015	11	50233	JANA A GALL	PAYROLL	07/01/2014	59,148.20
2015	11	50234	RAYMOND T GARNER	PAYROLL	07/01/2014	63,611.15
2015	11	50235	DEBRA K GARRETTE	PAYROLL	07/01/2014	30,365.40
2015	11	50236	SUSAN S GENTRY	PAYROLL	07/01/2014	68,916.65
2015	11	50237	JULIE R FLETCHER	PAYROLL	07/01/2014	67,809.03
2015	11	50238	CHARLA G GLEAVE	PAYROLL	07/01/2014	61,852.93
2015	11	50239	SONYA J GLOVER	PAYROLL	07/01/2014	50,682.68
2015	11	50240	MARIA D GLYCKHERR	PAYROLL	07/01/2014	56,305.16
2015	11	50241	DESIREE LANIER GOOD	PAYROLL	07/01/2014	53,879.65
2015	11	50242	NANCY C GRAHAM	PAYROLL	07/01/2014	66,366.98
2015	11	50243	KARIE J GREENWOOD	PAYROLL	07/01/2014	47,684.07
2015	11	50244	JANNA K GUTHRIE	PAYROLL	07/01/2014	59,590.23
2015	11	50245	TAMMI LANETTE HAAS	PAYROLL	07/01/2014	49,939.14
2015	11	50246	ANITA S CONWAY	PAYROLL	07/01/2014	57,207.66
2015	11	50247	VALERIE L HAMMER	PAYROLL	07/01/2014	60,527.81
2015	11	50248	CHAD A HARPER	PAYROLL	07/01/2014	57,373.67
2015	11	50249	KIMBERLY K HARPER	PAYROLL	07/01/2014	50,849.00
2015	11	50250	CHERYL A HARRISON	PAYROLL	07/01/2014	53,039.52
2015	11	50251	LEE A HARRISON	PAYROLL	07/01/2014	61,850.61
2015	11	50252	SHERYL R HAZELBAKER	PAYROLL	07/01/2014	70,535.37
2015	11	50253	LINDA R HICKMAN	PAYROLL	07/01/2014	71,930.61
2015	11	50254	SUZETTE B HUTCHISON	PAYROLL	07/01/2014	27,686.85
2015	11	50255	TAMMY L HUTCHISON	PAYROLL	07/01/2014	26,698.70
2015	11	50256	TERESA A HUTTER	PAYROLL	07/01/2014	63,391.16
2015	11	50257	KARLA W JAMES	PAYROLL	07/01/2014	63,159.90
2015	11	50258	CYNTHIA K JOHNSON	PAYROLL	07/01/2014	64,062.52
2015	11	50259	DIANE K JOHNSON	PAYROLL	07/01/2014	64,340.07
2015	11	50260	GREG A JOHNSON	PAYROLL	07/01/2014	67,819.22
2015	11	50261	AMY VALENTINE JONES	PAYROLL	07/01/2014	55,576.52
2015	11	50262	J ELIZABETH JONES	PAYROLL	07/01/2014	20,157.16
2015	11	50263	DIANA S JUSTUS	PAYROLL	07/01/2014	20,222.64
2015	11	50264	HEATHER DEE KARN	PAYROLL	07/01/2014	56,454.19
2015	11	50265	JEFFREY R KELLEY	PAYROLL	07/01/2014	54,644.31
2015	11	50266	RICHARD D KETCH	PAYROLL	07/01/2014	60,271.50
2015	11	50267	MANDI A KILGO	PAYROLL	07/01/2014	65,405.75
2015	11	50268	LINDA R KOLAR	PAYROLL	07/01/2014	61,839.45
2015	11	50269	SHARRIE K LANGSTON	PAYROLL	07/01/2014	68,071.73
2015	11	50270	JANET L LATHAM	PAYROLL	07/01/2014	60,240.06
2015	11	50271	MARK O LEATHERWOOD	PAYROLL	07/01/2014	55,590.45
2015	11	50272	SANDRA K LEE	PAYROLL	07/01/2014	29,689.03
2015	11	50273	BRENDA R LINDSAY	PAYROLL	07/01/2014	65,689.33
2015	11	50274	LINDA L LITTLE	PAYROLL	07/01/2014	64,552.62
2015	11	50275	BETH MARIE LOGAN	PAYROLL	07/01/2014	64,144.00
2015	11	50276	MARILYN KAY BILBREY	PAYROLL	07/01/2014	59,186.18
2015	11	50277	BENITTA L MALEY	PAYROLL	07/01/2014	27,606.57
2015	11	50278	MARLENE P MALONE	PAYROLL	07/01/2014	28,699.53
2015	11	50279	SHERI L MAPLES	PAYROLL	07/01/2014	62,945.60
2015	11	50280	JEFFREY J MARZEC	PAYROLL	07/01/2014	69,380.46
2015	11	50281	MICHAEL R MASON	PAYROLL	07/01/2014	64,461.79
2015	11	50282	ROCKY D MAYNARD	PAYROLL	07/01/2014	72,089.03
2015	11	50283	ABIGAIL C MCCUDDY	PAYROLL	07/01/2014	27,806.69
2015	11	50284	PAULA L MCCULLOUGH	PAYROLL	07/01/2014	67,138.13

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50285	REAFORD A MCDANIEL	PAYROLL	07/01/2014	23,440.73
2015	11	50286	MARY J MCDONALD	PAYROLL	07/01/2014	57,899.04
2015	11	50287	TERRE G MCDONALD	PAYROLL	07/01/2014	62,209.13
2015	11	50288	MICHAEL ALAN MCGARRY	PAYROLL	07/01/2014	66,343.72
2015	11	50289	CHERYL J MCINNIS	PAYROLL	07/01/2014	71,553.47
2015	11	50290	GAYE L MCKINNEY	PAYROLL	07/01/2014	55,269.57
2015	11	50291	SHELLY KAY MCNEIL	PAYROLL	07/01/2014	28,181.34
2015	11	50292	AMY L LAPOINTE	PAYROLL	07/01/2014	58,758.13
2015	11	50293	MICHAEL A MELEDEO	PAYROLL	07/01/2014	62,954.89
2015	11	50294	TAWNYA R MERCHANT	PAYROLL	07/01/2014	74,094.15
2015	11	50295	PATRICIA W MILBURN	PAYROLL	07/01/2014	65,234.92
2015	11	50296	CHERIE D MILLER	PAYROLL	07/01/2014	57,685.08
2015	11	50297	MATT E MOORE	PAYROLL	07/01/2014	66,324.80
2015	11	50298	CYNDE LARUE MORRIS	PAYROLL	07/01/2014	53,807.77
2015	11	50299	DARLENE G MORRIS	PAYROLL	07/01/2014	20,151.96
2015	11	50300	TAMMY L DAMASIEWICZ	PAYROLL	07/01/2014	53,137.74
2015	11	50301	KATHRYN L NEUENSCHWANDER	PAYROLL	07/01/2014	61,669.41
2015	11	50302	THERESA JOY OSBORNE	PAYROLL	07/01/2014	51,984.12
2015	11	50303	JUNE P PAGE	PAYROLL	07/01/2014	57,135.11
2015	11	50304	MARIETTA B PALESANO	PAYROLL	07/01/2014	62,313.11
2015	11	50305	CHERYL L PARKS	PAYROLL	07/01/2014	28,064.66
2015	11	50306	YLENE C PEEBLES	PAYROLL	07/01/2014	49,706.78
2015	11	50307	SONYA B PORTWOOD	PAYROLL	07/01/2014	68,980.99
2015	11	50308	SHARON K PRANGE	PAYROLL	07/01/2014	33,777.00
2015	11	50309	VIRGINIA S PRATHER	PAYROLL	07/01/2014	72,092.17
2015	11	50310	KAROL A PYLE	PAYROLL	07/01/2014	25,246.75
2015	11	50311	SHEREEN L RASOR	PAYROLL	07/01/2014	62,390.81
2015	11	50312	DAVETTE J RAVENCRAFT	PAYROLL	07/01/2014	67,949.02
2015	11	50313	STEPHANIE A REED	PAYROLL	07/01/2014	59,692.35
2015	11	50314	SHIRLEY J RENCHEN	PAYROLL	07/01/2014	30,480.87
2015	11	50315	LOIS JILLIAN THOMSON	PAYROLL	07/01/2014	39,883.07
2015	11	50316	LISA K ROHWER	PAYROLL	07/01/2014	60,872.39
2015	11	50317	CHERYL JEANETTE ROWE	PAYROLL	07/01/2014	56,049.18
2015	11	50318	MARY CHRISTINE RUDNICKI	PAYROLL	07/01/2014	64,948.81
2015	11	50319	JANET K RUTTER	PAYROLL	07/01/2014	24,663.14
2015	11	50320	TANYA D SANDBURG	PAYROLL	07/01/2014	61,847.99
2015	11	50321	GAYE L WEINRICH	PAYROLL	07/01/2014	67,695.21
2015	11	50322	CAROL M SCOTT	PAYROLL	07/01/2014	60,055.91
2015	11	50323	LINDA A SERY	PAYROLL	07/01/2014	18,946.99
2015	11	50324	PAMELA B SHADE	PAYROLL	07/01/2014	63,403.75
2015	11	50325	CARISSA D SHELTON	PAYROLL	07/01/2014	54,285.17
2015	11	50326	KIMBERLY K SHELTON	PAYROLL	07/01/2014	56,491.01
2015	11	50327	BRENDA J SIMS	PAYROLL	07/01/2014	72,518.23
2015	11	50328	DEBORAH J SLAVIK	PAYROLL	07/01/2014	59,765.80
2015	11	50329	LIBBY G SMITH	PAYROLL	07/01/2014	60,132.42
2015	11	50330	CHERYL L SNOWDEN	PAYROLL	07/01/2014	56,205.31
2015	11	50331	DONNA B SOLOMON	PAYROLL	07/01/2014	64,706.39
2015	11	50332	ELLIOT S STEINER	PAYROLL	07/01/2014	47,367.71
2015	11	50333	KATHY C STEVENS	PAYROLL	07/01/2014	49,888.86
2015	11	50334	MARGARET J STEVENS	PAYROLL	07/01/2014	26,562.12
2015	11	50335	CAROL A STILL	PAYROLL	07/01/2014	24,569.70
2015	11	50336	BETTY L STOVER	PAYROLL	07/01/2014	61,971.45
2015	11	50337	CHARLES F STOVER	PAYROLL	07/01/2014	58,374.13
2015	11	50338	ANITA J STUCKEY	PAYROLL	07/01/2014	33,0[illegible]6
2015	11	50339	ELIZABETH R SUMMERS	PAYROLL	07/01/2014	76,922.58
2015	11	50340	ROANNA JOANETTE TALLENT	PAYROLL	07/01/2014	23,734.56
2015	11	50341	LESHA D. TAYLOR	PAYROLL	07/01/2014	66,372.62

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50342	JENNIFER SUE TIPTON	PAYROLL	07/01/2014	29,630.52
2015	11	50343	LORI WALKABOUT	PAYROLL	07/01/2014	34,557.89
2015	11	50344	ELAYNE WEGER BOWMAN	PAYROLL	07/01/2014	64,169.80
2015	11	50345	MANDY R WEINRICH	PAYROLL	07/01/2014	50,350.09
2015	11	50346	DLIZA D WILKERSON	PAYROLL	07/01/2014	61,051.38
2015	11	50347	DENA L WILKES	PAYROLL	07/01/2014	29,829.38
2015	11	50348	SALLY J WILSON	PAYROLL	07/01/2014	60,152.74
2015	11	50349	CARIN MELISSA MCSPERITT	PAYROLL	07/01/2014	59,640.38
2015	11	50350	REBECCA A HORTON	PAYROLL	07/01/2014	59,513.86
2015	11	50351	ERIKA REDDICK	PAYROLL	07/01/2014	48,098.63
2015	11	50352	DIANA J MCCLUNG	PAYROLL	07/01/2014	15,516.32
2015	11	50353	JEANNE ELAINE DEVOUS	PAYROLL	07/01/2014	18,337.44
2015	11	50354	RITA JANE MYERS	PAYROLL	07/01/2014	54,193.20
2015	11	50355	STACEY LYNN RATLIFF	PAYROLL	07/01/2014	19,185.48
2015	11	50356	CHASITY MICHAELA HEAD	PAYROLL	07/01/2014	16,930.86
2015	11	50357	DIANA ROSETTA TAYLOR	PAYROLL	07/01/2014	42,561.23
2015	11	50358	LAUREN M LYNES	PAYROLL	07/01/2014	49,482.03
2015	11	50359	AMBER NICHELLE TERRELL	PAYROLL	07/01/2014	44,550.75
2015	11	50360	KATHLEEN AUDREY MOREY	PAYROLL	07/01/2014	49,186.01
2015	11	50361	AMY LYNN GILMORE	PAYROLL	07/01/2014	15,516.32
2015	11	50362	SUJA A KODUMTHARA	PAYROLL	07/01/2014	49,615.83
2015	11	50363	ALICE PAUL	PAYROLL	07/01/2014	22,958.35
2015	11	50364	KRISTIN M HARPER	PAYROLL	07/01/2014	49,217.93
2015	11	50365	MARCY LYNN CALVERT	PAYROLL	07/01/2014	50,730.21
2015	11	50366	DARRIN LYNN DEAN	PAYROLL	07/01/2014	64,048.24
2015	11	50367	SUSAN L GRAY	PAYROLL	07/01/2014	57,439.01
2015	11	50368	KELLY MICHELE GONZALES	PAYROLL	07/01/2014	47,824.98
2015	11	50369	JODY RAELENE MILES	PAYROLL	07/01/2014	48,715.01
2015	11	50370	HOLLY J STRICKER	PAYROLL	07/01/2014	60,238.56
2015	11	50371	SANDRA TORRE	PAYROLL	07/01/2014	58,363.47
2015	11	50372	JESSICA MARIE CREACH	PAYROLL	07/01/2014	44,296.25
2015	11	50373	BRITNEY DIANE BORNEMANN	PAYROLL	07/01/2014	53,988.69
2015	11	50374	LISA MARIE CHERIAN	PAYROLL	07/01/2014	54,658.10
2015	11	50375	PAULA ROCHELLE ROSSE	PAYROLL	07/01/2014	22,088.58
2015	11	50376	SARAH ELIZABETH SUMMERS	PAYROLL	07/01/2014	44,299.97
2015	11	50377	KATHY JAN BADGETT	PAYROLL	07/01/2014	22,560.06
2015	11	50378	JANA SUE HICKMAN	PAYROLL	07/01/2014	19,604.17
2015	11	50379	DARLA MARIE LARZA	PAYROLL	07/01/2014	54,788.82
2015	11	50380	ANGELO A FERTONANI	PAYROLL	07/01/2014	53,385.31
2015	11	50381	CARRIE R WALKER	PAYROLL	07/01/2014	49,152.51
2015	11	50382	KISHIA MARIE STEINER	PAYROLL	07/01/2014	49,759.67
2015	11	50383	JACQULYN LOU STAFFORD	PAYROLL	07/01/2014	67,780.23
2015	11	50384	IRIS NEDEEN MARTIN	PAYROLL	07/01/2014	26,766.92
2015	11	50385	SHALENE SONIA HEARD-COSTANTINC	PAYROLL	07/01/2014	43,140.10
2015	11	50386	SHERYL DIANE GRIFFIN	PAYROLL	07/01/2014	22,806.93
2015	11	50387	JENNIFER LEEANNE REED	PAYROLL	07/01/2014	49,123.48
2015	11	50388	CAROL JEAN BRIMM	PAYROLL	07/01/2014	48,547.27
2015	11	50389	WAYNE EARL HUGHES	PAYROLL	07/01/2014	20,359.17
2015	11	50390	JAMES COLIAN TEEL	PAYROLL	07/01/2014	21,593.88
2015	11	50391	CHRISTIE NICOLE SANDEFUR	PAYROLL	07/01/2014	42,271.46
2015	11	50392	KELLI NICOLE VANNESS	PAYROLL	07/01/2014	43,507.17
2015	11	50393	MARIE THERESE ROBSON	PAYROLL	07/01/2014	17,897.23
2015	11	50394	ELIZABETH M WARREN	PAYROLL	07/01/2014	50,324.05
2015	11	50395	EVELYN D NERO	PAYROLL	07/01/2014	22,312.96
2015	11	50396	DEBORAH ANN SPURGEON	PAYROLL	07/01/2014	18,128.98
2015	11	50397	REVA M SCHONES	PAYROLL	07/01/2014	12,324.69
2015	11	50398	JOE CARTER WAGNON	PAYROLL	07/01/2014	48,696.06

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50399	PENNY LYNN HARVEY	PAYROLL	07/01/2014	19,114.13
2015	11	50400	JACOB J COLLINS	PAYROLL	07/01/2014	49,203.52
2015	11	50401	TRACY ANN JAMES	PAYROLL	07/01/2014	52,346.78
2015	11	50402	ERIC M PETERSON	PAYROLL	07/01/2014	48,653.10
2015	11	50403	KRYSTAL GWEN WILLIAMS	PAYROLL	07/01/2014	43,778.10
2015	11	50404	KENDRA ELAINE COPE	PAYROLL	07/01/2014	52,623.29
2015	11	50405	MARY E TOWERY	PAYROLL	07/01/2014	60,025.93
2015	11	50406	BREANNE G GEORGE	PAYROLL	07/01/2014	48,667.15
2015	11	50407	JENNIFER JOY KOENINGER	PAYROLL	07/01/2014	53,065.73
2015	11	50408	JULI DEEANN WILKINS	PAYROLL	07/01/2014	61,203.59
2015	11	50409	PAMELA K DUNCAN	PAYROLL	07/01/2014	50,654.03
2015	11	50410	PAULA SUE VOLENSTINE	PAYROLL	07/01/2014	52,256.65
2015	11	50411	JOY L MORGAN	PAYROLL	07/01/2014	60,616.06
2015	11	50412	ABBY E KEEVER	PAYROLL	07/01/2014	49,292.06
2015	11	50413	WILLIAM KEVIN BACK	PAYROLL	07/01/2014	63,960.51
2015	11	50414	JAMES ALLAN JOHNSON	PAYROLL	07/01/2014	23,332.56
2015	11	50415	STACY MATTINGLY	PAYROLL	07/01/2014	54,020.51
2015	11	50416	MELANIE RENEE HIX- HYDEN	PAYROLL	07/01/2014	50,763.09
2015	11	50417	ALECIA LYNNE DAY	PAYROLL	07/01/2014	54,194.73
2015	11	50418	LORI ANNETTE GOMEZ	PAYROLL	07/01/2014	53,602.99
2015	11	50419	CYNTHIA ANN GASS	PAYROLL	07/01/2014	74,717.41
2015	11	50420	LORIE ANN KNIGHT	PAYROLL	07/01/2014	46,005.67
2015	11	50421	ANDREA DIANNE DOUGLAS	PAYROLL	07/01/2014	48,685.38
2015	11	50422	KIMBERLY DIANE GUSHING	PAYROLL	07/01/2014	44,405.05
2015	11	50423	TROY LYNN GOLEMON	PAYROLL	07/01/2014	70,101.12
2015	11	50424	THOMAS EDWARD WOLFE	PAYROLL	07/01/2014	48,612.04
2015	11	50425	SHERRY S WILLIS	PAYROLL	07/01/2014	18,128.98
2015	11	50426	LAURA ANN BOYD	PAYROLL	07/01/2014	48,305.27
2015	11	50427	DONNA ANN GOLEMON	PAYROLL	07/01/2014	24,507.95
2015	11	50428	KETA MARIE ROBERTS	PAYROLL	07/01/2014	17,404.08
2015	11	50429	AMIE DIAN RODGERS	PAYROLL	07/01/2014	17,421.12
2015	11	50430	MARY JENNIFER THOMAS	PAYROLL	07/01/2014	22,806.93
2015	11	50431	LATRICIA LYN CABLE	PAYROLL	07/01/2014	15,367.60
2015	11	50432	MALINDA ELLIOTT	PAYROLL	07/01/2014	47,213.29
2015	11	50433	THERESA WEBSTER	PAYROLL	07/01/2014	17,357.88
2015	11	50434	KIMBERLY SUE UMPHREY	PAYROLL	07/01/2014	49,110.89
2015	11	50435	BRANDY MELISSA WHEATLEY	PAYROLL	07/01/2014	46,889.32
2015	11	50436	ANGELA KAY MCCLURE	PAYROLL	07/01/2014	23,088.24
2015	11	50437	TOMMY JAMES JUSTUS	PAYROLL	07/01/2014	20,272.98
2015	11	50438	RUBY JEWEL SWART	PAYROLL	07/01/2014	21,393.39
2015	11	50439	DAN CREACH	PAYROLL	07/01/2014	20,265.12
2015	11	50440	BECKY JO ARMSTRONG	PAYROLL	07/01/2014	48,626.72
2015	11	50441	WYNAN IMBODEN HENDERSON	PAYROLL	07/01/2014	21,346.56
2015	11	50442	GAYLA A HOLMES	PAYROLL	07/01/2014	48,038.32
2015	11	50443	LORI LYNN BRYANT	PAYROLL	07/01/2014	50,192.64
2015	11	50444	KRISTIN DELYN WYCKOFF	PAYROLL	07/01/2014	48,145.55
2015	11	50445	TAMMY KING MCDANIEL	PAYROLL	07/01/2014	46,529.96
2015	11	50446	KURT ALAN KOEHLER	PAYROLL	07/01/2014	2,368.30
2015	11	50447	JAMES LOUIS REES	PAYROLL	07/01/2014	27,782.12
2015	11	50448	SANDY LYNN GORE	PAYROLL	07/01/2014	48,741.16
2015	11	50449	AMY M BARRERAS	PAYROLL	07/01/2014	43,411.88
2015	11	50450	CASEY VON PATTEN	PAYROLL	07/01/2014	42,763.92
2015	11	50451	CHERI DENA BROWN	PAYROLL	07/01/2014	25,424.82
2015	11	50452	CHRISTOPHER JON BALDWIN	PAYROLL	07/01/2014	46,4[illegible]1630
2015	11	50453	ELIZABETH ANN MCCURRY	PAYROLL	07/01/2014	21,443.54
2015	11	50454	THOMAS ALLEN DILLARD	PAYROLL	07/01/2014	49,748.81
2015	11	50455	SHAWNA RASCHELLE WINSTEAD	PAYROLL	07/01/2014	60,976.65

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50456	ANNETTE CHRISTINE NASHIRE	PAYROLL	07/01/2014	51,999.97
2015	11	50457	SHONDA KAY FEARS	PAYROLL	07/01/2014	44,784.46
2015	11	50458	PATRICIA CHARLENE WOODS	PAYROLL	07/01/2014	43,740.67
2015	11	50459	CHARLOTTE KAY CHAPMAN	PAYROLL	07/01/2014	70,636.31
2015	11	50460	SHERILYN ANN HERNDON	PAYROLL	07/01/2014	56,580.58
2015	11	50461	CRAIG R ALLEN	PAYROLL	07/01/2014	52,779.41
2015	11	50462	HILLARY LEANN LINDSEY	PAYROLL	07/01/2014	46,935.04
2015	11	50463	KENT T HATHAWAY	PAYROLL	07/01/2014	48,165.95
2015	11	50464	AMY DANIELLE HILL	PAYROLL	07/01/2014	53,680.28
2015	11	50465	DELANA EILEEN JORDAN	PAYROLL	07/01/2014	57,135.38
2015	11	50466	CYNTHIA DEANN GRIMES	PAYROLL	07/01/2014	48,971.81
2015	11	50467	TONYA MASHELLE HOTT	PAYROLL	07/01/2014	21,768.18
2015	11	50468	TRENTON GARRETT HURST	PAYROLL	07/01/2014	48,021.93
2015	11	50469	KATHRYN RENEE JACKSON	PAYROLL	07/01/2014	46,379.96
2015	11	50470	RICHARD ALAN WILLIS II	PAYROLL	07/01/2014	20,789.16
2015	11	50471	LORI DENISE WEST	PAYROLL	07/01/2014	14,177.28
2015	11	50472	JANNIE RUTH MATLOCK	PAYROLL	07/01/2014	16,868.16
2015	11	50473	NICOLE ANNE MENCOR	PAYROLL	07/01/2014	14,928.13
2015	11	50474	MICHAEL NEAL RACHLIN	PAYROLL	07/01/2014	51,278.80
2015	11	50475	JUSTIN MICHAEL WILSON	PAYROLL	07/01/2014	50,329.32
2015	11	50476	STACIE RICHELLE ROUSH	PAYROLL	07/01/2014	49,924.05
2015	11	50477	LINDA GAIL PAUL	PAYROLL	07/01/2014	18,997.83
2015	11	50478	TERESA LOUISE KEEL	PAYROLL	07/01/2014	17,897.23
2015	11	50479	KAMERON PAUL HILL	PAYROLL	07/01/2014	50,406.85
2015	11	50480	CLIF HALL PRESTIDGE	PAYROLL	07/01/2014	4,736.60
2015	11	50481	DOROTHA F PARASICH	PAYROLL	07/01/2014	15,775.04
2015	11	50482	CRYSTAL LYNN DUNCAN	PAYROLL	07/01/2014	41,645.60
2015	11	50483	AMELIA DAUGHERTY	PAYROLL	07/01/2014	18,282.35
2015	11	50484	MICHAEL ANTHONY HALE	PAYROLL	07/01/2014	23,024.81
2015	11	50485	GRETA YVETTE BENSCH	PAYROLL	07/01/2014	15,746.37
2015	11	50486	KARISSA ELAINE BROCK	PAYROLL	07/01/2014	46,551.92
2015	11	50487	DEBRA KAYE DOWNING	PAYROLL	07/01/2014	51,572.01
2015	11	50488	AMY LYNN REED	PAYROLL	07/01/2014	15,838.17
2015	11	50489	ROBERT LEE MARTIN	PAYROLL	07/01/2014	24,145.22
2015	11	50490	KIMBERLY NICOLE BRYAN	PAYROLL	07/01/2014	42,271.46
2015	11	50491	JARED ANTHONY HOMER	PAYROLL	07/01/2014	47,426.39
2015	11	50492	LAUREN ASHLEY TILLEY	PAYROLL	07/01/2014	42,763.92
2015	11	50493	CONNIE RENEE SLOAN	PAYROLL	07/01/2014	46,014.16
2015	11	50494	CAROLINE MILDRED NEEL	PAYROLL	07/01/2014	45,570.71
2015	11	50495	REGENA A SANDERS	PAYROLL	07/01/2014	42,630.36
2015	11	50496	RACHEL MARIA RICHARDSON	PAYROLL	07/01/2014	52,562.79
2015	11	50497	MELISSA JO TURNER	PAYROLL	07/01/2014	48,310.99
2015	11	50498	RACHEL JACQUELYNE MCDANIEL	PAYROLL	07/01/2014	60,549.43
2015	11	50499	ALISON LEA BOREN	PAYROLL	07/01/2014	47,152.50
2015	11	50500	DAVID LEE PAGELS	PAYROLL	07/01/2014	54,317.24
2015	11	50501	RONALD GORDEN WEST	PAYROLL	07/01/2014	19,725.17
2015	11	50502	KRISTIN M STRUCK	PAYROLL	07/01/2014	48,764.22
2015	11	50503	CELESTA D DALRYMPLE	PAYROLL	07/01/2014	56,867.18
2015	11	50504	AMBER DAWN BLACKWELL	PAYROLL	07/01/2014	48,202.65
2015	11	50505	TERESA ANN CHRISTENSEN	PAYROLL	07/01/2014	57,363.36
2015	11	50506	DESHANTE ROXIE RALPH	PAYROLL	07/01/2014	43,381.79
2015	11	50507	CARIE ANNE ALLEN	PAYROLL	07/01/2014	60,898.47
2015	11	50508	ALBERT WAYNE LEE	PAYROLL	07/01/2014	20,359.17
2015	11	50509	KATHY DIANE GREEN	PAYROLL	07/01/2014	66,501.37
2015	11	50510	CHRISTINA DAWN WALLER	PAYROLL	07/01/2014	42,672.12
2015	11	50511	LINDSAY NICOLE BOGARD	PAYROLL	07/01/2014	15,900.87
2015	11	50512	ANGELA JENNIFER HINDS	PAYROLL	07/01/2014	21,799.52

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50513	CASSI ELIZABETH ROSKO	PAYROLL	07/01/2014	16,468.88
2015	11	50514	JOANGELINA KAYE RENYER	PAYROLL	07/01/2014	21,768.18
2015	11	50515	JENNIFER K BARBIC	PAYROLL	07/01/2014	15,516.32
2015	11	50516	CASIE ANNE HARRINGTON	PAYROLL	07/01/2014	47,716.43
2015	11	50517	LUCINDA MARIE STIRLING	PAYROLL	07/01/2014	52,641.04
2015	11	50518	MONICA L TUCKER	PAYROLL	07/01/2014	53,338.98
2015	11	50519	DAVID L LIVELY	PAYROLL	07/01/2014	28,458.17
2015	11	50520	BRIEANA RUTH COOPER	PAYROLL	07/01/2014	52,702.31
2015	11	50521	KAYLEE BETH MANGUS	PAYROLL	07/01/2014	42,261.97
2015	11	50522	JAYNE ANN ANDREWS	PAYROLL	07/01/2014	20,784.17
2015	11	50523	ELIZABETH CHRISTINE MIDDAUGH	PAYROLL	07/01/2014	42,271.46
2015	11	50524	JESTINE CHANCE GAINES	PAYROLL	07/01/2014	47,595.35
2015	11	50525	MOLLY ELIZABETH MURRAY	PAYROLL	07/01/2014	47,830.40
2015	11	50526	JAMIE ALOHIKAHOKU RHOADES	PAYROLL	07/01/2014	47,205.13
2015	11	50527	STEVEN LEE CASEY	PAYROLL	07/01/2014	19,185.48
2015	11	50528	MATTHEW LOGAN MITCHELL	PAYROLL	07/01/2014	47,189.41
2015	11	50529	KIMBERLY BETH LAKIN	PAYROLL	07/01/2014	22,641.05
2015	11	50530	ALLISON KAY MYERS	PAYROLL	07/01/2014	47,749.68
2015	11	50531	AMANDA SUE LUPER	PAYROLL	07/01/2014	48,521.73
2015	11	50532	KATI LYNN SOUTHERLAND	PAYROLL	07/01/2014	47,548.67
2015	11	50533	CHRISTINE LYNN KING	PAYROLL	07/01/2014	50,945.63
2015	11	50534	BRITTANY DIANE EDWARDS	PAYROLL	07/01/2014	48,656.78
2015	11	50535	JESSICA DENISE WARCUP	PAYROLL	07/01/2014	42,271.46
2015	11	50536	REGENA RENE' BRYANT	PAYROLL	07/01/2014	49,578.42
2015	11	50537	STEPHANIE JEAN MAHAN	PAYROLL	07/01/2014	57,359.49
2015	11	50538	DUSTIN MATTHEW JUSSILA	PAYROLL	07/01/2014	57,396.90
2015	11	50539	SASHA CHLOE BRAYTON	PAYROLL	07/01/2014	46,903.09
2015	11	50540	REBECCA LEE WIESEMANN	PAYROLL	07/01/2014	47,903.74
2015	11	50541	MELANIE ANN CICORIA	PAYROLL	07/01/2014	46,436.22
2015	11	50542	SHATHAR MARIE BATES	PAYROLL	07/01/2014	51,066.18
2015	11	50543	ANDREA MICHELLE SHOFFIT	PAYROLL	07/01/2014	48,272.47
2015	11	50544	CORI ANN STRICKER	PAYROLL	07/01/2014	46,926.25
2015	11	50545	MARGARET NAN HARKEY	PAYROLL	07/01/2014	52,972.16
2015	11	50546	BRITTANY ANN OSBORNE	PAYROLL	07/01/2014	47,669.62
2015	11	50547	CARRIE ANN COOK RAPP	PAYROLL	07/01/2014	57,087.89
2015	11	50548	CATHY ANN STANFORD	PAYROLL	07/01/2014	65,552.91
2015	11	50549	BROOKE DANIELL ELLIS	PAYROLL	07/01/2014	47,895.46
2015	11	50550	REBECCA LYNN WITTHUHN	PAYROLL	07/01/2014	42,242.77
2015	11	50551	JACOB STEVENSON HOFER	PAYROLL	07/01/2014	58,951.43
2015	11	50552	WILLIAM CODY PRICE	PAYROLL	07/01/2014	47,455.19
2015	11	50553	TREVA J PARRISH	PAYROLL	07/01/2014	74,840.72
2015	11	50554	ABBY LEIGH JOHNSON	PAYROLL	07/01/2014	47,277.61
2015	11	50555	REBEKAH RENEE HULL	PAYROLL	07/01/2014	47,163.01
2015	11	50556	KEVIN SHAWN WINTERROWD	PAYROLL	07/01/2014	55,487.54
2015	11	50557	CODY DON LITTLE	PAYROLL	07/01/2014	47,160.73
2015	11	50558	KYLE ARDEN GUYER	PAYROLL	07/01/2014	51,810.71
2015	11	50559	SOHAILAH HOURI STOUT	PAYROLL	07/01/2014	52,482.51
2015	11	50560	MEGAN NICOLE PRICE	PAYROLL	07/01/2014	49,221.25
2015	11	50561	LANESA RENEE KOEHN	PAYROLL	07/01/2014	15,838.17
2015	11	50562	ANGIE LORRAINE REYNOLDS	PAYROLL	07/01/2014	9,863.63
2015	11	50563	DEE ANN JOULE	PAYROLL	07/01/2014	22,829.80
2015	11	50564	JOY SUSANNAH BJERK	PAYROLL	07/01/2014	53,674.74
2015	11	50565	BRIN NICOLE CRAGHEAD	PAYROLL	07/01/2014	47,376.71
2015	11	50566	SHELLEY KAYE DAVIS	PAYROLL	07/01/2014	17,21[illegible]
2015	11	50567	VELMA LAVADA LACEY	PAYROLL	07/01/2014	15,829.77
2015	11	50568	KAYLA LEAYN WATKINS	PAYROLL	07/01/2014	48,276.31
2015	11	50569	SHEILA KAY KRAMER	PAYROLL	07/01/2014	42,902.00

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50570	BRANDON PERNELL LEE	PAYROLL	07/01/2014	19,461.77
2015	11	50571	LISA MARIE NEFF	PAYROLL	07/01/2014	19,002.54
2015	11	50572	LORI ROBYNETTE BAILEY	PAYROLL	07/01/2014	15,992.46
2015	11	50573	CONNIE CAPRI STUCKEY	PAYROLL	07/01/2014	22,869.63
2015	11	50574	ANGELA FAYE MILLS	PAYROLL	07/01/2014	16,468.88
2015	11	50575	ANDREA MICHELLE WELLMAN	PAYROLL	07/01/2014	15,838.17
2015	11	50576	CHRISTOPHER NATHAN LOCKE	PAYROLL	07/01/2014	58,737.55
2015	11	50577	KRISTIE DAWN BROWN	PAYROLL	07/01/2014	25,284.55
2015	11	50578	NICOLE MARIE RICHARDSON	PAYROLL	07/01/2014	47,219.17
2015	11	50579	KOREY MAEGAN GUIDRY	PAYROLL	07/01/2014	42,522.24
2015	11	50580	GREGORY SCOTT OSBORNE	PAYROLL	07/01/2014	47,157.87
2015	11	50581	MICHELLE L PARKER	PAYROLL	07/01/2014	15,920.34
2015	11	50582	LINDSAY RIGGS	PAYROLL	07/01/2014	46,967.94
2015	11	50583	BRYAN SEAN BROOKS	PAYROLL	07/01/2014	54,914.33
2015	11	50584	CARL DEAN DAVIS	PAYROLL	07/01/2014	19,324.13
2015	11	50585	MELISSA NANNETTE SCOTT	PAYROLL	07/01/2014	8,539.58
2015	11	50586	ASHLEY KATHRYN GREEN	PAYROLL	07/01/2014	46,694.00
2015	11	50587	GINA JO DAVENPORT	PAYROLL	07/01/2014	46,485.42
2015	11	50588	ANDREA MICHELLE FRUIT	PAYROLL	07/01/2014	41,904.66
2015	11	50589	MEGHAN RASHAEL HONEYCUTT	PAYROLL	07/01/2014	46,777.98
2015	11	50590	COURTNEY MIKEL PRICE	PAYROLL	07/01/2014	46,382.23
2015	11	50591	MARY ANNE DEMOSS	PAYROLL	07/01/2014	53,788.04
2015	11	50592	JENNIFER RENEE BARRETT	PAYROLL	07/01/2014	55,099.35
2015	11	50593	JANICE MARY HARP	PAYROLL	07/01/2014	71,189.51
2015	11	50594	LANCE ADRIAN BLOCKER	PAYROLL	07/01/2014	48,232.91
2015	11	50595	NICOLE LEANN WILSON	PAYROLL	07/01/2014	54,302.76
2015	11	50596	AMANDA LYNN TUTTLE	PAYROLL	07/01/2014	50,756.61
2015	11	50597	TAMMY IRENE BROWN	PAYROLL	07/01/2014	50,046.28
2015	11	50598	AMANDA ARLENE BRYCE	PAYROLL	07/01/2014	42,271.46
2015	11	50599	TERRY JAMES LONG	PAYROLL	07/01/2014	62,030.66
2015	11	50600	STEPHANIE PIERCE EASLEY	PAYROLL	07/01/2014	53,306.18
2015	11	50601	AMANDA EVELYN BURTON	PAYROLL	07/01/2014	46,455.32
2015	11	50602	SHANNON A BROWN	PAYROLL	07/01/2014	54,958.24
2015	11	50603	COURTNEY NICOLE WOODWARD	PAYROLL	07/01/2014	46,697.24
2015	11	50604	SHANDA LYNNE CUMMINGS	PAYROLL	07/01/2014	45,914.25
2015	11	50605	LAUREN ELISE COLBERT	PAYROLL	07/01/2014	48,333.29
2015	11	50606	JACLYN DANELL GIAMMARIO	PAYROLL	07/01/2014	43,140.10
2015	11	50607	CATHERINE DIANE BOTTS	PAYROLL	07/01/2014	49,905.17
2015	11	50608	TONI KAYANNE PEARSON	PAYROLL	07/01/2014	15,367.60
2015	11	50609	ANGELA ERIN LANG	PAYROLL	07/01/2014	46,589.48
2015	11	50610	NICOLE ROSE GORMAN	PAYROLL	07/01/2014	41,653.88
2015	11	50611	MADALYN MELISSA EVANS	PAYROLL	07/01/2014	42,111.89
2015	11	50612	KRISTEN ME CHELLE' KAHRE	PAYROLL	07/01/2014	48,985.29
2015	11	50613	GENA RENEE HOPPER	PAYROLL	07/01/2014	50,868.89
2015	11	50614	MONICA VONERA TRAIL	PAYROLL	07/01/2014	61,938.68
2015	11	50615	KYLEE NICOLE MCFARLAND	PAYROLL	07/01/2014	46,948.02
2015	11	50616	RONDALYN LYNETTE GARRETT	PAYROLL	07/01/2014	47,872.54
2015	11	50617	ANDREA KAY WILDMAN	PAYROLL	07/01/2014	44,273.81
2015	11	50618	MEAGAN L HABLUETZEL	PAYROLL	07/01/2014	48,863.63
2015	11	50619	ANGELIA DAWN OWENS	PAYROLL	07/01/2014	48,632.95
2015	11	50620	LINDA KAY SMITH	PAYROLL	07/01/2014	61,470.13
2015	11	50621	JOHN ROBERT LYNCH	PAYROLL	07/01/2014	19,185.48
2015	11	50622	JULIE DENISE MUSE	PAYROLL	07/01/2014	55,810.33
2015	11	50623	RANDELL D BRUBAKER	PAYROLL	07/01/2014	19,1[illegible]8
2015	11	50624	STACEY DIANN STEVENS	PAYROLL	07/01/2014	44,883.45
2015	11	50625	DELIA LADAWN WICKER	PAYROLL	07/01/2014	23,563.56
2015	11	50626	TIMOTHY WAYNE BROWN	PAYROLL	07/01/2014	49,850.80

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50627	TRISHA LYNN BASS	PAYROLL	07/01/2014	48,229.43
2015	11	50628	KELLY MICHELE GLOVER	PAYROLL	07/01/2014	46,337.59
2015	11	50629	GWENDOLYN MICHELLE HILL	PAYROLL	07/01/2014	49,511.39
2015	11	50630	SHELLEY RENEE HOWELL	PAYROLL	07/01/2014	53,575.25
2015	11	50631	MARSHALL KILLMAN LAUEN	PAYROLL	07/01/2014	46,571.84
2015	11	50632	ANGELA D LEE	PAYROLL	07/01/2014	48,031.90
2015	11	50633	TRAVIS DALE MELVIN	PAYROLL	07/01/2014	46,522.52
2015	11	50634	KYLIE LAURA SHERRILL	PAYROLL	07/01/2014	47,006.46
2015	11	50635	LISA MARIE VAUGHT	PAYROLL	07/01/2014	46,900.21
2015	11	50636	JESSICA ANN WILKES	PAYROLL	07/01/2014	50,287.21
2015	11	50637	JULIE ANN WILLIAMS	PAYROLL	07/01/2014	46,688.84
2015	11	50638	WINDY MICHELE WOOD	PAYROLL	07/01/2014	49,148.33
2015	11	50639	LINDA RENEE THIEMANN	PAYROLL	07/01/2014	18,584.38
2015	11	50640	MARSHA SMITH	PAYROLL	07/01/2014	41,653.88
2015	11	50641	SANDRA LEE KRIVANEK	PAYROLL	07/01/2014	16,315.08
2015	11	50642	AMANDA MICHELLE NEELY	PAYROLL	07/01/2014	45,748.85
2015	11	50643	AMY FLORES	PAYROLL	07/01/2014	51,045.78
2015	11	50644	CHELSEA DAWN PRICE	PAYROLL	07/01/2014	46,217.56
2015	11	50645	ANGELA SHIRLENE GEORGE	PAYROLL	07/01/2014	41,653.88
2015	11	50646	GINA MARIE SEWELL-DELANEY	PAYROLL	07/01/2014	41,463.86
2015	11	50647	ROBBI LYNN PRATT	PAYROLL	07/01/2014	46,512.44
2015	11	50648	KATRINA ELYSE WHITEHEAD	PAYROLL	07/01/2014	46,240.49
2015	11	50649	KARIS RHEALYNN DICK	PAYROLL	07/01/2014	48,621.55
2015	11	50650	KIMBERLY ANN SPILLMAN	PAYROLL	07/01/2014	41,653.88
2015	11	50651	SANDRA MARIE FARMER	PAYROLL	07/01/2014	41,792.82
2015	11	50652	KIMBERLY ANN OWEN	PAYROLL	07/01/2014	22,806.93
2015	11	50653	MEREDITH CAYE NORTON	PAYROLL	07/01/2014	15,040.21
2015	11	50654	AMBER WARREN JOHNSON	PAYROLL	07/01/2014	21,862.23
2015	11	50655	ERIN JULIA ORENDAC	PAYROLL	07/01/2014	18,411.13
2015	11	50656	KRISTIE KAY DAY	PAYROLL	07/01/2014	7,157.65
2015	11	50657	DEANNA LYNN ERDLEY	PAYROLL	07/01/2014	18,746.56
2015	11	50658	HOLLY DIANNE DOUGHERTY	PAYROLL	07/01/2014	16,430.56
2015	11	50659	JESSICA RENEE KOONCE	PAYROLL	07/01/2014	14,995.44
2015	11	50660	CARLY ANN RAMICK	PAYROLL	07/01/2014	18,864.44
2015	11	50661	WINDI DAWN GARCIA	PAYROLL	07/01/2014	15,367.60
2015	11	50662	REBECCA K COX	PAYROLL	07/01/2014	22,152.18
2015	11	50663	VICKI WOLVERTON	PAYROLL	07/01/2014	19,248.18
2015	11	50664	DONALD RAY HAND	PAYROLL	07/01/2014	19,185.48
2015	11	50665	ALISA LYNN TRAMMELL	PAYROLL	07/01/2014	15,951.30
2015	11	50666	MORI LYNN THEDERAHN	PAYROLL	07/01/2014	15,040.21
2015	11	50667	SHARON DENISE MADISON	PAYROLL	07/01/2014	15,040.21
2015	11	50668	MELINDA FAYE TERRELL	PAYROLL	07/01/2014	7,316.95
2015	11	50669	GREGORY KENDALL OSWALD	PAYROLL	07/01/2014	49,360.50
2015	11	50670	STEPHANIE DAWN ST. CLAIR	PAYROLL	07/01/2014	19,839.24
2015	11	50671	LESLIE IGLESIAS	PAYROLL	07/01/2014	4,682.86
2015	11	50672	AMY E HOLLAND	PAYROLL	07/01/2014	42,271.46
2015	11	50673	AMBER KATHLEEN KILLMER	PAYROLL	07/01/2014	46,779.35
2015	11	50674	KARIS MORGAN CHILTON	PAYROLL	07/01/2014	15,829.77
2015	11	50675	KENDRICK DEON JACKSON	PAYROLL	07/01/2014	3,700.50
2015	11	50676	JORDAN ADRIC STANFILL	PAYROLL	07/01/2014	46,627.23
2015	11	50677	RACHELLE R OWENS	PAYROLL	07/01/2014	41,589.26
2015	11	50678	DEBRA CRAIG TAYLOR	PAYROLL	07/01/2014	18,910.04
2015	11	50679	TAMI DAWN COOPER	PAYROLL	07/01/2014	27,915.60
2015	11	50680	STACY LYNN CLAXTON	PAYROLL	07/01/2014	15,361.40
2015	11	50681	ALISON MICHELE ORENDAC	PAYROLL	07/01/2014	19,796.76
2015	11	50682	TYLER JOE WYTHE	PAYROLL	07/01/2014	2,368.36
2015	11	50683	WESLEY ALLEN HESS	PAYROLL	07/01/2014	2,368.36

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50684	JENNIFER GAIL EDWARDS	PAYROLL	07/01/2014	45,858.28
2015	11	50685	KAREN PATRICIA KIRBY	PAYROLL	07/01/2014	53,431.75
2015	11	50686	MICHELLE DEANN TOBLER	PAYROLL	07/01/2014	51,769.06
2015	11	50687	CONNIE MURPHY	PAYROLL	07/01/2014	23,633.16
2015	11	50688	CAITLYN PAIGE BERNHARDT	PAYROLL	07/01/2014	41,435.06
2015	11	50689	KYLE MARCUS WILLIAMS	PAYROLL	07/01/2014	50,942.82
2015	11	50690	JEREMY LEE DOMBEK	PAYROLL	07/01/2014	91,951.71
2015	11	50691	JON MARK YATES	PAYROLL	07/01/2014	51,897.49
2015	11	50692	GLENNIS LADON RING	PAYROLL	07/01/2014	63,816.24
2015	11	50693	JEREMY R HARPER	PAYROLL	07/01/2014	52,333.36
2015	11	50694	KAYLA RENEE HENAGAR	PAYROLL	07/01/2014	60,563.16
2015	11	50695	ANDREA MICHELLE SMITH	PAYROLL	07/01/2014	50,261.54
2015	11	50696	GINGER LEIGH DAVIS	PAYROLL	07/01/2014	50,287.08
2015	11	50697	MISTI L WATSON	PAYROLL	07/01/2014	57,911.88
2015	11	50698	JULIE A CHEEK	PAYROLL	07/01/2014	62,705.54
2015	11	50699	SHAWNDA TRENT	PAYROLL	07/01/2014	48,605.71
2015	11	50700	JAMIE LEIGH SPRADLIN	PAYROLL	07/01/2014	46,498.71
2015	11	50701	AMANDA JOY THOMAS	PAYROLL	07/01/2014	47,172.96
2015	11	50702	BROOKE LYNN BROWN	PAYROLL	07/01/2014	47,589.11
2015	11	50703	BROOKE ADELLE BARRETT	PAYROLL	07/01/2014	46,227.53
2015	11	50704	KIMBERLY BROWN	PAYROLL	07/01/2014	69,668.22
2015	11	50705	TONYA MARIE SMITHEY	PAYROLL	07/01/2014	46,150.84
2015	11	50706	ASHLEY RENE ARMSTRONG	PAYROLL	07/01/2014	45,749.33
2015	11	50707	AMY COZENS	PAYROLL	07/01/2014	45,947.25
2015	11	50708	KELLY DAWN NIXON	PAYROLL	07/01/2014	52,226.46
2015	11	50709	MEREDITH ALLISON HENDERSON	PAYROLL	07/01/2014	48,542.34
2015	11	50710	AYRIAL DEVIN HENSLEY	PAYROLL	07/01/2014	41,714.65
2015	11	50711	CHELSEA DAWN DOUGLAS	PAYROLL	07/01/2014	46,645.69
2015	11	50712	KRISTEN DENEVA POLSON	PAYROLL	07/01/2014	41,589.26
2015	11	50713	CARISSA ANNE KELLEY	PAYROLL	07/01/2014	48,027.10
2015	11	50714	REBECCA M NEITZEL	PAYROLL	07/01/2014	47,239.81
2015	11	50715	CAITLIN MICHELLE TRAIL	PAYROLL	07/01/2014	47,094.89
2015	11	50716	FAITH EULALIA ENGEL	PAYROLL	07/01/2014	48,727.01
2015	11	50717	MEGAN NICHOLE CREWS	PAYROLL	07/01/2014	41,714.65
2015	11	50718	JENIECE BRIDGFORTH	PAYROLL	07/01/2014	76,015.32
2015	11	50719	TIFFANY MARIE BOSTIC	PAYROLL	07/01/2014	48,779.94
2015	11	50720	HARLEY LYNN WEBB	PAYROLL	07/01/2014	46,102.13
2015	11	50721	LORI LINN KNOWLES	PAYROLL	07/01/2014	41,840.03
2015	11	50722	WHITNEY PAIGE BENNETT	PAYROLL	07/01/2014	47,650.42
2015	11	50723	MADISON MARIE CARTER	PAYROLL	07/01/2014	46,581.20
2015	11	50724	SUE SCARBROUGH WILSON	PAYROLL	07/01/2014	60,947.06
2015	11	50725	LAUREN RENE SHAFFER	PAYROLL	07/01/2014	41,433.02
2015	11	50726	VALLAN RENEE BARNES	PAYROLL	07/01/2014	47,714.50
2015	11	50727	DARYL RAY WILLIAMSON	PAYROLL	07/01/2014	54,368.80
2015	11	50728	SUNI RE WILLIAMSON	PAYROLL	07/01/2014	53,703.77
2015	11	50729	KRISTEN ASHLEY ZUBOR	PAYROLL	07/01/2014	41,213.08
2015	11	50730	KARISSA KUHN-ARNETT	PAYROLL	07/01/2014	41,213.08
2015	11	50731	GINA NICHOLE THOMPSON	PAYROLL	07/01/2014	65,926.83
2015	11	50732	KERRY LYNN VILLANUEVA	PAYROLL	07/01/2014	54,146.93
2015	11	50733	CHRISTY DIANE SELF	PAYROLL	07/01/2014	61,978.33
2015	11	50734	GINA CAY GARRIOTT	PAYROLL	07/01/2014	48,334.85
2015	11	50735	KATELYN LAURI CAUDLE	PAYROLL	07/01/2014	46,595.41
2015	11	50736	BRADLY A DICK	PAYROLL	07/01/2014	49,889.03
2015	11	50737	AMY LYN WILSON	PAYROLL	07/01/2014	53,043.56
2015	11	50738	RACHEL MARIE THOMAS	PAYROLL	07/01/2014	68,910.36
2015	11	50739	BRANDI LYNN GORE	PAYROLL	07/01/2014	46,409.84
2015	11	50740	MELISSA MICHELLE SCHAFER	PAYROLL	07/01/2014	46,785.59

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50741	MARK ALLEN WEBB	PAYROLL	07/01/2014	48,965.80
2015	11	50742	MALLORY PAIGE WALTHER	PAYROLL	07/01/2014	48,916.42
2015	11	50743	JENNIFER RENEE BOGGS	PAYROLL	07/01/2014	46,545.92
2015	11	50744	ANDRA LEIGH WILLIAMS	PAYROLL	07/01/2014	50,936.40
2015	11	50745	MARILYN N NORMAN	PAYROLL	07/01/2014	59,177.46
2015	11	50746	MISTY D EIDSON	PAYROLL	07/01/2014	50,474.17
2015	11	50747	GLENDA MICHELLE SERJEANT	PAYROLL	07/01/2014	41,589.26
2015	11	50748	BRANDY DAWN WAUTERS	PAYROLL	07/01/2014	47,572.07
2015	11	50749	ALLISON MARIE METCALF	PAYROLL	07/01/2014	46,617.80
2015	11	50750	TARYN DANAE STEELE	PAYROLL	07/01/2014	47,202.49
2015	11	50751	KAY LYNN WILLIAMS	PAYROLL	07/01/2014	61,697.22
2015	11	50752	KEVIN RAY KORSTJENS	PAYROLL	07/01/2014	54,005.70
2015	11	50753	DAVID HOLLAN PRICE	PAYROLL	07/01/2014	46,450.38
2015	11	50754	AMANDA JO WILKINS	PAYROLL	07/01/2014	47,745.10
2015	11	50755	TERRI LYNNE STORY	PAYROLL	07/01/2014	54,317.93
2015	11	50756	JACQUELINE MARIE GRIMES	PAYROLL	07/01/2014	45,378.72
2015	11	50757	WHITNEY ANN WALDROP	PAYROLL	07/01/2014	48,441.54
2015	11	50758	PAULA SUE ALLISON	PAYROLL	07/01/2014	32,057.44
2015	11	50759	EMILY TAYLOR JACOBSON	PAYROLL	07/01/2014	46,781.51
2015	11	50760	STACI MARIE HUNT	PAYROLL	07/01/2014	58,901.83
2015	11	50761	WHITNI DANIELLE WUERTZ	PAYROLL	07/01/2014	49,127.44
2015	11	50762	ROBERT LEE JOHNSON	PAYROLL	07/01/2014	51,704.09
2015	11	50763	CRYSTAL ANN HUGGINS	PAYROLL	07/01/2014	24,665.22
2015	11	50764	AMANDA JENNIFER MEEKS	PAYROLL	07/01/2014	50,087.21
2015	11	50765	SHIELLA MARIE VARDEMAN	PAYROLL	07/01/2014	23,108.43
2015	11	50766	MELISSA CAROL VANOSDOL	PAYROLL	07/01/2014	26,435.74
2015	11	50767	AMBER SARIL WAGGONER	PAYROLL	07/01/2014	28,098.66
2015	11	50768	ALICIA MARIE YOUNG	PAYROLL	07/01/2014	22,991.36
2015	11	50769	FRANCES EVELYN STIDHAM	PAYROLL	07/01/2014	18,998.26
2015	11	50770	REBECCA ANN PRYOR	PAYROLL	07/01/2014	15,310.34
2015	11	50771	LINDA SUSAN NUNLEY	PAYROLL	07/01/2014	67,958.15
2015	11	50772	BETSY ANN MOORE	PAYROLL	07/01/2014	55,955.28
2015	11	50773	LAURA ROSEMARIE CARRIGER	PAYROLL	07/01/2014	6,824.96
2015	11	50774	KRYSTAL DIANNE TURNER	PAYROLL	07/01/2014	15,637.73
2015	11	50775	HOLLIE MICHELLE SHEETZ	PAYROLL	07/01/2014	47,644.68
2015	11	50776	WHITNEY LEONNA TAYLOR	PAYROLL	07/01/2014	46,656.13
2015	11	50777	CALAH CHRISTINE LYNES	PAYROLL	07/01/2014	48,332.81
2015	11	50778	MORGAN ELISE HELLER	PAYROLL	07/01/2014	41,714.65
2015	11	50779	JASON ALAN PAGE	PAYROLL	07/01/2014	48,652.34
2015	11	50780	SARA LEONOR BASTINGS	PAYROLL	07/01/2014	15,669.05
2015	11	50781	GREGORY SCOTT WHITE	PAYROLL	07/01/2014	18,264.82
2015	11	50782	CATHERINE EVELYN SANDERS	PAYROLL	07/01/2014	14,948.30
2015	11	50783	ANGELICA MARIE LEDFORD	PAYROLL	07/01/2014	27,056.41
2015	11	50784	CHERYL LYNN JOHNSON	PAYROLL	07/01/2014	19,503.16
2015	11	50785	MATTHEW LEE VAUGHAN	PAYROLL	07/01/2014	45,829.24
2015	11	50786	KASEY RENEE SAUNDERS	PAYROLL	07/01/2014	46,277.68
2015	11	50787	CHASIDY LEE HULSEY	PAYROLL	07/01/2014	48,643.51
2015	11	50788	JARED SMITH PROCK	PAYROLL	07/01/2014	46,129.96
2015	11	50789	MARYDAWN JENKINS	PAYROLL	07/01/2014	42,827.14
2015	11	50790	JUDITH MARIE KUCZYNSKI	PAYROLL	07/01/2014	43,014.68
2015	11	50791	BRITTANY MARIE PARKER	PAYROLL	07/01/2014	46,092.64
2015	11	50792	BRENT SCOTT RAISLEY	PAYROLL	07/01/2014	47,943.30
2015	11	50793	KATHY LEA CRABTREE	PAYROLL	07/01/2014	50,854.65
2015	11	50794	KIMBERLIE DAWN GLENN	PAYROLL	07/01/2014	15,04[illegible]
2015	11	50795	AMY RUTH ENGLAND	PAYROLL	07/01/2014	4,655.95
2015	11	50796	DAWN LEI HIGGINS	PAYROLL	07/01/2014	42,769.79
2015	11	50797	JARED TAYLOR EPLING	PAYROLL	07/01/2014	47,918.53

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50798	JAKE KEEL	PAYROLL	07/01/2014	15,936.56
2015	11	50799	STACEY LYNN TREADWAY	PAYROLL	07/01/2014	51,559.83
2015	11	50800	MICHELLE HUNTER	PAYROLL	07/01/2014	4,672.03
2015	11	50801	KELSEY NICHOLE PHILHOWER	PAYROLL	07/01/2014	3,700.42
2015	11	50802	CHRIS MICHAEL MANGUS	PAYROLL	07/01/2014	20,817.48
2015	11	50803	SHANNON SHEREE MAY	PAYROLL	07/01/2014	2,127.14
2015	11	50804	KIMBERLY NUNNERY	PAYROLL	07/01/2014	15,222.29
2015	11	50805	JACOB DOUGLAS	PAYROLL	07/01/2014	10,186.59
2015	11	50806	LISA LOEFFELHOLZ	PAYROLL	07/01/2014	28,236.97
2015	11	50807	RHONDA SUE SPARKMAN-LEFTWICH	PAYROLL	07/01/2014	12,251.08
2015	11	50808	KENDRICK LEE LACY	PAYROLL	07/01/2014	4,736.60
2015	11	50809	MEGAN MCGUIRK	PAYROLL	07/01/2014	28,645.43
2015	11	50810	CURTIS JAMES HAYWOOD	PAYROLL	07/01/2014	3,700.40
2015	11	50811	DALYCIA PHIPPS	PAYROLL	07/01/2014	4,655.95
2015	11	50812	TRACY RENEE SONDAG	PAYROLL	07/01/2014	11,167.84
2015	11	50813	RACHEL DAWN ASHLOCK	PAYROLL	07/01/2014	9,635.72
2015	11	50814	MARIAH HUDSON	PAYROLL	07/01/2014	6,934.32
2015	11	50815	STEVI MCKEE	PAYROLL	07/01/2014	6,064.73
2015	11	50816	NATALIE PARKER	PAYROLL	07/01/2014	46,144.12
2015	11	50817	AMANDA COFFIN	PAYROLL	07/01/2014	21,162.67
2015	11	50818	BRYAN HOWARD	PAYROLL	07/01/2014	25,710.28
2015	11	50819	MARY ELIZABETH YOUNG	PAYROLL	07/01/2014	22,258.69
2015	11	50820	LACIE RUSSELL	PAYROLL	07/01/2014	1,930.15
2015	11	50821	DANIELLE LEAH HOLMES	PAYROLL	07/01/2014	12,671.76
2015	11	50822	JULIE K CHASTAIN	PAYROLL	07/01/2014	59,285.58
2015	11	50823	ELIZABETH M BARBER	PAYROLL	07/01/2014	55,086.25
2015	11	50824	LORI B HUNT	PAYROLL	07/01/2014	54,774.40
2015	11	50825	J SUSAN LEWELLEN	PAYROLL	07/01/2014	54,844.50
2015	11	50826	LISA HACKER	PAYROLL	07/01/2014	54,875.10
2015	11	50827	JENNIFER JOY	PAYROLL	07/01/2014	55,184.44
2015	11	50828	MARIE L GIBSON	PAYROLL	07/01/2014	24,401.52
2015	11	50829	JULIE ANN SLUPE	PAYROLL	07/01/2014	49,916.49
2015	11	50830	PENNIE ALEXANDER	PAYROLL	07/01/2014	60,335.69
2015	11	50831	KARLA JEAN PETTY	PAYROLL	07/01/2014	19,373.37
2015	11	50832	RHODA CAROTHERS	PAYROLL	07/01/2014	54,870.78
2015	11	50833	JOY ELIZABETH JEFFERS	PAYROLL	07/01/2014	63,402.74
2015	11	50834	LORI JOHNSON	PAYROLL	07/01/2014	24,377.36
2015	11	50835	CRYSTAL RUMBAUGH	PAYROLL	07/01/2014	55,487.65
2015	11	50836	TERESA LENITA LAMKIN	PAYROLL	07/01/2014	25,103.69
2015	11	50837	BELINDA DAWN BENNETT	PAYROLL	07/01/2014	53,164.99
2015	11	50838	DENICE D MCELHANEY	PAYROLL	07/01/2014	52,319.09
2015	11	50839	MANDY ELAINE HESSE	PAYROLL	07/01/2014	41,653.88
2015	11	50840	SANDRA WYNN	PAYROLL	07/01/2014	56,405.86
2015	11	50841	AYMEE FARRIS	PAYROLL	07/01/2014	58,138.26
2015	11	50842	JAMIE CROCKETT	PAYROLL	07/01/2014	56,338.42
2015	11	50843	NANCY MATHESON	PAYROLL	07/01/2014	54,088.86
2015	11	50844	KAREN MCCHESNEY	PAYROLL	07/01/2014	54,874.49
2015	11	50845	SUE ANN MCGOWAN-MILLER	PAYROLL	07/01/2014	70,375.30
2015	11	50846	KAREN WOODARD	PAYROLL	07/01/2014	60,482.89
2015	11	50847	LAURIE L LOCKE	PAYROLL	07/01/2014	61,457.02
2015	11	50848	ANGELA A BURNS	PAYROLL	07/01/2014	49,829.41
2015	11	50849	BORDEN B CLIFTON	PAYROLL	07/01/2014	55,269.81
2015	11	50850	ALLISON REYES	PAYROLL	07/01/2014	57,542.33
2015	11	50851	JUDITH BRUCE	PAYROLL	07/01/2014	66,313.76
2015	11	50852	MARIBEL REYES GARCIA	PAYROLL	07/01/2014	54,153.05
2015	11	50853	DANA LARSON	PAYROLL	07/01/2014	42,102.41
2015	11	50854	DEANN ELIZARDO	PAYROLL	07/01/2014	19,740.98

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50855	VIKKI DODSON	PAYROLL	07/01/2014	52,362.71
2015	11	50856	CATHERINE RACHELLE SABO	PAYROLL	07/01/2014	59,180.56
2015	11	50857	FLOYD SCARBOROUGH	PAYROLL	07/01/2014	51,847.60
2015	11	50858	MARY BETH EVANS	PAYROLL	07/01/2014	51,566.21
2015	11	50859	VICTORIA MARIE BAILEY	PAYROLL	07/01/2014	53,903.42
2015	11	50860	TRUDI LUPTON	PAYROLL	07/01/2014	55,286.97
2015	11	50861	JOHN HANNON	PAYROLL	07/01/2014	50,705.35
2015	11	50862	SHERRY BRAY	PAYROLL	07/01/2014	29,469.87
2015	11	50863	STACY IRWIN	PAYROLL	07/01/2014	53,481.67
2015	11	50864	KELLY DENNISON	PAYROLL	07/01/2014	15,992.46
2015	11	50865	JEAN MARIE OTTO	PAYROLL	07/01/2014	24,065.07
2015	11	50866	NATHAN BURCH	PAYROLL	07/01/2014	55,489.53
2015	11	50867	PATRICK COURTNEY	PAYROLL	07/01/2014	53,091.90
2015	11	50868	CARNIE CULLEN	PAYROLL	07/01/2014	54,558.06
2015	11	50869	SHAROLYN DAVIS	PAYROLL	07/01/2014	55,479.97
2015	11	50870	KYLA JOHNSON	PAYROLL	07/01/2014	48,440.47
2015	11	50871	VANESSA LYNN MCINTIRE	PAYROLL	07/01/2014	54,564.18
2015	11	50872	ANNA L WINN	PAYROLL	07/01/2014	53,278.03
2015	11	50873	KELLY TROTTER	PAYROLL	07/01/2014	52,288.55
2015	11	50874	TIFFANY FLOWERS	PAYROLL	07/01/2014	15,398.94
2015	11	50875	PATRICIA G MENGERS	PAYROLL	07/01/2014	13,325.51
2015	11	50876	LAUREN MELISSA SANDERS	PAYROLL	07/01/2014	51,839.90
2015	11	50877	DARLENE MCGILL	PAYROLL	07/01/2014	45,882.18
2015	11	50878	KIMBERLY DAWN AUSTIN	PAYROLL	07/01/2014	48,326.53
2015	11	50879	LAUREEN ERIN BARNES	PAYROLL	07/01/2014	53,336.87
2015	11	50880	JODI L CARROLL	PAYROLL	07/01/2014	18,191.97
2015	11	50881	EMILY ANNE FARNHAM	PAYROLL	07/01/2014	52,965.01
2015	11	50882	JAMI DEE HASTY	PAYROLL	07/01/2014	55,582.53
2015	11	50883	KRISTI LEE CONNORS	PAYROLL	07/01/2014	53,814.11
2015	11	50884	LUEON E HOWERTON	PAYROLL	07/01/2014	20,074.61
2015	11	50885	SAMMY D KILMER	PAYROLL	07/01/2014	21,214.36
2015	11	50886	JOHNNIE RAY LANCASTER	PAYROLL	07/01/2014	20,287.68
2015	11	50887	WILLIAM C LONG	PAYROLL	07/01/2014	55,125.27
2015	11	50888	BARNETTA NELL MOONEYHAM	PAYROLL	07/01/2014	14,983.02
2015	11	50889	LOY WAYNE WILLIAMS	PAYROLL	07/01/2014	60,288.48
2015	11	50890	JULIE MCDANIEL	PAYROLL	07/01/2014	28,014.63
2015	11	50891	CATHERINE ANN CORNELIUS	PAYROLL	07/01/2014	46,856.32
2015	11	50892	AMY MAXWELL	PAYROLL	07/01/2014	12,926.98
2015	11	50893	JAMMIE KOCH	PAYROLL	07/01/2014	61,801.27
2015	11	50894	NIKKI MCCANN	PAYROLL	07/01/2014	51,288.26
2015	11	50895	KIMBERLY DON BINDER	PAYROLL	07/01/2014	18,837.92
2015	11	50896	LISA CREWS	PAYROLL	07/01/2014	18,570.56
2015	11	50897	KARMEN D WILSON	PAYROLL	07/01/2014	54,232.51
2015	11	50898	CARRIE S HIXON	PAYROLL	07/01/2014	48,877.23
2015	11	50899	RANDI ELAINE PENA	PAYROLL	07/01/2014	23,982.05
2015	11	50900	CHARLES EMIL DUBOIS	PAYROLL	07/01/2014	19,849.92
2015	11	50901	DORENA K HIBBARD	PAYROLL	07/01/2014	54,644.31
2015	11	50902	JOY D MILLER	PAYROLL	07/01/2014	56,659.46
2015	11	50903	MAX L FLETCHER	PAYROLL	07/01/2014	56,867.21
2015	11	50904	QUENTIN LARUE PLOCH	PAYROLL	07/01/2014	20,092.38
2015	11	50905	CYNTHIA DEETS JARDINE	PAYROLL	07/01/2014	49,993.74
2015	11	50906	JENNIFER DAWN DEAN	PAYROLL	07/01/2014	53,828.33
2015	11	50907	CHARLES E MCMURRAY	PAYROLL	07/01/2014	63,403.96
2015	11	50908	RISA G DEMETER	PAYROLL	07/01/2014	60,845.83
2015	11	50909	YOLANDA JO HENDERSON	PAYROLL	07/01/2014	20,406.24
2015	11	50910	KARI L BRANDON	PAYROLL	07/01/2014	56,172.69
2015	11	50911	E MARIE MCCULLER	PAYROLL	07/01/2014	21,363.50

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50912	NANCY KATHLEEN WILKINS	PAYROLL	07/01/2014	60,061.54
2015	11	50913	RAYMOND KEITH AYNES	PAYROLL	07/01/2014	50,369.92
2015	11	50914	TERI L HOOD	PAYROLL	07/01/2014	46,743.77
2015	11	50915	CONNIE LOUISE KILMER	PAYROLL	07/01/2014	12,791.64
2015	11	50916	TRACY MICHELLE HANNAFORD	PAYROLL	07/01/2014	24,394.85
2015	11	50917	KIM RENEE HILL	PAYROLL	07/01/2014	51,385.48
2015	11	50918	TERESA MARIE BIEBER	PAYROLL	07/01/2014	23,798.09
2015	11	50919	KELLY RENEE BULLARD	PAYROLL	07/01/2014	49,932.18
2015	11	50920	GREGORY SCOTT MANGUS	PAYROLL	07/01/2014	57,977.76
2015	11	50921	ANTONY DOUGLAS EVANS	PAYROLL	07/01/2014	60,518.10
2015	11	50922	KEVIN P KOCH	PAYROLL	07/01/2014	50,623.50
2015	11	50923	MARIA SUZANNE HANES	PAYROLL	07/01/2014	55,564.22
2015	11	50924	JUSTIN JAMES MARSCHALL	PAYROLL	07/01/2014	50,384.26
2015	11	50925	NICHOL VICTORIA STEIN	PAYROLL	07/01/2014	58,328.21
2015	11	50926	ASHLEY ERIN RILEY STEWART	PAYROLL	07/01/2014	51,786.85
2015	11	50927	MELISSA SUE ROTHER	PAYROLL	07/01/2014	50,022.78
2015	11	50928	BRENDA G LANG	PAYROLL	07/01/2014	53,251.61
2015	11	50929	KELLI KAYE STRONG	PAYROLL	07/01/2014	62,216.99
2015	11	50930	LEA CHRISTINE JOHNSON	PAYROLL	07/01/2014	52,115.95
2015	11	50931	GINA ELAINE BASCO	PAYROLL	07/01/2014	57,505.31
2015	11	50932	DONNA LEA WADE	PAYROLL	07/01/2014	59,477.20
2015	11	50933	KIM SUE JOHNSON	PAYROLL	07/01/2014	56,412.57
2015	11	50934	J JAY JONES	PAYROLL	07/01/2014	55,784.52
2015	11	50935	NANCY M KRUG	PAYROLL	07/01/2014	51,885.80
2015	11	50936	LORIE L TORRES	PAYROLL	07/01/2014	46,032.87
2015	11	50937	KAREN SANFORD MOON	PAYROLL	07/01/2014	53,902.64
2015	11	50938	BIRDIE M FARNSWORTH	PAYROLL	07/01/2014	59,782.88
2015	11	50939	PHILIP LEE DRISKILL	PAYROLL	07/01/2014	57,020.53
2015	11	50940	PAULA J SHARP	PAYROLL	07/01/2014	54,874.49
2015	11	50941	GORDON BORJA LIZAMA	PAYROLL	07/01/2014	28,941.77
2015	11	50942	MEGAN E CUPPLES	PAYROLL	07/01/2014	51,287.79
2015	11	50943	REBEKAH RUTH SNODGRASS	PAYROLL	07/01/2014	21,934.36
2015	11	50944	PEGGY A THOMPSON	PAYROLL	07/01/2014	21,740.44
2015	11	50945	JUDY A LANCASTER	PAYROLL	07/01/2014	12,506.53
2015	11	50946	JORDAN L RINEHART	PAYROLL	07/01/2014	49,740.74
2015	11	50947	PAMELA BETH OLIGANGA	PAYROLL	07/01/2014	53,940.49
2015	11	50948	PHYLLIS SUE COX	PAYROLL	07/01/2014	50,204.52
2015	11	50949	ERMA J GAGE	PAYROLL	07/01/2014	20,804.81
2015	11	50950	RESA DANIELLE ANTHONY	PAYROLL	07/01/2014	49,038.75
2015	11	50951	JUSTIN J LINDSAY	PAYROLL	07/01/2014	42,271.46
2015	11	50952	LOUIS A EDMONDS II	PAYROLL	07/01/2014	49,237.50
2015	11	50953	JULIE GUY BERRY	PAYROLL	07/01/2014	45,882.18
2015	11	50954	JASON DOUGLAS DORAN	PAYROLL	07/01/2014	57,853.51
2015	11	50955	RYAN M EDGMON	PAYROLL	07/01/2014	64,138.51
2015	11	50956	JERRY W LONG	PAYROLL	07/01/2014	71,940.45
2015	11	50957	DIANA NICOLE MCELROY	PAYROLL	07/01/2014	45,629.50
2015	11	50958	TESSA H MAYFIELD	PAYROLL	07/01/2014	50,235.36
2015	11	50959	ANDREA M PETERSON	PAYROLL	07/01/2014	51,572.54
2015	11	50960	JANETTE HIEN THANH SIMMONS	PAYROLL	07/01/2014	50,755.73
2015	11	50961	CASSIDY L ROBINSON	PAYROLL	07/01/2014	50,817.55
2015	11	50962	CHRISTI L WALTERS	PAYROLL	07/01/2014	50,559.10
2015	11	50963	ANGIE KAY WINBORN	PAYROLL	07/01/2014	56,289.35
2015	11	50964	KARL T DOWELL	PAYROLL	07/01/2014	57,121.10
2015	11	50965	FRANCES E BROWN	PAYROLL	07/01/2014	33,138.90
2015	11	50966	HOLLY ELIZABETH JACKSON	PAYROLL	07/01/2014	50,547.46
2015	11	50967	ROBIN D'ANN BROWN	PAYROLL	07/01/2014	24,039.89
2015	11	50968	MIRANDA NICOLE CARR	PAYROLL	07/01/2014	49,691.74

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	50969	PATRICIA MARIE HENTHORN	PAYROLL	07/01/2014	16,588.35
2015	11	50970	SANDI KAYE WELCH	PAYROLL	07/01/2014	32,496.65
2015	11	50971	MELANIE ANN CLASON	PAYROLL	07/01/2014	46,761.18
2015	11	50972	SHARON KAYE MALONE	PAYROLL	07/01/2014	18,662.67
2015	11	50973	GINA LORRAINE JOHNSON	PAYROLL	07/01/2014	17,897.23
2015	11	50974	TRICIA ROBERTSON	PAYROLL	07/01/2014	55,009.67
2015	11	50975	PAM D SCOTT	PAYROLL	07/01/2014	30,197.91
2015	11	50976	JAYMI RHEA HARNLY	PAYROLL	07/01/2014	49,683.28
2015	11	50977	KERRI LYNN MITCHELL	PAYROLL	07/01/2014	17,313.18
2015	11	50978	TIFFANY ANN MASSIE	PAYROLL	07/01/2014	62,065.80
2015	11	50979	TRACI PERRINE REIMER	PAYROLL	07/01/2014	47,619.27
2015	11	50980	SAMANTHA KAYE LINDSEY	PAYROLL	07/01/2014	44,947.19
2015	11	50981	DUSTIN A FIXICO	PAYROLL	07/01/2014	49,185.29
2015	11	50982	ERIN NICOLE PATTON	PAYROLL	07/01/2014	51,985.57
2015	11	50983	BENJAMIN D TSCHETTER	PAYROLL	07/01/2014	50,128.89
2015	11	50984	CONNIE L GARNER	PAYROLL	07/01/2014	49,791.59
2015	11	50985	MICHELE PAIGE HARDIN	PAYROLL	07/01/2014	54,908.46
2015	11	50986	JANE WALLIS	PAYROLL	07/01/2014	67,821.43
2015	11	50987	JAQUITA ANN MARTIN	PAYROLL	07/01/2014	60,333.18
2015	11	50988	BOBBI LAULETTE PEERY	PAYROLL	07/01/2014	62,221.99
2015	11	50989	JAMIE L SIMMONS	PAYROLL	07/01/2014	53,020.02
2015	11	50990	SHELLY RENEE STARR	PAYROLL	07/01/2014	61,123.93
2015	11	50991	DEBORAH KAY SUAREZ-CRABB	PAYROLL	07/01/2014	53,382.19
2015	11	50992	TRISHA D CLARK	PAYROLL	07/01/2014	31,950.26
2015	11	50993	TANYA LOREE PANCOAST	PAYROLL	07/01/2014	52,704.24
2015	11	50994	TIFFANY PAIGE HILDEBRAND	PAYROLL	07/01/2014	49,228.97
2015	11	50995	CHERYL A RODGERS	PAYROLL	07/01/2014	27,170.71
2015	11	50996	MELESSA MARQUETT STRINGER	PAYROLL	07/01/2014	63,329.29
2015	11	50997	BELINDA JO WATSON	PAYROLL	07/01/2014	68,564.64
2015	11	50998	STEPHANIE ANN WEAVER	PAYROLL	07/01/2014	51,147.40
2015	11	50999	DEANNA K HARVEY	PAYROLL	07/01/2014	20,017.09
2015	11	51000	BRANDON MATHES	PAYROLL	07/01/2014	36,946.21
2015	11	51001	TAYLOR CHRISTIAN HURST	PAYROLL	07/01/2014	47,097.17
2015	11	51002	JUDITH ANN JENKINS	PAYROLL	07/02/2014	1,560.93
2015	11	51003	JENNIFER LIN JACOB PEBWORTH	PAYROLL	07/02/2014	3,202.59
2015	11	51004	ANGELA LYNN RODGERS	PAYROLL	07/02/2014	457.51
2015	11	51005	SUSAN RACHEL HACKER	PAYROLL	07/02/2014	2,475.95
2015	11	51006	DENNIS MAMMEN MATHEW	PAYROLL	07/02/2014	3,148.17
2015	11	51007	MELISSA DAWN MALLOY	PAYROLL	07/02/2014	538.25
2015	11	51008	JENNIFER MICHELLE SWANSON	PAYROLL	07/02/2014	215.30
2015	11	51009	COURTNEY ANN BATES	PAYROLL	07/02/2014	696.99
2015	11	51010	MARLO GAY RODDY	PAYROLL	07/02/2014	322.95
2015	11	51011	SCOTT EUGENE HOWARD	PAYROLL	07/02/2014	215.30
2015	11	51012	TRUDA JO HUBBARD	PAYROLL	07/02/2014	627.56
2015	11	51013	QUINTON ELAM BLEVINS	PAYROLL	07/02/2014	627.56
2015	11	51014	CHRISTIE MICHELLE MCDOUGAL	PAYROLL	07/02/2014	269.13
2015	11	51015	DEBORAH LYNN WEDEL	PAYROLL	07/02/2014	1,034.85
2015	11	51016	MISTY DAWN SHANKS	PAYROLL	07/02/2014	53.83
2015	11	51017	TIMOTHY YEAHQUO	PAYROLL	07/02/2014	1,111.38
2015	11	51018	JESSICA RENEE BROWN	PAYROLL	07/02/2014	161.48
2015	11	51019	JESSICA LEIGH POOL	PAYROLL	07/02/2014	1,165.20
2015	11	51020	BAILEY NICOLE POOL	PAYROLL	07/02/2014	654.47
2015	11	51021	CARA SUE REID	PAYROLL	07/02/2014	394.53
2015	11	51022	JANELLE BETH HARDIE	PAYROLL	07/02/2014	514.03
2015	11	51023	CHRISTIN LEE GELSO	PAYROLL	07/02/2014	430.60
2015	11	51024	CARRIE L WILLIAMSON	PAYROLL	07/02/2014	5,032.04
2015	11	51025	RODNEY D HENNING	PAYROLL	07/02/2014	125.40

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	11	51026	JANET SUE SCHWEINFURTH	PAYROLL	07/02/2014	62.70
2015	11	51027	JAMIE RUTH MORGAN	PAYROLL	07/02/2014	125.40
2015	11	51028	GEORGIE ANN MELOT	PAYROLL	07/02/2014	501.57
2015	11	51029	JENNIFER SUE WOODARD	PAYROLL	07/02/2014	250.78
2015	11	51030	BRENT PALMER HARDIN	PAYROLL	07/02/2014	626.95
2015	11	51031	DAKOTA PRESTON JONES	PAYROLL	07/02/2014	626.95
2015	11	51032	MARTHA ANN BROWN	PAYROLL	07/02/2014	250.78
2015	11	51033	ERIN ELIZABETH RAIBER	PAYROLL	07/02/2014	501.57
2015	11	51034	CHRISTINA CHERISE WILSON	PAYROLL	07/02/2014	125.40
2015	11	51035	TIFFANY SUZANNE RUSH	PAYROLL	07/02/2014	125.40
2015	11	51036	PAUL R SHADE	PAYROLL	07/03/2014	1,387.52
2015	11	51037	MELVIN O MASENGALE JR	PAYROLL	07/03/2014	26.91
2015	11	51038	KEITH EDWARD JUST	PAYROLL	07/03/2014	2,166.31
2015	11	51039	DEREK TRENT GARVIN	PAYROLL	07/03/2014	430.60
2015	11	51040	JASON THOMAS STINNETT	PAYROLL	07/03/2014	145.72
2015	11	51041	SARA ANN RYCZKOWSKI	PAYROLL	07/03/2014	861.20
2015	11	51042	TERESA LOUISE SAND	PAYROLL	07/03/2014	258.36
2015	11	51043	SYDNEY MARIE SCHORSACK	PAYROLL	07/03/2014	861.20
2015	11	51044	MELODY DIARRA BANKS	PAYROLL	07/03/2014	392.92
2015	11	51045	GARRETT JACOB BORDWINE	PAYROLL	07/03/2014	296.04
2015	11	51046	JACOB ROBERT RYCZKOWSKI	PAYROLL	07/03/2014	430.60
2015	11	51047	EVA VILLA	PAYROLL	07/03/2014	430.60
2015	11	51048	MIREYA GOMEZ	PAYROLL	07/03/2014	392.92
2015	11	51049	LINDA F COOK	PAYROLL	07/03/2014	2,072.26
2015	11	51050	JUDITH CHRISTINE LORENZEN	PAYROLL	07/03/2014	94.05
2015	11	51051	AIMEE K CARMICHAEL	PAYROLL	07/03/2014	88.43
2015	11	51052	JILL MARIE ALBERTSON	PAYROLL	07/03/2014	539.44
2015	11	51053	JENNIFER ALISHA COVALT	PAYROLL	07/03/2014	31.34
2015	11	51054	STEPHANIE ANN RIDDLE	PAYROLL	07/03/2014	176.86
2015	11	51055	MARTHA JO RHODES	PAYROLL	07/03/2014	62.70

Total Printed:	45,296,326.36
Total Balance Forward:	0.00
Total to Date:	45,296,326.36

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
Building Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	21	50000	LARRY D BARKER	PAYROLL	07/01/2014	42,104.42
2015	21	50001	DOYLE W JONES	PAYROLL	07/01/2014	37,012.67
2015	21	50002	JACK H WARDEN	PAYROLL	07/01/2014	36,062.14
2015	21	50003	MARK J GOBLE	PAYROLL	07/01/2014	37,045.56
2015	21	50004	MARTHA QUESADA DAUGHERTY	PAYROLL	07/01/2014	32,922.14
2015	21	50005	TRAVIS JAMES ROBERTSON	PAYROLL	07/01/2014	49,981.05
2015	21	50006	LANNY DAVIS NEWCOMB	PAYROLL	07/01/2014	59,102.04
2015	21	50007	WILLIS IVAN DADY	PAYROLL	07/01/2014	62,461.80
2015	21	50008	COLIN WESLEY MEEKS	PAYROLL	07/01/2014	58,799.89
2015	21	50009	CARSON DONALD WORKING	PAYROLL	07/01/2014	34,383.26
2015	21	50010	WILSON LEON GRIDER	PAYROLL	07/01/2014	45,571.76
2015	21	50011	MARK DAVID BANKS	PAYROLL	07/01/2014	33,359.14
2015	21	50012	DAVID GRANT WALLENBERG	PAYROLL	07/01/2014	39,112.11
2015	21	50013	MICHAEL ANTONE HEWITT	PAYROLL	07/01/2014	36,009.42
2015	21	50014	IAN JOSEPH HARRIS	PAYROLL	07/01/2014	31,786.45
2015	21	50015	KENNETH WAYNE WILSON	PAYROLL	07/01/2014	35,118.37
2015	21	50016	ROBERT RAY WELLS	PAYROLL	07/01/2014	47,884.31
2015	21	50017	FRANK L MATTHEWS	PAYROLL	07/01/2014	33,605.12
2015	21	50018	JAMES ROBERT MAXEY	PAYROLL	07/01/2014	43,831.08
2015	21	50019	JIMMY RAY GALLAMORE	PAYROLL	07/01/2014	30,877.07
2015	21	50020	ROBERT WILLIAM BENIGNI	PAYROLL	07/01/2014	44,306.74
2015	21	50021	J DWAYNE WILLIAMS	PAYROLL	07/01/2014	32,100.72
					Total Printed:	903,437.26
					Total Balance Forward:	0.00
					Total to Date:	903,437.26

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
Child Nutrition Programs Fund 2014-2015

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2015	22	50000	JEAN L AVEY	PAYROLL	07/01/2014	24,264.38
2015	22	50001	TAMARA DENISE BALES	PAYROLL	07/01/2014	58,216.41
2015	22	50002	BECKY M BARTON	PAYROLL	07/01/2014	28,672.56
2015	22	50003	EDNA BARTON	PAYROLL	07/01/2014	22,719.75
2015	22	50004	JOYCE DIANE BREWER	PAYROLL	07/01/2014	33,495.36
2015	22	50005	THELMA L COZENS	PAYROLL	07/01/2014	39,583.06
2015	22	50006	DOROTHY LENISE DAVIDSON	PAYROLL	07/01/2014	19,286.66
2015	22	50007	RUTH A DUBOIS	PAYROLL	07/01/2014	23,382.46
2015	22	50008	JANET S GIBSON	PAYROLL	07/01/2014	25,715.50
2015	22	50009	CARLA K HAGGY	PAYROLL	07/01/2014	28,423.09
2015	22	50010	JULIE D HEHENBERGER	PAYROLL	07/01/2014	18,973.87
2015	22	50011	KIMBERLY LYNN HOWARD	PAYROLL	07/01/2014	32,269.92
2015	22	50012	CARMENE A KROUTIL	PAYROLL	07/01/2014	46,354.91
2015	22	50013	RHEA JANE LOGAN	PAYROLL	07/01/2014	36,147.37
2015	22	50014	RACHEL E MARTIN	PAYROLL	07/01/2014	32,920.57
2015	22	50015	DIANA L MAVIS	PAYROLL	07/01/2014	20,380.27
2015	22	50016	REBECCA J MEGEHEE	PAYROLL	07/01/2014	24,844.44
2015	22	50017	JANATH E MEIER	PAYROLL	07/01/2014	24,173.13
2015	22	50018	PEGGY L RAINES	PAYROLL	07/01/2014	38,146.39
2015	22	50019	SHARON A SMITH	PAYROLL	07/01/2014	20,800.39
2015	22	50020	LANA J TINDALL	PAYROLL	07/01/2014	19,953.54
2015	22	50021	JOYCE WRIGHT	PAYROLL	07/01/2014	19,206.85
2015	22	50022	SAMANTHA JOAN AKERS	PAYROLL	07/01/2014	18,152.43
2015	22	50023	CAROL LYNN THOMAS	PAYROLL	07/01/2014	17,339.34
2015	22	50024	GWENNETH ELISE KELLER	PAYROLL	07/01/2014	20,747.90
2015	22	50025	ROXANNE S DAVIS	PAYROLL	07/01/2014	23,887.20
2015	22	50026	KAIRA D OWENS	PAYROLL	07/01/2014	16,640.32
2015	22	50027	KIMBERLY DAWN NOVOTNY	PAYROLL	07/01/2014	29,487.84
2015	22	50028	LEROY EUGENE FARNSWORTH	PAYROLL	07/01/2014	5,308.80
2015	22	50029	MARGARET LEE GROVES	PAYROLL	07/01/2014	12,614.78
2015	22	50030	ELIZABETH ANN MCCURRY	PAYROLL	07/01/2014	4,034.03
2015	22	50031	AMANDA BETH CARTER	PAYROLL	07/01/2014	18,247.92
2015	22	50032	JENNIFER D MCCRAW	PAYROLL	07/01/2014	16,131.50
2015	22	50033	JESSIE LEE NITZEL	PAYROLL	07/01/2014	19,423.82
2015	22	50034	ALBERT WAYNE LEE	PAYROLL	07/01/2014	3,941.62
2015	22	50035	KARA EMILY COULTER	PAYROLL	07/01/2014	19,793.40
2015	22	50036	JOYCE DAWN BREWSTER	PAYROLL	07/01/2014	15,487.20
2015	22	50037	CHARLOTTE ANN HOLT	PAYROLL	07/01/2014	15,487.20
2015	22	50038	ADRIENNE SUSAN GRAY	PAYROLL	07/01/2014	15,911.24
2015	22	50039	DONITA LYNN BRADFORD	PAYROLL	07/01/2014	19,477.81
2015	22	50040	LANITA DIANE FRANCIS	PAYROLL	07/01/2014	16,377.73
2015	22	50041	ESTHER D FLORES	PAYROLL	07/01/2014	19,554.38
2015	22	50042	JENNIFER ROSE SCOTT	PAYROLL	07/01/2014	18,855.00
2015	22	50043	LORI ANN WILLIAMSON	PAYROLL	07/01/2014	19,053.75

Total Printed:	1,003,886.09
Total Balance Forward:	883,035.24
Total to Date:	1,886,921.33

Mustang Board of Education
Regular Meeting
Minutes
June 09, 2014
Maxine and George Morris Alternative Center/Mustang Education Center
400 South 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, June 09, 2014 at 6:00 PM. The place and street of the meeting was the Maxine and George Morris Alternative Center/Mustang Education Center, 400 South 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.

President Chad Fulton called the meeting to order at 6:00 p.m. with himself, Jim Davis and Jeff Landrith in attendance.

Invocation was given by Chad Fulton and Jim Davis led the flag salute.

Superintendent's Report

1. Citizens of Character - Caring/Forgiveness
   - Centennial - Jonah Bennett
   - Creek Elementary - Andy Graf
   - Lakehoma - Kacy Myers
   - Mustang Elementary - Chase Brown
   - Trails Elementary - Anthony Dowling
   - Valley - Carlee Roddy
   - Canyon Ridge Intermediate Center - Lauren McCalister
   - Horizon Intermediate Center - Zane Issac
   - Mustang Middle School - Jett Callahan
   - Mustang North Middle School - Naomi Pieper
   - Mustang High School - Blake Carpenter
2. Above & Beyond - Project Graduation Jeff Vickers (founder) Chris Etheredge & Troy Schilling
3. Special Education Services Introduction - Debbie Beel, Karen Wilson, Sheryl Hazelbaker, Paula Orendac and Wanda Cast
4. Special Ed Teacher - Traci Reimer
5. Great Expectations Model Schools - Mustang Elementary, Mustang Creek Elementary, Trails Elementary, Lakehoma Elementary and Valley Elementary
6. District 14 - Superintendent of the Year - Dr. Angela Mills
7. June 25, 2014 @ 11:00 a.m. - Ground breaking - Event Center
8. Special Board Meeting – Monday, June 30, 2014 at 7:00 p.m. at Mustang Administration Building.
9. Legislative Updates- HB3399
10. Board Correspondence

Board Reports - NONE

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

Fiscal Year 2014		PAYROLL
Lease Revenue Bond (10)	187-229	
General Fund (11)	2957-2987	51750-51757
	*skipped 2956, closed and did not use	
Building Fund (21)	49	
Food Service (22)	334-352	
Lease Revenue Bond (23)	15	
OKC Maps Trust (24)	6	
Bond Fund (33)	18	
Bond Fund (36)	63-67	
Bond Fund (37)	63-66	
Bond Fund (39)	1	

absent	aye	absent	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

Public Participation - NONE

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

1. Board of Education Minutes:
   a. May 12, 2014 Regular Board Meeting Minutes
   b. May 29, 2014 Special Board Meeting Minutes

2. Acceptance of Donation:
   a. Approval of donation in the amount of $361.20 from Target to Mustang Creek Elementary for instructional materials.
   b. Approval of donation in the amount of $551.18 from Homeland to Mustang Creek Elementary for instructional materials.
   c. Approval of accepting a Math and Science Partnership Grant, Teaching Ahead of the Wave up to $40,000.00 that will provide training and I-pads for our 4th and 5th grade math, science and special education teachers.
   d. Approval of donation from the following businesses for the administrative retreat:

Bank of Commerce	$600.00
Mustang Tag Agency	$100.00
Oklahoma Family Counseling	$250.00
Mid-First Bank	$ 25.00

3. Transfer of Funds:
   a. Approval of transfer of $1,616.89 of funds from the HS Varsity Cheer Activity Fund #861 to MMS-Cheer Fund #831 in the amount of $404.22, to MNMS-Cheer Fund #837 in the amount of $555.81 and to HS-Pom Fund #848 in the amount of $656.86 according to participants that tried out for each squad.
   b. Approval of transfer of $516.47 from Canyon Ridge Acct#928 to CRI Activity Acct#902 for reimbursement of concession items for Reading Fundraiser.
   c. Approval of transfer of $943.00 from ME Art Activity Acct#953 to other sites art activity accounts from T-shirt fundraiser (95) that benefitted all art budgets in district as shown below:

Centennial	#824	$200.25
Trails	#948	$236.25
Valley	#812	$159.75

Creek	#945	$ 67.50
Lakehoma	#923	$ 33.75
Horizon	#984	$130.50
Canyon	#913	$ 22.50
MMS	#833	$ 22.50
MNMS	#847	$ 22.50
HS	#897	$ 47.50

4. Out-of-District Overnight Travel:
   a. Approval of 13 FFA students and 2 sponsors to attend FFA Alumni Leadership Camp in Wagoner, OK from June 29, 2014 - July 2, 2014.
   b. Approval of MHS band students and sponsors to attend the Bands of America Regional Competition in St. Louis, Missouri from October 16-19, 2014.
5. Approval of the following administrators to serve on the Negotiating Team for the 2014-2015 School Year: Dr. Sean McDaniel, Charles Bradley, Carol Wood, Laquita Semmler and Ryan McKinney.
6. Approval for two MHS counselors to work during the summer months of June and July, at the rate of $18.00 per hour not to exceed 120 hours.
7. Approval of Open Transfer requests to attend MPS for the 2014-2015 school year, as listed:
8. Approval to establish a Site Activity Account for Prairie View Elementary.
9. Approval to establish an Staff Activity Account for Prairie View Elementary.
10. Approval for establishing an Administrative Use of Facility Activity Account.
11. Approval of Revisions of Policies and Procedures:
    a. Health Services Policy #5045.
12. Approval of renewal of contract with OU Health Sciences Center; College of Nursing. The agreement allows nursing students to complete clinical experiences required for their degrees. This agreement is September 1, 2014 through September 1, 2017 and there is no cost to district.
13. Approval of renewal of contract with Canadian County Youth and Family Services (YFS),Inc. in the amount of $1,500.00. YFS provides emergency shelter, counseling, delinquency prevention, independent living, and educational programs to clients from our school.
14. Approval of renewal of contract with Visual Senses (a consulting firm owned by April "Nikki" Keck) to provide educational consultant services of students who present a visual impairment for the 2014-2015 school year. Services will be paid at the rate of $65.00 per hour through federal funds.
15. Approval of renewal of contract with the State of Oklahoma, Department of Rehabilitation Services, to provide Work Adjustment Training for students with disabilities for SY 2014-2015.
16. Approval of renewal of contract with the Oklahoma Department of Rehabilitation Services to provide a Transition School - to - Work: Work Study program.
17. Approval of renewal of contract with Canadian County Education Center for 12 spots at a cost of $38,268.00 for the SY 2014-2015.
18. Approval of renewal of contract for the athletic department to use Rank One Sport Athlete Management and Scheduling Software for the 2014-2015 school year at a fee of $500.00. Paid out of Activity Account #803.
19. Approval of renewal of contract with Big Teams to maintain the Mustang Athletics website, www.mustangbroncos.org for the 2014-2015 school year at a fee of $1,200.00, paid out of Activity Account #803.
20. Approval of renewal of contract with Northeastern Speech Therapy, PLLC (a consulting firm owned by Chelsea Poteete, M.A., CCC-SLP) to provide Speech/Language to identified students with special needs for the SY 2014-2015.
21. Approval of renewal of contract with Project ECCO for a qualified parent advisor to provide services to students who are identified as deaf/hard of hearing with information and training to the family to enhance the child's

communication development for SY 2014-2015.

22. Approval of renewal of contract with JoAnne Walkup for Physical Therapy for identified students with special needs for the SY 2014-2015.
23. Approval of renewal of contract with Sybil George for Occupational Therapy for identified students with special needs for the SY 2014-2015.
24. Approval of renewal of contract with Amy Farris for Occupational Therapy for identified students with special needs for SY 2014-2015.
25. Approval of renewal of contract with Diann Burris for Speech Therapy for identified students with special needs for SY 2014-2015.
26. Approval of renewal of contract with Westmoreland Therapies as Speech Language Pathologist for identified students with special needs for the SY 2014-2015.
27. Approval of renewal of contract with Speech Pathway, LLC for Speech/Language Therapy for identified students with special needs for the SY 2014-2015.
28. Approval of renewal of contract with Lesa Carter as Consultant for the Deaf/Hard of Hearing for identified students with special needs for the SY 2014-2015.
29. Approval of renewal of contract with April Sanders as Occupational Therapy Assistant (COTA) to identified students with special needs for the SY 2014-2015.
30. Approval of renewal of contract with Stephanie Pyle as a physical therapist for identified students with special needs for the SY 2014-2015.
31. Approval of renewal of contract with Jacie Fite as a physical therapist for identified students with special needs for the SY 2014-2015.
32. Approval of renewal of contract with Melody Thomason as a physical therapist for identified students with special needs for the SY 2014-2015.
33. Approval of renewal of contract with Greta Carter-Forcina as a Speech Language Pathologist to provide services for identified students with special needs for SY 2014-2015.
34. Approval of renewal of contract with Canadian County Health Department for services as part of the "Autism Toddler Replication Program" for children birth-3 years identified with suspected or identified Autism Spectrum Disorder for SY 2014-2015.
35. Approval of renewal of Software Lease Agreement with Municipal Accounting Systems, Inc. for the 2014-2015 School Year in the amount of $11,760.00.
36. Approval of renewal of lease agreement for the MPS Property at 15th and Czech Hall and the property at 44th and Czech Hall in the amount of $2,500.00.
37. Approval of the application for temporary appropriations for 2014-2015
38. Approval of surplus list of items:

    MMS Cheer Uniforms:
    (16) Red MMS Tops
    (16) Red coordinating skirts
    (20) Red tank tops with Sequin Bronco
    (17) Red coordinating skirts
    (29) Red "MMS CHEER" jerseys
    (1) Red Mustang Knit Collared shirt

    Transportation:
    Multiple numbers of discarded bus seats removed from the handicap buses for wheel chairs over the past few years.
    Several Ford and Chevrolet rear van seats removed from the vehicles to limit number of students transported from 12-8 per DOT/CDL requirements.

    Lakehoma:
    (36) mobile home tires and wheels from Lakehoma modular classroom units.

39. Approval of Surplus from Technology throughout district:

Business

1. On a motion made by Jim Davis and seconded by Jeff Landrith, the Board voted to approve the MPS property/liability, auto, general and legal liability insurance proposal for the 2014-2015 school year.

absent	aye	absent	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

2. On a motion made by Jim Davis and seconded by Jeff Landrith, the Board voted to approve the renewal of the lease-purchase for the fiscal year ending June 30, 2015 as required under the provisions of the Sublease Agreement dated August 1, 2009 by and between the District and Canadian County Educational Facilities Authority.

absent	aye	absent	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

3. On a motion made by Jeff Landrith and seconded by Jim Davis, the Board voted to approve the renewal of the lease-purchase for the fiscal year ending June 30, 2015 as required under the provisions of the Sublease Agreement dated July 1, 2012 by and between the District and Canadian County Educational Facilities Authority.

absent	aye	absent	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

4. On a motion made by Jeff Landrith and seconded by Jim Davis, the Board voted to approve a new multi-year agreement with Pitney-Bowes for our postal service equipment used in the shipping/receiving department.

absent	aye	absent	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

5. On a motion made by Jeff Landrith and seconded by Jim Davis, the Board voted to approve a multi-year contract with MSDS On-Line for use District wide by all employees. This on-line service would replace the 18+ three-ring binders we currently maintain and update as new chemicals are added to our inventory.

absent	aye	absent	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

6. On a motion made by Jeff Landrith and seconded by Jim Davis, the Board voted to move Business Item #6 until after Extended Session.

absent	aye	absent	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

New Business: On Schedule A, Andrea Peterson to be named as Assistant Principal replacing Ginger Pebworth. Also, adding on Schedule A, Mark Gonshor as resignation and removing his name on Schedule B under re-hire.

On a motion made by Chad Fulton and seconded by Jeff Landrith, the Board voted to convene in Executive Session at 6:55 p.m.

1. Oklahoma Statutes Title 25, Section 307(B)(1): Discuss employment, hiring, appointment, promotion, demotion, disciplining, or resignation of an employee.
   a. Schedule "A"
   b. Schedule "B"
2. Oklahoma Statutes Section 307 (B) (3): Discussing the purchase or appraisal of real property

absent	aye	absent	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

On a motion made by Chad Fulton and seconded by Jim Davis, the Board voted to reconvene to Open Session at 7:16 p.m.

absent	aye	absent	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

Vice President - Jim Davis stated, Chad Fulton, Jeff Landrith, Sean McDaniel and himself was in executive session and discussed property and no action was taken.

On a motion made by Chad Fulton and seconded by Jim Davis, the Board voted to approve both Schedule A & Schedule B as amended in New Business.

absent	aye	absent	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

Discussion of Properties - None

On a motion made by Chad Fulton and seconded by Jim Davis, the Board voted to table a Vote to approve or not approve the purchase of real property.

absent	aye	absent	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

On a motion made by Jim Davis and seconded by Jeff Landrith, the Board voted to adjourn at 7:18 p.m.

absent	aye	absent	aye	aye
Kessler	Landrith	Strassle	Davis	Fulton

_____
Minutes Clerk

_____
Board President

SCHEDULE "A"

June 9,2014

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Termination				
Warner	Brenda		High School/6.5 Cafe Assistant	5/16/2014
Last Name	**First Name**		**SITE/ASSIGNMENT**	**EFFECTIVE**
Leave Of Absence				
Fuller	Maureen		MVE/Music Teacher	2014-2015
Last Name	**First Name**		**SITE/ASSIGNMENT**	**EFFECTIVE**
Resignations				
Blevins	Quinton		ME/3rd grade	5/23/2014
Brown	Virginia		Trails/ Teacher Assistant	5/23/2014
Buckmaster	Paula		High School/ Counselor	5/23/2014
Castleberry	Kelli		Trails/Title I Para	5/23/2014
Chaffee	Lori		LE/ 2nd Grade Teacher	5/23/2014
Cothern	Joseph		Mustang Horizon/Noon Supervisor	5/23/2014
Cothern	Joseph		Transportation/ Bus Driver	5/23/2014
Covalt	Jennifer		Mustang Horizon/Spec Ed TA	5/23/2014
Ervin	Michelle		Trails/Teacher Assistant	5/23/2014
Ewart	Stephanie		Trails/ Art Assistant	5/23/2014
Gonshor	Mark		Dist/General Maintenance	6/9/2014
Hardin	Brent		MMS/ Algebra Teacher	5/23/2014
Mathew	Dennis		Creek/Speech Pathologist	5/23/2014
McWilliams	Britney		Cent/ Kindergarten Teacher	5/23/2014
Pebworth	Jennifer		LE/Assistant Principal	6/13/2014
Pipan	Julie		ME/6.75 Cafe Assistant	5/27/2014
Pool	Bailey		Mustang Horizon/6th Grade Math	5/23/2014
Pool	Jessica		Mustang Horizon/5th Grade	5/23/2014
Pyle	Jordan		High School/Teacher Assistant	5/23/2014
Raiber	Erin		Mustang Horizon/Vocal Music	5/23/2014
Riddle	Mathew		Creek/Head Custodian	6/25/2014
Riddle	Stephanie		Creek/Teacher Assistant	5/23/2014
Rollins	Jennifer		Creek/Cafe Assistant	5/27/2014
Rush	Tiffany		Creek/2nd Grade	5/23/2014
Russell	Bret		High School/ Spanish Teacher	5/23/2014
Shade	Paul		Transportation/ Bus Driver	5/23/2014
Shanks	Misty		Creek/Counselor	5/28/2014
Stephens	Kristi		High School/ Counselor	5/29/2014
Stinnett	Jason		Transportation/ Bus Driver	5/23/2014
Stough	Kathleen		High School/ Spec Ed Teacher	5/23/2014
Sutton	Ynona		MMS/ Vocal Accompanist	5/23/2014
Tipton	Jarred		Transportation/ Bus Driver	5/23/2014
Watson-Wilkes	Haleigh		MMS/7th Grade Algebra	5/23/2014
Last Name	**First Name**		**SITE/ASSIGNMENT**	**EFFECTIVE**
Retirement				
Greeff	Beverly		CRI/Cafe Assistant	5/27/2014
Reed	Gary		Transportation/ Bus Driver	5/23/2014
Last Name	**First Name**	**From: Site/Assignment**	**To: Site/Assignment**	**Effective**
Reassignments				
Barnes	Cynthia	Centennial/ 4th Grade Teacher	Centennial/Title I Reading	2014-2015
Bowman	Elayne	High School/ Math	MNMS/ Math	2014-2015
Dillard	Joni	High School/Testing Facilitator	High School/Spanish Teacher	2014-2015
Dunn	Bambi	High School/Media Specialist	Creek/Media Specialist	2014-2015

SCHEDULE "A"

June 9,2014

Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
Reassignments				
Gore	Tamara	High School/ Teacher	Coordinator	2014-2015
Head	Chasity	CRI/Media Assistant	CRI/Spec Ed TA	2014-2015
Hill	Amy	MMS/ Counselor	CRI/ Counselor	2014-2015
Lindsey	Samantha	Mustang Horizon/ 6th Grade Math	Mustang Horizon/STEM Teacher	2014-2015
Ollison	Bertha Sue	District/6.5 Cafe Floater	PVE/6.5 Cafe Assistant	8/8/2014
Pancoast	Tanya	Trails/ Home School Site	Centennial/ Home School Site	2014-2015
Rohwer	Lisa	CRI/ Counselor	MNMS/ Counselor	2014-2015
Sanders	Lauren	MVE/4th Grade	Cent/4th Grade	2014-2015
Sullivan	Barbara	LE/7.0 Cafe Assistant	PVE/7.0 Cafe Assistant	2014-2015
Summers	Elizabeth R	High School/Counselor	MEC/Counselor	2014-2015
Thomas	Amanda	Creek/Vocal Music	PVE/Vocal Music	2014-2015
Tipton	Jennifer	MEC/Site Secretary	PVE/Site Secretary	2014-2015
Williamson	Lori	HS/7.5 Cafe Assistant	PVE/Cafe Manager	8/6/2014
Williamson	Suni	HS/Math	ME/PE Teacher	2014-2015
Last Name	**First Name**	**New Position/Replacing**	**To: Site/Assignment**	**Effective**
Employment				
Peterson	Andrea	Replacing Ginger Pebworh	Elementary Assistant Principal	2014-2015
Open			HS/Summer Building Test Coordinator	7/1/2014
Banks	Melody		General Maintenance/Summer Worker	6/2-6/30/2014
Banks	Melody		General Maintenance/Summer Worker	7/1-8/8/2014
Baker	Rhonda	Replacing Pallas Johnson	MNMS/ELA	2014-2015
Bordwine	Garrett		Custodial/Summer Worker	6/2/2014
Brown	Taylor	Replacing Meagan Heuston	Centennial/2nd Grade Teacher	2014-2015
Cameron	Courtney	New position	PVE/ Counselor	2014-2015
Contrearas	Joseph Trevor	Replacing Lynn Hoffman	HS/Language Arts Teacher	2014-2015
Duff	Krissi	Replacing Amber Fowler	Trails/ 3rd Grade Teacher	2014-2015
Edgmon	Ryan		HS/Head Summer Band Instructor	6/2/2014
Evans	Terri	Replacing Bailey Pool	Mustang Horizon/6th Grade Math	2014-2015
Finley	April	Replacing Christin Gelso	Trails/ 1st Grade Teacher	2014-2015
Gage	Judy		June ESY/Bus Driver	6/10/2014
Gage	Judy		July ESY/Bus Driver	7/1/2014
Garvin	Derek		Bonds&Construction/Summer Employment	5/27-8/1/2014
Gomez	Mireya		General Maintenance/Summer Worker	6/2/2014
Gomez	Mireya		General Maintenance/Summer Worker	7/1/2014
Gray	Mischa	Position Moved from MVE/ Replacing Jessica Brown	PVE/3rd Grade	2014-2015
Green	Sarah	Replacing Erin Raiber	Mustang Horizon/Vocal Music	2014-2015
Hannon	John		Athletic Dept/Grounds Maintenance	7/1/2014
Hansen	Jodi	Subbing For an Unfilled Position	CRI/Long Term Sub	5/20/2014
Hansing	Rian	Replacing Laureen Barnes	Creek/3rd Grade	2014-2015
Harrison	Lee Ann		June ESY/Bus Assistant	6/10/2014
Harrison	Lee Ann		July ESY/Bus Assistant	7/1/2014
Heinen	Hope	Replacing Tim Wade	HS/PE Teacher	2014-2015
Henderson	Yolanda		June ESY/Bus Assistant	6/10/2014
Henderson	Yolanda		July ESY/Bus Assistant	7/1/2014

SCHEDULE "A"

June 9,2014

Last Name	First Name	New Position/Replacing	To: Site/Assignment	Effective
Employment				
Hofer	Jacob		Summer Band Assistant	6/2/2014
Holder	Erin	Replacing Dakota Jones	CRI/ 6th Grade Social Studies	2014-2015
Homer	Jared		Athletic Dept/Grounds Maintenance	7/1/2014
Honnoll	Katrina	Replacing Lauren Sanders	MVE/3rd Grade Teacher	2014-2015
Howard	Adrienne	Replacing Cynthia Barnes	Centennial/ 4th Grade Teacher	2014-2015
Howard	Bryan		Athletic Dept/Grounds Maintenance	7/1/2014
Hunter	Michelle	Replacing Kim Watson	June ESY/Teacher Assistant	6/10/2014
Hunter	Michelle	Replacing Kim Watson	July ESY/ Teacher Assistant	7/1/2014
Jussila	Dustin		Summer Band Assistant	6/2/2014
Keibler	Elizabeth	New position	PVE/ Counselor	2014-2015
Little	Cody		Athletic Dept/ Softball Grounds Maintenance	5/13-6/30/2014
Little	Cody		Athletic Dept/Grounds Maintenance	7/1/2014
Long	Carrie	Replacing Shannon Sanders	Creek/4.0 Cafe Assistant	8/8/2014
Long	Molly	Replacing Annie Koch	MVE/ 3rd Grade Teacher	2014-2015
Mangus	Chris		June ESY/Bus Assistant	6/10/2014
Mangus	Chris		July ESY/Bus Assistant	7/1/2014
Mangus	Greg		Summer Band Assistant	6/2/2014
Martin	Bob		June ESY/Bus Driver	6/10/2014
Martin	Bob		July ESY/Bus Driver	7/1/2014
Maynard	Rocky		Athletic Dept/Grounds Maintenance	7/1/2014
McCuddy	Abby		June ESY/Bus Assistant	6/10/2014
McCuddy	Abby		July ESY/Bus Assistant	7/1/2014
McCurry	Beth		General Maintenance/ Summer Worker	6/2-6/30/2014
McCurry	Beth		General Maintenance/ Summer Worker	7/1-8/8/2014
McNeil	Shelly		June ESY/Bus Driver	6/10/2014
McNeil	Shelly		July ESY/Bus Driver	7/1/2014
Moody	Sarah	Replacing Marsha Smith	Trails/Early Childhood Teacher	2014-2015
Nunnery	Kim		June ESY/ Teacher Assistant	6/10/2014
Nunnery	Kim		July ESY/ Teacher Assistant	7/1/2014
Oard	Marva	Replacing Cathy Lindsey	District Test Coordinator	9/2/2014
Papera	Katherine	Replacing Kristin Atchley	Mustang Horizon/ Counselor	2014-2015
Parks	Cheryl		June ESY/Bus Driver	6/10/2014
Parks	Cheryl		July ESY/Bus Driver	7/1/2014
Parsons	Sloan	Replacing Heather Thein	ME/ Counselor	2014-2015
Perkins	Kyle	Replacing Christina Wilson	High School/Math Teacher	2014-2015
Pickalo	Brian		MMS/Assistant Wrestling Coach	2014-2015
Ramsfield	Allison	Replacing Linda Kolar	Trails/ELL Teacher	2014-2015
Riccio	Briana	Replacing Jennifer Swanson	Creek/Spec Ed Teacher	2014-2015
Rowe	Rachel	Subbing for Marsha Smith	Trails/Long Term Sub	5/15/2014
Ryczkowski	Jake		Custodial/Summer Worker	6/2/2014
Ryczkowski	Sarah		Custodial/Summer Worker	6/2/2014
Sand	Teresa		Custodial/Summer Worker	6/2/2014
Schorsack	Sydney		Custodial/Summer Worker	6/2/2014
Selby	Scott		Athletic Dept/Grounds Maintenance	7/1/2014
Sondag	Tracy	Replacing Carissa Shelton	Cent/Mild/Moderate Spec Ed	2014-2015

SCHEDULE "A"

June 9,2014

Last Name	First Name	New Position/Replacing	To: Site/Assignment	Effective
Employment				
St. Hilaire	Megan	Replacing Courtney Bates	Cent/ 2nd Grade Teacher	2014-2015
Thompson	Gina		Summer Band Assistant	6/2/2014
Villa	Eva		General Maintenance/ Summer Worker	6/2-6/30/2014
Villa	Eva		General Maintenance/ Summer Worker	7/1-8/8/2014
Witty	Kaitlyn	Subbing for Meagan Heuston	Cent/ Long Term Sub	5/16/2014
Woodley	Megan	Replacing Georgie Melot	Creek/ Kindergarten Teacher	2014-2015
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Extra-Duty/Supplemental:				
Open		Head Boys Golf Coach	High School	2014-2015
Open		Head Girls Golf Coach	High School	2014-2015
Open		Head Volleyball Coach	High School	2014-2015
Allen	Will	Head Boys Tennis Coach	High School	2014-2015
Bailey	Vickie	Head Girls Cross Country Coach	High School	2014-2015
Clifton	Bruce	Head Swimming Coach	High School	2014-2015
Dombek	Jeremy	Head Football Coach	High School	2014-2015
Hannaford	Tracy	Summer Counseling Secretary	High School	5/30/2014
Heinen	Hope	Assistant Girls JV Basketball Coach	High School	2014-2015
Homer	Jared	Head Boys Soccer Coach	High School	2014-2015
Korstjens	Kevin	Head Girls Basketball Coach	High School	2014-2015
Long	Terry	Head Boys Basketball Coach	High School	2014-2015
Mason	Mike	Head Girls Soccer Coach	High School	2014-2015
McGarry	Mike	Head Boys Cross Country Coach	High School	2014-2015
Patton	Erin	Head Pom Pon Coach	High School	2014-2015
Peterson	Eric	Head Girls Track Coach	High School	2014-2015
Selby	Scott	Head Baseball Coach	High School	2014-2015
Stover	Charles	Head Boys Track Coach	High School	2014-2015

Support Personell Re-hired for the 2014-2015 School Year		
Bailey,Lisa	Hickman,Kelly	Ochoa,Lorraine
Brown,Stacy	Ivy,Cynthia	Orendac,Paula
Cabral,Nathanael	Johnson,Crystal	Pavlik,Doris
Cartwright,Michael	Kellogg,Judy	Peterson,Daren
Cast,Wanda	Kromer,Chris	Rader,Haley
Cavett,Sue	Mangus,Jacob	Roetker,Donna
Clason,Jana	Marshall,Annette	Ryczkowski,Candis
Cooper,Millicent	Martin,Lynda	Sandefer,Sandra
Dunn,Brenda	Massengale,Melvin	Schorsack,Marie
Elliott,Stacey	Maxey,Priscilla	Sowle,Charles
Feuerborn,Amy	McKinley,Christy	Weinrich,Kim
Harris,Carol	Miller,Ashli	West,Jana
Support Personell Re-hired for the 2014-2015 School Year		
Badgett,Kathy	Davis,Shelley	Martin,Iris
Bray,Sherry	Flowers,Tiffany	Mitchell,Kerri
Cable,Latricia	Harvey,Penny	Robson,Marie
Carroll,Jodi	Harvey,Deana	
Chilton,Karis	Hickman,Jana	
Support Personell Re-hired for the 2014-2015 School Year		
Bailey,Lori	Krivanek,Sandra	Pearson,Toni
Campbell,Debra	Lacey,Velma	Renyer,Joangelina
Carriger,Laura	Matlock,Jannie	Rosko,Cassi
Daugherty,Amelia	Maxwell,Amy	Taylor,Debra
Dykes,Jennifer	Nero,Evelyn	
Johnson,Gina	Owen,Kimberly	
Support Personell Re-hired for the 2014-2015 School Year		
Bogard,Lindsay	Lakin,Kim	Scott,Melissa
Brown,Kristie	Lorenzen,Judy	Sery,Linda
Brown,Robin	McClung,Diana	Stidham,Francis
Flickinger,Gina	McKee,Stevi	Terrell,Melinda
Griffin,Sheryl	Neff,Lisa	Turner,Krystal
Hott,Tonya	Orendac,Alison	
Hudson,Mariah	Phipps,Dalycia	
Support Personell Re-hired for the 2014-2015 School Year		
Bensch,Greta	Madison,Sharon	Stuckey,Anita
Cox,Rebecca	May,Shannon	Thomson,Jillian
England,Amy	Reed,Amy	Webster,Theresa
Support Personell Re-hired for the 2014-2015 School Year		
Binder,Kim	Garrette,Debbie	Snodgrass,Rebekah
Day,Kristie	Henderson,Wynan	Waggoner,Amber
Devous,Jeanne	Reynolds,Angie	White,Greg
Support Personell Re-hired for the 2014-2015 School Year		
Douglas,Jacob	Lamkin,Teresa	Stuckey,Connie
Garcia,Windi	Morris,Darlene	Thederahn,Mori
Gibson,Marie	Ramick,Carly	Thomas,Mary
Koonce,Jessica	Roberts,Keta	
Support Personell Re-hired for the 2014-2015 School Year		
Ashlock,Rachel	Iglesi,Leslie	Nunnery,Kimberly
Barbic,Jennifer	Koehn,Renee	Parker,Michelle
Claxton,Stacy	Malone,Sharon	Prange,Sharon
Dougherty,Holly	McDaniel,Julie	Sanders,Regena
Gilmore,Amy	Mills,Angela	Wellman,Andrea
Hutchison,Suzette	Norton,Meredith	

Support Personell Re-hired for the 2014-2015 School Year		
Bastings,Sara	Cooper,Tami	Orendac,Erin
Beadel,Adrian	Huggins,Crystal	Thieman,Linda
Cocherell,Gay	Mencor,Nicole	Trammell,Alisa
Support Personell Re-hired for the 2014-2015 School Year		
Allison,Paula	Jones,Liz	Russell,Lacie
Brown,Fran	McCuller,Ellen	Shubin,Barbara
Erdley,Deanna	Rees,Jim	Wilkes,Dena
Hunter,Michelle	Renchen,Shirley	
Johnson,Amber	Rodgers,Amie	
Support Personell Re-hired for the 2014-2015 School Year		
Crawford,Pattie	Ledford,Angelica	StClair,Stephanie
Elizardo,Deann	McNeil,Shelly	Walkabout,Lori
Glenn,Kimberlie	Rosse,Paula	Willis,Sherie
Golemon,Donna	Sparkman-Leftwich,Rhonda	
Support Personell Re-hired for the 2014-2015 School Year		
Bieber,Teresa	Pena,Randi	Thompson,Peggy
Crews,Lisa	Petty,Karla	VanOsdol,Melissa
Hinds,Angela	Rodgers,Cheryl	West,Lori
Martin,Bob	Spurgeon,Deborah	Willis,Richard
Otto,Jean Marie	Swart,Ruby	
Support Personell Re-hired for the 2014-2015 School Year		
Andrews,Jayne	Keel,Jake	Pyle,Karol
Clark,Trisha	Keel,Teresa	Rutter,Janet
Cooper,Linda	Lee,Sandra	Scott,Pam
Dennison,Kelly	Malone,Marlene	Twiehaus,Whitney
Floyd,Lisa	Paul,Alice	Vardeman,Shiella
Hannaford,Tracy	Paul,Linda	Young,Alicia
Johnson,Cheryl	Pryor,Rebecca	
Support Personell Re-hired for the 2014-2015 School Year		
Banks,Mark	Hibbs,Melvin	Rose,Dustin
Barker,Larry	Jones,Doyle	Smith,Jonathan
Benigni,Robert	Lamkin,Lance	Wallenberg,David
Daugherty,Martha	Matthews,Frank	Warden,Jack
Gallamore,Jimmy Rae	Maxey,Jim	Wells,Robert
Goble,Mark	Meeks,Colin	Williams,Dewayne
	Murray,Joseph	Wilson,Johnny
Grider,Wilson	Newcomb,Lanny	Wilson,Kenneth
Harris,William	Rainwater,Ryan	Working,Carson
Hewitt,Michael	Robertson,Travis	
Support Personell Re-hired for the 2014-2015 School Year		
Baker,Daniel	Joule,Dee	Mitchell,Dana
Brown,Cheri	Justus,Diana	Mooneyham,Barnetta
Brown,Julie	Justus,Tommy	Murphy,Connie
Brubaker,Randell	Kilmer,Connie	Parasich,Dorotha
Calvert,Diana	Kilmer,Sammy	Parks,Cheryl
Cartwright,Lisa	Krivanek,Marilyn	Pitchford,Roy
Casey,Steven	Krivanek,Rudolph	Ploch,Quentin
Clason,Fred	Krouse,Eugene	Ratliff,Stacey
Coffman,Nadia	Lancaster,Johnnie	Rees,James
Creach,Dan	Lancaster,Judy	Sanders,Catherine
Davidson,Rodney	Lee,Albert	Schones,Reva
Davis,Carl	Lee,Brandon	Stevens,Margaret
Dubois,Charles	Levrets,Rebecca	Still,Carol
Farris,Donna	Lynch,John	Tallent,Roanna

Support Personell Re-hired for the 2014-2015 School Year		
Gage,Erma	Maley,Benitta	Teel,James
Gage,Michael	Mangus,Chris	Wallace,Mike
Hale,Michael	Martin,Robert	West,Ronald
Hand,Donald	McClure,Angela	Wicker,Delia
Henderson,Yolanda	McCuddy,Abigail	Wolverton,Vicki
Howerton,Lueon	McCurry,Elizabeth	
Hughes,Wayne	McDaniel,Reaford	
Hutchison,Tammy	McKinney,James	
Johnson,James	McNeil,Shelly	
Johnson,Lori	Mengers,Patricia	
Support Personell Re-hired for the 2014-2015 School Year		
Alarcon,Josefina	Grimes,Kody	Olvera,Gloria
Aldrich,Stephanie	Harrington,Eric	Pando,Olga
Aleman,Marcus	Hernandez,Sandra	Pham,Thu
Bowie,Shelton	Hicks,Greg	Price,Michael
Britt,Danny	Holt,Tim	Ramos,Ana
Buffaloe,Rhonda	Horton,Connor	Rice,Shelly
Burnett,Rita	Ivers,Jeremy	Rolling,Stephanie
Campbell,Jamie	Jones,Robin	Saguran,Nicole
Castruita,Adriana	Kemnitz,Jessica	Saguran,Lamberto
Ceballos-Martinez,Martha	Lamance,Meda	Scott,Denise
Chamberlin,Jerry	Larsen,Joe	Shaw,Shawna
Chamberlin Sr,Gerald	Lenington,Mark	Sikes,Sonja
CornellL,Lynda	Lenington,Lidia	Sosa,Elsa
Crawford,Josh	Lowder,Debra	Tran,Phan
Cude,Vilma	Mattingley,Michael	Tucker,Cagney
Dady,Cathy	McNulty,Joe	Vallejo,Hilda
Dodson,Sarah	Moore,Johnita	Whisenhunt,Marlene
Dozier,Daniel	Moore,Beth	White,Vonda
Ellison,Danny	Nelson,Brian	Winston,Vivian
Farrington,Beverly	O'kert-Hill,Cynthia	
Flores,Maribel	Oliveras,Maria	
Gonshor,Teresita	Oliveras,Victor	
Gonzolas-Martinez,Nancy	Oliveras,Michelle	
Support Personell Re-hired for the 2014-2015 School Year		
Akers,Samantha	Gordon,Jayna	Perhane,Denise
Avey,Cindy	Gray,Adrienne	Perry,Ladonna
Avey,Jean	Groves,Margaret	Pruneau,Donna
Avila,Marie	Haggy,Carla	Quezada,Maricela
Barton,Becky	Hall,Teresa	Raines,Peggy
Barton,Edna	Harbolt,Debra	Rainwater,Nora
Beaver,Kyong	Hehenberger,Julie	Ray,Mary
Bosarge,Courtney	Henthorn,Patricia	Riggs,Linda
Bradford,Donita	Herrera,Ana	Roberts,Brenda
Brewer,Joyce	Holt,Charlotte	Schranz,Hillary
Brewster,Joyce	Howard,Kim	Scott,Alyson
Burchill,Akemi	Jones,Linda	Scott,Jennifer Ann
Carter,Amanda	Keller,Gwenneth	Scott,Jennifer Rose
Cathey,Laurie	Kilbourne,Martha	Shepard,Diana
Cerda,Kathy	Kilmer,Connie	Siddiki,Bilkis
Clark,Mollie	Klein,Rita	Smith,Sharon
Coatney,Steve	Kroutil,Carmene	Stevens,Barbara
Coulter,Kara	Lee,Albert	Sullivan,Barbara
Cozens,Thelma	Linson,Jennifer	Thomas,Carol
Support Personell Re-hired for the 2014-2015 School Year		
Davidson,Dorothy	Logan,Rhea Jane	Thomas,Katrina
Davidson,Sandra	Maness,Barbara	Tindall,Lana

Support Personell Re-hired for the 2014-2015 School Year		
Davis,Roxanne	Mansour,Nilgun	Wallace,Gail
Dubois,Ruth	Martin,Rachel	Warren,Sharon
Farnsworth,Leroy	Mavis,Diana	White,Cheryl
Fiene,Cindy	McCraw,Jennifer	Williams,Janet
Fletcher,Deanna	McCurry,Elizabeth	Williamson,Lori
Flores,Esther	Megehee,Rebecca	Winningham,Wendy
Flynn,Tonia	Meier,Jan	Wooten,Kristy
Francis,Lanita	Monasco,Cheryl	Wright,Joyce
Franco,Rosa	Nguyen,Valerie	Zerby,Wes
Freeman,Annette	Nitzel,Jessie	
Garr,Cathy	Novotny,Kimberly	
Geberth,Marie	Ollison,Bertha	
Gentry,Lori	Owens,Kaira	
Gibson,Janet	Patrick,Cynthia	
Certified Temporary I to Temporary II for the 2014-2015 School Year		
Cathell-Smith,Andrea	Howard,Bryan	Treadway,Stacey
Engel,Faith	Raisley,Brent	Trent,Shawnda
Certified Temporary II to Certified Regular Contract for the 2014-2015 School Year		
Green,Ashley	Stringer,Marki	
Oswald,Greg	Rachlin,Michael	
Non-Certified/Non Degreed Substitute at $60.00 Per Day		
McDaniel,Holly		
Support Substitute at $7.25 Per Hour		
Hott,Tonya		

Special Board
Meeting Minutes
June 30, 2014
Mustang Administration Building
906 S Heights Drive
Mustang, OK 73064
7:00 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, June 30, 2014 at 7:00 PM. The place and street of the meeting was the Mustang Administration Building, 906 S Heights Drive, 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.

President Chad Fulton called the meeting to order at 7:00 p.m. with Jim Davis, Mike Kessler and Jeff Landrith all present.

Standing and Financial Resolutions

1. Budget Update - Interim Chief Financial Officer Nancy McKay
2. On a motion made by Jim Davis and a second by Jeff Landrith, the Board voted to approve the final fiscal year 2013-2014 Mustang Public Schools General Fund and Building Fund expenditure budgets by Oklahoma Cost Accounting function code as required by State Statute for all Oklahoma public schools.

Kessler	Landrith	Davis	Fulton
aye	aye	aye	aye

3. On a motion made by Jim Davis and a second by Jeff Landrith, the Board voted to approve a supplemental appropriation for the Mustang Public Schools General Fund and Building Fund for fiscal year 2013-14.

Kessler	Landrith	Davis	Fulton
aye	aye	aye	aye

4. On a motion made by Jeff Landrith and a second by Jim Davis, the Board voted to approve or not approve the Schedule of Encumbrances:

Fiscal Year 2014		PAYROLL
Lease Revenue Bond (10)	230-234	
General Fund (11)	2988-2993	51758-51773
Building Fund (21)	50	
Food Service (22)	353-372	
Lease Revenue Bond (23)	16	
Bond Fund (32)	9	
Bond Fund (33)	19	
Bond Fund (35)	20	
Bond Fund (37)	67-68	
Bond Fund (39)	2-18	

Kessler	Landrith	Davis	Fulton
aye	aye	aye	aye

On a motion made by Jeff Landrith and a second by Jim Davis, the Board voted to approve all of the following consent by one vote.

1. Out-of-District Overnight Travel:
   a. HS Boys Basketball team - thirteen (13) members and two (2) sponsors to participate in the Missouri State University Team Camp in Springfield, Missouri, June 20-21, 2014. No cost to district.
2. Renewal of contract for the 2014-15 fiscal school year for the Workers' Compensation coverage through the Oklahoma School Assurance Group in the amount of $611,672.00.

Kessler	Landrith	Davis	Fulton
aye	aye	aye	aye

On a motion made by Jim Davis and a second by Jeff Landrith, the Board voted to approve Schedule "A" with the addition of the name Jon Dotson as Chief Financial Officer.

Kessler	Landrith	Davis	Fulton
aye	aye	aye	aye

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

Kessler	Landrith	Davis	Fulton
aye	aye	aye	aye

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

Kessler	Landrith	Davis	Fulton
aye	aye	aye	aye

Board Member Jeff Landrith left meeting at 7:40 p.m.

Interim Chief Financial Officer Nancy McKay continued with Budget Update.

On a motion made by Mike Kessler and a second by Jim Davis, the Board voted to adjourn at 7:52 p.m.

Kessler	Landrith	Davis	Fulton
aye	absent	aye	aye

_____
Minutes Clerk

_____
Board President

SCHEDULE "A"
JUNE 30,2014

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Resignations				
Henning	Rodney		High School/American History Teacher	5/23/2014
Herring	Jennifer		Mustang Horizon/Mild/Moderate Spec Ed	5/23/2014
Howard	Scott		PVE/Vocal Music Teacher	5/23/2014
Lorenzen	Judith		Creek/Spec Ed Para	5/23/2014
Morgan	Jamie		MNMS/PE,Health Teacher	5/23/2014
Reid	Cara		Trails/Speech Language Path	6/10/2014
Rodgers	Angela		MVE/4th Grade Teacher	5/23/2014
Sealey	Valerie		Creek/2nd Grade Teacher	5/23/2014
Williamson	Carrie		PVE/4th Grade Teacher	5/23/2014
Wolfe	Galen		High School/Psychology Teacher	5/23/2014
Retirement				
Wood	Carol		Admin/Executive Director of Human Resources	6/30/2014
Last Name	**First Name**	**From: Site/Assignment**	**To: Site/Assignment**	**Effective**
Reassignments				
Cooper	Brieana	High School/Counselor	MMS/Counselor	2014-2015
Sondag	Tracy	Cent/Mild/ Moderate Spec Ed	Cent/Severe/Profound Spec Ed	2014-2015
Stirling	Lucinda	Cent/Severe/Profound Spec Ed	Cent/Mild/Moderate Spec Ed	2014-2015
Weinrich	Mandi	LE/Spec Ed Teacher	MMS/Spec Ed Teacher	2014-2015
Last Name	**First Name**	**New Position/Replacing**	**To: Site/Assignment**	**Effective**
Employment				
Dotson	Jon	Replacing Deanna Mowrey	Admin/Chief Financial Officer	2014-2015
Conklin	Kimberly	Replacing Misty Shanks	Creek/Counselor	2014-2015
Everson	Jennifer	Replacing Brenda Dorton	High School/Biology	2014-2015
Free	Karlie	Replacing Rod Henning	High School/Social Studies	2014-2015
Funk	Michael	Replacing Kristen Cox	High School/Spec Ed Teacher	2014-2015
Hudson	Mariah	New Position	High School/Freshman Success Teacher	2014-2015
Hull	Adam	Replacing Brent Hardin	MMS/Pre-Algebra/Algebra	2014-2015
Limke	Jason	Replacing Paula Buckmaster	High School/Counselor	2014-2015
Marcott	Melinda	Replacing a Contract Speech Position	Cent & CRI/Speech Language Path Assistant	2014-2015
McClure	Angela		Transportation Dept/Summer Worker	6/1/2014
McGaha	Elizabeth	Replacing a Contract Speech Position	CRI/Speech Language Path	2014-2015
Metcalf	Steven	Replacing Dave Rankin	High School/Business Teacher	2014-2015
Moore	Mallory	New Position	High School/Langauge Arts	2014-2015
Ownbey	Andrea Britton	Replacing Elayne Bowman	High School/Math Teacher	2014-2015
Ozinga	Chris	New Position	High School/Assistant Band Director	2014-2015
Ozinga	Chris		High School/Summer Band Instructor	7/21/2014
Parker	Chad	Replacing Haleigh Watson-Wilkes	MMS/Pre-AlgebraTeacher	2014-2015
Phillips	Diann	Replacing Britney McWilliams	Cent/Kindergarten Teacher	2014-2015
Stover	Charles		High School/Summer Weight Room Supervisor	6/1/2014
Taylor	Cameron	Replacing Maureen Fuller	MVE/Music Teacher	2014-2015
Whitmore	Kristin	Replacing Jessica Pool	Horizon/5th Grade Math & Science	2014-2015
Williams	Danny	Replacing Suni Williamson	High School/Math Teacher	2014-2015
Wingard	Amy	Replacing Tiffany Rush	Creek/3rd Grade Teacher	2014-2015
Yielding	Diesta Donette	Replacing Jennifer Mangus	High School/Family & Consumer Science	2014-2015

SCHEDULE "A"
JUNE 30,2014

Last Name	First Name	Assignment	Site	Effective
Extra-Duty/Supplemental:				
Bernhardt	Caitlyn	Head Volleyball Coach	High School	2014-2015
Harper	Chad	Head Boys Golf	High School	2014-2015
Meledeo	Mike	Head Girls Golf	High School	2014-2015

Schedule "B"
June 30,2014

Support Personell Re-hired for the 2014-2015 School Year		
Harris,Ian	Moreira,Jorge	

Schedule" D"
June 30,2014

Retirement Incentive Applicant				
Last Name	First Name	Cert/Support Administrative	SITE/ASSIGNMENT	EFFECTIVE
Wood	Carol	Administrative	Admin/Executive Director of Human Resources	6/30/2014

Memo

To: Dr. Sean McDaniel, Superintendent
From: Ron Martin, Chief Operating Officer
Date: June 16, 2014
Re: July Agenda Item

Request this item be placed on the July board agenda for the review and consideration of accepting a donation of surplus office chairs from the Canadian Valley Technology Center.

(23) OCI – mid-back office chairs

(17) high-back office chairs

These chairs have been collected and distributed around the District.

SURPLUS

MUSTANG PUBLIC SCHOOLS

Charles Bradley
Deputy Superintendent

Memo

6-24-14

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

Date: June 12, 2014

Re: Transfer of Activity Account Funds

Please discuss, consider and/or act upon the recommendation to transfer funds in the amount of $5,649.00 from Administration Activity Account # 867 to Use of Facility Activity Account # 900.

Mustang Public Schools
Request for transfer of Funds

From: Administration (Activity Fund Name) 051 (Site) Charla Bradley (Sponsor Signature)

Please transfer funds as indicated below:

	Account #	Activity Fund Account Name	Amount to be transferred
From:	867	Administration	$ 5,649.00
From:			$
From:			$
To:	900	Use of Facility	$ 5,649.00
To:			$
To:			$

Reason for funds to be transferred: Start-up of new activity accounts

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: _____

MUSTANG PUBLIC SCHOOLS

Charles Bradley
Deputy Superintendent

Memo

OK 6-24-14

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

Date: June 12, 2014

Re: Transfer of Activity Account Funds

Please discuss, consider and/or act upon the recommendation to transfer funds in the amount of $7,702.00 from Enrichment Organization Activity Account # 811 to Use of Facility Activity Account # 900.

Mustang Public Schools
Request for transfer of Funds

From: Enrichment Organization _____ Chad Bradley
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

	Account #	Activity Fund Account Name	Amount to be transferred
From:	811	Enrichment Organization	$ 7,702.00
From:			$
From:			$
To:	900	Use of Facility	$ 7,702.00
To:			$
To:			$

Reason for funds to be transferred: Closing Account - no longer needed

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
Activity Fund Custodian

DISTRICT MISSION STATEMENT AND GOALS

Empowering today to achieve a better tomorrow.

Mustang Public Schools seek to create a school improvement plan that accurately targets school excellence and quality programs. Mustang Public Schools define quality as continuous improvement.

The District goals are:

1. **Focus on Student Success**
   - ✓ ~~a~~All students attending Mustang Public Schools will reach high standards by attaining proficiency or better in all core academic areas as measured by district provided or state assessments.
   - ✓ Students will have meaningful opportunities to explore and develop talents.
   - ✓ Mustang Public Schools will attain a 100% graduation rate.

2. ~~**all ELL students attending Mustang Public Schools will become proficient in English and reach high standards by attaining proficiency or better in all core academic areas**~~
   Maintain standards of fiscal stability
   - ✓ Mustang Public Schools will balance the operating budget, annually. On occasions when reserves are required to meet district needs, Board approval will be required.
   - ✓ Mustang Public Schools will strive to adhere to all audit recommendations.

3. ~~**all teachers in Mustang Public Schools will be highly qualified in the areas which they are teaching**~~
   Provide a culture that values employees as professionals
   - ✓ Recruit and retain highly effective employees
   - ✓ Provide opportunities for growth, professional development, and advancement
   - ✓ Timely and meaningful feedback

4. ~~**all students attending Mustang Public schools will be educated in safe, efficient, drug free learning Environments**~~

5. ~~**Mustang Public School will attain a 100% graduation rate**~~

Adopted: 12-98
Revised: 10-01
Revised: 08-03
Revised: 08-09-10
Revised: 7-14-14

FACILITY	RENTAL FEE	CUSTODIAL FEE	KITCHEN FEE
Cafeteria (at all sites)	$25.00 per hour ($15.00 for the operations budget; $10.00 for general fund budget)	$18.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Kitchen (at all sites)	$25.00 per hour ($10.00 for the operations budget; $10.00 for general fund budget; $5.00 for Child Nutrition budget)	N/A	$18.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Child Nutrition Payroll)
Non-Competition Gymnasium: • All elementary sites	$15.00 per hour ($10.00 for the operations budget; $5.00 for general fund budget)	$18.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Competition Gymnasium: • Canyon Ridge Intermediate • Mustang Middle School • Mustang North Middle School • Horizon Intermediate	$25.00 per hour ($10.00 for the operations budget; $10.00 for athletic budget; $5.00 for general fund budget)	$18.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Wrestling Rooms: • Mustang Middle School • Mustang High School	$25.00 per hour ($10.00 for the operations budget; $10.00 for athletic budget; $5.00 for general fund budget)	$18.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Playing Fields: • Mustang Middle School softball field (south of high school softball field) • Mustang North Middle School baseball/softball field (north of Mustang North Middle School) • Mustang High School soccer practice field (north of soccer complex)	$25.00 per hour ($10.00 for the operations budget; $10.00 for athletic budget; $5.00 for general fund budget)	N/A	N/A

High School Commons Area	$125 per hour with a four hour minimum. $500 minimum charge.	$18.00 per hour on Saturday and/or Sunday, with a two hour minimum. Additional charges for media technician if requested. $100 minimum. $25 per hour.	N/A
Classrooms	$10 per hour	TBD	N/A
Canyon Ridge Cafetorium (Cafeteria and Stage Area)	$75 per hour with a four hour minimum. $300 minimum charge.	$18 per hour on Saturday and/or Sunday, with a two hour minimum.	N/A

Revised: 07-13-09
Revised: 04-12-10
Revised: 12-18-13
Revised: 07-14-14

TRANSPORTATION POLICY

USE OF BUSES

The Mustang School District recognizes that in Oklahoma pupil transportation is a service provided by the school. The school district wishes to assure its patrons that transportation services are provided in a manner that accomplishes three (3) goals:

1. to ensure that all children of our school that are eligible to ride are transported in the safest manner possible
2. to ensure that the transportation services provided are cost effective
3. to ensure that all transportation services are rendered in an equitable manner

The school district will accomplish these goals through enforcement of its school transportation policies.

SCHOOL BUS ROUTE POLICIES

1. The Mustang School District will provide transportation for an eligible special education student when transportation has been identified as "related services" necessary to enable the student to receive the education services outlined in his/her IEP (SDE Regulations).
2. ~~The Mustang School District will provide transportation for eligible kindergarten students to and from school during the normally scheduled morning and evening bus operation. No mid-day transportation will be provided.~~
3. The Mustang School District will provide transportation for all district students who reside within one and one-half (1 ½) miles or more from the school attended by a commonly traveled road.
4. Students residing less than one and one-half (1 1/2) miles from the school the student attends will be transported if the student has no direct path of public access to his/her assigned school without traveling parallel to a designated state highway, any road having more than two (2) travel lanes, a section line road or any street deemed to be unsafe due to traffic conditions, congestion or physical hazard.
   The above mentioned transportation exceptions will not apply if the following exists:
   - a thirty-six (36) inch wide sidewalk ten (10) feet from the road's edge is present
   - a thirty-six (36) inch high chain link fence present if sidewalk does not meet minimum standards
   - the presence of a crossing guard
5. No school bus shall be permitted to operate on any private driveway.
6. All school bus stops shall be selected with the safety of the children at the bus stop the first consideration. Whenever possible, a bus stop shall be located within one fourth (1/4) mile of the home of every child being transported.
7. No bus stop shall be established in which the student must cross a roadway having more than two (2) lanes.
8. No bus stop shall be permitted to operate on any privately constructed or maintained roadway without written waiver of liability executed by the controlling association or parties. It shall be the responsibility of the association or parties to obtain the liability waver from the Mustang School District to complete the form and return it as directed.
9. No bus stop shall be established in which a school bus must back up in order to complete a regular route.
10. No school bus will be utilized for any activity trip prohibited by Oklahoma State Department Regulations.

SPECIAL BUS RIDING PRIVILEGES

It is the policy of the MPS to transport students from a point no more than one-fourth (1/4) mile of their home residence and return them to the pick-up point in the most secure and safe manner. Students shall be picked up and returned to the same bus stop location each day. Students will be allowed to exit their regular bus at a different location if they have written authority from a parent or guardian and it must be signed by a building administrator.

- Students are not permitted to change buses (routes) to go to another location except as following:
  - Students will be permitted to change buses (routes) in the case of a family emergency. Notification must be made to the school prior to the scheduled boarding time.
  - Bus transfers for the purpose of baby-sitting arrangements will be made on an individual basis, if the following conditions are present:
    - "Special-Riding Privilege" form has been completed and returned to the building principal
    - the bus transfer will not cause a passenger overload on the receiving bus
    - no new stop will be established to accommodate the transfer
    - the transfer must have the student exiting the bus at the same location each day
    - Student must be already eligible to ride
- No students will be delivered to a job site.
- All students will exit the bus prior to the beginning of the next scheduled route.

PARENT COMPLAINT PROCEDURE

The MPS strive to provide the finest student transportation program possible. Our staff of drivers and support personnel has the safety of our children as the primary goal. When problems occur, they will be dealt with in a prompt and professional manner. The following guidelines have been established to insure that problems will be directed to the proper authorities:

- Adults are prohibited from boarding a bus during a route to discuss a problem directly with a driver.
- Complaints concerning bus drivers are to be directed to the Transportation Department at (405) 376-2630, or the Administration Office at (405) 376-2461.
- The school building administration handles student behavior problems.

PUPIL CONDUCT ON BUSES

Riding a school bus is a privilege. Student safety is our main priority and rules that are enforced at school also apply on the bus.

The following rules and regulations shall govern the conduct of school bus passengers:

- Students should be at their bus stop five (5) minutes prior to the time the bus is scheduled to arrive.
- Bus drivers will have the same authority over pupils while riding buses as the teachers have while the pupils are in school. The bus is an extension of the classroom.
- All students must be seated in their assigned seats. ~~Students will be seated three (3) middle/mid-high/high school students or four (4) elementary students per seat.~~
- The noise level on the bus must remain at a low quiet voice level to enable the driver to hear emergency and train signals. Therefore, passengers must not shout, sing or otherwise cause any disturbance that may distract the driver.
- School bus windows must remain closed unless the driver permits them to be opened. When windows are open, ~~passengers must not~~ students are not allowed to throw objects from the windows or extend any part of the body through a window.
- ~~Smoking~~ The use of tobacco or electronic cigarettes or the consumption of food or beverage is not permitted on school buses.
- No glass containers are allowed on the bus.
- No balloons are allowed on the bus.
- Any passenger who defaces or vandalizes a school bus in any way shall have the bus riding privilege suspended. No suspended student shall be permitted to resume the bus privilege until all damages for which the student was responsible are paid.
- If a student is denied transportation for any reason, the parent(s) must be notified. The bus driver shall not put a child off the bus other than at the student's regular stop without written parental permission.
- ~~Any student desiring to ride a bus other than his/her designated bus must have written permission from the parent. The building principal must sign this note before the child will be allowed on the bus.~~
- Horseplay is not allowed in or around the bus.

- Students must keep all objects out of the aisle.
- Students should never tamper with the emergency door or windows of the bus.
- Be respectful and courteous to the bus driver at all times.
- Proper conduct at the bus stop is expected. Parents should be aware of the children's activities and behavior at the bus stop.
- No profanity will be allowed.
- Technology center transportation will be provided for students to and from the technology center. Students who do not desire to ride the bus may provide their own transportation by completing a Parental Permission form. The form may be picked up in the ~~Central~~ Front Office of the Mustang High School. Permission may be granted when the completed form is turned in to the assistant principal.

Bus riding is a privilege and may be taken away.

WRITTEN CONDUCT REPORT

A written report about a student's unsatisfactory conduct will be issued by the bus driver and delivered to the school principal. The principal will take the appropriate disciplinary action. This action may include short-term or permanent suspension from bus riding privileges and/or suspension from school. A copy of the written report will be sent home with the student. The parent is asked to sign the report, certifying that the parent has been made aware of the situation. The student must then present the signed copy to the bus driver to regain riding privilege within three (3) days.

Any meeting required with the parents relating to problems of bus conduct will be scheduled during normal school hours with the principal or assistant principal.

Field trips outside the State of Oklahoma are expressly prohibited unless prior board approval is obtained.

Adopted: 12-98
Revised: 10-01
Revised: 09-13-10
Revised: 07-09-12
Revised: 07-14-14

MUSTANG PUBLIC SCHOOLS

Charles Bradley
Deputy Superintendent

Memo

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

Date: June 12, 2014

Re: Closing Activity Account

Please discuss, consider and/or act upon the recommendation to close Enrichment Organization Activity Account # 811.

Memo

To: Dr. Sean McDaniel, Superintendent
From: Ron Martin, Chief Operating Officer
Date: June 18, 2014
Re: Renew agreement with Blackmon Mooring

Request this item be placed on the July board agenda for the review and consideration of renewing our current contract with Blackmon Mooring. Our current contract expires in July 2014 and would request we renew this contract.

Approval of this contract provides the following benefits to the District:

- No cost or contractual obligation
- 24/7/365 emergency response
- Priority response in the event of a community-wide disaster.
- Pre-registration of your facility's "vital statistics" for customized, more efficient disaster response.
- Priority Response Consultant and project coordinator assigned to personally manage your account.

This contract would place us on a priority list should we need their services without having to call around and locate a company to perform similar services.

Response Service Agreement

Corporate Headquarters • 308 Arthur Street • Fort Worth • Texas • 76107
24 Hour Line (877) 730-1948 • (405) 730-4267 • Fax (405) 948-1786

Intending to establish procedures for expeditiously contracting for response services, Customer and Blackmon Mooring of Oklahoma City, Inc. or an affiliate ("BLACKMON MOORING") agree to the provisions set forth below.

Ordering Service

◊ In the event of a loss, Customer shall call BLACKMON MOORING'S 24-hour emergency response number at **877-730-1948** or their **Account Manager (per instructions developed)**, and identify the general scope of services requested and location.

◊ As soon as possible (usually within one (1) hour), a Project Manager will contact Customer to make a preliminary assessment of services required and BLACKMON MOORING'S response. If Customer wishes BLACKMON MOORING to proceed, and BLACKMON MOORING can do so, BLACKMON MOORING will dispatch a representative and/or crew to the location of the loss.

◊ Customer will enter into an "Advanced Work Authorization" ("AWA") on the form attached as Exhibit A. Upon receipt of the AWA, if BLACKMON MOORING is able to respond immediately, BLACKMON MOORING will accept the AWA, mobilize resources and commence the work outlined in the AWA.

◊ Work performed under an AWA will be billed at the attached Rate Schedule, Exhibit B, or the then prevailing BLACKMON MOORING Rate Schedule which will be supplied at the time of the loss, or at unit rate pricing. Customer agrees to pay invoices within twenty-one (21) days.

◊ Upon agreement of the full scope of services to be performed and pricing, BLACKMON MOORING and Customer may execute a Service Contract, including a Scope of Work that lists in detail the work to be performed, pricing and any other special terms and conditions between the parties.

This Agreement does not expire unless cancelled by either party with 30 days notice. However, Customer and BLACKMON MOORING are contractually bound only to the extent AWA's or Service Contracts are issued and accepted. In the absence of a new Service Contract at the time of the loss, the terms and conditions of the AWA's are as stated.

CUSTOMER: _____
Address: _____
_____
Telephone: _____
Facsimile: _____
e-mail: _____

Correspondence goes to the attention of:
Name: _____
Address: _____
_____
Telephone: _____
Facsimile: _____

PROPERTY LOCATION: _____

This Response Service Agreement is entered into on _____, _____ by and between Blackmon Mooring of Oklahoma City, Inc., an Oklahoma corporation or an affiliate and _____ ("Customer"), _____ corporation. This Agreement, its terms and conditions, and all attachments, shall apply to all orders issued and accepted under this agreement. Agreed to and accepted by:

CUSTOMER:
Signature: Sean McDaniel
Name: SEAN McDANIEL
Title: SUPERINTENDENT

BLACKMON MOORING
Signature: _____
Name: _____
Title: _____

☐ Duplicate

©2010 Blackmon Mooring

Memo

To: Charles Bradley, Deputy Superintendent, Mustang Public Schools

CC: Sean McDaniel, Superintendent, Mustang Public Schools

From: Karen Wilson, Director of Special Services

Date: 6/27/2014

Subject: Continuing Agreement between SLRS, Inc. and Mustang Public Schools

---

This memo is to request the approval of a continuing agreement between Sign Language Resource Services, Inc. (SLRS, Inc.) and Mustang Public Schools for certified Sign Language Services for the entire school district. The attached Agreement covers the dates August 14, 2014 through May 31, 2015.

If you have any questions, please do not hesitate to contact Karen Wilson.

SLRS
Sign Language Resource Services, Inc.

PO Box
Edmond, OK 730
Main/After Hours: (405) 721-0800, toll free 888-842-94
FAX: 405-470-6000 www.SLRSinc.co
Let Our Fingers Do Your Talkir

Company: MUSTANG PUBLIC SCHOOLS
Street: 906 S. Heights
City, Zip: Mustang, Ok 73064
Attn: Deborah Beel

Dept:
AP POC: Deborah Beel
AP Phone:
AP Email: beeld@mustangps.org

Created: Wed, Jun 25,

Agreement between SLRS- Sign Language Resource Services, Inc., hereafter referred to as "SLRS" and the entity shown, hereafter referred to as "Compar SLRS agrees to provide, when available, Sign Language services on an as requested basis with Company. Because our service agreements do not expire RATES AND POLICIES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

REGULAR RATE: 8:00 AM-5:00 PM, Monday-Friday [non-holidays]
$53.00 per hour
Short Notice: $63.00 per hour

AFTER HOUR RATE: 5:00 PM-8:00 AM, Monday-Friday, or weekends [non- holidays]
$69.00 per hour
Short Notice: $79.00 per hour

REGULAR LEGAL RATE (not courtroom): 8:00 AM- 5:00 PM, Monday-Friday [non holidays]
$75.00 per hour
Short Notice: $85.00 per hour

AFTER HOUR LEGAL RATE (not courtroom): 5:00 PM-8:00 AM, Monday-Friday, weekends [non-holidays]
$90.00 per hour
Short Notice: $100.00 per hour

EMERGENCY RATE: Orders processed after SLRS business hours, emergencies, needs which are urgent
$120.00 per hour

EMERGENCY LEGAL RATE (not courtroom): Emergency Rate orders which are legal in nature
$145.00 per hour

HOLIDAY RATE: (New Year's Day, Easter, Memorial Day (observed), Independence Day, Labor Day (observed), Thanksgiving, or Christmas)
$175.00 per hour

BLOCK OF TIME & PREPARATION TIME: Interpreters are booked by how much of their time is requested. Often companies underestimate the block time needed. We must book the interpreter's complete time, from arriving to transliterate paperwork, waiting time, etc., until the time the interpreter will leave the facility. Billing will reflect the amount of time you booked (unless the assignment goes over the specified time), regardless of, but not limited to: assignme finishing early: consumer using services doesn't show up: break times, or is not canceled in more than 24 hours (see CANCELLATION POLICY). Some assignments will require preparation time which will be added to the booked time.

MINIMUM FEES: All requests will be charged a minimum of two (2) hours at the applicable hourly rate, plus an administration fee per interpreter. Regular Rate and After Hour Rate assignments: $25.00 administration fee. Short Notice assignments including Emergency Rate: $50 administration fee. Holiday Ra assignments: $75 administration fee. The minimum fee does not constitute an automatic 2 hours of the interpreter's time, unless specifically requested. Rath an interpreter will be procured for the amount of time company requests, and the interpreter is not obligated to stay beyond that. The interpreter will need to leave promptly at the requested ending time. If interpreter is kept beyond the original booked time, the surplus time will be billed at the appropriate "Short Notice Rate." We appreciate your trust in SLRS to make your services accessible to the Deaf. Sometimes there is a high demand for interpreting services. V will do everything in our power to find a local interpreter for your request, however be aware that it may be necessary for us to use interpreters outside your local area which will result in an increase in cost. We want to be good stewards of your budget and will do everything possible to keep your disability accommodation costs as low as possible.

SHORT NOTICE: Non-emergency assignments when SLRS is given less than one business days-notice and billed at the Short Notice Rates as describe

CONFIDENTIALITY: All interpreters are required to keep all assignment related information strictly confidential and to abide by either the RID Code of Professional Conduct or the QAST Code of Ethics. All independent contractors are required to have a Business Associate Agreement with SLRS.

QUANTITY: Most assignments longer than 1.5 hours (continuous language processing) will require 2 interpreters working together as a team. SLRS will procure all necessary interpreters. In the event SLRS does not provide all interpreters (the Company provides one of their own) and for whatever reason the Company's interpreter(s) fails to provide services (or doesn't show up), and SLRS is not able to fill the void in service, the assignment will be considered "canceled," the SLRS interpreter(s) will leave the assignment, and the Company will be billed the entire booked time. Billing will be made individually for eac interpreter booked.

TRAVEL TIME: For interpreters traveling over 100 miles round trip. Using "Google Maps," SLRS will calculate a reasonable time necessary to travel to the assignment site and back. The assignment time, plus travel time constitutes the "booked time," and if canceled in less than 24 hours (see CANCELLATION POLICY), the entire booked time will be charged.

MILEAGE & EXPENSES: Mileage will be charged on any assignment where the interpreter travels more than 100 miles round trip. Mileage expenses are calculated according to the Internal Revenue Service Standard Mileage Rate. Interpreters' expenses: mileage as defined, parking, tolls, etc., will be charged

per interpreter.

CANCELLATION POLICY: SLRS incurs the cost of interpreting services once an interpreter is procured. For this reason, ALL assignments must be canceled during business hours and no less than 24 hours from the assignment start time to avoid being charged the entire booked time (not less than the booking fee). This includes but is not limited to: scheduling, and time adjustments to the original assignment of any kind. NO EXCEPTIONS. The cancellatio policy goes into effect the moment an order is taken by SLRS. Canceling services must be done through SLRS office personnel only (not the interpreter), or e-mailing us at **cancelorder@SLRSinc.com** (retrieved during normal business hours). Office hours can be found at SLRSinc.com. This policy is strictly upheld.

SPECIALTY INTERPRETING: An additional amount of $15.00 per hour will be added to all rates, per specialized interpreter, where specialized interpreting is necessary. Specialized services include: CDI/DI (Intermediary), Tactile, Deaf-Blind, etc.

NON COMPETITION & HIPAA: The Company will not pursue hiring or contracting with SLRS interpreters directly. Interpreters sent by SLRS must be booked through SLRS. When necessary and requested Company will provide a **Business Associate Agreement** according to and consistent with HIPAA regulations. Company is responsible for HIPAA compliance as is required by applicable laws and regulations. SLRS is responsible for compliance with the provisions and obligations set forth in the Business Associate Agreement executed by the parties. Each party will only be held responsible or liable for compliance with the requirements of HIPAA or the Business Associate Agreement obligations that apply to them. Neither will be held responsible for comply with the legal and regulatory obligations of the other party

Payment: SLRS processes accounts weekly and will send company an electronic invoice. Please provide a credit card and an accounts payable e-mail address. You will not be invoiced from the interpreter. SLRS accepts Visa, Master Card, Discover, PO's and checks. Payment is due upon receipt of invoice made payable to "SLRS Inc." Invoices over 30 days late will be subject to a $10.00 or 1.5% (which ever is greater) late fee per invoice, per 30 day period (excluding State and local governments which will not be charged late fees). There will be a $30.00 fee for any returned checks or ACH.

CREDIT CARD ON FILE WILL BE AUTOMATICALLY CHARGED FOR ALL OUTSTANDING INVOICES OVER 45 DAYS PAST DUE

Credit Card Type: Visa_____MC_____Dis_____ Name, exactly as on card: _____

Credit Card Number: _____ **Exp Date:** _____

Either party may cancel this agreement with 10 business day. The "Business Representative" being a person of authority representing this company and with the authority to carry out compliance of these terms has read and understands the above defined rates, policies & procedures and will abide by them as outlined.

_____

Business Representative Signature **print name, and title** **Date**

MUSTANG PUBLIC SCHOOLS

Ref #: 70316

AGREEMENT BETWEEN THE CITY OF MUSTANG AND MUSTANG PUBLIC SCHOOL SYSTEM 2014-2015 SCHOOL YEAR

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

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

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

Witnesseth, for the consideration as stated herein, the parties agree as follows:

1. The CITY will furnish the services of two (2) experienced Mustang police officers to the SCHOOL no earlier than 7:30 a.m. and no later than 4:30 p.m. each day SCHOOL is in session during the 2014-2015 SCHOOL year, a total of 175 instructional days. The officers will work 8 ¼ consecutive hours within the stated time frame with a lunch break in accordance with established policy of the Mustang Police Department. In the event one or both of the assigned officers cannot be present, the CITY will not furnish a substitute officer for the designated period. The CITY agrees to refrain from scheduling both officers off at the same time for training, or any other regular foreseen event, unless a substitute officer is scheduled. The CITY further agrees to schedule required training and other necessary events through the SCHOOL principal to which the officer is assigned.

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

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

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

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

6. In consideration for the services provided through this Agreement, the SCHOOL agrees to pay the CITY a total amount of $109,956.00 limited to FY14-15 only, which is the approximate salary, benefits

and expenses to the CITY for two (2) experienced police officers for 175 instructional days. This amount will be paid in nine (9) equal monthly payments, payable on the day following the regular scheduled board meeting for the previous month's services. The first payment will be due on or before September 15, 2014.

7. Should the CITY'S full-time commissioned police officer staffing decrease to a level which jeopardizes the safe and efficient delivery of critical police services to the CITY; the Chief of Police shall retain the right to suspend the school resource officer program in whole or in part based upon the staffing shortage. Reasonable efforts shall be made to maintain the officer assigned to Mustang High School. The SCHOOL at that time agrees to pay the CITY, $54,978.00, the approximate annual salary for one (1) experienced school resource officer, limited to FY14-15 only. The terms of payment shall be as agreed upon in paragraph six (6) of this agreement.

8. This agreement may be canceled by either party upon thirty (30) days written notice to the Chairman of the governing body of the other party.

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

Mayor, City of Mustang — Date: 6-17-14

President of Mustang Board of Education — Date

OSSBA

May 2, 2014

SEAN MCDANIEL
MUSTANG PUBLIC SCHOOLS
906 S. HEIGHTS DR.
MUSTANG, OK 73064

RE: Policy Services for 2014-2015 School Year

Dear Superintendent:

Thank you for subscribing to the policy maintenance service during the 2013-2014 school year. In an effort to assist you in renewing this service for the 2014-2015 school year, we have included an invoice with this letter.

Policy samples covered by the subscription service may be requested at any time—just give us a call and tell us which policies you need. You may choose to receive the policies either by email, fax, or mail. Legislative updates will be made available in the *PSST!* newsletters.

Thank you for letting us assist you and your board with your policy needs. Please do not hesitate to write or call if we can be of additional service.

Sincerely,

Julie L. Miller
Deputy Executive Director & General Counsel

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 fax • www.ossba.org

May 7, 2014

Mustang Public Schools
906 S Heights Dr
Mustang, OK 73064

Re: 2014-2015 Oklahoma State School Boards Association Membership

Dear Superintendent and Board President:

The Oklahoma State School Boards Association belongs to its membership. Each and every school district in our state brings its own unique quality to the Association, which means that the OSSBA truly represents Oklahoma public education.

OSSBA is your association. It is the only organization that exists to represent the school board member. Through the OSSBA, your school district's voice can be heard throughout the state and nation. Your association is a vital vehicle for advocacy, service, and information.

As a renewing member:

- You will continue to have access to the association's wide range of valuable programs, services support and legal guidance.
- With four attorneys on staff, free legal information is only a phone call or email away for members.
- Attorneys are also on-call two nights per month to respond to inquiries during board meetings.
- Members will be able to attend the spring and fall district meetings and earn credit hours free of charge.
- A discounted registration fee for The Conference and other OSSBA sponsored workshops throughout the year will be available to renewing members as well.
- You will receive school law updates and columns in the OSSBA Journal.
- You can join OSSBA's unemployment program OPSUCA. OPSUCA helps your district lower their unemployment costs and the program is growing all the time.
- OSSBA endorses the Oklahoma Schools Risk Management Trust (OSRMT). The OSRMT allows its member public schools to come together and jointly self-insure against property and casualty exposures.

Making the most of scarce resources is a top priority for your school district. That is why OSSBA's variety of programs, products and services make a difference to your bottom line. We can help you through these hard hitting times.

Invoice number 150336 for Mustang Public Schools in the amount of $4,600.00 has been mailed to your accounting department. Prompt payment insures continued membership. A membership renewal form is also included for your convenience. We look forward to continuing to serve you. If you have any questions, please do not hesitate to call at (405) 528-3571 or toll free at (888) 528-3571.

Sincerely,

Shawn Hime
Executive Director

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 fax • www.ossba.org

OSSBA

Membership Renewal

Fax

Attention: Membership 2014 - 2015

Fax Number: (405) 609-3091

School/Company: _____

Sent By: _____

Date: _____ Pages (with cover): _____

Comments:

Please continue _____
(School Name)
Public Schools membership in OSSBA for 2014-2015.

Purchase Order # _____

School board voted to join OSSBA on

_____ 2014.

_____
Board Clerk Signature *(board clerk's signature is also a grant of permission to receive faxes from OSSBA)*

If your board membership has changed since the February election, please provide an updated list with this fax.

Upcoming Events

OSSBA/CCOSA Golf Tournament
Thursday, August 21
Lake Hefner Golf Club
Oklahoma City

OSSBA/CCOSA Annual Conference
Friday – Sunday, August 22 – 24
Cox Convention Center
Oklahoma City

Delegate Assembly
Saturday, August 23
Cox Convention Center
Oklahoma City

For more information visit our website at www.ossba.org

Oklahoma State School Boards Association
2801 N. Lincoln Blvd., Suite 125 • Oklahoma City, OK 73105
405.528.3571 • 888.528.3571 • 405.528.5695 fax • www.ossba.org

OSSBA Form may be completed on line at www.ossba.org

2801 N Lincoln Blvd. #125

Oklahoma City, Oklahoma 73105

2014 SCHOOL BOARD REORGANZATION REPORT

School District:	County:	School Contact Person:	School Contact Email:

Fill in all columns and send to the address above or email to lisad@ossba.org or fax to 405-609-3091.

Position	First Name	Last Name	Mailing Address	City	State	Zip Code
Appointed "A" Continuing "C" Re-elected "R"	Email	Phone	Seat No.	Year Term Expires	Name of Board Member Replaced	
President						
Vice Pres.						
Clerk						
Member						
Member						
Member						
Member						
Member						
Member						

Information is not shared with other organizations or businesses

Please return by July 15, 2014

OSSBA Form may be completed on line at www.ossba.org

2801 N Lincoln Blvd. #125

Oklahoma City, Oklahoma 73105

2014 SCHOOL BOARD REORGANZATION REPORT

School District:	County:	School Contact Person:	School Contact Email:

Fill in all columns and send to the address above or email to lisad@ossba.org or fax to 405-609-3091.

Superintendent						
Treasurer						
Minutes Clerk						
Encumbrance Clerk						

Information is not shared with other organizations or businesses

Please return by July 15, 2014

United Suburban
Schools Association

MEMBER DISTRICT CONTACT FORM

Mustang Public Schools
District

DR. Sean McDaniel
Superintendent or designee

mcdaniels@mustangps.org
Superintendent or designee email address

918-520-9815
Superintendent or designee cell phone number

The Superintendent of Each Member District is a Voting Member of the USSA Board of Directors!

Article III Section 1 of the USSA Bylaws states: *The business and the property of the Association shall be controlled by a Board of Directors, which will determine the business affairs of the Association. The number of directors serving on the Board shall be equal to the number of members. The superintendent of each member school district will be a director. Each superintendent shall serve as a director until such time as the superintendent ceases to serve as superintendent for a member school district or the school district ceases to be a member, whichever is earlier. Each director shall have one vote. In any director's absence, he/she may designate a voting representative/proxy from his/her district.*

*****Please return completed contact form to USSA along with membership invoice and payment*****

United Suburban Schools Association

Fighting for the Future

INVOICE

PO Box 54553
Oklahoma City, OK 73154-4553
Phone: (405) 524.1191 Fax: (405) 524.1196 ATTN: USSA
Email: ussaok@gmail.com

INVOICE #2014-39
DATE: JULY 1, 2014

TO:
Mustang Public Schools
ATTN: Office of the Superintendent of Schools
400 North Clear Springs Road
Mustang, OK 73064

P.O. NUMBER	CHECK NUMBER	WARRANT NUMBER

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 District Membership	2014-15 Academic Year	$1,650.00	$1,650.00
		SUBTOTAL	$1,650.00
		TOTAL DUE	$1,650.00

Make all checks payable to **United Suburban Schools Association**
If you have any questions concerning this invoice, contact **Ryan Owens at (405) 524.1191**

Thank you for your membership!

Mustang Public Schools
906 S. Heights Drive
Mustang, OK 73064

Date: June 2, 2014

To: Mustang Board of Education &
Mr. Sean McDaniel, Superintendent

From: Tammy Bales, Child Nutrition Director

Subject: Recommendation for Bread Co.

Bid requests were sent out on April 24, 2014 to two companies; Flowers Baking Co. (Nature's Own) and Bimbo Bakeries (Earthgrains). The bid opening was June 2, 2014 at 10:00 a.m. Both companies returned bids. Results are as follows:

Bimbo Bakeries - $23,468.00

Difference of $1,239.00

Flowers Baking Co. - $22,229.00

Although Flowers Baking Company was slightly lower in price overall, I am recommending we use Bimbo Bakeries for the 2014/2015 school year. We received good service from Bimbo Bakeries last year, and not so good of service from Flowers the year before.

Mustang Public Schools

Bid Ranking Lists 0155
Bread Bid 2014/2015

May 29, 2014

192

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes	
00007031	**Bread, Loaf, White Whole Grain**	**loaf bread, white whole grain, must have "whole grain" stamp on package stating that product has 8g or more of whole grain per svg**						
FLOWE	100-1909-0	whole grain white	20 oz	1.29	0.065		Purchase Unit has changed!	6579.00
BIM	78700-80095 RI 1	whole gr white	24 oz	1.53	0.064			6502.50
00007012	**Buns, Hamburger, White Whole Grain**	**hamburger buns, white whole grain Must have "whole grain" stamp on pkg stating that the product has 8g or more of whole grain per svg**						
BIM	78700-80021 RI 1	Whole grain white	12 ct	1.53	0.128			14152.50
FLOWE	100-1912-0	whole grain white	30 ct	3.25	0.108		Purchase Unit has changed!	12025.00
00007034	**Buns, Hot Dog, 100% Whole Wheat**	**100% whole wheat hot dog buns, must have "whole grain" stamp on package stating the product has 8g or more of whole grain per svg**						
FLOWE	100-2574-0	whole grain	8 ct	1.25	0.156		Purchase Unit has changed!	3625.00
BIM	78700-80070 RI 1	whole grain white	16 ct	1.94	0.121			2813.00

* - Ranked by auto rank.

Flowers 22,229.00 $1239.84ff

Bimbo 23,468.00

Mustang Public Schools
906 S. Heights Drive
Mustang, OK 73064

Date: May 28, 2014

To: Mustang Board of Education &
Mr. Sean McDaniel, Superintendent

From: Tammy Bales, Child Nutrition Director

Subject: Recommendation for Dairy Co.

Bid requests were sent out on April 24, 2014 to two companies; Borden's Dairy & Hiland Dairy Foods. The bid opening was May 22, 2014 at 10:00 a.m.. Both companies returned a bid. Hiland was present for the opening.

Hiland Dairy Foods had the lowest pricing ($23,250.00 less than the items Bordens bid on) and offered everything requested in the correct size and fat content.

I am recommending we accept Hiland Dairy Foods' bid for the 2014/2015 school year.

We should plan to encumber $320,000.00 with Hiland.

Mustang Public Schools

Bid Ranking Lists 0154
Milk Bid 2014/2015

May 22, 2014

194

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price	*	Changes/Notes
00000244	**Juice, 12 oz bottles, orange**	**100% pure orange juice, 12 oz. bottle**				*	No Bid - Bordens
HILAN			1/12 oz bottle	0.64	0.640	1	
00008063	**Juice, Apple, 100%, 4 oz**					*	
HILAN			1/4oz	0.17	0.165	1	
bord			1/4oz	0.17	0.171	2	
00008064	**Juice, Orange, 100%, 4 oz**					*	
HILAN			1/4oz	0.17	0.165	1	
bord			1/4oz	0.17	0.171	2	
00008030	**Milk, 1/2 pint, Fat Free, Chocolate**					*	
HILAN			1/1/2 pint	0.26	0.262	1	
bord			1/1/2 pint	0.29	0.287	2	
00008040	**Milk, 1/2 pint, fat free, strawberry**	**Fat free strawberry milk in 1/2 pint**				*	
HILAN			1/1/2 pint	0.26	0.262	1	
bord			1/1/2 pint	0.29	0.287	2	
00008000	**Milk, 1/2 pint, fat free, vanilla shake**	**Fat Free 1/2 pint vanilla shake milk**				*	No Bid - Bordens
HILAN			1/1/2 pint	0.26	0.262	1	
00008020	**Milk, 1/2 pt. 1% low fat, slim**					*	
HILAN			1/1/2 pint	0.26	0.259	1	
bord			1/1/2 pint	0.28	0.279	2	
00000247	**Milk, 12 oz bottle, 1% white**					*	No Bid - Bordens
HILAN			1/12 oz bottle	0.64	0.640	1	
00000245	**Milk, 12 oz bottle, fat free chocolate**	**Milk, chocolate, fat free, in 12 oz bottle**				*	unacceptable Bordens item
HILAN			1/12 oz bottle	0.64	0.640	1	
00000246	**Milk, 12 oz bottle, fat free, strawberry**	**Milk, fat free strawberry in 12 oz bottle**				*	unacceptable Bordens item
HILAN			1/12 oz bottle	0.64	0.640	1	
00008038	**Tea w/splenda**	**Hiland #13713 or like Bottled tea sweetened with splenda**				*	
HILAN		Hiland #13713 or like	1/16 oz bottle	0.53	0.530	1	
bord		Hiland #13713 or like	1/16 oz bottle	0.57	0.570	2	
00000249	**Tea, 12 oz bottle sweetend w/Splenda**	**12 oz bottle of tea sweetened with Splenda**				*	
HILAN			1/12 oz	0.53	0.530	1	
bord			1/12 oz	0.57	0.570	2	
00000248	**Tea, plain, bottled, 16 oz**	**Non-sweetened tea, 16 oz bottle**				*	No Bid - Bordens

Mustang Public Schools

Bid Ranking Lists 0154
Milk Bid 2014/2015

May 22, 2014

Item #	Description	Brand / Product Requested					
Vendor	Vend Item#	Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
HILAN			1/16 oz	0.53	0.530	1	

* - Ranked by auto rank.

Mustang Public Schools
906 S. Heights Drive
Mustang, OK 73064

Date: June 4, 2014

To: Mustang Board of Education &
Mr. Sean McDaniel, Superintendent

From: Tammy Bales, Child Nutrition Director

Subject: Recommendation for Produce Company

Bid requests were mailed to four produce companies on April 25, 2014; Buddy's Produce, Jim's Produce, Go Fresh and Vinyard Fruits & Vegetables. All four bids were returned. The bid opening was June 3, 2014 at 10:00 a.m. Because produce prices fluctuate, I evaluate based on two different times of the year. Results are as follows:

Week of January 6, 2014:

Vinyard Fruits & Vegetables	- $111,738.80*
Jim's Produce	- $127,544.00
Go Fresh	- $138,890.00
Buddy's Produce	- $151,991.30

Week of May 5, 2014:

Vinyard Fruits & Vegetables	- $123,247.90*
Jim's Produce	- $133,688.50
Go Fresh	- $159,372.30
Buddy's Produce	- $160,858.80

I am recommending we use Vinyard Fruit & Vegetable Co. as our produce provider for the 2014/2015 school year.

Mustang Public Schools

Bidding Worksheet 0156

Produce Bid 2014/2015

Jun 4, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00009002	**Apples, Fancy Red Del. 125 ct**						
vin	20		1 case	24.00	24.000		
JIM'S			1 case	24.95	24.950		
GO FR			1 case	26.95	26.950		
Buddy		40#	1 case	30.95	30.950		
00016637	**Apples, Gala**						
vin	17		40#	20.75	0.519		
JIM'S			40#	26.95	0.674		
GO FR			40#	31.50	0.788		
Buddy			40#	32.95	0.824		
00000074	**Apples, Gala Or Fuji, 100 ct.**						
vin	53		100 ct	20.75	20.750		
JIM'S			100 ct	26.95	26.950		
GO FR			100 ct	33.45	33.450		
Buddy			100 ct	33.95	33.950		
00009005	**Apples, Granny Smith, 88-100 ct**						
vin	76		1 cs	24.00	24.000		
JIM'S			1 cs	27.95	27.950		
GO FR			1 cs	28.75	28.750		
Buddy			1 cs	32.95	32.950		
00009000	**Apples, Red Delicious, 113ct**						
JIM'S			case (113 ct)	23.95	23.950		
vin	10		case (113 ct)	24.50	24.500		
GO FR			case (113 ct)	27.75	27.750		
Buddy			case (113 ct)	30.95	30.950		
00009010	**Bananas, Green Tip 40#**						
vin	100		Case (40#)	20.50	0.513		
Buddy			Case (40#)	20.95	0.524		
JIM'S			Case (40#)	20.95	0.524		
GO FR			Case (40#)	22.50	0.563		
00009011	**Bananas, Green Tip 5#**						
vin	101		5#	3.19	3.190		
Buddy			5#	3.95	3.950		
JIM'S			5#	3.95	3.950		
GO FR			5#	5.00	5.000		
00016641	**Bananas, Ripe, 40#**						
vin	102		Case (40#)	20.50	0.513		
Buddy			Case (40#)	20.95	0.524		
JIM'S			Case (40#)	20.95	0.524		
GO FR			Case (40#)	22.50	0.563		

Mustang Public Schools

Bidding Worksheet 0156

Produce Bid 2014/2015

Jun 4, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00009021	**Broccoli Florets**	**Fresh broccoli florets**					
vin	3021		3#	4.15	1.383		
JIM'S			3#	5.50	1.833		
Buddy			3#	5.75	1.917		
GO FR			3#	6.40	2.133		
00009041	**Cabbage, Red, Shredded**						
JIM'S			5#	5.50	5.500		
vin	3061		5#	5.75	5.750		
Buddy			5#	5.75	5.750		
GO FR			5#	6.10	6.100		
00009046	**Cantaloupe, 2/2.5#**						
JIM'S			5#	4.95	4.950		
Buddy			5#	7.95	7.950		
vin	3301		5#	10.05	10.050		
GO FR		2/5#	10#	11.25	5.625		Purchase Unit has changed!
00009045	**Cantaloupe, whole, Farm to School**	**Preferrably locally grown cantaloupe**					
JIM'S			40#	11.95	0.299		
GO FR			40#	14.25	0.356		
Buddy			40#	16.95	0.424		
00009055	**Carrots, baby peeled, bag**						
vin	211		1/5# bag	4.65	4.650		
JIM'S			1/5# bag	4.95	4.950		
Buddy			1/5# bag	5.50	5.500		
GO FR			1/5# bag	6.95	6.950		
00016660	**Carrots, baby peeled, case**						
vin	210		4/5#	16.60	4.150		
JIM'S			4/5#	18.95	4.738		
GO FR			4/5#	19.70	4.925		
Buddy			4/5#	22.95	5.738		
00009057	**Carrots, Matchstick**						
vin	3181		5#	4.65	4.650		
JIM'S			5#	4.95	4.950		
Buddy			5#	5.50	5.500		
GO FR			5#	7.25	7.250		
00009050	**Carrots, Sticks, 1/5#**						
vin	3196		1/5#	4.41	4.410		
Buddy			1/5#	5.50	5.500		
JIM'S			1/5#	5.95	5.950		
GO FR			1/5#	7.00	7.000		

Mustang Public Schools

Bidding Worksheet 0156

Produce Bid 2014/2015

Jun 4, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016662	**Carrots, sticks, 4/5#**						
vin	3195		4/5#	17.50	4.375		
JIM'S			4/5#	21.95	5.488		
Buddy			4/5#	22.95	5.738		
GO FR			4/5#	26.65	6.663		
00009071	**Cauliflower Florets**						
vin	3202		1/3# bag	3.98	3.980		
Buddy			1/3# bag	6.50	6.500		
JIM'S			1/3# bag	6.50	6.500		
GO FR			1/3# bag	8.95	8.950		
00009100	**Celery, Sticks, 1/5#**						
vin	3236		1/5#	6.00	6.000		
Buddy			1/5#	6.75	6.750		
JIM'S			1/5#	7.95	7.950		
GO FR			1/5#	8.75	8.750		
00016661	**Celery, Sticks, 4/5#**						
vin	3235		4/5#	23.00	5.750		
GO FR			4/5#	24.75	6.188		
Buddy			4/5#	27.00	6.750		
JIM'S			4/5#	28.95	7.238		
00016640	**Cucumbers, Sliced**	**Farm to school cucumbers processed into slices if possible**					
JIM'S			5#	5.95	1.190		
Buddy			5#	6.95	1.390		
vin	3278		5#	7.75	1.550		
GO FR			5#	10.75	2.150		
00009120	**Grapes, seedless, green, 18#**						
vin	310		18#	15.50	15.500		
JIM'S			18#	25.95	25.950		
GO FR			18#	28.50	28.500		
Buddy			18#	34.95	34.950		
00009130	**Grapes, seedless, red, 18#**						
vin	315		18#	14.50	14.500		
JIM'S			18#	23.95	23.950		
Buddy			18#	34.50	34.500		
GO FR			18#	36.25	36.250		
00000142	**Lettuce, romaine, chopped**	**romaine lettuce, chopped**					
vin	3435		12#	14.70	14.700		
GO FR			12#	15.65	15.650		
JIM'S			12#	15.95	15.950		
Buddy			12#	17.95	17.950		

Mustang Public Schools

Bidding Worksheet 0156

Produce Bid 2014/2015

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00009159	**Lettuce, Shredded, Short, 1/5#**	**Lettuce, Shredded, Short Ind. 5# bag**					
vin	3411		5#	3.50	0.700		
Buddy			5#	3.95	0.790		
JIM'S			5#	4.50	0.900		
GO FR			5#	5.25	1.050		
00009160	**Lettuce, Shredded, short, 4/5#**						
vin	3410		4/5#	12.50	3.125		
GO FR			4/5#	13.75	3.438		
JIM'S			4/5#	14.95	3.738		
Buddy			4/5#	15.95	3.988		
00009200	**Oranges, Choice, 113 ct**						
JIM'S			case (113 ct)	22.95	22.950		
vin	700		case (113 ct)	23.00	23.000		
GO FR		40# 113 Ct	case (113 ct)	25.65	25.650		
Buddy			case (113 ct)	31.95	31.950		
00009215	**Pears, fresh, 80 ct.**						
JIM'S			1 cs	23.95	23.950		
vin	299		1 cs	27.00	27.000		
GO FR		40# 80ct.	1 cs	32.45	32.450		
Buddy			1 cs	32.95	32.950		
00000141	**Pepper, Red thin strips**	**sweet red pepper strips to serve fresh with dip**					
Buddy			5#	7.45	1.490		
JIM'S			5#	7.95	1.590		
vin	3921		5#	10.20	2.040		
GO FR			5#	12.45	2.490		
00000144	**Pico De Gallo**	**fresh pico de gallo mix**					
Buddy			4/2.5#	11.95	2.988		
GO FR			2/2.5#	14.70	7.350		Purchase Unit has changed!
vin	3550		4/2.5#	15.25	3.813		
JIM'S			4/2.5#	15.95	3.988		
00009250	**Potato, ID bakers, 80 ct**						
vin	906		case (80 ct)	13.31	13.310		
JIM'S			case (80 ct)	13.95	13.950		
GO FR		50#	case (80 ct)	17.50	17.500		
Buddy			case (80 ct)	17.95	17.950		
00009230	**Potato, ID bakers, 90 ct**						
vin	904		case (90 ct)	13.31	13.310		
JIM'S			case (90 ct)	13.95	13.950		
GO FR		50#	case (90 ct)	17.50	17.500		
Buddy			case (90 ct)	17.95	17.950		

Mustang Public Schools

Bidding Worksheet 0156
Produce Bid 2014/2015

Jun 4, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00009270	**Spinach, cello, 2.5# bag**						
vin	1006		1/2.5#	4.50	4.500		
JIM'S			1/2.5#	4.50	4.500		
GO FR			1/2.5#	5.10	5.100		
Buddy			1/2.5#	5.95	5.950		
00009280	**Strawberries, flat**						
vin	1055		12 pt	9.59	9.590		
JIM'S			12 pt	13.50	13.500		
GO FR			12 pt	13.75	13.750		
Buddy			12 pt	15.95	15.950		
00009291	**Tomato, 5# Box**	**Preferrably locally grown**					
Buddy			5#	3.45	3.450		
JIM'S			5#	3.95	3.950		
vin	1105		5#	4.25	4.250		
GO FR			5#	7.00	7.000		
00009285	**Tomato, Diced Tubs**						
vin	4506		1/5# tub	7.15	7.150		
GO FR			1/5# tub	8.75	8.750		
JIM'S			1/5# tub	8.95	8.950		
Buddy			1/5# tub	12.95	12.950		
00009290	**Tomatoes, lug, 6x6**	**Preferrably locally grown**					
JIM'S			25#	15.95	15.950		
vin	1110		25#	16.50	16.500		
GO FR			25#	17.50	17.500		
Buddy			25#	17.95	17.950		
00009305	**Watermelon, 5# tub**						
JIM'S			1/5# tub	6.95	6.950		
vin	3361		1/5# tub	7.75	7.750		
Buddy			1/5# tub	9.95	9.950		
GO FR			1/5# tub	22.75	22.750		
00009300	**Watermelon, seedless, Farm to School**	**Preferrably locally grown watermelon**					
Buddy			2 ct	8.95	4.475		
JIM'S			2 ct	9.95	4.975		
vin			2 ct	11.90	5.950		
GO FR			2 ct	11.90	5.950		

* - Ranked by auto rank.

Based on week of 5/5/14 pricing
Buddys $160,858.80
Go Fresh $159,372.30
Jim's $133688.50
Vineyard's $123242.90 *

Mustang Public Schools

Receive Bid Document: 0156
Produce Bid 2014/2015
Vendor: Buddy's Produce, Inc.

Jun 3, 2014

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009002		Apples, Fancy Red Del. 125 ct (40#)	1 case	180	30.9500	5571.00	
prod	00016637		Apples, Gala	40#	60	32.9500	1977.00	
prod	00000074		Apples, Gala Or Fuji, 100 ct.	100 ct	120	33.9500	4074.00	
prod	00009005		Apples, Granny Smith, 88-100 ct	1 cs	60	32.9500	1977.00	
prod	00009000		Apples, Red Delicious, 113ct	case (113 ct)	400	30.9500	12380.00	
prod	00009010		Bananas, Green Tip 40#	Case (40#)	750	20.9500	15712.50	
prod	00009011		Bananas, Green Tip 5#	5#	20	3.9500	79.00	
prod	00016641		Bananas, Ripe, 40#	Case (40#)	50	20.9500	1047.50	
prod	00009021		Broccoli Florets	3#	60	5.7500	345.00	
prod	00009041		Cabbage, Red, Shredded	5#	300	5.7500	1725.00	
prod	00009046		Cantaloupe, 2/2.5#	5#	420	7.9500	3339.00	
prod	00009045		Cantaloupe, whole, Farm to School	40#	30	16.9500	508.50	
prod	00009055		Carrots, baby peeled, bag	1/5# bag	175	5.5000	962.50	
prod	00016660		Carrots, baby peeled, case	4/5#	250	22.9500	5737.50	
prod	00009057		Carrots, Matchstick	5#	300	5.5000	1650.00	
prod	00009050		Carrots, Sticks, 1/5#	1/5#	25	5.5000	137.50	
prod	00016662		Carrots, sticks, 4/5#	4/5#	150	22.9500	3442.50	
prod	00009071		Cauliflower Florets	1/3# bag	60	6.5000	390.00	
prod	00009100		Celery, Sticks, 1/5#	1/5#	150	6.7500	1012.50	
prod	00016661		Celery, Sticks, 4/5#	4/5#	330	27.0000	8910.00	
prod	00016640		Cucumbers, Sliced	5#	500	6.9500	3475.00	

Mustang Public Schools

Receive Bid Document: 0156
Produce Bid 2014/2015
Vendor: Buddy's Produce, Inc.

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009120		Grapes, seedless, green, 18#	18#	80	34.9500	2796.00	
prod	00009130		Grapes, seedless, red, 18#	18#	500	34.5000	17250.00	
prod	00000142		Lettuce, romaine, chopped	12#	1280	17.9500	22976.00	
prod	00009159		Lettuce, Shredded, Short, 1/5#	5#	100	3.9500	395.00	
prod	00009160		Lettuce, Shredded, short, 4/5#	4/5#	85	15.9500	1355.75	
prod	00009200		Oranges, Choice, 113 ct	case (113 ct)	575	31.9500	18371.25	
prod	00009215		Pears, fresh, 80 ct.	1 cs	30	32.9500	988.50	
prod	00000141		Pepper, Red thin strips	5#	30	7.4500	223.50	
prod	00000144		Pico De Gallo	4/2.5#	25	11.9500	298.75	
prod	00009250		Potato, ID bakers, 80 ct	case (80 ct)	400	17.9500	7180.00	
prod	00009230		Potato, ID bakers, 90 ct	case (90 ct)	5	17.9500	89.75	
prod	00009270		Spinach, cello, 2.5# bag	1/2.5#	200	5.9500	1190.00	
prod	00009280		Strawberries, flat	12 pt	75	15.9500	1196.25	
prod	00009291		Tomato, 5# Box	5#	70	3.4500	241.50	
prod	00009285		Tomato, Diced Tubs	1/5# tub	450	12.9500	5827.50	
prod	00009290		Tomatoes, lug, 6x6	25#	40	17.9500	718.00	
prod	00009305		Watermelon, 5# tub	1/5# tub	475	9.9500	4726.25	
prod	00009300		Watermelon, seedless, Farm to School	2 ct	65	8.9500	581.75	
							160858.80	

Mustang Public Schools

Receive Bid Document: 0156
Produce Bid 2014/2015
Vendor: Go Fresh Produce

Jun 4, 2014

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009002		Apples, Fancy Red Del. 125 ct	1 case	180	26.9500	4851.00	
prod	00016637		Apples, Gala	40#	60	31.5000	1890.00	
prod	00000074		Apples, Gala Or Fuji, 100 ct.	100 ct	120	33.4500	4014.00	
prod	00009005		Apples, Granny Smith, 88-100 ct	1 cs	60	28.7500	1725.00	
prod	00009000		Apples, Red Delicious, 113ct	case (113 ct)	400	27.7500	11100.00	
prod	00009010		Bananas, Green Tip 40#	Case (40#)	750	22.5000	16875.00	
prod	00009011		Bananas, Green Tip 5#	5#	20	5.0000	100.00	
prod	00016641		Bananas, Ripe, 40#	Case (40#)	50	22.5000	1125.00	
prod	00009021		Broccoli Florets	3#	60	6.4000	384.00	
prod	00009041		Cabbage, Red, Shredded	5#	300	6.1000	1830.00	
prod	00009046		Cantaloupe, 2/2.5# (2/5#)	10#	210	11.2500	2362.50	Purch. Unit has changed!
prod	00009045		Cantaloupe, whole, Farm to School	40#	30	14.2500	427.50	
prod	00009055		Carrots, baby peeled, bag	1/5# bag	175	6.9500	1216.25	
prod	00016660		Carrots, baby peeled, case	4/5#	250	19.7000	4925.00	
prod	00009057		Carrots, Matchstick	5#	300	7.2500	2175.00	
prod	00009050		Carrots, Sticks, 1/5#	1/5#	25	7.0000	175.00	
prod	00016662		Carrots, sticks, 4/5#	4/5#	150	26.6500	3997.50	
prod	00009071		Cauliflower Florets	1/3# bag	60	8.9500	537.00	
prod	00009100		Celery, Sticks, 1/5#	1/5#	150	8.7500	1312.50	
prod	00016661		Celery, Sticks, 4/5#	4/5#	330	24.7500	8167.50	
prod	00016640		Cucumbers, Sliced	5#	500	10.7500	5375.00	

Mustang Public Schools

Receive Bid Document: 0156
Produce Bid 2014/2015
Vendor: Go Fresh Produce

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009120		Grapes, seedless, green, 18#	18#	80	28.5000	2280.00	
prod	00009130		Grapes, seedless, red, 18#	18#	500	36.2500	18125.00	
prod	00000142		Lettuce, romaine, chopped	12#	1280	15.6500	20032.00	
prod	00009159		Lettuce, Shredded, Short, 1/5#	5#	100	5.2500	525.00	
prod	00009160		Lettuce, Shredded, short, 4/5#	4/5#	85	13.7500	1168.75	
prod	00009200		Oranges, Choice, 113 ct (40# 113 Ct)	case (113 ct)	575	25.6500	14748.75	
prod	00009215		Pears, fresh, 80 ct. (40# 80ct.)	1 cs	30	32.4500	973.50	
prod	00000141		Pepper, Red thin strips	5#	30	12.4500	373.50	
prod	00000144		Pico De Gallo	2/2.5#	50	14.7000	735.00	Purch. Unit has changed!
prod	00009250		Potato, ID bakers, 80 ct (50#)	case (80 ct)	400	17.5000	7000.00	
prod	00009230		Potato, ID bakers, 90 ct (50#)	case (90 ct)	5	17.5000	87.50	
prod	00009270		Spinach, cello, 2.5# bag	1/2.5#	200	5.1000	1020.00	
prod	00009280		Strawberries, flat	12 pt	75	13.7500	1031.25	
prod	00009291		Tomato, 5# Box	5#	70	7.0000	490.00	
prod	00009285		Tomato, Diced Tubs	1/5# tub	450	8.7500	3937.50	
prod	00009290		Tomatoes, lug, 6x6	25#	40	17.5000	700.00	
prod	00009305		Watermelon, 5# tub	1/5# tub	475	22.7500	10806.25	
prod	00009300		Watermelon, seedless, Farm to School	2 ct	65	11.9000	773.50	

	159372.30	

Mustang Public Schools

Receive Bid Document: 0156
Produce Bid 2014/2015
Vendor: Jim's Produce

Jun 3, 2014

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009002		Apples, Fancy Red Del. 125 ct	1 case	180	24.9500	4491.00	
prod	00016637		Apples, Gala	40#	60	26.9500	1617.00	
prod	00000074		Apples, Gala Or Fuji, 100 ct.	100 ct	120	26.9500	3234.00	
prod	00009005		Apples, Granny Smith, 88-100 ct	1 cs	60	27.9500	1677.00	
prod	00009000		Apples, Red Delicious, 113ct	case (113 ct)	400	23.9500	9580.00	
prod	00009010		Bananas, Green Tip 40#	Case (40#)	750	20.9500	15712.50	
prod	00009011		Bananas, Green Tip 5#	5#	20	3.9500	79.00	
prod	00016641		Bananas, Ripe, 40#	Case (40#)	50	20.9500	1047.50	
prod	00009021		Broccoli Florets	3#	60	5.5000	330.00	
prod	00009041		Cabbage, Red, Shredded	5#	300	5.5000	1650.00	
prod	00009046		Cantaloupe, 2/2.5#	5#	420	4.9500	2079.00	
prod	00009045		Cantaloupe, whole, Farm to School	40#	30	11.9500	358.50	
prod	00009055		Carrots, baby peeled, bag	1/5# bag	175	4.9500	866.25	
prod	00016660		Carrots, baby peeled, case	4/5#	250	18.9500	4737.50	
prod	00009057		Carrots, Matchstick	5#	300	4.9500	1485.00	
prod	00009050		Carrots, Sticks, 1/5#	1/5#	25	5.9500	148.75	
prod	00016662		Carrots, sticks, 4/5#	4/5#	150	21.9500	3292.50	
prod	00009071		Cauliflower Florets	1/3# bag	60	6.5000	390.00	
prod	00009100		Celery, Sticks, 1/5#	1/5#	150	7.9500	1192.50	
prod	00016661		Celery, Sticks, 4/5#	4/5#	330	28.9500	9553.50	
prod	00016640		Cucumbers, Sliced	5#	500	5.9500	2975.00	

Mustang Public Schools

Receive Bid Document: 0156
Produce Bid 2014/2015
Vendor: Jim's Produce

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009120		Grapes, seedless, green, 18#	18#	80	25.9500	2076.00	
prod	00009130		Grapes, seedless, red, 18#	18#	500	23.9500	11975.00	
prod	00000142		Lettuce, romaine, chopped	12#	1280	15.9500	20416.00	
prod	00009159		Lettuce, Shredded, Short, 1/5#	5#	100	4.5000	450.00	
prod	00009160		Lettuce, Shredded, short, 4/5#	4/5#	85	14.9500	1270.75	
prod	00009200		Oranges, Choice, 113 ct	case (113 ct)	575	22.9500	13196.25	
prod	00009215		Pears, fresh, 80 ct.	1 cs	30	23.9500	718.50	
prod	00000141		Pepper, Red thin strips	5#	30	7.9500	238.50	
prod	00000144		Pico De Gallo	4/2.5#	25	15.9500	398.75	
prod	00009250		Potato, ID bakers, 80 ct	case (80 ct)	400	13.9500	5580.00	
prod	00009230		Potato, ID bakers, 90 ct	case (90 ct)	5	13.9500	69.75	
prod	00009270		Spinach, cello, 2.5# bag	1/2.5#	200	4.5000	900.00	
prod	00009280		Strawberries, flat	12 pt	75	13.5000	1012.50	
prod	00009291		Tomato, 5# Box	5#	70	3.9500	276.50	
prod	00009285		Tomato, Diced Tubs	1/5# tub	450	8.9500	4027.50	
prod	00009290		Tomatoes, lug, 6x6	25#	40	15.9500	638.00	
prod	00009305		Watermelon, 5# tub	1/5# tub	475	6.9500	3301.25	
prod	00009300		Watermelon, seedless, Farm to School	2 ct	65	9.9500	646.75	

							133688.50	

Mustang Public Schools

Receive Bid Document: 0156
Produce Bid 2014/2015
Vendor: Vinyard Fruit & Vegetable Co.

Jun 4, 2014

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009002	20	Apples, Fancy Red Del. 125 ct	1 case	180	24.0000	4320.00	
prod	00016637	17	Apples, Gala	40#	60	20.7500	1245.00	
prod	00000074	53	Apples, Gala Or Fuji, 100 ct.	100 ct	120	20.7500	2490.00	
prod	00009005	76	Apples, Granny Smith, 88-100 ct	1 cs	60	24.0000	1440.00	
prod	00009000	10	Apples, Red Delicious, 113ct	case (113 ct)	400	24.5000	9800.00	
prod	00009010	100	Bananas, Green Tip 40#	Case (40#)	750	20.5000	15375.00	
prod	00009011	101	Bananas, Green Tip 5#	5#	20	3.1900	63.80	
prod	00016641	102	Bananas, Ripe, 40#	Case (40#)	50	20.5000	1025.00	
prod	00009021	3021	Broccoli Florets	3#	60	4.1500	249.00	
prod	00009041	3061	Cabbage, Red, Shredded	5#	300	5.7500	1725.00	
prod	00009046	3301	Cantaloupe, 2/2.5#	5#	420	10.0500	4221.00	
prod	00009045		Cantaloupe, whole, Farm to School	40#	30	17.2000	516.00	
prod	00009055	211	Carrots, baby peeled, bag	1/5# bag	175	4.6500	813.75	
prod	00016660	210	Carrots, baby peeled, case	4/5#	250	16.6000	4150.00	
prod	00009057	3181	Carrots, Matchstick	5#	300	4.6500	1395.00	
prod	00009050	3196	Carrots, Sticks, 1/5#	1/5#	25	4.4100	110.25	
prod	00016662	3195	Carrots, sticks, 4/5#	4/5#	150	17.5000	2625.00	
prod	00009071	3202	Cauliflower Florets	1/3# bag	60	3.9800	238.80	
prod	00009100	3236	Celery, Sticks, 1/5#	1/5#	150	6.0000	900.00	
prod	00016661	3235	Celery, Sticks, 4/5#	4/5#	330	23.0000	7590.00	
prod	00016640	3278	Cucumbers, Sliced	5#	500	7.7500	3875.00	

Mustang Public Schools

Receive Bid Document: 0156
Produce Bid 2014/2015
Vendor: Vinyard Fruit & Vegetable Co.

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009120	310	Grapes, seedless, green, 18#	18#	80	15.5000	1240.00	
prod	00009130	315	Grapes, seedless, red, 18#	18#	500	14.5000	7250.00	
prod	00000142	3435	Lettuce, romaine, chopped	12#	1280	14.7000	18816.00	
prod	00009159	3411	Lettuce, Shredded, Short, 1/5#	5#	100	3.5000	350.00	
prod	00009160	3410	Lettuce, Shredded, short, 4/5#	4/5#	85	12.5000	1062.50	
prod	00009200	700	Oranges, Choice, 113 ct	case (113 ct)	575	23.0000	13225.00	
prod	00009215	299	Pears, fresh, 80 ct.	1 cs	30	27.0000	810.00	
prod	00000141	3921	Pepper, Red thin strips	5#	30	10.2000	306.00	
prod	00000144	3550	Pico De Gallo	4/2.5#	25	15.2500	381.25	
prod	00009250	906	Potato, ID bakers, 80 ct	case (80 ct)	400	13.3100	5324.00	
prod	00009230	904	Potato, ID bakers, 90 ct	case (90 ct)	5	13.3100	66.55	
prod	00009270	1006	Spinach, cello, 2.5# bag	1/2.5#	200	4.5000	900.00	
prod	00009280	1055	Strawberries, flat	12 pt	75	9.5900	719.25	
prod	00009291	1105	Tomato, 5# Box	5#	70	4.2500	297.50	
prod	00009285	4506	Tomato, Diced Tubs	1/5# tub	450	7.1500	3217.50	
prod	00009290	1110	Tomatoes, lug, 6x6	25#	40	16.5000	660.00	
prod	00009305	3361	Watermelon, 5# tub	1/5# tub	475	7.7500	3681.25	
prod	00009300		Watermelon, seedless, Farm to School	2 ct	65	11.9000	773.50	

	123247.90	

Mustang Public Schools

Bidding Worksheet 0157

Page 1 — Produce Prices Week of 1/6/14 — Jun 4, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00009002	**Apples, Fancy Red Del. 125 ct**						
GO FR		40# 125 ct	1 case	23.90	23.900		
vin	20		1 case	24.00	24.000		
JIM'S			1 case	24.95	24.950		
Buddy			1 case	30.95	30.950		
00016637	**Apples, Gala**						
vin	17		40#	24.70	0.618		
GO FR		40# 113 ct	40#	26.50	0.663		
JIM'S			40#	26.95	0.674		
Buddy			40#	30.50	0.763		
00000074	**Apples, Gala Or Fuji, 100 ct.**						
vin	53		100 ct	23.95	23.950		
GO FR		40# 100 ct	100 ct	26.75	26.750		
JIM'S			100 ct	26.95	26.950		
Buddy			100 ct	30.95	30.950		
00009005	**Apples, Granny Smith, 88-100 ct**						
vin	76		1 cs	24.00	24.000		
GO FR		40# 88/100ct	1 cs	25.50	25.500		
JIM'S			1 cs	27.95	27.950		
Buddy			1 cs	32.95	32.950		
00009000	**Apples, Red Delicious, 113ct**						
vin	10		case (113 ct)	23.50	23.500		
JIM'S			case (113 ct)	23.95	23.950		
GO FR		40# 113 ct	case (113 ct)	26.75	26.750		
Buddy			case (113 ct)	30.95	30.950		
00009010	**Bananas, Green Tip 40#**						
vin	100		Case (40#)	19.00	0.475		
Buddy			Case (40#)	20.95	0.524		
JIM'S			Case (40#)	20.95	0.524		
GO FR		40#	Case (40#)	22.50	0.563		
00009011	**Bananas, Green Tip 5#**						
Buddy			5#	3.95	3.950		
vin	101		5#	3.95	3.950		
JIM'S			5#	3.95	3.950		
GO FR			5#	5.00	5.000		
00016641	**Bananas, Ripe, 40#**						
vin	102		Case (40#)	19.00	0.475		
Buddy			Case (40#)	20.95	0.524		
JIM'S			Case (40#)	20.95	0.524		
GO FR			Case (40#)	22.50	0.563		

Mustang Public Schools

Bidding Worksheet 0157

Produce Prices Week of 1/6/14

Jun 4, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00009021	**Broccoli Florets**	**Fresh broccoli florets**					
vin	3021		3#	4.15	1.383		
JIM'S			3#	5.50	1.833		
Buddy			3#	5.95	1.983		
GO FR			3#	6.38	2.127		
00009041	**Cabbage, Red, Shredded**						
JIM'S			5#	5.50	5.500		
vin	3061		5#	5.75	5.750		
Buddy			5#	5.95	5.950		
GO FR			5#	6.00	6.000		
00009055	**Carrots, baby peeled, bag**						
vin	211		1/5# bag	4.05	4.050		
JIM'S			1/5# bag	4.95	4.950		
Buddy			1/5# bag	6.50	6.500		
GO FR			1/5# bag	7.25	7.250		
00016660	**Carrots, baby peeled, case**						
vin	210		4/5#	15.10	3.775		
JIM'S			4/5#	18.95	4.738		
GO FR			4/5#	20.65	5.163		
Buddy			4/5#	26.95	6.738		
00009057	**Carrots, Matchstick**						
vin	3181		5#	4.65	4.650		
JIM'S			5#	4.95	4.950		
Buddy			5#	6.25	6.250		
GO FR			5#	7.50	7.500		
00009050	**Carrots, Sticks, 1/5#**						
vin	3196		1/5#	4.41	4.410		
JIM'S			1/5#	5.95	5.950		
Buddy			1/5#	6.25	6.250		
GO FR			1/5#	7.50	7.500		
00016662	**Carrots, sticks, 4/5#**						
JIM'S			4/5#	21.95	5.488		
vin	3195		4/5#	22.65	5.663		
Buddy			4/5#	26.95	6.738		
GO FR			4/5#	27.00	6.750		
00009071	**Cauliflower Florets**						
vin	3202		1/3# bag	3.98	3.980		
JIM'S			1/3# bag	6.50	6.500		
Buddy			1/3# bag	7.95	7.950		
GO FR			1/3# bag	9.00	9.000		

Mustang Public Schools

Bidding Worksheet 0157

Produce Prices Week of 1/6/14

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00009100	**Celery, Sticks, 1/5#**						
vin	3236		1/5#	6.00	6.000		
GO FR			1/5#	7.75	7.750		
JIM'S			1/5#	7.95	7.950		
Buddy			1/5#	8.45	8.450		
00016661	**Celery, Sticks, 4/5#**						
vin	3235		4/5#	23.00	5.750		
JIM'S			4/5#	28.95	7.238		
Buddy			4/5#	30.95	7.738		
GO FR			4/5#	30.95	7.738		
00016640	**Cucumbers, Sliced**	**Farm to school cucumbers processed into slices if possible**					
JIM'S			5#	5.95	1.190		
vin	3278		5#	7.75	1.550		
Buddy			5#	7.95	1.590		
GO FR			5#	10.75	2.150		
00009120	**Grapes, seedless, green, 18#**						
vin	310		18#	18.00	18.000		
GO FR			18#	26.25	26.250		
JIM'S			18#	29.95	29.950		
Buddy			18#	33.95	33.950		
00009130	**Grapes, seedless, red, 18#**						
vin	315		18#	23.95	23.950		
JIM'S			18#	25.95	25.950		
GO FR			18#	26.25	26.250		
Buddy			18#	30.95	30.950		
00000142	**Lettuce, romaine, chopped**	**romaine lettuce, chopped**					
vin	3435		12#	14.70	14.700		
GO FR			12#	15.65	15.650		
JIM'S			12#	15.95	15.950		
Buddy			12#	20.95	20.950		
00009159	**Lettuce, Shredded, Short, 1/5#**	**Lettuce, Shredded, Short Ind. 5# bag**					
vin	3411		5#	3.50	0.700		
Buddy			5#	3.95	0.790		
JIM'S			5#	4.50	0.900		
GO FR			5#	5.25	1.050		
00009160	**Lettuce, Shredded, short, 4/5#**						
vin	3410		4/5#	12.50	3.125		
GO FR			4/5#	13.75	3.438		
JIM'S			4/5#	14.95	3.738		
Buddy			4/5#	15.95	3.988		

Mustang Public Schools

Bidding Worksheet 0157

Produce Prices Week of 1/6/14

Jun 4, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00009200	**Oranges, Choice, 113 ct**						
vin	700		case (113 ct)	13.95	13.950		
JIM'S			case (113 ct)	21.95	21.950		
Buddy			case (113 ct)	24.95	24.950		
GO FR		40# 113 ct	case (113 ct)	25.65	25.650		
00009215	**Pears, fresh, 80 ct.**						
vin	299		1 cs	26.95	26.950		
JIM'S			1 cs	28.95	28.950		
Buddy			1 cs	30.50	30.500		
GO FR		40# 80 ct	1 cs	34.00	34.000		
00000141	**Pepper, Red thin strips**	**sweet red pepper strips to serve fresh with dip**					
Buddy			5#	7.95	1.590		
JIM'S			5#	7.95	1.590		
vin	3921		5#	10.20	2.040		
GO FR			5#	12.45	2.490		
00000144	**Pico De Gallo**	**fresh pico de gallo mix**					
Buddy			4/2.5#	12.95	3.238		
GO FR			2/2.5#	14.75	7.375		Purchase Unit has changed!
vin	3550		4/2.5#	15.25	3.813		
JIM'S			4/2.5#	15.95	3.988		
00009250	**Potato, ID bakers, 80 ct**						
vin	906		case (80 ct)	12.00	12.000		
JIM'S			case (80 ct)	13.95	13.950		
Buddy			case (80 ct)	16.95	16.950		
GO FR		50#	case (80 ct)	17.50	17.500		
00009230	**Potato, ID bakers, 90 ct**						
vin	904		case (90 ct)	11.80	11.800		
JIM'S			case (90 ct)	15.95	15.950		
Buddy			case (90 ct)	16.95	16.950		
GO FR		50#	case (90 ct)	17.50	17.500		
00009270	**Spinach, cello, 2.5# bag**						
JIM'S			1/2.5#	4.50	4.500		
vin	1006		1/2.5#	4.90	4.900		
GO FR			1/2.5#	5.10	5.100		
Buddy			1/2.5#	6.95	6.950		
00009291	**Tomato, 5# Box**	**Preferrably locally grown**					
vin	1105		5#	3.75	3.750		
JIM'S			5#	4.25	4.250		
Buddy			5#	4.50	4.500		
GO FR			5#	7.00	7.000		

Mustang Public Schools

Bidding Worksheet 0157

Produce Prices Week of 1/6/14

Jun 4, 2014

Item #	Description	Brand / Product Requested				
Vendor	Vend Item#	Vendor Bid	Purchase Unit	Bid	S/U Price	Changes/Notes
00009285	**Tomato, Diced Tubs**					
vin	4506		1/5# tub	7.15	7.150	
GO FR			1/5# tub	8.75	8.750	
JIM'S			1/5# tub	9.50	9.500	
Buddy			1/5# tub	12.95	12.950	
00009290	**Tomatoes, lug, 6x6**	**Preferrably locally grown**				
vin	1110		25#	12.50	12.500	
Buddy			25#	16.95	16.950	
GO FR			25#	17.50	17.500	
JIM'S			25#	17.95	17.950	

* - Ranked by auto rank.

Week of Jan. 6, 2014

Buddys $151,991.30
Go Fresh $138,870.00
Jim's $127,544.00
Vinyard $111,738.80 ☆

Mustang Public Schools

Receive Bid Document: 0157
Produce Prices Week of 1/6/14
Vendor: Buddy's Produce, Inc.

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009002		Apples, Fancy Red Del. 125 ct	1 case	180	30.9500	5571.00	
prod	00016637		Apples, Gala	40#	60	30.5000	1830.00	
prod	00000074		Apples, Gala Or Fuji, 100 ct.	100 ct	120	30.9500	3714.00	
prod	00009005		Apples, Granny Smith, 88-100 ct	1 cs	60	32.9500	1977.00	
prod	00009000		Apples, Red Delicious, 113ct	case (113 ct)	400	30.9500	12380.00	
prod	00009010		Bananas, Green Tip 40#	Case (40#)	750	20.9500	15712.50	
prod	00009011		Bananas, Green Tip 5#	5#	20	3.9500	79.00	
prod	00016641		Bananas, Ripe, 40#	Case (40#)	50	20.9500	1047.50	
prod	00009021		Broccoli Florets	3#	60	5.9500	357.00	
prod	00009041		Cabbage, Red, Shredded	5#	300	5.9500	1785.00	
prod	00009055		Carrots, baby peeled, bag	1/5# bag	175	6.5000	1137.50	
prod	00016660		Carrots, baby peeled, case	4/5#	250	26.9500	6737.50	
prod	00009057		Carrots, Matchstick	5#	300	6.2500	1875.00	
prod	00009050		Carrots, Sticks, 1/5#	1/5#	25	6.2500	156.25	
prod	00016662		Carrots, sticks, 4/5#	4/5#	150	26.9500	4042.50	
prod	00009071		Cauliflower Florets	1/3# bag	60	7.9500	477.00	
prod	00009100		Celery, Sticks, 1/5#	1/5#	150	8.4500	1267.50	
prod	00016661		Celery, Sticks, 4/5#	4/5#	330	30.9500	10213.50	
prod	00016640		Cucumbers, Sliced	5#	500	7.9500	3975.00	
prod	00009120		Grapes, seedless, green, 18#	18#	80	33.9500	2716.00	
prod	00009130		Grapes, seedless, red, 18#	18#	500	30.9500	15475.00	

Mustang Public Schools

Receive Bid Document: 0157
Produce Prices Week of 1/6/14
Vendor: Buddy's Produce, Inc.

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00000142		Lettuce, romaine, chopped	12#	1280	20.9500	26816.00	
prod	00009159		Lettuce, Shredded, Short, 1/5#	5#	100	3.9500	395.00	
prod	00009160		Lettuce, Shredded, short, 4/5#	4/5#	85	15.9500	1355.75	
prod	00009200		Oranges, Choice, 113 ct	case (113 ct)	575	24.9500	14346.25	
prod	00009215		Pears, fresh, 80 ct.	1 cs	30	30.5000	915.00	
prod	00000141		Pepper, Red thin strips	5#	30	7.9500	238.50	
prod	00000144		Pico De Gallo	4/2.5#	25	12.9500	323.75	
prod	00009250		Potato, ID bakers, 80 ct	case (80 ct)	400	16.9500	6780.00	
prod	00009230		Potato, ID bakers, 90 ct	case (90 ct)	5	16.9500	84.75	
prod	00009270		Spinach, cello, 2.5# bag	1/2.5#	200	6.9500	1390.00	
prod	00009291		Tomato, 5# Box	5#	70	4.5000	315.00	
prod	00009285		Tomato, Diced Tubs	1/5# tub	450	12.9500	5827.50	
prod	00009290		Tomatoes, lug, 6x6	25#	40	16.9500	678.00	
							151991.30	

Mustang Public Schools

Receive Bid Document: 0157
Produce Prices Week of 1/6/14
Vendor: Go Fresh Produce

Jun 4, 2014

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009002		Apples, Fancy Red Del. 125 ct (40# 125 ct)	1 case	180	23.9000	4302.00	
prod	00016637		Apples, Gala (40# 113 ct)	40#	60	26.5000	1590.00	
prod	00000074		Apples, Gala Or Fuji, 100 ct. (40# 100 ct)	100 ct	120	26.7500	3210.00	
prod	00009005		Apples, Granny Smith, 88-100 ct (40# 88/100ct)	1 cs	60	25.5000	1530.00	
prod	00009000		Apples, Red Delicious, 113ct (40# 113 ct)	case (113 ct)	400	26.7500	10700.00	
prod	00009010		Bananas, Green Tip 40# (40#)	Case (40#)	750	22.5000	16875.00	
prod	00009011		Bananas, Green Tip 5#	5#	20	5.0000	100.00	
prod	00016641		Bananas, Ripe, 40#	Case (40#)	50	22.5000	1125.00	
prod	00009021		Broccoli Florets	3#	60	6.3800	382.80	
prod	00009041		Cabbage, Red, Shredded	5#	300	6.0000	1800.00	
prod	00009055		Carrots, baby peeled, bag	1/5# bag	175	7.2500	1268.75	
prod	00016660		Carrots, baby peeled, case	4/5#	250	20.6500	5162.50	
prod	00009057		Carrots, Matchstick	5#	300	7.5000	2250.00	
prod	00009050		Carrots, Sticks, 1/5#	1/5#	25	7.5000	187.50	
prod	00016662		Carrots, sticks, 4/5#	4/5#	150	27.0000	4050.00	
prod	00009071		Cauliflower Florets	1/3# bag	60	9.0000	540.00	
prod	00009100		Celery, Sticks, 1/5#	1/5#	150	7.7500	1162.50	
prod	00016661		Celery, Sticks, 4/5#	4/5#	330	30.9500	10213.50	
prod	00016640		Cucumbers, Sliced	5#	500	10.7500	5375.00	
prod	00009120		Grapes, seedless, green, 18#	18#	80	26.2500	2100.00	
prod	00009130		Grapes, seedless, red, 18#	18#	500	26.2500	13125.00	

Mustang Public Schools

Receive Bid Document: 0157
Produce Prices Week of 1/6/14
Vendor: Go Fresh Produce

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00000142		Lettuce, romaine, chopped	12#	1280	15.6500	20032.00	
prod	00009159		Lettuce, Shredded, Short, 1/5#	5#	100	5.2500	525.00	
prod	00009160		Lettuce, Shredded, short, 4/5#	4/5#	85	13.7500	1168.75	
prod	00009200		Oranges, Choice, 113 ct (40# 113 ct)	case (113 ct)	575	25.6500	14748.75	
prod	00009215		Pears, fresh, 80 ct. (40# 80 ct)	1 cs	30	34.0000	1020.00	
prod	00000141		Pepper, Red thin strips	5#	30	12.4500	373.50	
prod	00000144		Pico De Gallo	2/2.5#	50	14.7500	737.50	Purch. Unit has changed!
prod	00009250		Potato, ID bakers, 80 ct (50#)	case (80 ct)	400	17.5000	7000.00	
prod	00009230		Potato, ID bakers, 90 ct (50#)	case (90 ct)	5	17.5000	87.50	
prod	00009270		Spinach, cello, 2.5# bag	1/2.5#	200	5.1000	1020.00	
prod	00009291		Tomato, 5# Box	5#	70	7.0000	490.00	
prod	00009285		Tomato, Diced Tubs	1/5# tub	450	8.7500	3937.50	
prod	00009290		Tomatoes, lug, 6x6	25#	40	17.5000	700.00	

	138890.00	

Mustang Public Schools

Receive Bid Document: 0157
Produce Prices Week of 1/6/14
Vendor: Jim's Produce

Jun 3, 2014

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009002		Apples, Fancy Red Del. 125 ct	1 case	180	24.9500	4491.00	
prod	00016637		Apples, Gala	40#	60	26.9500	1617.00	
prod	00000074		Apples, Gala Or Fuji, 100 ct.	100 ct	120	26.9500	3234.00	
prod	00009005		Apples, Granny Smith, 88-100 ct	1 cs	60	27.9500	1677.00	
prod	00009000		Apples, Red Delicious, 113ct	case (113 ct)	400	23.9500	9580.00	
prod	00009010		Bananas, Green Tip 40#	Case (40#)	750	20.9500	15712.50	
prod	00009011		Bananas, Green Tip 5#	5#	20	3.9500	79.00	
prod	00016641		Bananas, Ripe, 40#	Case (40#)	50	20.9500	1047.50	
prod	00009021		Broccoli Florets	3#	60	5.5000	330.00	
prod	00009041		Cabbage, Red, Shredded	5#	300	5.5000	1650.00	
prod	00009055		Carrots, baby peeled, bag	1/5# bag	175	4.9500	866.25	
prod	00016660		Carrots, baby peeled, case	4/5#	250	18.9500	4737.50	
prod	00009057		Carrots, Matchstick	5#	300	4.9500	1485.00	
prod	00009050		Carrots, Sticks, 1/5#	1/5#	25	5.9500	148.75	
prod	00016662		Carrots, sticks, 4/5#	4/5#	150	21.9500	3292.50	
prod	00009071		Cauliflower Florets	1/3# bag	60	6.5000	390.00	
prod	00009100		Celery, Sticks, 1/5#	1/5#	150	7.9500	1192.50	
prod	00016661		Celery, Sticks, 4/5#	4/5#	330	28.9500	9553.50	
prod	00016640		Cucumbers, Sliced	5#	500	5.9500	2975.00	
prod	00009120		Grapes, seedless, green, 18#	18#	80	29.9500	2396.00	
prod	00009130		Grapes, seedless, red, 18#	18#	500	25.9500	12975.00	

Mustang Public Schools

Receive Bid Document: 0157
Produce Prices Week of 1/6/14
Vendor: Jim's Produce

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00000142		Lettuce, romaine, chopped	12#	1280	15.9500	20416.00	
prod	00009159		Lettuce, Shredded, Short, 1/5#	5#	100	4.5000	450.00	
prod	00009160		Lettuce, Shredded, short, 4/5#	4/5#	85	14.9500	1270.75	
prod	00009200		Oranges, Choice, 113 ct	case (113 ct)	575	21.9500	12621.25	
prod	00009215		Pears, fresh, 80 ct.	1 cs	30	28.9500	868.50	
prod	00000141		Pepper, Red thin strips	5#	30	7.9500	238.50	
prod	00000144		Pico De Gallo	4/2.5#	25	15.9500	398.75	
prod	00009250		Potato, ID bakers, 80 ct	case (80 ct)	400	13.9500	5580.00	
prod	00009230		Potato, ID bakers, 90 ct	case (90 ct)	5	15.9500	79.75	
prod	00009270		Spinach, cello, 2.5# bag	1/2.5#	200	4.5000	900.00	
prod	00009291		Tomato, 5# Box	5#	70	4.2500	297.50	
prod	00009285		Tomato, Diced Tubs	1/5# tub	450	9.5000	4275.00	
prod	00009290		Tomatoes, lug, 6x6	25#	40	17.9500	718.00	
							127544.00	

Mustang Public Schools

Receive Bid Document: 0157
Produce Prices Week of 1/6/14
Vendor: Vinyard Fruit & Vegetable Co.

Jun 4, 2014

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009002	20	Apples, Fancy Red Del. 125 ct	1 case	180	24.0000	4320.00	
prod	00016637	17	Apples, Gala	40#	60	24.7000	1482.00	
prod	00000074	53	Apples, Gala Or Fuji, 100 ct.	100 ct	120	23.9500	2874.00	
prod	00009005	76	Apples, Granny Smith, 88-100 ct	1 cs	60	24.0000	1440.00	
prod	00009000	10	Apples, Red Delicious, 113ct	case (113 ct)	400	23.5000	9400.00	
prod	00009010	100	Bananas, Green Tip 40#	Case (40#)	750	19.0000	14250.00	
prod	00009011	101	Bananas, Green Tip 5#	5#	20	3.9500	79.00	
prod	00016641	102	Bananas, Ripe, 40#	Case (40#)	50	19.0000	950.00	
prod	00009021	3021	Broccoli Florets	3#	60	4.1500	249.00	
prod	00009041	3061	Cabbage, Red, Shredded	5#	300	5.7500	1725.00	
prod	00009055	211	Carrots, baby peeled, bag	1/5# bag	175	4.0500	708.75	
prod	00016660	210	Carrots, baby peeled, case	4/5#	250	15.1000	3775.00	
prod	00009057	3181	Carrots, Matchstick	5#	300	4.6500	1395.00	
prod	00009050	3196	Carrots, Sticks, 1/5#	1/5#	25	4.4100	110.25	
prod	00016662	3195	Carrots, sticks, 4/5#	4/5#	150	22.6500	3397.50	
prod	00009071	3202	Cauliflower Florets	1/3# bag	60	3.9800	238.80	
prod	00009100	3236	Celery, Sticks, 1/5#	1/5#	150	6.0000	900.00	
prod	00016661	3235	Celery, Sticks, 4/5#	4/5#	330	23.0000	7590.00	
prod	00016640	3278	Cucumbers, Sliced	5#	500	7.7500	3875.00	
prod	00009120	310	Grapes, seedless, green, 18#	18#	80	18.0000	1440.00	
prod	00009130	315	Grapes, seedless, red, 18#	18#	500	23.9500	11975.00	

Mustang Public Schools

Receive Bid Document: 0157
Produce Prices Week of 1/6/14
Vendor: Vinyard Fruit & Vegetable Co.

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00000142	3435	Lettuce, romaine, chopped	12#	1280	14.7000	18816.00	
prod	00009159	3411	Lettuce, Shredded, Short, 1/5#	5#	100	3.5000	350.00	
prod	00009160	3410	Lettuce, Shredded, short, 4/5#	4/5#	85	12.5000	1062.50	
prod	00009200	700	Oranges, Choice, 113 ct	case (113 ct)	575	13.9500	8021.25	
prod	00009215	299	Pears, fresh, 80 ct.	1 cs	30	26.9500	808.50	
prod	00000141	3921	Pepper, Red thin strips	5#	30	10.2000	306.00	
prod	00000144	3550	Pico De Gallo	4/2.5#	25	15.2500	381.25	
prod	00009250	906	Potato, ID bakers, 80 ct	case (80 ct)	400	12.0000	4800.00	
prod	00009230	904	Potato, ID bakers, 90 ct	case (90 ct)	5	11.8000	59.00	
prod	00009270	1006	Spinach, cello, 2.5# bag	1/2.5#	200	4.9000	980.00	
prod	00009291	1105	Tomato, 5# Box	5#	70	3.7500	262.50	
prod	00009285	4506	Tomato, Diced Tubs	1/5# tub	450	7.1500	3217.50	
prod	00009290	1110	Tomatoes, lug, 6x6	25#	40	12.5000	500.00	
							111738.80	

Mustang Public Schools
906 S. Heights Drive
Mustang, OK 73064

Date: June 25, 2014

To: Mustang Board of Education &
Mr. Sean McDaniel, Superintendent

From: Tammy Bales, Child Nutrition Director

Subject: Recommendation for Small Equipment Company

Bid requests were mailed to four companies on May 16, 2014; Amundsen Food Equipment, Ben E. Keith, Curtis Restaurant Supply and Oswalt Restaurant Supply. Two complete bids were received in. The bid opening was June 11, 2014 at 10:00 a.m. Results are as follows:

Oswalt Restaurant Supply - $12,879.81

Ben E. Keith - $19,042.06

I am recommending we use Oswalt Restaurant Supply as our small equipment provider for the 2014/2015 school year.

Mustang Public Schools

Bidding Worksheet 0161
Small Equipment 2014/2015

Jun 26, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00015006	**Apron, Vinyl Wrap Around**					*	
ben			1	5.00	5.000		
oswa			1	15.06	15.060		
00015003	**Aprons, Bib w/3 compart. front pkt, 27"x25"**	**Best-Value Textiles or like heavy-weight blended colorfast twill fabric w/matching color, non-tangle ties. 3 compartment front pockets, size 27"x25"..will order specific colors**				*	
ben		Best-Value Textiles or li	1	8.25	8.250		
oswa		Best-Value Textiles or li	1	9.57	9.570		
00015095	**Brush, Floor, Indoor/Outdoor**	**Hi-Lo Floor Scrub Heavy duty, designed to get under ranges, tables, etc. Structural foam block, Extra brfistles added for thorough baseboard & floor cleaning**				*	
oswa		Hi-Lo Floor Scrub	1	12.00	12.000		
ben		Hi-Lo Floor Scrub	1	21.00	21.000		
00015140	**Bun Pan Rack, Heavy duty, end load**	**Kel Max #806467 w/3" slide spacing or like End load racks w/3" slide spacing. Made of rust-proof aluminum, 5" casters, sized for 18"x26" pans, 20 pan capacity, 38#**				*	
oswa		Kel Max #806467 w/3" slid	1	163.30	163.300		
ben		Kel Max #806467 w/3" slid	1	495.00	495.000		
00015175	**Can Opener, Elec., Hvy Duty**	**Edlund #266 or like 115 V - for use opening 50 to 100 cans per day**				*	
oswa		Edlund #266 or like	1	630.00	630.000		
ben		Edlund #266 or like	1	640.00	640.000		
00016507	**Colander, SS, 13 Qt**	**13 qt. stainless steel colander**				*	
oswa			1	12.08	12.080		
ben			1	19.00	19.000		
00016532	**Cutting Board Storage Rack**	**Storage Rack, stainless steel, to hold standard sized cutting boards**				*	
oswa			1	6.27	6.270		
ben			1	11.00	11.000		
00015219	**Disher, #6**	**Vollrath #VOL47139 #6 18-8 stainless w/one piece color coded White plastic handle, 5-1/3 oz capacity**				*	
oswa		Vollrath #VOL47139 #6	1	7.00	7.000		
ben		Vollrath #VOL47139 #6	1	7.25	7.250		

Mustang Public Schools

Bidding Worksheet 0161
Small Equipment 2014/2015

Jun 26, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price	*	Changes/Notes
00015220	**Disher, #8, stainless steel**	**18/8 stainless steel #8 disher works well for left or right-handed people**				*	
oswa		18/8 stainless steel #8 d	1	4.37	4.370		
ben		18/8 stainless steel #8 d	1	7.50	7.500		
00015261	**Dust Pan, Alum. w/long handle**					*	
oswa			1 each	26.69	26.690		
ben			1 each	27.00	27.000		
00015309	**Food Box, 12.5 Gal-clear, 9" w/lid**	**Rubbermaid #115-147 or like, full sz 9" Carb-X Food Storage Box by Rubbermaid, clear polycarbonate storage boxes. Will withstand temps from -50 deg. F to +212 deg. F. Lids snap-fit or invert for air circulation**				*	
oswa		Rubbermaid #115-147 or li	1	51.27	51.270		
ben		Rubbermaid #115-147 or li	1	55.00	55.000		
00000067	**Glove, Freezer w/thinsulate**	**George & George Safety Glove #904 freezer glove with thinsulate. Royal blue with black leather palm. Wrist closure/velcro.**				*	
oswa		George & George Safety Gl	12 pair	142.32	142.320		
ben		George & George Safety Gl	12 pair	312.00	312.000		
00000273	**Knife, dessert, polypropylene, 12"**	**Polypropylene dessert knife, approx. 12", used to cleanly slice cakes, breads. Safe for coated cookware**				*	
ben			1	2.99	2.990		
oswa			1	4.73	4.730		
00016330	**Knife, Offset Slicer, 7", Teflon Coated**	**Next Day Gourmet or like #806776**				*	
oswa		Next Day Gourmet or like	1	3.42	3.420		
ben		Next Day Gourmet or like	1	13.50	13.500		
00015330	**Knife, paring, 3-1/4" blade**	**Dexter-Russell #115-224**				*	
oswa		Dexter-Russell #115-224	1 each	1.59	1.590		
ben		Dexter-Russell #115-224	1 each	4.89	4.890		
00015500	**Knife, Scalloped Utility Slicer, 8"**	**Dexter Russell #115-223**				*	
oswa		Dexter Russell #115-223	1 each	11.64	11.640		
ben		Dexter Russell #115-223	1 each	14.00	14.000		
00015348	**Knife, Serrated, 12" blade**	**Dexter Russell #S145-12 Cook's knife, steel 12" serrated blade, white, sani-safe cutlery**				*	
oswa		Dexter Russell #S145-12	1	10.99	10.990		

Mustang Public Schools

Bidding Worksheet 0161
Small Equipment 2014/2015

Jun 26, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
ben		Dexter Russell #S145-12	1	29.00	29.000		
00015360	**Ladle, 8 oz, plasic coated han**					*	
oswa			1	2.78	2.780		
ben			1	14.00	14.000		
00016529	**Measuring Cup, Camwear, 4 Quarts**	**Camwear #400MCCW clear Camwear measuring cup, 4 quart, clear, polycarbonate, molded handle, dishwasher safe, NSF**				*	
oswa		Camwear #400MCCW clear	1	9.96	9.960		
ben		Camwear #400MCCW clear	1	13.00	13.000		
00016342	**Pitcher, 64 oz, covered**	**Camwear PC64CW, clear polycarbonate pitcher, dishwasher safe, w/lid**				*	
oswa		Camwear PC64CW, clear	1	8.86	8.860		
ben		Camwear PC64CW, clear	1	13.00	13.000		
00015475	**Pot Holder, Baker's Pad, extra thk, heat resistant**	**Pan Grabber w/Wrist Strap, Terry, 8"x11" Pan Grabber, 8"x11", Terry with wrist strap**				*	
oswa		Pan Grabber w/Wrist Strap	1	2.87	2.868		
ben		Pan Grabber w/Wrist Strap	1	5.00	5.000		
00000186	**Pot Holder, Large Pocket Style**	**Large "pocket style" pot holders**				*	
oswa			1	2.84	2.837		
ben			12	27.00	2.250		Purchase Unit has changed!
00000149	**Pot Holder, Silicone, 7"**	**Silver silicone 7" pot holders**				*	
oswa			1 ea	0.99	0.990		
ben			12	3.99	3.990		Purchase Unit has changed!
00015490	**Pot Holders, small,7"terry, comm. grade**					*	
oswa			1	1.67	1.673		
ben			1	2.00	2.000		
00015495	**Rack, Dishwash, for Trays**	**Dishwasher rack to run 6-compartment lunch trays through dishmachine**				*	
ben			1	20.95	20.950		
oswa			1	54.70	54.700		
00015523	**Sauce Pan, SS, 1 Quart**					*	
ben			1	9.00	9.000		
oswa			1	21.95	21.950		

Mustang Public Schools

Bidding Worksheet 0161
Small Equipment 2014/2015

Jun 26, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price	*	Changes/Notes
00000139	**Sheet Pans, Perforated, Full Sized**	**perforated full sized sheet pans for baking pizzas**				*	
oswa			1 each	7.99	7.990		
ben			1 each	14.00	14.000		
00000272	**Spoodle, 4 oz Perforated**	**4 oz perforated spoodle**				*	
oswa			1	1.14	1.140		
ben			1	7.50	7.500		
00015689	**Spoons, Serving, 13" Solid**	**Vollrath #VOL46957 13" w/plastic handles solid spoon w/plastic handle:VOL46957, 13"**				*	
oswa		Vollrath #VOL46957 13" w/	1 each	6.56	6.560		
ben		Vollrath #VOL46957 13" w/	1 each	7.00	7.000		
00015715	**Squeegee, Floor, 24" w/60" handle**	**24" floor squeegee with 60" handle to be used in dishroom**				*	
ben			1	19.00	19.000		
oswa			1	19.86	19.860		
00015716	**Squeegee, Handheld**					*	
oswa			1	5.95	5.950		
ben			1	6.00	6.000		
00015293	**Steam Table Pan, 6" deep, full size**	**Super Pan II #3006-2 or like 22 gauge, stainless, 6" deep full sized steam table pan**				*	
oswa		Super Pan II #3006-2 or l	1	19.37	19.370		
ben		Super Pan II #3006-2 or l	1	35.00	35.000		
00000271	**Step Stool, 2 step, safety ladder**	**safety step ladder - 2 steps, large slip-resistant stairs with hand rail**				*	
ben			1	47.00	47.000		
oswa			1	69.95	69.950		
00015791	**Thermometer, Freezer**					*	
oswa			1	1.24	1.240		Purchase Unit has changed!
ben			1	1.99	1.990		Purchase Unit has changed!
00015792	**Thermometer, Oven**					*	
oswa			1	1.67	1.670		
ben			1	4.25	4.250		
00016518	**Thermometer, pocket, digital, waterproof**	**Taylor #9842 or like - waterproof digital display, -40 to 450 deg. F, on/off switch, stainless steel stem, case**				*	
oswa			1	17.28	17.280		
ben			1	21.00	21.000		

Mustang Public Schools

Bidding Worksheet 0161
Small Equipment 2014/2015

Jun 26, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00015793	**Thermometer, Refrigerator**	**Refrig/Freezer thermometer Refrigerator/Freezer thermometer, -40 deg. to 80 deg. F, Hangs or stands**				*	
oswa		Refrig/Freezer thermomete	1	2.26	2.260		
ben		Refrig/Freezer thermomete	1	3.75	3.750		
00015795	**Thermometers, Pocket, 1" Dial**	**Taylor #801858 or like pocket thermometer in case**				*	
oswa		Taylor #801858 or like	1	2.06	2.060		
ben		Taylor #801858 or like	1	5.15	5.150		
00015790	**Towels, Bar Mop, 32 oz Ribbed, 16"x19"**					*	
oswa			1 dozen	4.13	4.130		
ben			1 dozen	23.00	23.000		
00015785	**Towels, Dish, bleached flour sack, 24"x24"**					*	
oswa			1 dozen	13.78	13.780		
ben			1 dozen	16.50	16.500		
00016523	**Trash Container, Brute, Round, 44 gal.**	**Brute #2643, 44 gal., or like Brute #2643 Brute container w/o lid 24" dia x 31-1/2"h, 44 U.S. gal., gray**				*	
oswa		Brute #2643, 44 gal., or	1	27.54	27.540		
ben		Brute #2643, 44 gal., or	1	44.00	44.000		
00015801	**Turning Spatula, 2-1/2" Blade**	**Dexter-Russell #973-002**				*	
oswa		Dexter-Russell #973-002	1 each	2.86	2.860		
ben		Dexter-Russell #973-002	1 each	9.00	9.000		
00015820	**Whips, piano, 12" stainless**					*	
oswa			1	1.32	1.320		
ben			1	7.00	7.000		

* - Ranked by auto rank.

Mustang Public Schools

Bidding Worksheet 0162
Prairie View Elementary

Jun 26, 2014

229

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00015004	**Aprons, bib, white, cotton**	**white bib apron w/adj. neck strap Bib apron, white cotton, adjustable neck strap, kangaroo pockets**					
ben		white bib apron w/adj. ne	1 ea	7.00	7.000		
oswa		white bib apron w/adj. ne	1 ea	8.19	8.190		
00015044	**Bowl, Salad, Pebbled,6" Clr. Plastic**	**Palmer brand, model # 115-314 or similar**					
ben			1 each	2.50	2.500	X	
00015042	**Bowl, Salad, Pebbled,8" clear plastic**	**Palmer brand #115-315 or similar**					
oswa			1 each	3.35	3.350		
ben			1 each	4.70	4.700		
00015072	**Bowls, Mixing, 13 qt., S/S**						
oswa			1	3.44	3.440		
ben			1	5.50	5.500		
00015073	**Bowls, Mixing, 16 qt. ss**						
oswa			1	5.63	5.630		
ben			1	7.50	7.500		
00015050	**Bowls, Mixing, 3 qt, S/S**						
oswa			1	1.37	1.370		
ben			1	2.25	2.250		
00015071	**Bowls, Mixing, 8 qt, ss**						
oswa			1	2.52	2.520		
ben			1	5.00	5.000		
00015000	**Brush, Hand & Nail, brush only**						
oswa			1	0.91	0.910		
ben			1	2.00	2.000		
00015120	**Brush, Pastry, Nylon bristle, 1-1/2"**						
oswa			1 each	5.53	5.530		
ben			1 each	7.00	7.000		
00015110	**Brush, Potato, scraper edge w/**						
oswa			1	4.00	4.000		
ben			1	6.00	6.000		
00015100	**Brush, Utility, 8" white**	**scrub brush, white poly block utility scrub, 8" handle**					
oswa		scrub brush, white poly b	1	5.91	5.910		
ben		scrub brush, white poly b	1	7.00	7.000		

Mustang Public Schools

Bidding Worksheet 0162
Prairie View Elementary

Jun 26, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00015101	**Brushes, Garbage-long handle**						
ben			1	5.00	5.000		
oswa			1	9.40	9.400		
00015102	**Brushes, Kettle-long handle**						
ben			1	27.00	27.000		
oswa			1	31.63	31.630		
00015170	**Cake pan, heavyweight aluminum**	**Wear-Ever #68369 or like Wear-Ever Bakeware cake pan, #68369 or like, 18-9/16 x 12-9/16 x 2-1/8 polished/natural finish w/straight sides, 14 gauge, w/handles**					
oswa		Wear-Ever #68369 or like	1	32.76	32.760		
ben		Wear-Ever #68369 or like	1	39.00	39.000		
00015175	**Can Opener, Elec., Hvy Duty**	**Edlund #266 or like 115 V - for use opening 50 to 100 cans per day**					
oswa		Edlund #266 or like	1	630.00	630.000		
ben		Edlund #266 or like	1	640.00	640.000		
00015187	**Chef's Steel - 12"**						
oswa			1	3.89	3.890		
ben			1	25.00	25.000		
00016507	**Colander, SS, 13 Qt**	**13 qt. stainless steel colander**					
oswa			1	10.02	10.020		
ben			1	19.00	19.000		
00016506	**Colander, SS, 8 Qt.**	**8 quart stainless steel colander**					
oswa			1	4.01	4.010		
ben			1	13.00	13.000		
00016532	**Cutting Board Storage Rack**	**Storage Rack, stainless steel, to hold standard sized cutting boards**					
oswa			1	6.27	6.270		
ben			1	11.00	11.000		
00015201	**Cutting Board, 12x18 Plastic, white**	**Chef's Edge #2305 or like Chef's Edge w/Microban Antimicrobial product protection, 12"x18"x1/2", white or like**					
oswa		Chef's Edge #2305 or like	1	5.92	5.920		
ben		Chef's Edge #2305 or like	1	29.00	29.000		
00015202	**Cutting Brds,Color Coded Set**	**12x18x1/2" w/Stand and Chart**					
oswa			1 set	40.48	40.480		
ben			1 set	120.00	120.000		

Mustang Public Schools

Bidding Worksheet 0162
Prairie View Elementary

Jun 26, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00015252	**Disher #30**						
oswa			1	3.83	3.830		
ben			1	7.50	7.500		
00015250	**Disher, #16, ss w/ color coded**	**ss w/color coded poly handle, 1/4 cup disher**					
oswa			1 each	3.83	3.830		
ben			1 each	7.50	7.500		
00015220	**Disher, #8, stainless steel**	**18/8 stainless steel #8 disher works well for left or right-handed people**					
oswa		18/8 stainless steel #8 d	1	3.83	3.830		
ben		18/8 stainless steel #8 d	1	7.75	7.750		
00016521	**Dolly for Trash Container**	**Brute #FG264000 Brute Dolly #FG264000 for 20 gal. trash containers**					
oswa		Brute #FG264000	1	34.37	34.370		
ben		Brute #FG264000	1	38.00	38.000		
00015261	**Dust Pan, Alum. w/long handle**						
oswa			1 each	26.69	26.690		
ben			1 each	29.00	29.000		
00015282	**False Bottom Pans, Half-Sz**						
oswa			1 each	3.43	3.430		
ben			1 each	14.00	14.000		
00016332	**False Bottoms, for full sized pans**	**Vollrath #VOL200000 or like 3/8" dia. holes w/finger holes for easy removal from pan.**					
oswa		Vollrath #VOL200000 or li	1	5.04	5.040		
ben		Vollrath #VOL200000 or li	1	23.00	23.000		
00015304	**Food Box Lid, Square, 2/4 Qt.**	**Camwear SFC2 to fit 2/4 Qt Camwear SFC2 lid to fit 2 & 4 qt. food storage containers**					
oswa		Camwear SFC2 to fit 2/4 Q	1	1.51	1.510		
ben		Camwear SFC2 to fit 2/4 Q	1	2.00	2.000		
00015302	**Food Box Lid, Square, 6/8 Qt.**	**Camwear #SFC6 to fit 6 & 8 qt. Camwear SFC6 lids to fit 6 & 8 qt food storage containers**					
oswa		Camwear #SFC6 to fit 6 &	1	1.88	1.880		
ben		Camwear #SFC6 to fit 6 &	1	2.60	2.600		

Mustang Public Schools

Bidding Worksheet 0162
Prairie View Elementary

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00015309	**Food Box, 12.5 Gal-clear, 9" w/lid**	**Rubbermaid #115-147 or like, full sz 9" Carb-X Food Storage Box by Rubbermaid, clear polycarbonate storage boxes. Will withstand temps from -50 deg. F to +212 deg. F. Lids snap-fit or invert for air circulation**					
oswa		Rubbermaid #115-147 or li	1	36.69	36.690		
ben		Rubbermaid #115-147 or li	1	55.00	55.000		
00015314	**Food Box, Square, 2 Qt.**	**Camwear 2SFSCW Camwear 2SFSCW 2 qt food storage container, clear**					
oswa		Camwear 2SFSCW	1	3.74	3.740		
ben		Camwear 2SFSCW	1	5.25	5.250		
00015313	**Food Box, Square, 4 Qt.**	**Camwear 4SFSCW 4qt Camwear 4SFSCW 4 qt food storage container, clear**					
oswa		Camwear 4SFSCW 4qt	1	5.71	5.710		
ben		Camwear 4SFSCW 4qt	1	8.00	8.000		
00015310	**Food Box, Square, 6 Qt.**	**Camwear 6SFSCW 6 qt Camwear 6SFSCW 6 qt food storage container, clear**					
oswa		Camwear 6SFSCW 6 qt	1	7.39	7.390		
ben		Camwear 6SFSCW 6 qt	1	11.00	11.000		
00015300	**Food Box, Square, 8 Qt.**	**Camwear 8SFSCW 8 qt Camwear 8SFSCW 8 qt food storage container, clear**					
ben		Camwear 8SFSCW 8 qt	1	12.00	12.000		
oswa		Camwear 8SFSCW 8 qt	1	17.17	17.170		
00015287	**Food Pan, Full Size 2-1/2"**	**Vollrath Super Pan II or like Super Pan II #30022, 2-1/2" deep, full size counter pans w/reinforcer corner, anti-jamming design, type 304 18-8 stainless steel, 22 gauge**					
oswa		Vollrath Super Pan II or	1	10.99	10.990		
ben		Vollrath Super Pan II or	1	17.00	17.000		
00015286	**Food Pan, Full Size 4"**	**Vollrathe Super Pan II or like Vollrathe #30042 4" deep, full size counter pans, NSF, 18-8 stainless steel, 22 gauge**					
oswa		Vollrathe Super Pan II or	1	14.47	14.470		
ben		Vollrathe Super Pan II or	1	23.00	23.000		

Mustang Public Schools

Bidding Worksheet 0162
Prairie View Elementary

Jun 26, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016335	**Food pan, full sized, 6" deep**	**Vollrath Super Pan II or like Vollrath #30062 or like, NSF certified, stainless steel, heavy gauge**					
oswa		Vollrath Super Pan II or	1	19.37	19.370		
ben		Vollrath Super Pan II or	1	34.00	34.000		
00015289	**Food Pan, Half Sz, 2-1/2"**	**Vollrath Super Pan II or like Vollrath #30222, 1/2 size 2-1/2" deep counter pan, 18-8 stainless steel, 22 gauge, NSF**					
oswa		Vollrath Super Pan II or	1	6.83	6.830		
ben		Vollrath Super Pan II or	1	11.00	11.000		
00015285	**Food Pan, Half Sz, 6"**	**Vollrath Super Pan II or like Vollrath #30262 1/2 size, 6" deep counter pan, 18-8 stainless steel, 22 gauge, NSF**					
oswa		Vollrath Super Pan II or	1	12.21	12.210		
ben		Vollrath Super Pan II or	1	21.00	21.000		
00015288	**Food Pans, Half Size, 4"**	**Vollrath Super Pan II Vollrath #30242 1/2 size, 4" deep counter pan, 18-8 stainless steel, 22 gauge, NSF**					
oswa		Vollrath Super Pan II	1	8.45	8.450		
ben		Vollrath Super Pan II	1	16.00	16.000		
00015292	**Food Pans, Third Pan, 4"**						
oswa			1	7.02	7.020		
ben			1	15.00	15.000		
00015340	**Forks, Dinner, stainless,**	**Windsor**					
oswa		Windsor	1 dozen	1.46	1.460		
ben		Windsor	1 dozen	5.15	5.150		
00015349	**Knife, Butcher - 10"**						
oswa			1	20.41	20.410		
ben			1	27.00	27.000		
00015330	**Knife, paring, 3-1/4" blade**	**Dexter-Russell #115-224**					
oswa		Dexter-Russell #115-224	1 each	4.00	4.000		
ben		Dexter-Russell #115-224	1 each	4.89	4.890		
00015500	**Knife, Scalloped Utility Slicer, 8"**	**Dexter Russell #115-223**					
oswa		Dexter Russell #115-223	1 each	9.17	9.170		
ben		Dexter Russell #115-223	1 each	14.00	14.000		

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00015348	**Knife, Serrated, 12" blade**	**Dexter Russell #S145-12 Cook's knife, steel 12" serrated blade, white, sani-safe cutlery**					
oswa		Dexter Russell #S145-12	1	10.99	10.990		
ben		Dexter Russell #S145-12	1	32.00	32.000		
00015503	**Knives, SS flatware**	**Windsor**					
oswa		Windsor	1 dozen	3.25	3.250		
ben		Windsor	1 dozen	3.99	3.990		
00015366	**Lid, S/S Full Size, for steam table**	**Super Pan II #77250 or like Super Pan II Covers, #77250 full size, reinforced flat solid to fit all full-sized pans**					
oswa		Super Pan II #77250 or li	1	8.80	8.800		
ben		Super Pan II #77250 or li	1	24.00	24.000		
00016712	**Lid, steam table pan, half sz, slotted**	**Super Pan II #75220 or like Steam table pan covers, flat slotted, half size**					
oswa		Super Pan II #75220 or li	1	4.54	4.540		
ben		Super Pan II #75220 or li	1	11.00	11.000		
00015370	**Meas.cup set, dry, S/S long hndl**	**Measuring Cups Set, 1/4, 1/3, 1/2 & 1 cup (set of 4) Stainless Steel, long solid handles, graduated inside/out**					
oswa			1 set	2.04	2.040		
ben			1 set	15.00	15.000		
00015676	**Measurer, Long Handle, 2 oz Solid**	**Measure Miser #16152 Carlisle Measure Miser Long Handle Style #16152 Red, 2 oz Solid**					
oswa		Measure Miser #16152	12/case	50.52	4.210		
ben		Measure Miser #16152	12/case	60.00	5.000		
00015679	**Measurer, Long Handle, 4 oz Solid**	**Carlisle Measure Miser #72262 Carlisle Measure Miser #72262, long handle, forest green, 4 oz solid**					
oswa		Carlisle Measure Miser #7	12/case	56.04	4.670		
ben		Carlisle Measure Miser #7	12/case	72.00	6.000		
00016517	**Measurer, Long Handle, 6 oz solid**	**Carlisle Measure Miser #74729 Solid, black, long handled 6 oz measurer #74729 Measure Misers**					
oswa		Carlisle Measure Miser #7	12/case	63.60	5.300		
ben		Carlisle Measure Miser #7	12/case	96.00	8.000		

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00015381	**Measurers, Alum. 2 Qt.**	**Lincoln #5262 or like measuring cup, aluminum alloy, 2 qt. capacity, NSF**					
oswa		Lincoln #5262 or like	1	4.58	4.580		
ben		Lincoln #5262 or like	1	24.00	24.000		
00015372	**Measurers, Alum., 1 Pint**	**Lincoln #5260 1/2 or like measuring cup, aluminum alloy, 1 pint capacity, NSF**					
oswa		Lincoln #5260 1/2 or like	1 pint	2.13	2.130		Purchase Unit has changed!
ben		Lincoln #5260 1/2 or like	1 pint	19.00	19.000		Purchase Unit has changed!
00015380	**Measurers, Alum., 4 Qt.**	**Lincoln #5264 or like Aluminum alloy measuring cup, 4 qt. capacity, NSF**					
oswa		Lincoln #5264 or like	1	7.76	7.760		
ben		Lincoln #5264 or like	1	28.00	28.000		
00015375	**Measurers, Alum.., 1 Qt.**	**Lincoln #5261 or like Measuring Cup, aluminum alloy, 1 qt. capacity, NSF**					
oswa		Lincoln #5261 or like	1	2.90	2.900		
ben		Lincoln #5261 or like	1	20.00	20.000		
00015371	**Measuring Cup, Camwear, 1 Cup dry msr**	**Camwear #25MCCW measuring cup, Camwear, clear, 1 cup dry measure, polycarbonate, molded handle, dishwasher safe, NSF**					
oswa		Camwear #25MCCW	1	1.44	1.440		
ben		Camwear #25MCCW	1	5.00	5.000		
00016526	**Measuring Cup, Camwear, 1 pint**	**Camwear #50MCCW, clear, 1 pint Camwear measuring cup, 1 pint, clear, polycarbonate, molded handle, dishwasher safe, NSF**					
oswa		Camwear #50MCCW, clear, 1	1	2.01	2.010		
ben		Camwear #50MCCW, clear, 1	1	8.00	8.000		
00016527	**Measuring Cup, Camwear, 1 Quart**	**Camwear #100MCCW clear Camwear measuring cup, 1 quart, clear, polycarbonate, molded handle, dishwasher safe, NSF**					
oswa		Camwear #100MCCW clear	1	3.16	3.160		
ben		Camwear #100MCCW clear	1	9.00	9.000		

Mustang Public Schools

Bidding Worksheet 0162
Prairie View Elementary

Jun 26, 2014

236

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016528	**Measuring Cup, Camwear, 2 Quarts**	**Camwear #200MCCW clear Camwear measuring cup, 2 quart, clear, polycarbonate, molded handle, dishwasher safe, NSF**					
oswa		Camwear #200MCCW clear	1	5.46	5.460		
ben		Camwear #200MCCW clear	1	12.00	12.000		
00016529	**Measuring Cup, Camwear, 4 Quarts**	**Camwear #400MCCW clear Camwear measuring cup, 4 quart, clear, polycarbonate, molded handle, dishwasher safe, NSF**					
oswa		Camwear #400MCCW clear	1	9.14	9.140		
ben		Camwear #400MCCW clear	1	14.00	14.000		
00016428	**Measuring Spoons Set, Heavy Duty**	**Vollrath Stainless Steel or like Stainless Steel set w/English measurements. Set to include 1 Tbsp., 1 tsp, 1/2 tsp & 1/4 tsp.**					
oswa		Vollrath Stainless Steel	1 set	1.37	1.370		
ben		Vollrath Stainless Steel	1 set	4.00	4.000		
00015431	**Opener, Pickle Pail**						
oswa			1	3.25	3.250		
ben			1	22.00	22.000		
00015435	**Oven Mitts, Hvy Duty, 18" long**	**Burnguard protective apparel or like, conventional style mitt, 450 degree F protection, 18" long**					
oswa			1 pair	7.30	7.300		
ben			1 pair	72.00	72.000		
00015440	**Paddle, 48" SS**						
oswa			1	10.64	10.640		
ben			1	21.00	21.000		
00015441	**Paddle, Rapi-Kool Bacteria**						
oswa			1	28.97	28.970		
ben			1	29.00	29.000		
00016510	**Paddle, Rapi-Kool, 12"**	**Quick-cool paddle - aids in cooling hot foods. Fill w/water & freeze, stir hot foods with it to cool it down.**					
oswa			1	19.72	19.720		
ben			1	36.00	36.000		
00016339	**Pail, Kleen-Pail, 6 Qt, Red**	**Kleen-Pail, red (sanitizing) 6 Qt**					
oswa		Kleen-Pail, red (sanitizi	1	3.22	3.220		
ben		Kleen-Pail, red (sanitizi	1	3.75	3.750		

Mustang Public Schools

Bidding Worksheet 0162
Prairie View Elementary

Jun 26, 2014

237

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016338	**Pan Rack Covers**	**Kel Max #803059 or like Economy, clear vinyl**					
oswa		Kel Max #803059 or like	1	17.00	17.000		
ben		Kel Max #803059 or like	1	28.00	28.000		
00016342	**Pitcher, 64 oz, covered**	**Camwear PC64CW, clear polycarbonate pitcher, dishwasher safe, w/lid**					
oswa		Camwear PC64CW, clear	1	8.86	8.860		
ben		Camwear PC64CW, clear	1	13.00	13.000		
00015483	**Pizza Cutter, 2-3/4"**						
ben			1	1.95	1.950		
oswa			1	4.22	4.220		
00015475	**Pot Holder, Baker's Pad, extra thk, heat resistant**	**Pan Grabber w/Wrist Strap, Terry, 8"x11" Pan Grabber, 8"x11", Terry with wrist strap**					
oswa		Pan Grabber w/Wrist Strap	1	2.97	2.970		
ben		Pan Grabber w/Wrist Strap	1	5.00	5.000		
00015490	**Pot Holders, small,7"terry, comm. grade**						
oswa			1	1.38	1.380		
ben			1	2.00	2.000		
00015494	**Rack, Dishwash, for Silverware**	**Dishwasher rack for flatware - no compartments**					
oswa			1	15.08	15.080		
ben			1	20.95	20.950		
00015495	**Rack, Dishwash, for Trays**	**Dishwasher rack to run 6-compartment lunch trays through dishmachine**					
oswa			1	15.85	15.850		
ben			1	20.95	20.950		
00015496	**Rack,Dishwash,bun pan,open end**	**Vollrath #5266410 only Dishwasher rack to run full sized bun pans through dishmachine - open ended on one end**					
oswa		Vollrath #5266410 only	1	50.45	50.450		
ben		Vollrath #5266410 only	1	62.00	62.000		
00015521	**Sandwich Spreader, 3-1/2" bld**	**Dexter-Russell #973-003**					
ben		Dexter-Russell #973-003	1 each	8.50	8.500		

Mustang Public Schools

Bidding Worksheet 0162

Prairie View Elementary

Jun 26, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00015525	**Scales, Digital**	**Edlund #EDLDS-20 OP w/oversized platfrm 48 oz/1500 gm digital portion control scale w/oversized platform**					
ben		Edlund #EDLDS-20 OP w/ove	1	375.00	375.000		
oswa		Edlund #EDLDS-20 OP w/ove	1	399.28	399.280		
00015533	**Scoop, Ice - 12 oz, hvy duty cast alum.**	**Aluminum Scoop, 12 oz. All purpose heavy-duty cast aluminum. Polished finish w/secure grip handle. NSF 12 oz**					
ben		Aluminum Scoop, 12 oz.	1	3.00	3.000		
oswa		Aluminum Scoop, 12 oz.	1	4.52	4.520		
00000153	**Sectionizer parts for oranges, Sunkist**	**S-9 & S-3B for oranges S-9 Plunger Wedger fits S-3 and S-3B Blade Cup w/cover (6 wedge) fits S-9 for 6 wedge oranges**					
ben		S-9 & S-3B for oranges	1	30.00	30.000		
oswa		S-9 & S-3B for oranges	1	42.56	42.560		
00015341	**Sectionizer, Sunkist, Apple Model**	**Sunkist Apple Sectionizer - S106 Sunkist Apple sectionizer model - S106 6 evenly spaced and cut wedges with center core removed**					
oswa		Sunkist Apple Sectionizer	1	236.32	236.320		
ben		Sunkist Apple Sectionizer	1	255.00	255.000		
00000152	**Sectionizer, Tomato Set**	**Sunkist #S-17 7 Slice Blade Cup w/cover (fits S-16) and Plunger Tomato Slicer (fits S-15)**					
oswa		Sunkist #S-17	1 set	59.36	59.360		
ben		Sunkist #S-17	1 set	69.00	69.000		
00015560	**Shaker/Dredge, w/salt & pepper**	**Cambro CAM96SKRD w/Salt & Pepper Lid**					
ben		Cambro CAM96SKRD	1	3.75	3.750		
00016343	**Shakers/Dredges, Camwear, Cheese, 10 oz**	**Camwear #96SKRC (w/cheese lid) 10 oz**					
ben		Camwear #96SKRC (w/cheese	1	3.75	3.750		
oswa		Camwear #96SKRC (w/cheese	1	4.96	4.960		
00015568	**Shears, Poultry, 9-1/2"**						
oswa			1	6.96	6.960		
ben			1	21.00	21.000		

Mustang Public Schools

Bidding Worksheet 0162
Prairie View Elementary

Jun 26, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00015571	**Sheet Pans, Half Sz, 13x18x1**	**Sheet pan, half size NSF certified stainless steel heavy gauge**					
oswa		Sheet pan, half size	1	3.94	3.940		
ben		Sheet pan, half size	1	4.25	4.250		
00000139	**Sheet Pans, Perforated, Full Sized**	**perforated full sized sheet pans for baking pizzas**					
oswa			1 each	7.99	7.990		
ben			1 each	11.00	11.000		
00015570	**Sheet Pans, Profess. Full Size**	**Lincoln Wear-Ever or like NSF certified stainless steel, heavy gauge**					
oswa		Lincoln Wear-Ever or like	1 each	6.30	6.300		
ben		Lincoln Wear-Ever or like	1 each	13.00	13.000		
00015590	**Silverware Cylinders, nylon,**						
ben			1	1.50	1.500		
oswa			1	3.33	3.330		
00015600	**Spatula, 16.5" blade, white plastic**						
oswa			1	1.13	1.130		
ben			1	3.20	3.200		
00015610	**Spatula, 9.5", w/kickstand on handle**	**Traex #953-104 or like kickstand on handle prevents scraper from touching table surface. Dishwasher safe.**					
oswa		Traex #953-104 or like	1 each	0.65	0.650		
ben		Traex #953-104 or like	1 each	1.15	1.150		
00015620	**Spatula,13.5", w/kickstand on handle**						
ben			1 each	2.50	2.500		
oswa			1 each	23.38	23.380		
00015670	**Spoodle, 2 oz, solid**						
oswa			1	0.91	0.910		
ben			1	7.99	7.990		
00000272	**Spoodle, 4 oz Perforated**	**4 oz perforated spoodle**					
oswa			1	2.28	2.280		
ben			1	7.99	7.990		
00015671	**Spoodle, 4 oz., Solid**	**4 oz spoodle**					
oswa			1 each	1.14	1.140		
ben			1 each	7.99	7.990		
00015672	**Spoodle, Solid, 6 oz**						
oswa			1 each	1.36	1.360		
ben			1 each	7.99	7.990		

Mustang Public Schools

Bidding Worksheet 0162
Prairie View Elementary

Jun 26, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00015673	**Spoodle, Solid, 8 oz**	**Vollrath #OA-62182, 8 oz solid**					
oswa		Vollrath #OA-62182, 8 oz	1	1.50	1.500		
ben		Vollrath #OA-62182, 8 oz	1	7.99	7.990		
00015685	**Spoons, measuring set, aluminum**	**Set includes 1/4, 1/2, 1 Tsp & 1 Tbsp.**					
oswa			1 each	0.46	0.460		
ben			1 each	5.00	5.000		
00015689	**Spoons, Serving, 13" Solid**	**Vollrath #VOL46957 13" w/plastic handles solid spoon w/plastic handle:VOL46957, 13"**					
oswa		Vollrath #VOL46957 13" w/	1 each	0.88	0.880		
ben		Vollrath #VOL46957 13" w/	1 each	8.50	8.500		
00015681	**Spoons, tablespoons**	**Econoline Stainless, Medium Windsor**					
oswa			1 dozen	3.06	3.060		
ben			1 dozen	11.99	11.990		
00015690	**Spoonula, 13.5"**						
oswa			1	1.94	1.940		
ben			1	3.00	3.000		
00015710	**Spoonula, 9.5"**						
oswa			1	1.09	1.090		
ben			1	1.99	1.990		
00015716	**Squeegee, Handheld**						
oswa			1	5.95	5.950		
ben			1	8.00	8.000		
00015743	**Step Stool, one step, 13.5" tall**	**Sturdy, black, one step stool that can support loads up to 350 lbs.**					
ben			1	69.00	69.000		
oswa			1	69.95	69.950		
00015751	**Strainer, Dbl Mesh, 10"Bowl**						
oswa			1	7.04	7.040		
ben			1	12.00	12.000		
00015752	**Strainer, Med. Mesh, 6-1/4"**						
oswa			1	2.51	2.510		
ben			1	4.25	4.250		
00015760	**Sugar Pourer, 12oz, stainless**						
oswa			1	1.63	1.630		
ben			1	1.99	1.990		

Mustang Public Schools

Bidding Worksheet 0162
Prairie View Elementary

Jun 26, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00015791	**Thermometer, Freezer**						
ben			2	1.73	0.865		
oswa			2	2.26	1.130		
00015792	**Thermometer, Oven**						
oswa			1	2.23	2.230		
ben			1	3.89	3.890		
00016518	**Thermometer, pocket, digital, waterproof**	**Taylor #9842 or like - waterproof digital display, -40 to 450 deg. F, on/off switch, stainless steel stem, case**					
oswa			1	16.86	16.860		
ben			1	21.00	21.000		
00015793	**Thermometer, Refrigerator**	**Refrig/Freezer thermometer Refrigerator/Freezer thermometer, -40 deg. to 80 deg. F, Hangs or stands**					
oswa		Refrig/Freezer thermomete	1	2.26	2.260		
ben		Refrig/Freezer thermomete	1	3.99	3.990		
00015795	**Thermometers, Pocket, 1" Dial**	**Taylor #801858 or like pocket thermometer in case**					
oswa		Taylor #801858 or like	1	1.91	1.910		
ben		Taylor #801858 or like	1	5.15	5.150		
00015789	**Timer,Long-Ringing, 1-60 min.**						
oswa			1 each	11.14	11.140		
ben			1 each	19.00	19.000		
00015777	**Tongs, Utility, 12", Aluminum**						
oswa			1	1.19	1.190		
ben			1	2.25	2.250		
00015780	**Tongs, utility, 9.5", Aluminum**						
oswa			1 each	1.17	1.170		
ben			1 each	2.25	2.250		
00015790	**Towels, Bar Mop, 32 oz Ribbed, 16"x19"**						
oswa			1 dozen	4.13	4.130		
ben			1 dozen	10.50	10.500		
00015785	**Towels, Dish, bleached flour sack, 24"x24"**						
oswa			1 dozen	13.78	13.780		
ben			1 dozen	23.00	23.000		

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016348	**Towels, Herringbone, 15"x26"**	**100% cotton herringbone weave towel**					
oswa			1 dozen	9.34	9.340		
ben			1 dozen	9.99	9.990		
00000026	**Trash Can, Metal w/Foot Pedal Lid, 10 gal**	**Approx. 10 gal metal trash can with lid operated by foot pedal for bathroom**					
ben			1	350.00	350.000	X	
00016525	**Trash Cont. Funnel Top Lid, 32 gal.**	**Brute #3543 funnel top lid Brute #3543, lid to fit #2632(32 gal.) round Brute trash container**					
oswa		Brute #3543 funnel top li	1	10.10	10.100		
ben		Brute #3543 funnel top li	1	34.00	34.000		
00016522	**Trash Container, Brute, Round, 32 gal.**	**Brute #2632, 32 gal., or like Brute #2632 container w/o lid 22" dia x 27-1/4" h 32 U.S. gal., gray**					
oswa		Brute #2632, 32 gal., or	1	31.13	31.130		
ben		Brute #2632, 32 gal., or	1	32.00	32.000		
00015800	**Tumblers, plastic, clear, 16oz**	**Carlisle "Lorraine" #793889**					
oswa		Carlisle "Lorraine" #7938	1	1.33	1.330		
ben		Carlisle "Lorraine" #7938	1	1.65	1.650		
00015804	**Turner, 6"x3", square end, poly handle**	**turner, 6"x3"**					
oswa		turner, 6"x3"	1	8.57	8.570		
ben		turner, 6"x3"	1	13.00	13.000		
00015801	**Turning Spatula, 2-1/2" Blade**	**Dexter-Russell #973-002**					
oswa		Dexter-Russell #973-002	1 each	6.90	6.900		
ben		Dexter-Russell #973-002	1 each	9.00	9.000		
00015803	**Wet Floor Sign**						
oswa			1	3.97	3.970		
ben			1	12.00	12.000		
00015784	**Whip, Kettle, 36" SS**						
oswa			1	19.19	19.190		
ben			1	70.00	70.000		
00015823	**Whip, Piano, 10"**						
oswa			1	1.16	1.160		
ben			1	6.00	6.000		

Mustang Public Schools

Bidding Worksheet 0162

Prairie View Elementary

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00015821	**Whip, Wire, Rigid -16"**						
oswa			1 each	1.59	1.590		
ben			1 each	9.00	9.000		
00015822	**Whip, Wire, Rigid -24"**						
oswa			1 each	1.70	1.700		
ben			1 each	8.50	8.500		

* - Ranked by auto rank.

Mustang Public Schools

Receive Bid Document: 0161
Small Equipment 2014/2015
Vendor: Ben E. Keith Company

Jun 26, 2014

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015006		Apron, Vinyl Wrap Around	1	3	5.0000	15.00	
smeq	00015003		Aprons, Bib w/3 compart. front pkt, 27"x25" (Best-Value Textiles or li)	1	80	8.2500	660.00	
smeq	00015095		Brush, Floor, Indoor/Outdoor (Hi-Lo Floor Scrub)	1	3	21.0000	63.00	
smeq	00015140		Bun Pan Rack, Heavy duty, end load (Kel Max #806467 w/3" slid)	1	2	495.0000	990.00	
smeq	00015175		Can Opener, Elec., Hvy Duty (Edlund #266 or like)	1	1	640.0000	640.00	
smeq	00016507		Colander, SS, 13 Qt	1	2	19.0000	38.00	
smeq	00016532		Cutting Board Storage Rack	1	1	11.0000	11.00	
smeq	00015219		Disher, #6 (Vollrath #VOL47139 #6)	1	1	7.2500	7.25	
smeq	00015220		Disher, #8, stainless steel (18/8 stainless steel #8 d)	1	4	7.5000	30.00	
smeq	00015261		Dust Pan, Alum. w/long handle	1 each	1	27.0000	27.00	
smeq	00015309		Food Box, 12.5 Gal-clear, 9" w/lid (Rubbermaid #115-147 or li)	1	2	55.0000	110.00	
smeq	00000067		Glove, Freezer w/thinsulate (George & George Safety Gl)	12 pair	1	312.0000	312.00	
smeq	00000273		Knife, dessert, polypropylene, 12"	1	3	2.9900	8.97	
smeq	00016330		Knife, Offset Slicer, 7", Teflon Coated (Next Day Gourmet or like)	1	3	13.5000	40.50	
smeq	00015330		Knife, paring, 3-1/4" blade (Dexter-Russell #115-224)	1 each	24	4.8900	117.36	
smeq	00015500		Knife, Scalloped Utility Slicer, 8" (Dexter Russell #115-223)	1 each	2	14.0000	28.00	
smeq	00015348		Knife, Serrated, 12" blade (Dexter Russell #S145-12)	1	1	29.0000	29.00	
smeq	00015360		Ladle, 8 oz, plasic coated han	1	2	14.0000	28.00	
smeq	00016529		Measuring Cup, Camwear, 4 Quarts (Camwear #400MCCW clear)	1	9	13.0000	117.00	
smeq	00016342		Pitcher, 64 oz, covered (Camwear PC64CW, clear)	1	8	13.0000	104.00	
smeq	00015475		Pot Holder, Baker's Pad, extra thk, heat resistant (Pan Grabber w/Wrist Strap)	1	60	5.0000	300.00	

Mustang Public Schools

Receive Bid Document: 0161
Small Equipment 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00000186		Pot Holder, Large Pocket Style	12	5	27.0000	135.00	Purch. Unit has changed!
smeq	00000149		Pot Holder, Silicone, 7"	12	12	3.9900	47.88	Purch. Unit has changed!
smeq	00015490		Pot Holders, small,7"terry, comm. grade	1	60	2.0000	120.00	
smeq	00015495		Rack, Dishwash, for Trays	1	4	20.9500	83.80	
smeq	00015523		Sauce Pan, SS, 1 Quart	1	2	9.0000	18.00	
smeq	00000139		Sheet Pans, Perforated, Full Sized	1 each	12	14.0000	168.00	
smeq	00000272		Spoodle, 4 oz Perforated	1	4	7.5000	30.00	
smeq	00015689		Spoons, Serving, 13" Solid (Vollrath #VOL46957 13" w/)	1 each	6	7.0000	42.00	
smeq	00015715		Squeegee, Floor, 24" w/60" handle	1	2	19.0000	38.00	
smeq	00015716		Squeegee, Handheld	1	4	6.0000	24.00	
smeq	00015293		Steam Table Pan, 6" deep, full size (Super Pan II #3006-2 or I)	1	12	35.0000	420.00	
smeq	00000271		Step Stool, 2 step, safety ladder	1	1	47.0000	47.00	
smeq	00015791		Thermometer, Freezer	1	2	1.9900	3.98	Purch. Unit has changed!
smeq	00015792		Thermometer, Oven	1	8	4.2500	34.00	
smeq	00016518		Thermometer, pocket, digital, waterproof	1	6	21.0000	126.00	
smeq	00015793		Thermometer, Refrigerator (Refrig/Freezer thermomete)	1	7	3.7500	26.25	
smeq	00015795		Thermometers, Pocket, 1" Dial (Taylor #801858 or like)	1	4	5.1500	20.60	
smeq	00015790		Towels, Bar Mop, 32 oz Ribbed, 16"x19"	1 dozen	27	23.0000	621.00	
smeq	00015785		Towels, Dish, bleached flour sack, 24"x24"	1 dozen	15	16.5000	247.50	
smeq	00016523		Trash Container, Brute, Round, 44 gal. (Brute #2643, 44 gal., or)	1	2	44.0000	88.00	
smeq	00015801		Turning Spatula, 2-1/2" Blade (Dexter-Russell #973-002)	1 each	3	9.0000	27.00	

Mustang Public Schools

Receive Bid Document: 0161
Small Equipment 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015820		Whips, piano, 12" stainless	1	2	7.0000	14.00	
							6058.09	

Mustang Public Schools

Receive Bid Document: 0162
Prairie View Elementary
Vendor: Ben E. Keith Company

247

Jun 26, 2014

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015004		Aprons, bib, white, cotton (white bib apron w/adj. ne)	1 ea	36	7.0000	252.00	
smeq	00015044		Bowl, Salad, Pebbled,6" Clr. Plastic	1 each	36	2.5000	90.00	
smeq	00015042		Bowl, Salad, Pebbled,8" clear plastic	1 each	36	4.7000	169.20	
smeq	00015072		Bowls, Mixing, 13 qt., S/S	1	3	5.5000	16.50	
smeq	00015073		Bowls, Mixing, 16 qt. ss	1	3	7.5000	22.50	
smeq	00015050		Bowls, Mixing, 3 qt, S/S	1	3	2.2500	6.75	
smeq	00015071		Bowls, Mixing, 8 qt, ss	1	3	5.0000	15.00	
smeq	00015000		Brush, Hand & Nail, brush only	1	3	2.0000	6.00	
smeq	00015120		Brush, Pastry, Nylon bristle, 1-1/2"	1 each	2	7.0000	14.00	
smeq	00015110		Brush, Potato, scraper edge w/	1	2	6.0000	12.00	
smeq	00015100		Brush, Utility, 8" white (scrub brush, white poly b)	1	2	7.0000	14.00	
smeq	00015101		Brushes, Garbage-long handle	1	2	5.0000	10.00	
smeq	00015102		Brushes, Kettle-long handle	1	2	27.0000	54.00	
smeq	00015170		Cake pan, heavyweight aluminum (Wear-Ever #68369 or like)	1	24	39.0000	936.00	
smeq	00015175		Can Opener, Elec., Hvy Duty (Edlund #266 or like)	1	1	640.0000	640.00	
smeq	00015187		Chef's Steel - 12"	1	1	25.0000	25.00	
smeq	00016507		Colander, SS, 13 Qt	1	2	19.0000	38.00	
smeq	00016506		Colander, SS, 8 Qt.	1	1	13.0000	13.00	
smeq	00016532		Cutting Board Storage Rack	1	1	11.0000	11.00	
smeq	00015201		Cutting Board, 12x18 Plastic, white (Chef's Edge #2305 or like)	1	4	29.0000	116.00	
smeq	00015202		Cutting Brds,Color Coded Set	1 set	1	120.0000	120.00	

Mustang Public Schools

Receive Bid Document: 0162
Prairie View Elementary
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015252		Disher #30	1	3	7.5000	22.50	
smeq	00015250		Disher, #16, ss w/ color coded	1 each	3	7.5000	22.50	
smeq	00015220		Disher, #8, stainless steel (18/8 stainless steel #8 d)	1	3	7.7500	23.25	
smeq	00016521		Dolly for Trash Container (Brute #FG264000)	1	6	38.0000	228.00	
smeq	00015261		Dust Pan, Alum. w/long handle	1 each	2	29.0000	58.00	
smeq	00015282		False Bottom Pans, Half-Sz	1 each	6	14.0000	84.00	
smeq	00016332		False Bottoms, for full sized pans (Vollrath #VOL200000 or li)	1	12	23.0000	276.00	
smeq	00015304		Food Box Lid, Square, 2/4 Qt. (Camwear SFC2 to fit 2/4 Q)	1	9	2.0000	18.00	
smeq	00015302		Food Box Lid, Square, 6/8 Qt. (Camwear #SFC6 to fit 6 &)	1	6	2.6000	15.60	
smeq	00015309		Food Box, 12.5 Gal-clear, 9" w/lid (Rubbermaid #115-147 or li)	1	3	55.0000	165.00	
smeq	00015314		Food Box, Square, 2 Qt. (Camwear 2SFSCW)	1	6	5.2500	31.50	
smeq	00015313		Food Box, Square, 4 Qt. (Camwear 4SFSCW 4qt)	1	3	8.0000	24.00	
smeq	00015310		Food Box, Square, 6 Qt. (Camwear 6SFSCW 6 qt)	1	3	11.0000	33.00	
smeq	00015300		Food Box, Square, 8 Qt. (Camwear 8SFSCW 8 qt)	1	3	12.0000	36.00	
smeq	00015287		Food Pan, Full Size 2-1/2" (Vollrath Super Pan II or)	1	24	17.0000	408.00	
smeq	00015286		Food Pan, Full Size 4" (Vollrathe Super Pan II or)	1	24	23.0000	552.00	
smeq	00016335		Food pan, full sized, 6" deep (Vollrath Super Pan II or)	1	24	34.0000	816.00	
smeq	00015289		Food Pan, Half Sz, 2-1/2" (Vollrath Super Pan II or)	1	6	11.0000	66.00	
smeq	00015285		Food Pan, Half Sz, 6" (Vollrath Super Pan II or)	1	24	21.0000	504.00	
smeq	00015288		Food Pans, Half Size, 4" (Vollrath Super Pan II)	1	6	16.0000	96.00	
smeq	00015292		Food Pans, Third Pan, 4"	1	6	15.0000	90.00	

Mustang Public Schools

Receive Bid Document: 0162
Prairie View Elementary
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015340		Forks, Dinner, stainless, (Windsor)	1 dozen	3	5.1500	15.45	
smeq	00015349		Knife, Butcher - 10"	1	3	27.0000	81.00	
smeq	00015330		Knife, paring, 3-1/4" blade (Dexter-Russell #115-224)	1 each	8	4.8900	39.12	
smeq	00015500		Knife, Scalloped Utility Slicer, 8" (Dexter Russell #115-223)	1 each	2	14.0000	28.00	
smeq	00015348		Knife, Serrated, 12" blade (Dexter Russell #S145-12)	1	2	32.0000	64.00	
smeq	00015503		Knives, SS flatware (Windsor)	1 dozen	3	3.9900	11.97	
smeq	00015366		Lid, S/S Full Size, for steam table (Super Pan II #77250 or li)	1	9	24.0000	216.00	
smeq	00016712		Lid, steam table pan, half sz, slotted (Super Pan II #75220 or li)	1	9	11.0000	99.00	
smeq	00015370		Meas.cup set, dry, S/S long hndl	1 set	2	15.0000	30.00	
smeq	00015676		Measurer, Long Handle, 2 oz Solid (Measure Miser #16152)	12/case	1	60.0000	60.00	
smeq	00015679		Measurer, Long Handle, 4 oz Solid (Carlisle Measure Miser #7)	12/case	1	72.0000	72.00	
smeq	00016517		Measurer, Long Handle, 6 oz solid (Carlisle Measure Miser #7)	12/case	1	96.0000	96.00	
smeq	00015381		Measurers, Alum. 2 Qt. (Lincoln #5262 or like)	1	1	24.0000	24.00	
smeq	00015372		Measurers, Alum., 1 Pint (Lincoln #5260 1/2 or like)	1 pint	1	19.0000	19.00	Purch. Unit has changed!
smeq	00015380		Measurers, Alum., 4 Qt. (Lincoln #5264 or like)	1	1	28.0000	28.00	
smeq	00015375		Measurers, Alum.., 1 Qt. (Lincoln #5261 or like)	1	1	20.0000	20.00	
smeq	00015371		Measuring Cup, Camwear, 1 Cup dry msr (Camwear #25MCCW)	1	2	5.0000	10.00	
smeq	00016526		Measuring Cup, Camwear, 1 pint (Camwear #50MCCW, clear, 1)	1	2	8.0000	16.00	
smeq	00016527		Measuring Cup, Camwear, 1 Quart (Camwear #100MCCW clear)	1	2	9.0000	18.00	
smeq	00016528		Measuring Cup, Camwear, 2 Quarts (Camwear #200MCCW clear)	1	2	12.0000	24.00	
smeq	00016529		Measuring Cup, Camwear, 4 Quarts (Camwear #400MCCW clear)	1	2	14.0000	28.00	

Mustang Public Schools

Receive Bid Document: 0162
Prairie View Elementary
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00016428		Measuring Spoons Set, Heavy Duty (Vollrath Stainless Steel)	1 set	2	4.0000	8.00	
smeq	00015431		Opener, Pickle Pail	1	1	22.0000	22.00	
smeq	00015435		Oven Mitts, Hvy Duty, 18" long	1 pair	2	72.0000	144.00	
smeq	00015440		Paddle, 48" SS	1	1	21.0000	21.00	
smeq	00015441		Paddle, Rapi-Kool Bacteria	1	1	29.0000	29.00	
smeq	00016510		Paddle, Rapi-Kool, 12"	1	1	36.0000	36.00	
smeq	00016339		Pail, Kleen-Pail, 6 Qt, Red (Kleen-Pail, red (sanitizi)	1	6	3.7500	22.50	
smeq	00016338		Pan Rack Covers (Kel Max #803059 or like)	1	3	28.0000	84.00	
smeq	00016342		Pitcher, 64 oz, covered (Camwear PC64CW, clear)	1	8	13.0000	104.00	
smeq	00015483		Pizza Cutter, 2-3/4"	1	2	1.9500	3.90	
smeq	00015475		Pot Holder, Baker's Pad, extra thk, heat resistant (Pan Grabber w/Wrist Strap)	1	24	5.0000	120.00	
smeq	00015490		Pot Holders, small,7"terry, comm. grade	1	24	2.0000	48.00	
smeq	00015494		Rack, Dishwash, for Silverware	1	1	20.9500	20.95	
smeq	00015495		Rack, Dishwash, for Trays	1	6	20.9500	125.70	
smeq	00015496		Rack,Dishwash,bun pan,open end (Vollrath #5266410 only)	1	6	62.0000	372.00	
smeq	00015521		Sandwich Spreader, 3-1/2" bld (Dexter-Russell #973-003)	1 each	2	8.5000	17.00	X
smeq	00015525		Scales, Digital (Edlund #EDLDS-20 OP w/ove)	1	1	375.0000	375.00	
smeq	00015533		Scoop, Ice - 12 oz, hvy duty cast alum. (Aluminum Scoop, 12 oz.)	1	1	3.0000	3.00	
smeq	00000153		Sectionizer parts for oranges, Sunkist (S-9 & S-3B for oranges)	1	1	30.0000	30.00	
smeq	00015341		Sectionizer, Sunkist, Apple Model (Sunkist Apple Sectionizer)	1	1	255.0000	255.00	
smeq	00000152		Sectionizer, Tomato Set (Sunkist #S-17)	1 set	1	69.0000	69.00	

Mustang Public Schools

Receive Bid Document: 0162
Prairie View Elementary
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015560		Shaker/Dredge, w/salt & pepper (Cambro CAM96SKRD)	1	6	3.7500	22.50	
smeq	00016343		Shakers/Dredges, Camwear, Cheese, 10 oz (Camwear #96SKRC (w/cheese)	1	2	3.7500	7.50	
smeq	00015568		Shears, Poultry, 9-1/2"	1	1	21.0000	21.00	
smeq	00015571		Sheet Pans, Half Sz, 13x18x1 (Sheet pan, half size)	1	24	4.2500	102.00	
smeq	00000139		Sheet Pans, Perforated, Full Sized	1 each	36	11.0000	396.00	
smeq	00015570		Sheet Pans, Profess. Full Size (Lincoln Wear-Ever or like)	1 each	60	13.0000	780.00	
smeq	00015590		Silverware Cylinders, nylon,	1	36	1.5000	54.00	
smeq	00015600		Spatula, 16.5" blade, white plastic	1	3	3.2000	9.60	
smeq	00015610		Spatula, 9.5", w/kickstand on handle (Traex #953-104 or like)	1 each	3	1.1500	3.45	
smeq	00015620		Spatula,13.5", w/kickstand on handle	1 each	3	2.5000	7.50	
smeq	00015670		Spoodle, 2 oz, solid	1	2	7.9900	15.98	
smeq	00000272		Spoodle, 4 oz Perforated	1	2	7.9900	15.98	
smeq	00015671		Spoodle, 4 oz., Solid	1 each	4	7.9900	31.96	
smeq	00015672		Spoodle, Solid, 6 oz	1 each	4	7.9900	31.96	
smeq	00015673		Spoodle, Solid, 8 oz (Vollrath #OA-62182, 8 oz)	1	4	7.9900	31.96	
smeq	00015685		Spoons, measuring set, aluminum	1 each	2	5.0000	10.00	
smeq	00015689		Spoons, Serving, 13" Solid (Vollrath #VOL46957 13" w/)	1 each	6	8.5000	51.00	
smeq	00015681		Spoons, tablespoons	1 dozen	3	11.9900	35.97	
smeq	00015690		Spoonula, 13.5"	1	3	3.0000	9.00	
smeq	00015710		Spoonula, 9.5"	1	3	1.9900	5.97	
smeq	00015716		Squeegee, Handheld	1	2	8.0000	16.00	

Mustang Public Schools

Receive Bid Document: 0162
Prairie View Elementary
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015743		Step Stool, one step, 13.5" tall	1	1	69.0000	69.00	
smeq	00015751		Strainer, Dbl Mesh, 10"Bowl	1	1	12.0000	12.00	
smeq	00015752		Strainer, Med. Mesh, 6-1/4"	1	1	4.2500	4.25	
smeq	00015760		Sugar Pourer, 12oz, stainless	1	6	1.9900	11.94	
smeq	00015791		Thermometer, Freezer	2	2	1.7300	3.46	
smeq	00015792		Thermometer, Oven	1	2	3.8900	7.78	
smeq	00016518		Thermometer, pocket, digital, waterproof	1	4	21.0000	84.00	
smeq	00015793		Thermometer, Refrigerator (Refrig/Freezer thermomete)	1	2	3.9900	7.98	
smeq	00015795		Thermometers, Pocket, 1" Dial (Taylor #801858 or like)	1	4	5.1500	20.60	
smeq	00015789		Timer,Long-Ringing, 1-60 min.	1 each	1	19.0000	19.00	
smeq	00015777		Tongs, Utility, 12", Aluminum	1	3	2.2500	6.75	
smeq	00015780		Tongs, utility, 9.5", Aluminum	1 each	3	2.2500	6.75	
smeq	00015790		Towels, Bar Mop, 32 oz Ribbed, 16"x19"	1 dozen	36	10.5000	378.00	
smeq	00015785		Towels, Dish, bleached flour sack, 24"x24"	1 dozen	36	23.0000	828.00	
smeq	00016348		Towels, Herringbone, 15"x26"	1 dozen	36	9.9900	359.64	
smeq	00000026		Trash Can, Metal w/Foot Pedal Lid, 10 gal	1	2	350.0000	700.00	X
smeq	00016525		Trash Cont. Funnel Top Lid, 32 gal. (Brute #3543 funnel top li)	1	6	34.0000	204.00	
smeq	00016522		Trash Container, Brute, Round, 32 gal. (Brute #2632, 32 gal., or)	1	6	32.0000	192.00	
smeq	00015800		Tumblers, plastic, clear, 16oz (Carlisle "Lorraine" #7938)	1	24	1.6500	39.60	
smeq	00015804		Turner, 6"x3", square end, poly handle (turner, 6"x3")	1	1	13.0000	13.00	
smeq	00015801		Turning Spatula, 2-1/2" Blade (Dexter-Russell #973-002)	1 each	1	9.0000	9.00	

Mustang Public Schools

Receive Bid Document: 0162
Prairie View Elementary
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015803		Wet Floor Sign	1	2	12.0000	24.00	
smeq	00015784		Whip, Kettle, 36" SS	1	1	70.0000	70.00	
smeq	00015823		Whip, Piano, 10"	1	1	6.0000	6.00	
smeq	00015821		Whip, Wire, Rigid -16"	1 each	1	9.0000	9.00	
smeq	00015822		Whip, Wire, Rigid -24"	1 each	1	8.5000	8.50	
							~~13813.47~~	

90.00
17.00
22.50
~~700.00~~

Oswalt did not bid these

$ 12983.97

Mustang Public Schools

Receive Bid Document: 0161
Small Equipment 2014/2015
Vendor: Oswalt Restaurant Supply

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015006		Apron, Vinyl Wrap Around	1	3	15.0600	45.18	
smeq	00015003		Aprons, Bib w/3 compart. front pkt, 27"x25" (Best-Value Textiles or li)	1	80	9.5700	765.60	
smeq	00015095		Brush, Floor, Indoor/Outdoor (Hi-Lo Floor Scrub)	1	3	12.0000	36.00	
smeq	00015140		Bun Pan Rack, Heavy duty, end load (Kel Max #806467 w/3" slid)	1	2	163.3000	326.60	
smeq	00015175		Can Opener, Elec., Hvy Duty (Edlund #266 or like)	1	1	630.0000	630.00	
smeq	00016507		Colander, SS, 13 Qt	1	2	12.0800	24.16	
smeq	00016532		Cutting Board Storage Rack	1	1	6.2700	6.27	
smeq	00015219		Disher, #6 (Vollrath #VOL47139 #6)	1	1	7.0000	7.00	
smeq	00015220		Disher, #8, stainless steel (18/8 stainless steel #8 d)	1	4	4.3700	17.48	
smeq	00015261		Dust Pan, Alum. w/long handle	1 each	1	26.6900	26.69	
smeq	00015309		Food Box, 12.5 Gal-clear, 9" w/lid (Rubbermaid #115-147 or li)	1	2	51.2700	102.54	
smeq	00000067		Glove, Freezer w/thinsulate (George & George Safety Gl)	12 pair	1	142.3200	142.32	
smeq	00000273		Knife, dessert, polypropylene, 12"	1	3	4.7300	14.19	
smeq	00016330		Knife, Offset Slicer, 7", Teflon Coated (Next Day Gourmet or like)	1	3	3.4200	10.26	
smeq	00015330		Knife, paring, 3-1/4" blade (Dexter-Russell #115-224)	1 each	24	1.5900	38.16	
smeq	00015500		Knife, Scalloped Utility Slicer, 8" (Dexter Russell #115-223)	1 each	2	11.6400	23.28	
smeq	00015348		Knife, Serrated, 12" blade (Dexter Russell #S145-12)	1	1	10.9900	10.99	
smeq	00015360		Ladle, 8 oz, plasic coated han	1	2	2.7800	5.56	
smeq	00016529		Measuring Cup, Camwear, 4 Quarts (Camwear #400MCCW clear)	1	9	9.9600	89.64	
smeq	00016342		Pitcher, 64 oz, covered (Camwear PC64CW, clear)	1	8	8.8600	70.88	
smeq	00015475		Pot Holder, Baker's Pad, extra thk, heat resistant (Pan Grabber w/Wrist Strap)	1	60	2.8680	172.08	

Mustang Public Schools

Receive Bid Document: 0161
Small Equipment 2014/2015
Vendor: Oswalt Restaurant Supply

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00000186		Pot Holder, Large Pocket Style	1	60	2.8370	170.22	
smeq	00000149		Pot Holder, Silicone, 7"	1 ea	12	0.9900	11.88	
smeq	00015490		Pot Holders, small,7"terry, comm. grade	1	60	1.6730	100.38	
smeq	00015495		Rack, Dishwash, for Trays	1	4	54.7000	218.80	
smeq	00015523		Sauce Pan, SS, 1 Quart	1	2	21.9500	43.90	
smeq	00000139		Sheet Pans, Perforated, Full Sized	1 each	12	7.9900	95.88	
smeq	00000272		Spoodle, 4 oz Perforated	1	4	1.1400	4.56	
smeq	00015689		Spoons, Serving, 13" Solid (Vollrath #VOL46957 13" w/)	1 each	6	6.5600	39.36	
smeq	00015715		Squeegee, Floor, 24" w/60" handle	1	2	19.8600	39.72	
smeq	00015716		Squeegee, Handheld	1	4	5.9500	23.80	
smeq	00015293		Steam Table Pan, 6" deep, full size (Super Pan II #3006-2 or I)	1	12	19.3700	232.44	
smeq	00000271		Step Stool, 2 step, safety ladder	1	1	69.9500	69.95	
smeq	00015791		Thermometer, Freezer	1	2	1.2400	2.48	Purch. Unit has changed!
smeq	00015792		Thermometer, Oven	1	8	1.6700	13.36	
smeq	00016518		Thermometer, pocket, digital, waterproof	1	6	17.2800	103.68	
smeq	00015793		Thermometer, Refrigerator (Refrig/Freezer thermomete)	1	7	2.2600	15.82	
smeq	00015795		Thermometers, Pocket, 1" Dial (Taylor #801858 or like)	1	4	2.0600	8.24	
smeq	00015790		Towels, Bar Mop, 32 oz Ribbed, 16"x19"	1 dozen	27	4.1300	111.51	
smeq	00015785		Towels, Dish, bleached flour sack, 24"x24"	1 dozen	15	13.7800	206.70	
smeq	00016523		Trash Container, Brute, Round, 44 gal. (Brute #2643, 44 gal., or)	1	2	27.5400	55.08	
smeq	00015801		Turning Spatula, 2-1/2" Blade (Dexter-Russell #973-002)	1 each	3	2.8600	8.58	

Mustang Public Schools

Receive Bid Document: 0161
Small Equipment 2014/2015
Vendor: Oswalt Restaurant Supply

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015820		Whips, piano, 12" stainless	1	2	1.3200	2.64	
							4143.86	

Mustang Public Schools

Receive Bid Document: 0162
Prairie View Elementary
Vendor: Oswalt Restaurant Supply

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015004		Aprons, bib, white, cotton (white bib apron w/adj. ne)	1 ea	36	8.1900	294.84	
smeq	00015042		Bowl, Salad, Pebbled,8" clear plastic	1 each	36	3.3500	120.60	
smeq	00015072		Bowls, Mixing, 13 qt., S/S	1	3	3.4400	10.32	
smeq	00015073		Bowls, Mixing, 16 qt. ss	1	3	5.6300	16.89	
smeq	00015050		Bowls, Mixing, 3 qt, S/S	1	3	1.3700	4.11	
smeq	00015071		Bowls, Mixing, 8 qt, ss	1	3	2.5200	7.56	
smeq	00015000		Brush, Hand & Nail, brush only	1	3	0.9100	2.73	
smeq	00015120		Brush, Pastry, Nylon bristle, 1-1/2"	1 each	2	5.5300	11.06	
smeq	00015110		Brush, Potato, scraper edge w/	1	2	4.0000	8.00	
smeq	00015100		Brush, Utility, 8" white (scrub brush, white poly b)	1	2	5.9100	11.82	
smeq	00015101		Brushes, Garbage-long handle	1	2	9.4000	18.80	
smeq	00015102		Brushes, Kettle-long handle	1	2	31.6300	63.26	
smeq	00015170		Cake pan, heavyweight aluminum (Wear-Ever #68369 or like)	1	24	32.7600	786.24	
smeq	00015175		Can Opener, Elec., Hvy Duty (Edlund #266 or like)	1	1	630.0000	630.00	
smeq	00015187		Chef's Steel - 12"	1	1	3.8900	3.89	
smeq	00016507		Colander, SS, 13 Qt	1	2	10.0200	20.04	
smeq	00016506		Colander, SS, 8 Qt.	1	1	4.0100	4.01	
smeq	00016532		Cutting Board Storage Rack	1	1	6.2700	6.27	
smeq	00015201		Cutting Board, 12x18 Plastic, white (Chef's Edge #2305 or like)	1	4	5.9200	23.68	
smeq	00015202		Cutting Brds,Color Coded Set	1 set	1	40.4800	40.48	
smeq	00015252		Disher #30	1	3	3.8300	11.49	

Mustang Public Schools

Receive Bid Document: 0162
Prairie View Elementary
Vendor: Oswalt Restaurant Supply

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015250		Disher, #16, ss w/ color coded	1 each	3	3.8300	11.49	
smeq	00015220		Disher, #8, stainless steel (18/8 stainless steel #8 d)	1	3	3.8300	11.49	
smeq	00016521		Dolly for Trash Container (Brute #FG264000)	1	6	34.3700	206.22	
smeq	00015261		Dust Pan, Alum. w/long handle	1 each	2	26.6900	53.38	
smeq	00015282		False Bottom Pans, Half-Sz	1 each	6	3.4300	20.58	
smeq	00016332		False Bottoms, for full sized pans (Vollrath #VOL200000 or li)	1	12	5.0400	60.48	
smeq	00015304		Food Box Lid, Square, 2/4 Qt. (Camwear SFC2 to fit 2/4 Q)	1	9	1.5100	13.59	
smeq	00015302		Food Box Lid, Square, 6/8 Qt. (Camwear #SFC6 to fit 6 &)	1	6	1.8800	11.28	
smeq	00015309		Food Box, 12.5 Gal-clear, 9" w/lid (Rubbermaid #115-147 or li)	1	3	36.6900	110.07	
smeq	00015314		Food Box, Square, 2 Qt. (Camwear 2SFSCW)	1	6	3.7400	22.44	
smeq	00015313		Food Box, Square, 4 Qt. (Camwear 4SFSCW 4qt)	1	3	5.7100	17.13	
smeq	00015310		Food Box, Square, 6 Qt. (Camwear 6SFSCW 6 qt)	1	3	7.3900	22.17	
smeq	00015300		Food Box, Square, 8 Qt. (Camwear 8SFSCW 8 qt)	1	3	17.1700	51.51	
smeq	00015287		Food Pan, Full Size 2-1/2" (Vollrath Super Pan II or)	1	24	10.9900	263.76	
smeq	00015286		Food Pan, Full Size 4" (Vollrathe Super Pan II or)	1	24	14.4700	347.28	
smeq	00016335		Food pan, full sized, 6" deep (Vollrath Super Pan II or)	1	24	19.3700	464.88	
smeq	00015289		Food Pan, Half Sz, 2-1/2" (Vollrath Super Pan II or)	1	6	6.8300	40.98	
smeq	00015285		Food Pan, Half Sz, 6" (Vollrath Super Pan II or)	1	24	12.2100	293.04	
smeq	00015288		Food Pans, Half Size, 4" (Vollrath Super Pan II)	1	6	8.4500	50.70	
smeq	00015292		Food Pans, Third Pan, 4"	1	6	7.0200	42.12	
smeq	00015340		Forks, Dinner, stainless, (Windsor)	1 dozen	3	1.4600	4.38	

Mustang Public Schools

Receive Bid Document: 0162
Prairie View Elementary
Vendor: Oswalt Restaurant Supply

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015349		Knife, Butcher - 10"	1	3	20.4100	61.23	
smeq	00015330		Knife, paring, 3-1/4" blade (Dexter-Russell #115-224)	1 each	8	4.0000	32.00	
smeq	00015500		Knife, Scalloped Utility Slicer, 8" (Dexter Russell #115-223)	1 each	2	9.1700	18.34	
smeq	00015348		Knife, Serrated, 12" blade (Dexter Russell #S145-12)	1	2	10.9900	21.98	
smeq	00015503		Knives, SS flatware (Windsor)	1 dozen	3	3.2500	9.75	
smeq	00015366		Lid, S/S Full Size, for steam table (Super Pan II #77250 or li)	1	9	8.8000	79.20	
smeq	00016712		Lid, steam table pan, half sz, slotted (Super Pan II #75220 or li)	1	9	4.5400	40.86	
smeq	00015370		Meas.cup set, dry, S/S long hndl	1 set	2	2.0400	4.08	
smeq	00015676		Measurer, Long Handle, 2 oz Solid (Measure Miser #16152)	12/case	1	50.5200	50.52	
smeq	00015679		Measurer, Long Handle, 4 oz Solid (Carlisle Measure Miser #7)	12/case	1	56.0400	56.04	
smeq	00016517		Measurer, Long Handle, 6 oz solid (Carlisle Measure Miser #7)	12/case	1	63.6000	63.60	
smeq	00015381		Measurers, Alum. 2 Qt. (Lincoln #5262 or like)	1	1	4.5800	4.58	
smeq	00015372		Measurers, Alum., 1 Pint (Lincoln #5260 1/2 or like)	1 pint	1	2.1300	2.13	Purch. Unit has changed!
smeq	00015380		Measurers, Alum., 4 Qt. (Lincoln #5264 or like)	1	1	7.7600	7.76	
smeq	00015375		Measurers, Alum.., 1 Qt. (Lincoln #5261 or like)	1	1	2.9000	2.90	
smeq	00015371		Measuring Cup, Camwear, 1 Cup dry msr (Camwear #25MCCW)	1	2	1.4400	2.88	
smeq	00016526		Measuring Cup, Camwear, 1 pint (Camwear #50MCCW, clear, 1)	1	2	2.0100	4.02	
smeq	00016527		Measuring Cup, Camwear, 1 Quart (Camwear #100MCCW clear)	1	2	3.1600	6.32	
smeq	00016528		Measuring Cup, Camwear, 2 Quarts (Camwear #200MCCW clear)	1	2	5.4600	10.92	
smeq	00016529		Measuring Cup, Camwear, 4 Quarts (Camwear #400MCCW clear)	1	2	9.1400	18.28	
smeq	00016428		Measuring Spoons Set, Heavy Duty (Vollrath Stainless Steel)	1 set	2	1.3700	2.74	

Mustang Public Schools

Receive Bid Document: 0162
Prairie View Elementary
Vendor: Oswalt Restaurant Supply

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015431		Opener, Pickle Pail	1	1	3.2500	3.25	
smeq	00015435		Oven Mitts, Hvy Duty, 18" long	1 pair	2	7.3000	14.60	
smeq	00015440		Paddle, 48" SS	1	1	10.6400	10.64	
smeq	00015441		Paddle, Rapi-Kool Bacteria	1	1	28.9700	28.97	
smeq	00016510		Paddle, Rapi-Kool, 12"	1	1	19.7200	19.72	
smeq	00016339		Pail, Kleen-Pail, 6 Qt, Red (Kleen-Pail, red (sanitizi)	1	6	3.2200	19.32	
smeq	00016338		Pan Rack Covers (Kel Max #803059 or like)	1	3	17.0000	51.00	
smeq	00016342		Pitcher, 64 oz, covered (Camwear PC64CW, clear)	1	8	8.8600	70.88	
smeq	00015483		Pizza Cutter, 2-3/4"	1	2	4.2200	8.44	
smeq	00015475		Pot Holder, Baker's Pad, extra thk, heat resistant (Pan Grabber w/Wrist Strap)	1	24	2.9700	71.28	
smeq	00015490		Pot Holders, small,7"terry, comm. grade	1	24	1.3800	33.12	
smeq	00015494		Rack, Dishwash, for Silverware	1	1	15.0800	15.08	
smeq	00015495		Rack, Dishwash, for Trays	1	6	15.8500	95.10	
smeq	00015496		Rack,Dishwash,bun pan,open end (Vollrath #5266410 only)	1	6	50.4500	302.70	
smeq	00015525		Scales, Digital (Edlund #EDLDS-20 OP w/ove)	1	1	399.2800	399.28	
smeq	00015533		Scoop, Ice - 12 oz, hvy duty cast alum. (Aluminum Scoop, 12 oz.)	1	1	4.5200	4.52	
smeq	00000153		Sectionizer parts for oranges, Sunkist (S-9 & S-3B for oranges)	1	1	42.5600	42.56	
smeq	00015341		Sectionizer, Sunkist, Apple Model (Sunkist Apple Sectionizer)	1	1	236.3200	236.32	
smeq	00000152		Sectionizer, Tomato Set (Sunkist #S-17)	1 set	1	59.3600	59.36	
smeq	00016343		Shakers/Dredges, Camwear, Cheese, 10 oz (Camwear #96SKRC (w/cheese)	1	2	4.9600	9.92	
smeq	00015568		Shears, Poultry, 9-1/2"	1	1	6.9600	6.96	

Mustang Public Schools

Receive Bid Document: 0162
Prairie View Elementary
Vendor: Oswalt Restaurant Supply

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015571		Sheet Pans, Half Sz, 13x18x1 (Sheet pan, half size)	1	24	3.9400	94.56	
smeq	00000139		Sheet Pans, Perforated, Full Sized	1 each	36	7.9900	287.64	
smeq	00015570		Sheet Pans, Profess. Full Size (Lincoln Wear-Ever or like)	1 each	60	6.3000	378.00	
smeq	00015590		Silverware Cylinders, nylon,	1	36	3.3300	119.88	
smeq	00015600		Spatula, 16.5" blade, white plastic	1	3	1.1300	3.39	
smeq	00015610		Spatula, 9.5", w/kickstand on handle (Traex #953-104 or like)	1 each	3	0.6500	1.95	
smeq	00015620		Spatula,13.5", w/kickstand on handle	1 each	3	23.3800	70.14	
smeq	00015670		Spoodle, 2 oz, solid	1	2	0.9100	1.82	
smeq	00000272		Spoodle, 4 oz Perforated	1	2	2.2800	4.56	
smeq	00015671		Spoodle, 4 oz., Solid	1 each	4	1.1400	4.56	
smeq	00015672		Spoodle, Solid, 6 oz	1 each	4	1.3600	5.44	
smeq	00015673		Spoodle, Solid, 8 oz (Vollrath #OA-62182, 8 oz)	1	4	1.5000	6.00	
smeq	00015685		Spoons, measuring set, aluminum	1 each	2	0.4600	0.92	
smeq	00015689		Spoons, Serving, 13" Solid (Vollrath #VOL46957 13" w/)	1 each	6	0.8800	5.28	
smeq	00015681		Spoons, tablespoons	1 dozen	3	3.0600	9.18	
smeq	00015690		Spoonula, 13.5"	1	3	1.9400	5.82	
smeq	00015710		Spoonula, 9.5"	1	3	1.0900	3.27	
smeq	00015716		Squeegee, Handheld	1	2	5.9500	11.90	
smeq	00015743		Step Stool, one step, 13.5" tall	1	1	69.9500	69.95	
smeq	00015751		Strainer, Dbl Mesh, 10"Bowl	1	1	7.0400	7.04	
smeq	00015752		Strainer, Med. Mesh, 6-1/4"	1	1	2.5100	2.51	

Mustang Public Schools

Receive Bid Document: 0162
Prairie View Elementary
Vendor: Oswalt Restaurant Supply

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015760		Sugar Pourer, 12oz, stainless	1	6	1.6300	9.78	
smeq	00015791		Thermometer, Freezer	2	2	2.2600	4.52	
smeq	00015792		Thermometer, Oven	1	2	2.2300	4.46	
smeq	00016518		Thermometer, pocket, digital, waterproof	1	4	16.8600	67.44	
smeq	00015793		Thermometer, Refrigerator (Refrig/Freezer thermomete)	1	2	2.2600	4.52	
smeq	00015795		Thermometers, Pocket, 1" Dial (Taylor #801858 or like)	1	4	1.9100	7.64	
smeq	00015789		Timer,Long-Ringing, 1-60 min.	1 each	1	11.1400	11.14	
smeq	00015777		Tongs, Utility, 12", Aluminum	1	3	1.1900	3.57	
smeq	00015780		Tongs, utility, 9.5", Aluminum	1 each	3	1.1700	3.51	
smeq	00015790		Towels, Bar Mop, 32 oz Ribbed, 16"x19"	1 dozen	36	4.1300	148.68	
smeq	00015785		Towels, Dish, bleached flour sack, 24"x24"	1 dozen	36	13.7800	496.08	
smeq	00016348		Towels, Herringbone, 15"x26"	1 dozen	36	9.3400	336.24	
smeq	00016525		Trash Cont. Funnel Top Lid, 32 gal. (Brute #3543 funnel top li)	1	6	10.1000	60.60	
smeq	00016522		Trash Container, Brute, Round, 32 gal. (Brute #2632, 32 gal., or)	1	6	31.1300	186.78	
smeq	00015800		Tumblers, plastic, clear, 16oz (Carlisle "Lorraine" #7938)	1	24	1.3300	31.92	
smeq	00015804		Turner, 6"x3", square end, poly handle (turner, 6"x3")	1	1	8.5700	8.57	
smeq	00015801		Turning Spatula, 2-1/2" Blade (Dexter-Russell #973-002)	1 each	1	6.9000	6.90	
smeq	00015803		Wet Floor Sign	1	2	3.9700	7.94	
smeq	00015784		Whip, Kettle, 36" SS	1	1	19.1900	19.19	
smeq	00015823		Whip, Piano, 10"	1	1	1.1600	1.16	
smeq	00015821		Whip, Wire, Rigid -16"	1 each	1	1.5900	1.59	

Mustang Public Schools

Receive Bid Document: 0162
Prairie View Elementary
Vendor: Oswalt Restaurant Supply

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
smeq	00015822		Whip, Wire, Rigid -24"	1 each	1	1.7000	1.70	
							8735.95	

Mustang Public Schools
906 S. Heights Drive
Mustang, OK 73064

Date: June 24, 2014

To: Mustang Board of Education &
Mr. Sean McDaniel, Superintendent

From: Tammy Bales, Child Nutrition Director

Subject: Recommendation for Prime Vendor

Four distributors were sent bids on May 12, 2014. Three responded – Ben E. Keith, Sysco and U.S. Foodservice. We did not get a returned bid from Tankersley.

I would like to recommend that we accept U.S. Foodservice's prime vendor bid for the 2014/2015 school year. Bid results were as follows:

Market Basket – (big ticket items ordered in large quantities)
U.S. Foodservice - $476,018.55*
Sysco - $485,858.20
Ben E. Keith - $504,548.00

Overall bid results – (based on like items that all companies could provide)
U.S. Foodservice - $1,048,579.71*
Ben E. Keith - $1,102,381.21
Sysco - $1,118,137.44

As "Prime Vendor", U.S. Foodservice will be entitled to bring 80% of all products purchased with the exception of milk, bread and produce. We will also get dairy and fruit snacks from Blue Bell – they had good prices and provide us with freezer boxes.

We have been very pleased with U.S. Foodservice's service the past several years.

PRIME VENDOR BID RESULTS
Based on items all companies had acceptable bids on

Market Basket	Ben E. Keith	Sysco	U.S. Foodservice
	$504,548.00	$485,858.20	$476,018.55*
Commodity Net Off	$392,329.50	$407,694.40	$368,576.30*
Refrigerated	$ 13,793.80	$12,557.59	$ 12,396.30*
Disposables/ Paper Goods	$ 31,661.87*	$43,836.59	$ 38,102.54
Dry Goods	$ 58,205.75	$58,141.99	$ 50,784.44*
Frozen	$ 51,659.46*	$58,418.40	$ 53,827.80
Smart Snacks	$ 50,182.83	$51,630.27	$48,873.78*
Total	$1,102,381.21	$1,118,137.44	$1,048,579.71**

1st – U.S. Foodservice — $1,048,579.71 ($1.80 fee per case included in pricing given)
12 case minimum, no separate fuel charge

2nd – Ben E. Keith — $1,102,381.21 ($1.72 fee per case included in pricing given)
No case minimum for their error and no separate fuel charge

3rd – Sysco — $1,118,137.44 ($2.00 upcharge on net-off invoicing items, listed
No fee per case charge in all other categories, 12 case minimum and a $5.00 fuel charge per invoice

Mustang Public Schools

Bidding Worksheet 0159
MARKET BASKET 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00010000	**Apples, Pie, Sliced US Grade A**	**US Grade A or equal apples, sliced, in water, canned**					
ben	600022		case (6/10)	35.85	5.975		
sysco	1467968	Sysco	case (6/10)	37.95	6.325		
usfoo	1328376		case (6/10)	43.41	7.235		
00010013	**Applesauce, regular, Individual**	**INDIVIDUAL CUPS, 4 OZ, UNSWEETENED**					
usfoo		Advance #110401	96/4.6 oz	8.21	0.086		Purchase Unit has changed!
ben	600027		72/4 oz	19.18	0.266		
sysco	1484106	Sysco	72/4 oz	19.45	0.270		
00010015	**Applesauce-unsweetened, US**	**Grade A Solid Pack, natural flavor**					
usfoo	8216335		case (6/10)	22.14	3.690		
sysco	1501238	Sysco	case (6/10)	29.55	4.925		
ben	600033		case (6/10)	30.42	5.070		
00010070	**Beans, Green, 4 sieve, Blue**	**4 sieve, Grade A or equal**					
usfoo		HAPPY CHEF - ALLENS	case (6/10)	17.80	2.967		
ben	650010		case (6/10)	20.19	3.365		
sysco	4062394	Sysco	case (6/10)	21.78	3.630		
00010090	**Beans, pinto, canned, US Grade**	**US Grade A or equal**					
ben	650080		case (6/10)	18.71	3.118		
sysco	3362274	Sysco	case (6/10)	20.15	3.358		
usfoo	6332332		case (6/10)	20.20	3.367		
00010095	**Beans, Refried, canned**	**canned**					
sysco	5882311	Sysco	case (6/10)	23.15	3.858		
ben	782002	ALLENS	case (6/10)	25.73	4.288		
usfoo	7332349		case (6/10)	26.29	4.382		
00010080	**Beans, w/pork, packed in**	**packed in tomato sauce**					
ben	650091		case (6/10)	20.23	3.372		
sysco	4062204	Sysco	case (6/10)	21.15	3.525		
usfoo	1466226		case (6/10)	22.74	3.790		
00000113	**Breakfast Bagel, 51% WG Turk Saus (white sauce)**	**Tony's Breakfast Bagel #78363 51%whole grain, turkey sausage w/white sauce**					
usfoo		Tony's Breakfast Bagel #7	96/2.62 oz	35.51	0.370		
sysco	0989083	Tony's Breakfast Bagel #7	96/2.62 oz	41.55	0.433		
ben	100428	Tony's Breakfast Bagel #7	96/2.62 oz	42.31	0.441		
00005071	**Broccoli, cut, frozen, 20 #**	**12/2.5#, US Grade A or equal**					
usfoo	4328423	BETTER GRADE	20#	18.67	0.934		
sysco	6988166	Sysco	30#	27.85	0.928		Purchase Unit has changed!
ben	335213		20#	28.58	1.429		

Mustang Public Schools

Bidding Worksheet 0159
MARKET BASKET 2014/2015

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00010081	**Butter Buds, 24/4 oz**						
ben	779401	BUTTER BUDS	24/4 oz	29.59	1.233		
usfoo	2076032		24/4 oz	29.65	1.235		
sysco	0911537	SPECIAL ORDER	24/4 oz	46.55	1.940		
00013100	**Can Liners, 38x60, high molecu**	**38x60, high molecular, LOW DENSITY*****					
ben	879172		100	17.49	0.175		Purchase Unit has changed!
usfoo	8330318		case (200)	34.80	0.174		
sysco	4321246	SYSCO	case (200)	36.55	0.183		
00016635	**Carrots, Canned**						
ben	650150	ALLENS	6/#10	19.71	3.285		
usfoo	2330090		6/#10	20.09	3.348		
sysco	4114195	SYSCO	6/#10	20.15	3.358		
00005100	**Carrots, sliced, frozen, 1" or**	**frozen, 1" or less diameter, US Grade A**					
usfoo	9380163		20#	16.45	0.823		
sysco	1038660	SYSCO	24#	17.25	0.719		Purchase Unit has changed!
ben	336150		20#	17.60	0.880		
00010132	**Cereal Bowl Pk, Cinn Toast Crunch, Red. Sugar**	**Gen. Mills #100-160000-29444-5 or = General Mills (UPC #) 100-16000-29444-5 Reduced sugar Cinnamon Toast Crunch Bowlpak 96/1 oz, 1st ingredient whole grain**					
usfoo	9491895	Gen. Mills #100-160000-29	case (96)	19.52	0.203		
ben	799303	Gen. Mills #100-160000-29	case (96)	20.27	0.211		
sysco	4119723	Gen. Mills #100-160000-29	case (96)	22.95	0.239		
00010136	**Cereal Bowl Pk, Frosted Flakes, red. sugar**	**KELLOGG'S 38000-21861 KELLOGG'S ONLY***reduced sugar frosted flakes multigrain cereal. No artificial sweeteners, no high fructose corn syrup or splenda. Whole gr 1st ingred. Meets 1 bread serving requirement.**					
usfoo	3847167	KELLOGG'S 38000-21861	case (96)	19.56	0.204		
sysco	0444606	KELLOGG'S 38000-21861	case (96)	20.55	0.214		
ben	799172	KELLOGG'S 38000-21861	case (96)	21.05	0.219		
00005152	**Chicken Nugget, Heart Shaped**	**Brakebush #5627 CN Breaded Heart Shaped Chicken Breast Nuggets w/rib meat; no sprinkles; approx. 145/1.1 oz**					
usfoo		Brakebush #5640	145/1.1oz	27.55	0.190		
ben	103652	Brakebush #5627	145/1.1oz	27.62	0.190		

Mustang Public Schools

Bidding Worksheet 0159
MARKET BASKET 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
sysco		Brakebush #5627 SPECIAL O	145/1.1oz	27.99	0.193		
00005182	**Chicken Strips w/Teriyaki Glz**	**Pierre #9879 Chicken Strips w/Teriyaki Glaze**					
ben	487402	Pierre #9879	400/.75 oz	41.85	0.105		
usfoo		Pierre #9879	400/.75 oz	41.93	0.105		
sysco		SPECIAL ORDER	400/.75 oz	42.64	0.107		
00016566	**Chips, Baked Tostito Scoops**	**Frito-Lay #42537 Baked Tostitos Scoops 72/.875 oz bags**					
sysco		SPECIAL ORDER	72/.875 oz	17.35	0.241		
usfoo	4853958	Frito-Lay #42537	72/.875 oz	19.11	0.265		
ben	699417	Frito-Lay #42537	72/.875 oz	19.58	0.272		
00016230	**Chips, Red Fat Cooler Rnch, sm bg**	**Frito-Lay #36096 Chips must be delivered fresh and with expiration dates of at least two weeks out from date of delivery.**					
sysco	5073130	Frito-Lay #36096	72/1 oz	17.35	0.241		
usfoo	354217	Frito-Lay #36096	72/1 oz	19.11	0.265		
ben	699639	Frito-Lay #36096	72/1 oz	19.58	0.272		
00016229	**Chips, Red Fat Doritos, Nacho Chs, sm bag**	**Frito-Lay #31748 Chips must be delivered fresh and with expiration dates of at least two weeks out from date of delivery.**					
sysco	6626774	Frito-Lay #31748	72/1 oz	17.35	0.241		
usfoo	5496682	Frito-Lay #31748	72/1 oz	19.11	0.265		
ben	699001	Frito-Lay #31748	72/1 oz	19.58	0.272		
00000136	**Chips, Tostitos Rounds, Red Fat**	**Tostitos RF Crispy Rounds #18792 Reduced fat crispy tortilla rounds - 1 bag = 1.25 grains**					
usfoo	6925390	Tostitos RF Crispy Rounds	104/.875 oz	27.25	0.262		
ben	100949	Tostitos RF Crispy Rounds	104/.875 oz	27.51	0.265		
sysco		SPECIAL ORDER	104/.875 oz	28.21	0.271		
00000060	**Cookie, RF Carnival, Del. Ess., 1.5 oz**	**Otis Spunk.#55688 Red Fat Carnival Otis Spunkmeyer Delicious Essentials, reduced fat Carnival cookie made with 51% whole grain, less than 30% cal from fat, less than 10% sat fat**					
ben	432526	Otis Spunk.#55688 Red Fat	240/1.5 oz	41.04	0.171		
usfoo	6912133	Otis Spunk.#55688 Red Fat	240/1.5 oz	41.12	0.171		
sysco		SPECIAL ORDER	240/1.5 oz	41.19	0.172		

Mustang Public Schools

Bidding Worksheet 0159
MARKET BASKET 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00005217	**Corn Dog, Chicken, Whole Gr**	**Foster Farms #95150 or appvd equal Foster Farms #95150 chicken franks in whole grain batter**					
sysco	1932171	Foster Farms #95150 or ap	72/4.0 oz	27.25	0.378		
usfoo	2543833	Foster Farms #95150 or ap	72/4.0 oz	27.77	0.386		
ben	370119	Foster Farms #95150 or ap	72/4.0 oz	27.82	0.386		
00005200	**Corn, whole kernal, frozen**	**frozen, bulk, US Grade B or better. FDA poly lined.**					
usfoo	4217162	SIMPLOT	20#	16.33	0.817		
ben	338602		20#	16.52	0.826		
sysco	1054618	SYSCO	30#	25.65	0.855		Purchase Unit has changed!
00016063	**Crackers, Cheez-Its**						
sysco	5538590	SUNSHINE	60	16.25	0.271		
usfoo	8071128		60	17.61	0.294		
ben	771833	SUNSHINE	60	18.67	0.311		
00013124	**Cutlery Kit: spork, straw, napkin**	**Cutlery kit to include spork, straw & napkin**					
usfoo	1938539		case (1000)	19.02	0.019		
sysco	9522335	SYSCO	case (1000)	19.55	0.020		
ben	871405		case (1000)	38.31	0.038		
00005226	**Egg Roll, 4.4 oz Pork and Veg, WG**	**Minh #69201 Ea. 4.40 oz egg roll provides 2 oz meat/meat alt, 2 oz grains, 1/4 cup other vegetable**					
sysco		SPECIAL ORDER	60/4.4 oz	42.55	0.709		
ben	104656	Minh #69201	60/4.4 oz	42.95	0.716		
usfoo	7788656	Minh #69201	60/4.4 oz	43.15	0.719		
00000180	**Egg Roll, Wh Gr, Veg, 3.1 oz**	**Minh #66048 whole grain vegetable eggroll - provides 1 serving of creditable grains/breads & 1/2 c. vegetables towards CN requirements**					
sysco	7001372	SCHWAN'S	60/3 OZ	31.85	0.531		Purchase Unit has changed!
ben	NEW	Minh #66048	130/3.1 oz	58.62	0.451		
usfoo	7645401	Minh #66048	130/3.1 oz	58.70	0.452		
00000170	**Fish Pattie, cod, breaded, 3 oz, cooked**	**53 servings Cod, breaded, 3 oz rectangle, cooked, frozen**					
ben	455048		10#	24.12	2.412		
usfoo	8638652	VIKING	10#	26.00	2.600		
sysco	1900646	PORT O SYSCO	10#	29.35	2.935		

Mustang Public Schools

Bidding Worksheet 0159
MARKET BASKET 2014/2015

Jun 24, 2014

270

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00010320	**Food Release Spray, ozone safe**	**Vegelene or like non-stick pan spray, Vegelene or like**					
sysco	4257960	SYSCO	6/22 oz	25.15	4.192		
ben	698004	Vegelene or like	6/22 oz	25.22	4.203		
usfoo	8070872	Vegelene or like	6/22 oz	25.30	4.217		
00000015	**Forks Refill, SmartStock Plastic Polystyrene**	**Georgia-Pacific SmartStock Fork Refill #SSF51 pre-assembled fork refills to work with SmartStock Cutlery Dispenser 24 packs/40 pieces per pack, black**					
sysco	5718178	Georgia-Pacific SmartStoc	24/40 pc	23.50	0.979		
usfoo	694232	Georgia-Pacific SmartStoc	24/40 pc	23.98	0.999		
ben	871093	Georgia-Pacific SmartStoc	24/40 pc	24.47	1.020		
00000226	**Franks, Turkey 20#, Jennie O**	**Jennie-O**					
sysco	9822453	SYSCO 8/1 10#	10#	12.00	1.200		Purchase Unit has changed!
ben	492345		20#	21.22	1.061		
usfoo	9452921		20#	23.70	1.185		
00010340	**Fruit Cocktail, light syrup**	**fruit, diced, mixed, in light syrup**					
sysco	2183368	SYSCO	case (6/10)	33.45	5.575		
usfoo	3328382		case (6/10)	36.76	6.127		
ben	600073		case (6/10)	41.36	6.893		
00000070	**Gatorade, Glacier Freeze, G2 , 12 oz**						
usfoo	8750614		24/12 oz	11.17	0.465		
ben	630259	GATORADE	24/12 oz	12.52	0.522		
sysco	8170963		24/12 oz	13.35	0.556		
00016633	**Gatorade, Grape, G2 , 12 oz**						
usfoo	5698758		24/12 oz	11.17	0.465		
ben	630609	GATORADE	24/12 oz	12.52	0.522		
sysco	6975987		24/12 oz	13.55	0.565		
00013212	**Gloves, vinyl exam, large, no powder**	**vinyl w/powder, large size**NO LATEX****					
ben	883840		case (400)	11.87	0.030		
sysco	5989894		case (400)	22.35	0.056		
usfoo	7808009		1000	25.40	0.025		Purchase Unit has changed!
00000174	**Juice 4U!, Dragon Punch, 4 oz**	**Country Pure Foods #45710 Dragon fruit and veg. blend 100% juice counts towards "other" vegetable**					
usfoo	2945764	Country Pure Foods #45710	70/4 oz	12.43	0.178		
sysco		SPECIAL ORDER	70/4 oz	14.99	0.214		
ben	318010	Country Pure Foods #45710	70/4 oz	15.15	0.216		

Mustang Public Schools

Bidding Worksheet 0159
MARKET BASKET 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00000052	**Juice 4U!, Sour Apple, 70/4 oz**	**Ardmore Farms Sour apple juice, 100% juice**					
usfoo	2679140	Ardmore Farms	70/4 oz	10.36	0.148		
ben	318001	Ardmore Farms	70/4 oz	12.70	0.181		
sysco		SPECIAL ORDER	70/4 oz	14.99	0.214		
00000175	**Juice 4U!, Wango Mango, 4 oz**	**Country Pure Foods #45711 Mango & veg. blend 100% juice, contributes to "other" vegetable count**					
usfoo	2946267	Country Pure Foods #45711	70/4 oz	12.43	0.178		
sysco		SPECIAL ORDER	70/4 oz	14.99	0.214		
ben	318020	Country Pure Foods #45711	70/4 oz	15.15	0.216		
00000201	**Juice, Naked, Berry Blast**						
usfoo	7803539		8/10 oz	9.81	1.226		
ben	NEW	NAKED JUICE	8/10 oz	10.37	1.296		
sysco		SPECIAL ORDER	8/10 oz	16.55	2.069		
00000200	**Juice, Naked, Strawberry Banana**						
usfoo	6970107		8/10 oz	9.81	1.226		
ben	NEW	NAKED JUICE	8/10 oz	10.37	1.296		
sysco	7119223	8/15	8/10 oz	16.55	2.069		
00000262	**Muffin, Otis Spnk, 2 oz, Choc. Choc. Chip**	**Otis Spunkmeyer #10145 2. oz Delicious Essential thaw & serve muffin - Chocolate Chocolate Chip**					
usfoo		Otis Spunkmeyer #10145	72/2 oz	23.59	0.328		
ben	103139	Otis Spunkmeyer #10145	72/2 oz	24.13	0.335		
sysco	2355590	Otis Spunkmeyer #10145	72/2 oz	25.65	0.356		
00000022	**Napkins, Smart Stock, 1 ply white**	**EasyNap #32002 1-ply embossed dispenser napkins, white 20.375"x12.375"x13.625"**					
sysco	9283219	EasyNap #32002	24/250	43.55	1.815		
ben	880174	EasyNap #32002	24/250	44.62	1.859		
usfoo	8355927	EasyNap #32002	24/250	44.69	1.862		
00010631	**Oranges, Mandarine, whole, light**						
ben	600124	DUET	6/#10	31.43	5.238		
sysco	3548385	SYSCO	6/#10	32.55	5.425		
usfoo	2910131		6/#10	33.00	5.500		
00016583	**Pancakes, Eggo Minis, Maple**	**Eggo Pancks Minis #38000-49770 or like Eggo pancakes minis, maple, indiv. wrapped in ovenable pkgs. Whole grain 1st ingred. No high fructose corn syrup. Meets 2 bread servings.**					
usfoo	7613524	Eggo Pancks Minis #38000-	72/2.82 oz	26.31	0.365		

Mustang Public Schools

Bidding Worksheet 0159
MARKET BASKET 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
ben	401331	Eggo Pancks Minis #38000-	72/2.82 oz	26.72	0.371		
sysco	2093650	PILLSBURY	72/2.82 oz	33.60	0.467		
00010620	**Peaches, Diced, Yellow Cling, in light syrup**	**light syrup, US Grade B or better**					
sysco	2819439	ORCHARD	case (6/10)	34.85	5.808		
ben	600129		case (6/10)	36.55	6.092		
usfoo	6328405		case (6/10)	36.69	6.115		
00010639	**Pears, Bartlett, diced in light syrup**	**Diced pears in light syrup or natural juices**					
ben	600260		case (6/10)	36.24	6.040		
sysco	2182109	SYSCO	case (6/10)	37.00	6.167		
usfoo	9328378		case (6/10)	37.33	6.222		
00010800	**Pineapple, Tidbits**	**natural juice, USA grown & packed US Grade B or better**					
sysco	4087409	SYSCO	case (6/10)	31.45	5.242		
ben	600373		case (6/10)	32.02	5.337		
usfoo	6831705		case (6/10)	32.29	5.382		
00005334	**Pizza, Fiestada, Hexagon CN**	**Tony's Fiestada Pizza #02934940**					
usfoo	7632276	Tony's Fiestada Pizza #02	96/5.25 oz	49.17	0.512		
sysco	68516	Tony's Fiestada Pizza #02	96/5.25 oz	53.85	0.561		
ben	NEW	Tony's Fiestada Pizza #02	96/5.25 oz	56.90	0.593		
00016388	**Plate, Styrofoam**						
sysco	5274832	SYSCO	500ct	12.45	0.025		
ben	840372	DART	500ct	24.30	0.049		
usfoo	891846		500ct	33.24	0.066		
00016657	**Platter, Oval, 9" ,500 CT**	**Pactiv**					
sysco	1974957	Pactiv 800 CT	800 CT	28.55	0.036		Purchase Unit has changed!
ben	840331	DART	500 CT	32.37	0.065		
usfoo	7609019	Pactiv	500 CT	32.81	0.066		
00010810	**Potatoes, instant, Basic American**	**Basic American Potato Pearl Xtra Rich Basic American Potato Pearls instant potatoes**					
usfoo	1328616	Basic American Potato Pea	6/3.5# cartons	41.26	6.877		
ben	650371	Basic American Potato Pea	6/3.5# cartons	42.19	7.032		
sysco	4675138	Basic American Potato Pea	6/3.5# cartons	43.45	7.242		
00000257	**Rice Crispy Treats, whole grain**	**Kelloggs Rice Crispy #38000-11052 rice crispy treats made with whole grain = 1 oz grain equiv.**					
sysco	9910381	Kelloggs Rice Crispy #380	80/1.41 oz	31.63	0.395		
usfoo		Kelloggs Rice Crispy #380	80/1.41 oz	32.60	0.408		
ben	NEW	Kelloggs Rice Crispy #380	80/1.41 oz	33.35	0.417		

Mustang Public Schools

Bidding Worksheet 0159
MARKET BASKET 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016673	**Rice, Brown, Asian Style**	**Uncle Ben's #0 54800 45533 1 or like whole grain parboiled brown rice w/vegetables and Asian seasoning, 1 serving counts as 3/4 bread.**					
usfoo	3823358	Uncle Ben's #0 54800 4553	6/751 g	33.16	5.527		
ben	NRE	Uncle Ben's #0 54800 4553	6/751 g	33.52	5.587		
sysco	1458574	Uncle Ben's #0 54800 4553	6/751 g	42.74	7.123		
00010829	**Rice, Brown, roasted chicken flavored**	**Uncle Ben's UPC code 0 54800 45532 4 Whole grain parbroiled brown rice, chicken flavored or like**					
sysco	4032975	Uncle Ben's UPC code 0 54	6/692 g	27.61	4.602		
usfoo	3958501	Uncle Ben's UPC code 0 54	6/692 g	33.16	5.527		
ben	100083	Uncle Ben's UPC code 0 54	6/692 g	33.45	5.575		
00000013	**Salad Dressing, Ranch, Fat Free, 1.5 oz**	**Kraft #192364 or like 1.5 oz packets of fat free ranch salad dressing**					
sysco	5397260	MARZETTI	60/1.5 oz	11.85	0.198		
ben	102270	Kraft #192364 or like	60/1.5 oz	13.65	0.228		
usfoo	67504	Kraft #192364 or like	60/1.5 oz	15.67	0.261		
00000005	**Salad Dressing, Ranch, Fat Free, 12.4 gm**	**Kraft #0006496200 or like 7/16 oz packets of fat free ranch dressing**					
sysco	1989013	MARZETTI	200/12.4 gm	11.45	0.057		
usfoo	49627	Kraft #0006496200 or like	200/12.4 gm	18.34	0.092		
ben	674169	Kraft #0006496200 or like	200/12.4 gm	18.68	0.093		
00016463	**Snacks, Cheddar Bake Snack Mix**						
sysco	6787834		64/1.75 oz	21.15	0.330		
usfoo	5603782	QUAKER	64/1.75 oz	23.14	0.362		
ben	771760	QUAKER	64/1.75 oz	24.07	0.376		
00000069	**Soup, Vegetarian Vegetable Alphabet**	**Campbell's #01156 Condensed vegetarian vegetable alphabet soup**					
sysco	4084810	CAMPBELL'S 01156	12/50 oz	41.55	41.550		
usfoo	8013419	Campbell's #01156	12/50 oz	46.22	46.220		
ben	808020	Campbell's #01156	12/50 oz	49.84	49.840		
00010870	**Spaghetti, Whole Grain**	**Barilla #1000003769 or like 51% whole grain pasta, spaghetti noodles. 1st ingred. must be whole durum wheat flour**					
usfoo	7720915	Barilla #1000003769 or li	20#	16.57	0.829		
ben	100223	Barilla #1000003769 or li	20#	17.47	0.874		
sysco	2297275	Barilla #1000003769 or li	20#	21.35	1.068		

Mustang Public Schools

Bidding Worksheet 0159
MARKET BASKET 2014/2015

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00000017	**Spoons Refill, SmartStock Plastic Polystyrene**	**Georgia-Pacific Spoon Refills, plastic #SSS51 SmartStock Plastic Polystyrene Multi-Purpose Spoon Refill, 24 packs, 40 pieces per pack, black**					
sysco	5721461	Georgia-Pacific Spoon Ref	24/40 pc	23.50	0.979		
usfoo	694554	Georgia-Pacific Spoon Ref	24/40 pc	23.98	0.999		
ben	871111	Georgia-Pacific Spoon Ref	24/40 pc	24.47	1.020		
00000263	**Stuffed Sticks, Cheese w/WG, Beacon Str. Cafe**	**Beacon Street Cafe #73318 2/2.10 oz sticks = 1 serving Cheese stuffed sticks made with 51% whole grain = 2 meats, 2 grains**					
usfoo		Beacon Street Cafe #73318	100/4.2 oz	39.52	0.395		
ben	394604	Beacon Street Cafe #73318	100/4.2 oz	56.56	0.566		
sysco	0807996	Beacon Street Cafe #73318	100/4.2 OZ	57.95	0.580		
00010934	**Sweet & Sour Sauce, Ind. pkg.**	**Ind. pkg**					
ben	674106	PPI	100/1 oz.	9.90	0.099		
usfoo	8329625	MONARCH	100/1 oz.	13.54	0.135		
sysco	3727757		100/1 oz.	14.35	0.144		
00016724	**Trays, Styro, 6 comp**						
sysco	5834395		500 ct	20.45	0.041		
ben	872073	PACTIV	500 ct	22.02	0.044		
usfoo	6014690	GEN PAK	500 ct	27.83	0.056		
00005509	**Vegetables, California Mix**	**California Mixed Vegetables (Broccoli, Carrots, Cauliflower)**					
usfoo	2328482		20#	18.22	0.911		
ben	349245		20#	20.09	1.005		
sysco	3831575		30#	30.55	1.018		Purchase Unit has changed!
00000089	**Waffles, Mini, Maple Madness**	**Pillsbury #100-18000-44306-9 mini waffles, maple flavored, heat & serve ovenable pouch, made with 100% whole grain, 2 bread equiv., no high fructose corn syrup**					
usfoo	6975924	Pillsbury #100-18000-4430	72/2.26 oz	26.30	26.300		
ben	401041	Pillsbury #1800032265	72/2.26 oz	26.97	26.970		
sysco	2173365	Pillsbury #100-18000-4430	72/2.26 oz	30.65	30.650		
00016195	**Water, 48/8 oz, small**	**8 oz water in flat cap bottles**					
sysco	3173531	OZARKA	48/8 oz	10.05	0.209		
usfoo	6265607	OZARKA	48/8 oz	10.15	0.211		
ben	630066		48/8 oz	11.00	0.229		
00016197	**Water, Mustang Logo, 16 oz**	**16 oz water w/flat cap lids with approved Mustang Bronco logo**					

Mustang Public Schools

Bidding Worksheet 0159
MARKET BASKET 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
usfoo	5523154		24/16 oz	7.85	0.327		
00016567	**Water, Propel, Berry Blend, 16.9 oz**						
usfoo	5914825		24/16.9 oz	13.68	0.570		
sysco	7381245		24/16.9 oz	13.85	0.577		
ben	630181	PROPEL	24/16.9 oz	15.19	0.633		
00016723	**Water, Propel, Grape 16.9 oz**						
usfoo	5914841		24/16.9 oz	13.68	0.570		
sysco		SPECIAL ORDER	24/16.9 oz	13.85	0.577		
ben	630274	PROPEL	24/16.9 oz	15.64	0.652		
00016722	**Water, Propel, Lemon 16.9 oz**						
usfoo	5914916		24/16.9 oz	13.68	0.570		
sysco		SPECIAL ORDER	24/16.9 oz	13.85	0.577		
ben	630219	PROPEL	24/16.9 oz	15.64	0.652		
00000044	**Yogurt, Danimals Crush Cup, Straw/Ban**	**Dannon Crush Cup UPC#2732 Strawberry-Banana, natural colors, no high fructose corn syrup**					
usfoo	1789056	Dannon Crush Cup UPC#2732	48/4 oz cups	10.25	0.214		
ben	283434	Dannon Crush Cup UPC#2732	48/4 oz cups	13.26	0.276		
sysco	8653952	Dannon Crush Cup UPC#2732	48/4 oz cups	14.25	0.297		

* - Ranked by auto rank.

Mustang Public Schools

Receive Bid Document: 0159
MARKET BASKET 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00010000	1467968	Apples, Pie, Sliced US Grade A (Sysco)	case (6/10)	140	37.9500	5313.00	
dry	00010013	1484106	Applesauce, regular, Individual (Sysco)	72/4 oz	425	19.4500	8266.25	
dry	00010015	1501238	Applesauce-unsweetened, US (Sysco)	case (6/10)	150	29.5500	4432.50	
dry	00010070	4062394	Beans, Green, 4 sieve, Blue (Sysco)	case (6/10)	425	21.7800	9256.50	
dry	00010090	3362274	Beans, pinto, canned, US Grade (Sysco)	case (6/10)	275	20.1500	5541.25	
dry	00010095	5882311	Beans, Refried, canned (Sysco)	case (6/10)	125	23.1500	2893.75	
dry	00010080	4062204	Beans, w/pork, packed in (Sysco)	case (6/10)	275	21.1500	5816.25	
frz	00000113	0989083	Breakfast Bagel, 51% WG Turk Saus (white sauce) (Tony's Breakfast Bagel #7)	96/2.62 oz	175	41.5500	7271.25	
frz	00005071	6988166	Broccoli, cut, frozen, 20 # (Sysco)	30#	450	27.8500	12532.50	Purch. Unit has changed!
dry	00010081	0911537	Butter Buds, 24/4 oz (SPECIAL ORDER)	24/4 oz	60	46.5500	2793.00	
paper	00013100	4321246	Can Liners, 38x60, high molecu (SYSCO)	case (200)	90	36.5500	3289.50	
dry	00016635	4114195	Carrots, Canned (SYSCO)	6/#10	125	20.1500	2518.75	
frz	00005100	1038660	Carrots, sliced, frozen, 1" or (SYSCO)	24#	145.8333	17.2500	2515.62	Purch. Unit has changed!
dry	00010132	4119723	Cereal Bowl Pk, Cinn Toast Crunch, Red. Sugar (Gen. Mills #100-160000-29)	case (96)	175	22.9500	4016.25	
dry	00010136	0444606	Cereal Bowl Pk, Frosted Flakes, red. sugar (KELLOGG'S 38000-21861)	case (96)	125	20.5500	2568.75	
frz	00005152		Chicken Nugget, Heart Shaped (Brakebush #5627 SPECIAL O)	145/1.1oz	125	27.9900	3498.75	
frz	00005182		Chicken Strips w/Teriyaki Glz (SPECIAL ORDER)	400/.75 oz	225	42.6400	9594.00	
snack	00016566		Chips, Baked Tostito Scoops (SPECIAL ORDER)	72/.875 oz	190	17.3500	3296.50	
snack	00016230	5073130	Chips, Red Fat Cooler Rnch, sm bg (Frito-Lay #36096)	72/1 oz	275	17.3500	4771.25	
snack	00016229	6626774	Chips, Red Fat Doritos, Nacho Chs, sm bag (Frito-Lay #31748)	72/1 oz	600	17.3500	10410.00	
dry	00000136		Chips, Tostitos Rounds, Red Fat (SPECIAL ORDER)	104/.875 oz	225	28.2100	6347.25	

Mustang Public Schools

Receive Bid Document: 0159
MARKET BASKET 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
snack	00000060		Cookie, RF Carnival, Del. Ess., 1.5 oz (SPECIAL ORDER)	240/1.5 oz	100	41.1900	4119.00	
frz	00005217	1932171	Corn Dog, Chicken, Whole Gr (Foster Farms #95150 or ap)	72/4.0 oz	225	27.2500	6131.25	
frz	00005200	1054618	Corn, whole kernal, frozen (SYSCO)	30#	166.6667	25.6500	4275.00	Purch. Unit has changed!
snack	00016063	5538590	Crackers, Cheez-Its (SUNSHINE)	60	425	16.2500	6906.25	
paper	00013124	9522335	Cutlery Kit: spork, straw, napkin (SYSCO)	case (1000)	240	19.5500	4692.00	
frz	00005226		Egg Roll, 4.4 oz Pork and Veg, WG (SPECIAL ORDER)	60/4.4 oz	50	42.5500	2127.50	
frz	00000180	7001372	Egg Roll, Wh Gr, Veg, 3.1 oz (SCHWAN'S)	60/3 OZ	704.1667	31.8500	22427.71	Purch. Unit has changed!
frz	00000170	1900646	Fish Pattie, cod, breaded, 3 oz, cooked (PORT O SYSCO)	10#	150	29.3500	4402.50	
dry	00010320	4257960	Food Release Spray, ozone safe (SYSCO)	6/22 oz	65	25.1500	1634.75	
paper	00000015	5718178	Forks Refill, SmartStock Plastic Polystyrene (Georgia-Pacific SmartStoc)	24/40 pc	500	23.5000	11750.00	
frz	00000226	9822453	Franks, Turkey 20#, Jennie O (SYSCO 8/1 10#)	10#	450	12.0000	5400.00	Purch. Unit has changed!
dry	00010340	2183368	Fruit Cocktail, light syrup (SYSCO)	case (6/10)	550	33.4500	18397.50	
DRINK	00000070	8170963	Gatorade, Glacier Freeze, G2 , 12 oz	24/12 oz	750	13.3500	10012.50	
DRINK	00016633	6975987	Gatorade, Grape, G2 , 12 oz	24/12 oz	250	13.5500	3387.50	
paper	00013212	5989894	Gloves, vinyl exam, large, no powder	case (400)	65	22.3500	1452.75	
frz	00000174		Juice 4U!, Dragon Punch, 4 oz (SPECIAL ORDER)	70/4 oz	350	14.9900	5246.50	
frz	00000052		Juice 4U!, Sour Apple, 70/4 oz (SPECIAL ORDER)	70/4 oz	200	14.9900	2998.00	
frz	00000175		Juice 4U!, Wango Mango, 4 oz (SPECIAL ORDER)	70/4 oz	150	14.9900	2248.50	
DRINK	00000201		Juice, Naked, Berry Blast (SPECIAL ORDER)	8/10 oz	300	16.5500	4965.00	
DRINK	00000200	7119223	Juice, Naked, Strawberry Banana (8/15)	8/10 oz	400	16.5500	6620.00	
snack	00000262	2355590	Muffin, Otis Spnk, 2 oz, Choc. Choc. Chip (Otis Spunkmeyer #10145)	72/2 oz	250	25.6500	6412.50	

Mustang Public Schools

Receive Bid Document: 0159
MARKET BASKET 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00000022	9283219	Napkins, Smart Stock, 1 ply white (EasyNap #32002)	24/250	150	43.5500	6532.50	
dry	00010631	3548385	Oranges, Mandarine, whole, light (SYSCO)	6/#10	250	32.5500	8137.50	
frz	00016583	2093650	Pancakes, Eggo Minis, Maple (PILLSBURY)	72/2.82 oz	175	33.6000	5880.00	
dry	00010620	2819439	Peaches, Diced, Yellow Cling, in light syrup (ORCHARD)	case (6/10)	675	34.8500	23523.75	
dry	00010639	2182109	Pears, Bartlett, diced in light syrup (SYSCO)	case (6/10)	525	37.0000	19425.00	
dry	00010800	4087409	Pineapple, Tidbits (SYSCO)	case (6/10)	400	31.4500	12580.00	
frz	00005334	68516	Pizza, Fiestada, Hexagon CN (Tony's Fiestada Pizza #02)	96/5.25 oz	100	53.8500	5385.00	
paper	00016388	5274832	Plate, Styrofoam (SYSCO)	500ct	80	12.4500	996.00	
paper	00016657	1974957	Platter, Oval, 9" ,500 CT (Pactiv 800 CT)	800 CT	140.625	28.5500	4014.84	Purch. Unit has changed!
dry	00010810	4675138	Potatoes, instant, Basic American (Basic American Potato Pea)	6/3.5# cartons	450	43.4500	19552.50	
snack	00000257	9910381	Rice Crispy Treats, whole grain (Kelloggs Rice Crispy #380)	80/1.41 oz	225	31.6300	7116.75	
dry	00016673	1458574	Rice, Brown, Asian Style (Uncle Ben's #0 54800 4553)	6/751 g	60	42.7400	2564.40	
dry	00010829	4032975	Rice, Brown, roasted chicken flavored (Uncle Ben's UPC code 0 54)	6/692 g	75	27.6100	2070.75	
refri	00000013	5397260	Salad Dressing, Ranch, Fat Free, 1.5 oz (MARZETTI)	60/1.5 oz	130	11.8500	1540.50	
refri	00000005	1989013	Salad Dressing, Ranch, Fat Free, 12.4 gm (MARZETTI)	200/12.4 gm	680	11.4500	7786.00	
dry	00016463	6787834	Snacks, Cheddar Bake Snack Mix	64/1.75 oz	400	21.1500	8460.00	
dry	00000069	4084810	Soup, Vegetarian Vegetable Alphabet (CAMPBELL'S 01156)	12/50 oz	125	41.5500	5193.75	
dry	00010870	2297275	Spaghetti, Whole Grain (Barilla #1000003769 or li)	20#	115	21.3500	2455.25	
paper	00000017	5721461	Spoons Refill, SmartStock Plastic Polystyrene (Georgia-Pacific Spoon Ref)	24/40 pc	400	23.5000	9400.00	
frz	00000263	0807996	Stuffed Sticks, Cheese w/WG, Beacon Str. Cafe (Beacon Street Cafe #73318)	100/4.2 OZ	200	57.9500	11590.00	
dry	00010934	3727757	Sweet & Sour Sauce, Ind. pkg.	100/1 oz.	150	14.3500	2152.50	

Mustang Public Schools

Receive Bid Document: 0159
MARKET BASKET 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00016724	5834395	Trays, Styro, 6 comp	500 ct	1000	20.4500	20450.00	
frz	00005509	3831575	Vegetables, California Mix	30#	216.6667	30.5500	6619.17	Purch. Unit has changed!
frz	00000089	2173365	Waffles, Mini, Maple Madness (Pillsbury #100-18000-4430)	72/2.26 oz	200	30.6500	6130.00	
DRINK	00016195	3173531	Water, 48/8 oz, small (OZARKA)	48/8 oz	475	10.0500	4773.75	
DRINK	00016197		Water, Mustang Logo, 16 oz (SPECIAL ORDER)	24/16 oz	1975	0.0000	0.00	
DRINK	00016567	7381245	Water, Propel, Berry Blend, 16.9 oz	24/16.9 oz	575	13.8500	7963.75	
DRINK	00016723		Water, Propel, Grape 16.9 oz (SPECIAL ORDER)	24/16.9 oz	500	13.8500	6925.00	
DRINK	00016722		Water, Propel, Lemon 16.9 oz (SPECIAL ORDER)	24/16.9 oz	400	13.8500	5540.00	
refri	00000044	8653952	Yogurt, Danimals Crush Cup, Straw/Ban (Dannon Crush Cup UPC#2732)	48/4 oz cups	600	14.2500	8550.00	
							485858.20	

Mustang Public Schools

Receive Bid Document: 0159
MARKET BASKET 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00010000	1328376	Apples, Pie, Sliced US Grade A	case (6/10)	140	43.4100	6077.40	
dry	00010013		Applesauce, regular, Individual (Advance #110401)	96/4.6 oz	318.75	8.2100	2616.94	Purch. Unit has changed!
dry	00010015	8216335	Applesauce-unsweetened, US	case (6/10)	150	22.1400	3321.00	
dry	00010070		Beans, Green, 4 sieve, Blue (HAPPY CHEF - ALLENS)	case (6/10)	425	17.8000	7565.00	
dry	00010090	6332332	Beans, pinto, canned, US Grade	case (6/10)	275	20.2000	5555.00	
dry	00010095	7332349	Beans, Refried, canned	case (6/10)	125	26.2900	3286.25	
dry	00010080	1466226	Beans, w/pork, packed in	case (6/10)	275	22.7400	6253.50	
frz	00000113		Breakfast Bagel, 51% WG Turk Saus (white sauce) (Tony's Breakfast Bagel #7)	96/2.62 oz	175	35.5100	6214.25	
frz	00005071	4328423	Broccoli, cut, frozen, 20 # (BETTER GRADE)	20#	675	18.6700	12602.25	
dry	00010081	2076032	Butter Buds, 24/4 oz	24/4 oz	60	29.6500	1779.00	
paper	00013100	8330318	Can Liners, 38x60, high molecu	case (200)	90	34.8000	3132.00	
dry	00016635	2330090	Carrots, Canned	6/#10	125	20.0900	2511.25	
frz	00005100	9380163	Carrots, sliced, frozen, 1" or	20#	175	16.4500	2878.75	
dry	00010132	9491895	Cereal Bowl Pk, Cinn Toast Crunch, Red. Sugar (Gen. Mills #100-160000-29)	case (96)	175	19.5200	3416.00	
dry	00010136	3847167	Cereal Bowl Pk, Frosted Flakes, red. sugar (KELLOGG'S 38000-21861)	case (96)	125	19.5600	2445.00	
frz	00005152		Chicken Nugget, Heart Shaped (Brakebush #5640)	145/1.1oz	125	27.5500	3443.75	
frz	00005182		Chicken Strips w/Teriyaki Glz (Pierre #9879)	400/.75 oz	225	41.9300	9434.25	
snack	00016566	4853958	Chips, Baked Tostito Scoops (Frito-Lay #42537)	72/.875 oz	190	19.1100	3630.90	
snack	00016230	354217	Chips, Red Fat Cooler Rnch, sm bg (Frito-Lay #36096)	72/1 oz	275	19.1100	5255.25	
snack	00016229	5496682	Chips, Red Fat Doritos, Nacho Chs, sm bag (Frito-Lay #31748)	72/1 oz	600	19.1100	11466.00	
dry	00000136	6925390	Chips, Tostitos Rounds, Red Fat (Tostitos RF Crispy Rounds)	104/.875 oz	225	27.2500	6131.25	

Mustang Public Schools

Receive Bid Document: 0159
MARKET BASKET 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
snack	00000060	6912133	Cookie, RF Carnival, Del. Ess., 1.5 oz (Otis Spunk.#55688 Red Fat)	240/1.5 oz	100	41.1200	4112.00	
frz	00005217	2543833	Corn Dog, Chicken, Whole Gr (Foster Farms #95150 or ap)	72/4.0 oz	225	27.7700	6248.25	
frz	00005200	4217162	Corn, whole kernal, frozen (SIMPLOT)	20#	250	16.3300	4082.50	
snack	00016063	8071128	Crackers, Cheez-Its	60	425	17.6100	7484.25	
paper	00013124	1938539	Cutlery Kit: spork, straw, napkin	case (1000)	240	19.0200	4564.80	
frz	00005226	7788656	Egg Roll, 4.4 oz Pork and Veg, WG (Minh #69201)	60/4.4 oz	50	43.1500	2157.50	
frz	00000180	7645401	Egg Roll, Wh Gr, Veg, 3.1 oz (Minh #66048)	130/3.1 oz	325	58.7000	19077.50	
frz	00000170	8638652	Fish Pattie, cod, breaded, 3 oz, cooked (VIKING)	10#	150	26.0000	3900.00	
dry	00010320	8070872	Food Release Spray, ozone safe (Vegelene or like)	6/22 oz	65	25.3000	1644.50	
paper	00000015	694232	Forks Refill, SmartStock Plastic Polystyrene (Georgia-Pacific SmartStoc)	24/40 pc	500	23.9800	11990.00	
frz	00000226	9452921	Franks, Turkey 20#, Jennie O	20#	225	23.7000	5332.50	
dry	00010340	3328382	Fruit Cocktail, light syrup	case (6/10)	550	36.7600	20218.00	
DRINK	00000070	8750614	Gatorade, Glacier Freeze, G2 , 12 oz	24/12 oz	750	11.1700	8377.50	
DRINK	00016633	5698758	Gatorade, Grape, G2 , 12 oz	24/12 oz	250	11.1700	2792.50	
paper	00013212	7808009	Gloves, vinyl exam, large, no powder	1000	26	25.4000	660.40	Purch. Unit has changed!
frz	00000174	2945764	Juice 4U!, Dragon Punch, 4 oz (Country Pure Foods #45710)	70/4 oz	350	12.4300	4350.50	
frz	00000052	2679140	Juice 4U!, Sour Apple, 70/4 oz (Ardmore Farms)	70/4 oz	200	10.3600	2072.00	
frz	00000175	2946267	Juice 4U!, Wango Mango, 4 oz (Country Pure Foods #45711)	70/4 oz	150	12.4300	1864.50	
DRINK	00000201	7803539	Juice, Naked, Berry Blast	8/10 oz	300	9.8100	2943.00	
DRINK	00000200	6970107	Juice, Naked, Strawberry Banana	8/10 oz	400	9.8100	3924.00	
snack	00000262		Muffin, Otis Spnk, 2 oz, Choc. Choc. Chip (Otis Spunkmeyer #10145)	72/2 oz	250	23.5900	5897.50	

Mustang Public Schools

Receive Bid Document: 0159
MARKET BASKET 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00000022	8355927	Napkins, Smart Stock, 1 ply white (EasyNap #32002)	24/250	150	44.6900	6703.50	
dry	00010631	2910131	Oranges, Mandarine, whole, light	6/#10	250	33.0000	8250.00	
frz	00016583	7613524	Pancakes, Eggo Minis, Maple (Eggo Pancks Minis #38000-)	72/2.82 oz	175	26.3100	4604.25	
dry	00010620	6328405	Peaches, Diced, Yellow Cling, in light syrup	case (6/10)	675	36.6900	24765.75	
dry	00010639	9328378	Pears, Bartlett, diced in light syrup	case (6/10)	525	37.3300	19598.25	
dry	00010800	6831705	Pineapple, Tidbits	case (6/10)	400	32.2900	12916.00	
frz	00005334	7632276	Pizza, Fiestada, Hexagon CN (Tony's Fiestada Pizza #02)	96/5.25 oz	100	49.1700	4917.00	
paper	00016388	891846	Plate, Styrofoam	500ct	80	33.2400	2659.20	
paper	00016657	7609019	Platter, Oval, 9" ,500 CT (Pactiv)	500 CT	225	32.8100	7382.25	
dry	00010810	1328616	Potatoes, instant, Basic American (Basic American Potato Pea)	6/3.5# cartons	450	41.2600	18567.00	
snack	00000257		Rice Crispy Treats, whole grain (Kelloggs Rice Crispy #380)	80/1.41 oz	225	32.6000	7335.00	
dry	00016673	3823358	Rice, Brown, Asian Style (Uncle Ben's #0 54800 4553)	6/751 g	60	33.1600	1989.60	
dry	00010829	3958501	Rice, Brown, roasted chicken flavored (Uncle Ben's UPC code 0 54)	6/692 g	75	33.1600	2487.00	
refri	00000013	67504	Salad Dressing, Ranch, Fat Free, 1.5 oz (Kraft #192364 or like)	60/1.5 oz	130	15.6700	2037.10	
refri	00000005	49627	Salad Dressing, Ranch, Fat Free, 12.4 gm (Kraft #0006496200 or like)	200/12.4 gm	680	18.3400	12471.20	
dry	00016463	5603782	Snacks, Cheddar Bake Snack Mix (QUAKER)	64/1.75 oz	400	23.1400	9256.00	
dry	00000069	8013419	Soup, Vegetarian Vegetable Alphabet (Campbell's #01156)	12/50 oz	125	46.2200	5777.50	
dry	00010870	7720915	Spaghetti, Whole Grain (Barilla #1000003769 or li)	20#	115	16.5700	1905.55	
paper	00000017	694554	Spoons Refill, SmartStock Plastic Polystyrene (Georgia-Pacific Spoon Ref)	24/40 pc	400	23.9800	9592.00	
frz	00000263		Stuffed Sticks, Cheese w/WG, Beacon Str. Cafe (Beacon Street Cafe #73318)	100/4.2 oz	200	39.5200	7904.00	
dry	00010934	8329625	Sweet & Sour Sauce, Ind. pkg. (MONARCH)	100/1 oz.	150	13.5400	2031.00	

Mustang Public Schools

Receive Bid Document: 0159
MARKET BASKET 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00016724	6014690	Trays, Styro, 6 comp (GEN PAK)	500 ct	1000	27.8300	27830.00	
frz	00005509	2328482	Vegetables, California Mix	20#	325	18.2200	5921.50	
frz	00000089	6975924	Waffles, Mini, Maple Madness (Pillsbury #100-18000-4430)	72/2.26 oz	200	26.3000	5260.00	
DRINK	00016195	6265607	Water, 48/8 oz, small (OZARKA)	48/8 oz	475	10.1500	4821.25	
DRINK	00016197	5523154	Water, Mustang Logo, 16 oz	24/16 oz	1975	7.8500	15503.75	
DRINK	00016567	5914825	Water, Propel, Berry Blend, 16.9 oz	24/16.9 oz	575	13.6800	7866.00	
DRINK	00016723	5914841	Water, Propel, Grape 16.9 oz	24/16.9 oz	500	13.6800	6840.00	
DRINK	00016722	5914916	Water, Propel, Lemon 16.9 oz	24/16.9 oz	400	13.6800	5472.00	
refri	00000044	1789056	Yogurt, Danimals Crush Cup, Straw/Ban (Dannon Crush Cup UPC#2732)	48/4 oz cups	600	10.2500	6150.00	
							491522.30	

15503.75 (Sysco didn't bid)
* 476,018.55

Mustang Public Schools

Receive Bid Document: 0159
MARKET BASKET 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
DRINK	00016197		Water, Mustang Logo, 16 oz ()			0.0000	0.00	
							0.00	

Mustang Public Schools

Receive Bid Document: 0159
MARKET BASKET 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00010000	600022	Apples, Pie, Sliced US Grade A	case (6/10)	140	35.8500	5019.00	
dry	00010013	600027	Applesauce, regular, Individual	72/4 oz	425	19.1800	8151.50	
dry	00010015	600033	Applesauce-unsweetened, US	case (6/10)	150	30.4200	4563.00	
dry	00010070	650010	Beans, Green, 4 sieve, Blue	case (6/10)	425	20.1900	8580.75	
dry	00010090	650080	Beans, pinto, canned, US Grade	case (6/10)	275	18.7100	5145.25	
dry	00010095	782002	Beans, Refried, canned (ALLENS)	case (6/10)	125	25.7300	3216.25	
dry	00010080	650091	Beans, w/pork, packed in	case (6/10)	275	20.2300	5563.25	
frz	00000113	100428	Breakfast Bagel, 51% WG Turk Saus (white sauce) (Tony's Breakfast Bagel #7)	96/2.62 oz	175	42.3100	7404.25	
frz	00005071	335213	Broccoli, cut, frozen, 20 #	20#	675	28.5800	19291.50	
dry	00010081	779401	Butter Buds, 24/4 oz (BUTTER BUDS)	24/4 oz	60	29.5900	1775.40	
paper	00013100	879172	Can Liners, 38x60, high molecu	100	180	17.4900	3148.20	Purch. Unit has changed!
dry	00016635	650150	Carrots, Canned (ALLENS)	6/#10	125	19.7100	2463.75	
frz	00005100	336150	Carrots, sliced, frozen, 1" or	20#	175	17.6000	3080.00	
dry	00010132	799303	Cereal Bowl Pk, Cinn Toast Crunch, Red. Sugar (Gen. Mills #100-160000-29)	case (96)	175	20.2700	3547.25	
dry	00010136	799172	Cereal Bowl Pk, Frosted Flakes, red. sugar (KELLOGG'S 38000-21861)	case (96)	125	21.0500	2631.25	
frz	00005152	103652	Chicken Nugget, Heart Shaped (Brakebush #5627)	145/1.1oz	125	27.6200	3452.50	
frz	00005182	487402	Chicken Strips w/Teriyaki Glz (Pierre #9879)	400/.75 oz	225	41.8500	9416.25	
snack	00016566	699417	Chips, Baked Tostito Scoops (Frito-Lay #42537)	72/.875 oz	190	19.5800	3720.20	
snack	00016230	699639	Chips, Red Fat Cooler Rnch, sm bg (Frito-Lay #36096)	72/1 oz	275	19.5800	5384.50	
snack	00016229	699001	Chips, Red Fat Doritos, Nacho Chs, sm bag (Frito-Lay #31748)	72/1 oz	600	19.5800	11748.00	
dry	00000136	100949	Chips, Tostitos Rounds, Red Fat (Tostitos RF Crispy Rounds)	104/.875 oz	225	27.5100	6189.75	

Mustang Public Schools

Receive Bid Document: 0159
MARKET BASKET 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
snack	00000060	432526	Cookie, RF Carnival, Del. Ess., 1.5 oz (Otis Spunk.#55688 Red Fat)	240/1.5 oz	100	41.0400	4104.00	
frz	00005217	370119	Corn Dog, Chicken, Whole Gr (Foster Farms #95150 or ap)	72/4.0 oz	225	27.8200	6259.50	
frz	00005200	338602	Corn, whole kernal, frozen	20#	250	16.5200	4130.00	
snack	00016063	771833	Crackers, Cheez-Its (SUNSHINE)	60	425	18.6700	7934.75	
paper	00013124	871405	Cutlery Kit: spork, straw, napkin	case (1000)	240	38.3100	9194.40	
frz	00005226	104656	Egg Roll, 4.4 oz Pork and Veg, WG (Minh #69201)	60/4.4 oz	50	42.9500	2147.50	
frz	00000180	NEW	Egg Roll, Wh Gr, Veg, 3.1 oz (Minh #66048)	130/3.1 oz	325	58.6200	19051.50	
frz	00000170	455048	Fish Pattie, cod, breaded, 3 oz, cooked	10#	150	24.1200	3618.00	
dry	00010320	698004	Food Release Spray, ozone safe (Vegelene or like)	6/22 oz	65	25.2200	1639.30	
paper	00000015	871093	Forks Refill, SmartStock Plastic Polystyrene (Georgia-Pacific SmartStoc)	24/40 pc	500	24.4700	12235.00	
frz	00000226	492345	Franks, Turkey 20#, Jennie O	20#	225	21.2200	4774.50	
dry	00010340	600073	Fruit Cocktail, light syrup	case (6/10)	550	41.3600	22748.00	
DRINK	00000070	630259	Gatorade, Glacier Freeze, G2 , 12 oz (GATORADE)	24/12 oz	750	12.5200	9390.00	
DRINK	00016633	630609	Gatorade, Grape, G2 , 12 oz (GATORADE)	24/12 oz	250	12.5200	3130.00	
paper	00013212	883840	Gloves, vinyl exam, large, no powder	case (400)	65	11.8700	771.55	
frz	00000174	318010	Juice 4U!, Dragon Punch, 4 oz (Country Pure Foods #45710)	70/4 oz	350	15.1500	5302.50	
frz	00000052	318001	Juice 4U!, Sour Apple, 70/4 oz (Ardmore Farms)	70/4 oz	200	12.7000	2540.00	
frz	00000175	318020	Juice 4U!, Wango Mango, 4 oz (Country Pure Foods #45711)	70/4 oz	150	15.1500	2272.50	
DRINK	00000201	NEW	Juice, Naked, Berry Blast (NAKED JUICE)	8/10 oz	300	10.3700	3111.00	
DRINK	00000200	NEW	Juice, Naked, Strawberry Banana (NAKED JUICE)	8/10 oz	400	10.3700	4148.00	
snack	00000262	103139	Muffin, Otis Spnk, 2 oz, Choc. Choc. Chip (Otis Spunkmeyer #10145)	72/2 oz	250	24.1300	6032.50	

Mustang Public Schools

Receive Bid Document: 0159
MARKET BASKET 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00000022	880174	Napkins, Smart Stock, 1 ply white (EasyNap #32002)	24/250	150	44.6200	6693.00	
dry	00010631	600124	Oranges, Mandarine, whole, light (DUET)	6/#10	250	31.4300	7857.50	
frz	00016583	401331	Pancakes, Eggo Minis, Maple (Eggo Pancks Minis #38000-)	72/2.82 oz	175	26.7200	4676.00	
dry	00010620	600129	Peaches, Diced, Yellow Cling, in light syrup	case (6/10)	675	36.5500	24671.25	
dry	00010639	600260	Pears, Bartlett, diced in light syrup	case (6/10)	525	36.2400	19026.00	
dry	00010800	600373	Pineapple, Tidbits	case (6/10)	400	32.0200	12808.00	
frz	00005334	NEW	Pizza, Fiestada, Hexagon CN (Tony's Fiestada Pizza #02)	96/5.25 oz	100	56.9000	5690.00	
paper	00016388	840372	Plate, Styrofoam (DART)	500ct	80	24.3000	1944.00	
paper	00016657	840331	Platter, Oval, 9" ,500 CT (DART)	500 CT	225	32.3700	7283.25	
dry	00010810	650371	Potatoes, instant, Basic American (Basic American Potato Pea)	6/3.5# cartons	450	42.1900	18985.50	
snack	00000257	NEW	Rice Crispy Treats, whole grain (Kelloggs Rice Crispy #380)	80/1.41 oz	225	33.3500	7503.75	
dry	00016673	NRE	Rice, Brown, Asian Style (Uncle Ben's #0 54800 4553)	6/751 g	60	33.5200	2011.20	
dry	00010829	100083	Rice, Brown, roasted chicken flavored (Uncle Ben's UPC code 0 54)	6/692 g	75	33.4500	2508.75	
refri	00000013	102270	Salad Dressing, Ranch, Fat Free, 1.5 oz (Kraft #192364 or like)	60/1.5 oz	130	13.6500	1774.50	
refri	00000005	674169	Salad Dressing, Ranch, Fat Free, 12.4 gm (Kraft #0006496200 or like)	200/12.4 gm	680	18.6800	12702.40	
dry	00016463	771760	Snacks, Cheddar Bake Snack Mix (QUAKER)	64/1.75 oz	400	24.0700	9628.00	
dry	00000069	808020	Soup, Vegetarian Vegetable Alphabet (Campbell's #01156)	12/50 oz	125	49.8400	6230.00	
dry	00010870	100223	Spaghetti, Whole Grain (Barilla #1000003769 or li)	20#	115	17.4700	2009.05	
paper	00000017	871111	Spoons Refill, SmartStock Plastic Polystyrene (Georgia-Pacific Spoon Ref)	24/40 pc	400	24.4700	9788.00	
frz	00000263	394604	Stuffed Sticks, Cheese w/WG, Beacon Str. Cafe (Beacon Street Cafe #73318)	100/4.2 oz	200	56.5600	11312.00	
dry	00010934	674106	Sweet & Sour Sauce, Ind. pkg. (PPI)	100/1 oz.	150	9.9000	1485.00	

Mustang Public Schools

Receive Bid Document: 0159
MARKET BASKET 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00016724	872073	Trays, Styro, 6 comp (PACTIV)	500 ct	1000	22.0200	22020.00	
frz	00005509	349245	Vegetables, California Mix	20#	325	20.0900	6529.25	
frz	00000089	401041	Waffles, Mini, Maple Madness (Pillsbury #1800032265)	72/2.26 oz	200	26.9700	5394.00	
DRINK	00016195	630066	Water, 48/8 oz, small	48/8 oz	475	11.0000	5225.00	
DRINK	00016567	630181	Water, Propel, Berry Blend, 16.9 oz (PROPEL)	24/16.9 oz	575	15.1900	8734.25	
DRINK	00016723	630274	Water, Propel, Grape 16.9 oz (PROPEL)	24/16.9 oz	500	15.6400	7820.00	
DRINK	00016722	630219	Water, Propel, Lemon 16.9 oz (PROPEL)	24/16.9 oz	400	15.6400	6256.00	
refri	00000044	283434	Yogurt, Danimals Crush Cup, Straw/Ban (Dannon Crush Cup UPC#2732)	48/4 oz cups	600	13.2600	7956.00	
							504548.00	

Mustang Public Schools

Receive Bid Document: 0159
MARKET BASKET 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
DRINK	00016197		Water, Mustang Logo, 16 oz ()			0.0000	0.00	
							0.00	

Mustang Public Schools

Bidding Worksheet 0158

COMMODITY NET OFF 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016581	**Beef Crumbles - net off**	**Advance #1-320400-20 Advance Beef Crumbles, 236/2.03 oz not seasoned NET OFF INVOICING*** **					
usfoo	8792897	Advance #1-320400-20	6/5#	26.58	4.430		
ben	NEW	Advance #1-320410-20	6/5#	26.97	4.495		
sysco		Advance #1-320400-20	6/5#	27.65	4.608		
00016688	**Beef Steak Burger, Flmbrl, Red.Sod. Net off**	**AdvancePierre #1-15-930-20 Fully cooked, charbroiled, beef steak burgers. Charmarked, natural shape. CN approved. Reduced Sodium**					
usfoo	7508153	AdvancePierre #1-15-930-2	160/3.0 oz	28.32	0.177		
ben	NEW	AdvancePierre #1-15-930-2	160/3.0 oz	28.62	0.179		
sysco		AdvancePierre #1-15-930-2	160/3.0 oz	28.90	0.181		
00000265	**Biscuit, 2.60 oz, Whole Grain, Handi-split**	**Rich's #13457 51% whole grain biscuit, frozen , handi-split. = 2 grains**					
usfoo	8881039	Rich's #13457	182/2.6 oz	27.29	0.150		
ben	NEW	Rich's #13457	182/2.6 oz	27.84	0.153		
sysco		Rich's #13457	182/2.6 oz	29.12	0.160		
00000264	**Biscuits, 1.35 oz, Whole Grain, Handi-Split**	**Rich's #12549 51% whole grain biscuit dough, frozen, handi-split, 1.35 oz = 1 grain**					
ben	NEW	Rich's #12549	336/1.35 oz	36.08	0.107		
usfoo	7597909	Rich's #12549	336/1.35 oz	36.16	0.108		
sysco		Rich's #12549	336/1.35 oz	37.36	0.111		
00000121	**Bosco 4" Whole Grain Reduced Fat Bosco Stick**	**Bosco #3114 4" whole grain reduced fat mozz. cheese stuffed bread sticks**					
usfoo	6663314	Bosco #3114	72/2 stick servings	25.08	0.348		
ben	394962	Bosco #3114	72/2 stick servings	25.16	0.349		
sysco		Bosco #3114	72/2 stick servings	32.17	0.447		
00000250	**Bread, Sub Roll Dough, Mini, 2 oz**	**Rich's #11782 Whole grain mini sub roll dough = 2 oz of whole grain**					
usfoo	6762066	Rich's #11782	180/2.4 oz	29.93	0.166		
ben	100369	Rich's #11782	180/2.4 oz	30.32	0.168		
sysco		Rich's #11782	180/2.4 oz	30.60	0.170		

Mustang Public Schools

Bidding Worksheet 0158

COMMODITY NET OFF 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00000084	**Bread, Sub Roll Dough, WG**	**Rich's #08763-B198 soft 7.5 oz (12") sub roll made with white wheat, real honey. Must contain 51% whole grain**					
usfoo	2849693	Rich's #08763-B198	60/7.5 oz	28.82	28.820		
ben	412481	Rich's #08763-B198	60/7.5 oz	29.25	29.250		
sysco		Rich's #08763-B198	60/7.5 oz	29.53	29.530		
00016502	**Breadsticks Dough, Rip Stick w/whole gr**	**Rich's #08818 Rip Stick made with whole grains. 58% whole grain counts for 1 bread credit**					
usfoo		Rich's #08818	240/1 oz	18.43	0.077		
sysco		Rich's #12194	240/1 oz	18.60	0.078		
ben	100626	Rich's #12194	250/1.2 oz	19.32	0.077		Purchase Unit has changed!
00000081	**Calzone Kit, Cheese, Whole Gr**	**Alpha Gold C6021WG, cheese white whole wheat flour 1st ingredient. 100% real mozz. cheese. Kit contains raw dough, cheese, italian seasoning and calzone oil seasoning. Ea. calzone provides 1 mt, 2 G/B, 1/8 c. V**					
ben	NEW	Alpha Gold C6021WG, chees	80/4.60 oz	46.03	46.030		
usfoo	2791747	Alpha Gold C6021WG, chees	80/4.60 oz	46.11	46.110		
sysco		Alpha Gold C6021WG, chees	80/4.60 oz	55.90	55.900		
00000162	**Cheese Sauce, Ultimate Cheddar**	**Land O'Lakes #39940**					
ben	660772	Land O'Lakes #39940	6/106 oz	34.88	5.813		
usfoo	3982782	Land O'Lakes #39940	6/106 oz	40.16	6.693		
sysco		Land O'Lakes #39940	6/106 oz	44.44	7.407		
00016488	**Cheese, American Shred Lite , net off**	**Land O'Lakes #41728 Land O'Lakes #41728 4/5# shredded reduced fat American cheese Net Off Invoicing**					
usfoo	9494543	Land O'Lakes #41728	4/5#	23.41	5.853		
sysco		Land O'Lakes #41728	4/5#	26.01	6.503		
ben	735073	Land O'Lakes #41728	4/5#	59.08	14.770		
00016503	**Cheese, Amer. Slices, Red Sod,Red Fat**	**Land O'Lakes #46288 50% reduced sodium, 50% reduced fat American cheese slices, 160 slice - no immitation or cheese product.**					
ben	735013	Land O'Lakes #46288	6/5#	20.32	3.387		
usfoo	9754912	Land O'Lakes #46288	6/5#	31.19	5.198		
sysco		Land O'Lakes #46288	6/5#	34.49	5.748		

Mustang Public Schools

Bidding Worksheet 0158

COMMODITY NET OFF 2014/2015

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00005132	**Cheese, Mozz String, Ind. Wrap, net off**	**Land O'Lakes #59703 Land O'Lakes Light mozzarella string cheese, 168/1 oz, ind. wrapped NET OFF INVOICING****					
usfoo	6939045	Land O'Lakes #59703	168/1 oz	15.55	0.093		
sysco		Land O'Lakes #59703	168/1 oz	16.79	0.100		
ben	747156	Land O'Lakes #59703	168/1 oz	30.66	0.183		
00000252	**Chicken Chunk, Golden Crispy WG - NET**	**Tyson #70364-928 5/.69 oz = 1 serving = 2 oz meat, 1 oz grain golden crispy chicken chunks with 51% whole grain breading**					
usfoo	6959803	Tyson #70364-928	750/.69 oz	40.19	0.054		
sysco		Tyson #70364-928	750/.69 oz	40.39	0.054		
ben	NEW	Tyson #70364-928	750/.69 oz	42.12	0.056		
00000251	**Chicken Chunks w/WG breading, dark mt**	**Tyson #24450-928 Dark meat, whole muscle chicken chunks, with whole grain breading**					
ben	106156	Tyson #24450-928	125/3.86 oz	49.67	0.397		
usfoo	7827298	Tyson #24450-928	125/3.86 oz	49.75	0.398		
sysco		Tyson #24450-928	125/3.86 oz	49.95	0.400		
00016740	**Chicken Fajita Meat, 40#, Net Off**	**Tyson #3522-328 Unbreaded Diced Fajita Seasoned Strips, Net Off Invoicing**					
ben	488200	Tyson #3522-328	8/5# bags	59.62	7.453		
usfoo	5494000	Tyson #3522-328	8/5# bags	59.70	7.463		
sysco		Tyson #3522-328	8/5# bags	59.90	7.488		
00000258	**Chicken Fry Steak WG brded beef pty**	**AdvancePierre #69011 Fully cooked, chopped beef with whole grain breading. Reduced fat. CN labeled**					
ben	NEW	AdvancePierre #69011	126/3.80 oz	35.97	0.285		
usfoo		AdvancePierre #69011	126/3.80 oz	36.05	0.286		
sysco		AdvancePierre #69011	126/3.80 oz	36.85	0.292		
00000191	**Chicken Pattie, golden crispy WG - NET**	**Tyson #70304-928 white & dark meat, 51% whole grain rich breading, each serving = 2 oz meat, CN labeled**					
usfoo	7621097	Tyson #70304-928	150/3.49 oz	39.54	0.264		
sysco		Tyson #70304-928	150/3.49 oz	39.74	0.265		
ben	488198	Tyson #70304-928	150/3.49 oz	42.13	0.281		

Mustang Public Schools

Bidding Worksheet 0158
COMMODITY NET OFF 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00000193	**Chicken Pattie, Hot & Spicy, WG - NET**	**Tyson #70314-928 white & dark meat, 51% whole grain rich breading, each serving = 2 oz meat, CN labeled**					
usfoo	7743388	Tyson #70314-928	150/3.49 oz	39.54	0.264		
sysco		Tyson #70314-928	150/3.49 oz	39.74	0.265		
ben	488252	Tyson #70314-928	150/3.49 oz	42.13	0.281		
00000189	**Chicken Sticks, golden crispy WG - NET**	**Tyson #70367-928 white & dark meat, 51% whole grain rich breading, each serving = 2 oz meat, CN labeled 8 pieces = 1 serving**					
usfoo	6986459	Tyson #70367-928	150/3.36 oz	38.03	0.254		
sysco		Tyson #70367-928	150/3.36 oz	38.23	0.255		
ben	NEW	Tyson #70367-928	150/3.36 oz	40.50	0.270		
00000190	**Chicken Sticks, Hot & Spicy, WG - NET**	**Tyson #70377-928 white & dark meat, 51% whole grain rich breading, each serving provides 2 oz meat, CN labeled 8 pieces = 1 serving**					
usfoo	6986483	Tyson #70377-928	150/3.36 oz	39.60	0.264		
sysco		Tyson #70377-928	150/3.36 oz	39.80	0.265		
ben	NEW	Tyson #70377-928	150/3.36 oz	40.50	0.270		
00000120	**Chicken Strips in Spicy Orange Sauce**	**Tyson #17962-328 Dark meat chicken strips and spicy orange sauce**					
ben	NEW	Tyson #17962-328	112/2.15 oz	59.16	0.528		
usfoo	3721560	Tyson #17962-328	112/2.15 oz	59.24	0.529		
sysco		Tyson #17962-328	112/2.15 oz	60.44	0.540		
00000256	**Chicken Taco Meat**	**Tyson #19957-328 cn labeled red chile seasoned commodity dark meat chicken taco meat. 3 oz serving = 2 meats**					
ben	NEW	Tyson #19957-328	20#	20.84	1.042		
usfoo	2647949	Tyson #19957-328	20#	20.92	1.046		
sysco		Tyson #19957-328	20#	21.12	1.056		
00000192	**Chicken Tenders, golden crispy WG - NET**	**Tyson #70334-928 white & dark meat, 51% whole grain rich breading, each serving = 2 oz meat, CN labeled 3 tenders = 1 serving**					
usfoo	6986566	Tyson #70334-928	150/3.39 oz	39.08	0.261		
sysco		Tyson #70334-928	150/3.39 oz	40.28	0.269		
ben	101046	Tyson #70334-928	150/3.39 oz	40.94	0.273		

Mustang Public Schools

Bidding Worksheet 0158
COMMODITY NET OFF 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00000188	**Chicken, Popcorn, golden crispy WG-NET**	**Tyson 70368-928 white & dark meat, 51% whole grain rich breading, each serving = 2 oz meat, CN labeled 12 pieces = 1 serving**					
usfoo	6931398	Tyson 70368-928	150/3.48 oz	39.51	0.263		
sysco		Tyson 70368-928	150/3.48 oz	39.71	0.265		
ben	488387	Tyson 70368-928	150/3.48 oz	42.15	0.281		
00000173	**Graham Snackers PBJ on WG Graham Wafers**	**AdvancePierre Graham Snackers #A1290 Peanut butter and grape jelly sandwich on whole grain graham wafers. Individually packaged. 1 meat/meat alt + 1 serving of bread**					
ben	370925	AdvancePierre Graham Snac	160/2.20 oz	46.26	0.289		
usfoo	3901469	AdvancePierre Graham Snac	160/2.20 oz	49.42	0.309		
sysco		AdvancePierre Graham Snac	160/2.20 oz	49.50	0.309		
00010130	**Ketchup, 6/#10 Cans, net off**	**Red Gold or appvd equal #REDY599 Red Gold Tomato Ketchup #REDY599, 6/#10 cans, or approved equal, net off**					
ben	650607	Red Gold or appvd equal #	case (6/10)	16.58	2.763		
usfoo	2488658	Red Gold or appvd equal #	case (6/10)	17.01	2.835		
sysco		Red Gold or appvd equal #	case (6/10)	18.95	3.158		
00010131	**Ketchup, ind, 9 gm portion pkts, net off**	**Red Gold #REDY59G or appvd = Red Gold #REDY59G ketchup, individual, 9 gram/1000 ct, portion control packets, Net Off Invoicing**					
ben	674024	Red Gold #REDY59G or appv	case (1000)	12.69	0.013		
usfoo	7317811	Red Gold #REDY59G or appv	case (1000)	14.88	0.015		
sysco	8747589	Red Gold #REDY59G or appv	case (1000)	16.55	0.017		
00000255	**Marinara Multi-Purpose Sauce, 6/#10**	**Red Gold #RPKNA99 multi-purpose marinara sauce in 6/#10 cans**					
usfoo	7519208	Red Gold #RPKNA99	6/10	24.95	4.158		
ben	660367	Red Gold #RPKNA99	6/10	25.75	4.292		
sysco		Red Gold #RPKNA99	6/10	26.56	4.427		
00016698	**Marinara Sauce Dipping Cups, 2.0 oz net off**	**Red Gold #RPKNA2Z or appvd = Red Gold #RPKNA2Z or appvd = marinara sauce dipping cups, 60/2.0 oz/case**					
sysco		Red Gold #RPKNA2Z or appv	96/2.0 oz	18.45	0.192		
ben	674042	Red Gold #RPKNA2Z or appv	96/2.0 oz	20.01	0.208		
usfoo	8941072	Red Gold #REDNA2Z or appv	96/2.0 oz	21.44	0.223		

Mustang Public Schools

Bidding Worksheet 0158
COMMODITY NET OFF 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016391	**Meatballs, Beef Chrbrld, pre-cooked, net off**	**Advance #1-17-305-0 Advance deluxe beef charbroiled meatballs (all beef), fully cooked. 5= 2 oz serving**					
usfoo	379446	Advance #1-17-305-0	960/.5 oz	23.11	0.024		
ben	522116	Advance #1-17-305-0	960/.5 oz	23.67	0.025		
sysco		Advance #1-17-305-0	960/.5 oz	24.95	0.026		
00000253	**PB & Banana Jamwich on WG bread**	**PB Jamwich w/Banana #A1312 peanut butter & banana on whole grain bread. Crustless peanut butter & banana spread sandwich, made with whole grain bread, indiv. pkgd.**					
ben	370933	PB Jamwich w/Banana #A131	72/2.80 oz	30.43	0.423		
sysco		PB Jamwich w/Banana #A131	72/2.80 oz	31.77	0.441		
usfoo		PB Jamwich w/Banana #A131	72/2.80 oz	31.81	0.442		
00000172	**PB Jamwich on WG bread (92123)**	**AdvancePierre PB Jamwich #92123 Crustless peanut butter & grape jelly sandwich on whole grain bread, individually packaged, counts for 1 meat/meat alt + 1 serving of bread**					
ben	370917	AdvancePierre PB Jamwich	72/2.80 oz	30.43	0.423		
sysco		AdvancePierre PB Jamwich	72/2.80 oz	31.77	0.441		
usfoo		AdvancePierre PB Jamwich	72/2.80 oz	31.81	0.442		
00000082	**Pizza Kit, 16" Cheese, Thin Crust, WG**	**Alpha Gold 2451WG 64% whole grain pizza kit, 16" cheese, thin crust, 2 G/B per serving, white whole wheat flour 1st ingredient.**					
ben	NEW	Alpha Gold 2451WG	96/5.12 oz	50.92	50.920		
usfoo	7559149	Alpha Gold 2451WG	96/5.12 oz	51.00	51.000		
sysco		Alpha Gold 2451WG	96/5.12 oz	73.80	73.800		
00016202	**Pizza, Cheese, 16" WG , Pre-made, Thin**	**Alpha Supreme AS162WT 72/8 cut servings per case Whole grain rich 64%, thin pizzeria quality crust, cheese pizza, 16"**					
ben	384010	Alpha Supreme AS162WT	9 ct	47.04	5.227		
usfoo	2788313	Alpha Supreme AS162WT	9 ct	47.12	5.236		
sysco		Alpha Supreme AS162WT	9 ct	63.77	7.086		
00005381	**Potato Smiles**	**McCain #OIF03456 McCain #OIFO3456 Bakeable Smiles New reduced sodium. McCain's Pass Thru Net Off Invoicing*** **					
usfoo	8292377	McCain #OIF03456	6/4#	16.98	2.830		

Mustang Public Schools

Bidding Worksheet 0158
COMMODITY NET OFF 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
ben	363062	McCain #OIF03456	6/4#	17.95	2.992		
sysco		McCain #OIF03456	6/4#	22.68	3.780		
00005365	**Potatoes, FF, Evercrisp Thin, net off**	**McCains #OIF01028 Evercrisp Thin 5/16 x 3/8" straight cut XL McCains Net Off Invoicing**					
usfoo	2477107	McCains #OIF01028	6/5#	13.10	2.183		
ben	362609	McCains #OIF01028	6/5#	14.18	2.363		
sysco		McCains #OIF01028	6/5#	17.70	2.950		
00000138	**Potatoes, Sweet Crosstrax Fries**	**McCain Harvest Splendor Sweet Potato Crosstrax Crosstrax cut sweet potato fries**					
usfoo	1637271	McCain Harvest Splendor S	15#	14.22	0.948		
ben	363475	McCain Harvest Splendor S	15#	15.05	1.003		
sysco		McCain Harvest Splendor S	15#	20.50	1.367		
00000094	**Potatoes, Sweet, Deep Groove Crinkles**	**McCain #MCF04566 Deep groove crinkle cut, 7/16" Harvest Splendor sweet potato fries, 2.54 oz serving = 1/2 cup of veg.**					
usfoo	659771	McCain #MCF04566	95/2.54 oz	12.86	12.860		
ben	363410	McCain #MCF04566	95/2.54 oz	13.82	13.820		
sysco		McCain #MCF04566	95/2.54 oz	18.95	18.950		
00000102	**Quesadilla, Cheese & Chicken, WG**	**Coyote Grill #78373 51% WG chicken & cheese quesadilla must provide 2 oz meat/meat alt, 2 oz grain CN Labeled**					
usfoo	2776458	Coyote Grill #78373	96/2.2 oz	52.85	0.551		
ben	385848	Coyote Grill #78373	96/2.2 oz	64.20	0.669		
00005151	**Roll, dinner, with whole grain**	**Rich's #05295 Dinner roll made with whole grain. 1 roll = 1.5 bread credits**					
usfoo	4585253	Rich's #05295	180	23.23	0.129		
ben	398679	Rich's #05295	180	23.94	0.133		
sysco		Rich's #05295	180	25.95	0.144		
00000024	**Salisbury Steak Patties,**	**Advance #1-16-530-0 Flamedbroiled beef salisbury patties**					
usfoo	425827	Advance #1-16-530-0	170/3 oz	30.42	0.179		
sysco		Advance #1-16-530-0	170/3 oz	30.55	0.180		
ben	509402	Advance #1-16-530-0	170/3 oz	30.62	0.180		

Mustang Public Schools

Bidding Worksheet 0158

COMMODITY NET OFF 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00001351	**Spaghetti Sauce, Nutr. Enhanced, Net Off**	**Red Gold #RPKMA9E Nutritionally Enhanced Red Gold Spaghetti Sauce with low sodium (70 mg) for 1/4 c.**					
ben	660545	Red Gold #RPKMA9E	6/#10 cans	22.63	3.772		
usfoo	4721015	Red Gold #RPKMA9E	6/#10 cans	22.87	3.812		
sysco		Red Gold #RPKMA9E	6/#10 cans	23.50	3.917		
00000259	**Steak Fingers, Wh. Gr, breaded**	**AdvancePierre #69009 Fully cooked, chopped beef with a whole grain breading. stick shaped. CN labeled**					
usfoo		AdvancePierre #69009	125/3.88 oz	33.55	0.268		
ben	NEW	AdvancePierre #69009	125/3.88 oz	33.59	0.269		
sysco		AdvancePierre #69009	125/3.88 oz	34.25	0.274		
00010970	**Tomato Paste, 6/#10 cans, net off**	**Red Gold #RPKUA99 or appvd = Red Gold #RPKUA99 Tomato Paste 6/#10 cans, net off invoicing**					
ben	650506	Red Gold #RPKUA99 or appv	case (6/10)	18.29	3.048		
usfoo	3010097	Red Gold #RPKUA99 or appv	case (6/10)	21.19	3.532		
sysco		Red Gold #RPKUA99 or appv	case (6/10)	28.75	4.792		
00010985	**Tomato Sauce, 6/#10 cans, net off**	**Red Gold #RPKHA99 or appvd = Red Gold #RPKHA99 Tomato Sauce 6/#10 cans, Net off invoicing**					
ben	650502	Red Gold #RPKHA99 or appv	case(6/10)	15.02	2.503		
usfoo	2010098	Red Gold #RPKHA99 or appv	case(6/10)	16.39	2.732		
sysco		Red Gold #RPKHA99 or appv	case(6/10)	17.55	2.925		
00010990	**Tomatoes, Conctr & Crushed, 6/#10, net off**	**Red Gold #72940-81400 or appvd = Redpack #72940-81400 or appvd = Concentrated & Crushed All Purpose Tomatoes, 6/#10 cans**					
ben	650440	Red Gold #72940-81400 or	case (6/10)	13.69	2.282		
usfoo	1060904	Red Gold #72940-81400 or	case (6/10)	14.83	2.472		
sysco		Red Gold #72940-81400 or	case (6/10)	23.55	3.925		
00000023	**Turkey Bacon, Fully Cooked, Crispy**	**Jennie-O #271106 Premium perfect slice fully cooked crispy turkey bacon 12/50 slice**					
ben	492324	Jennie-O #271106	12/50 slice	72.67	6.056		
usfoo	106443	Jennie-O #271106	12/50 slice	72.75	6.063		
sysco		Jennie-O #271106	12/50 slice	74.00	6.167		

Mustang Public Schools

Bidding Worksheet 0158
COMMODITY NET OFF 2014/2015

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00013210	**Turkey Breast, Sli Ovn Rsted Brst, net off**	**Jennie-O #2099 Jennie-O #2099 Sliced Oven Roasted Breast-Frozen (White) 12/1 lb. NET OFF INVOICING******					
ben	492229	Jennie-O #2099	12#	22.72	1.893		
usfoo	8117129	Jennie-O #2099	12#	22.72	1.893		
sysco		Jennie-O #2099	12#	23.45	1.954		
00005153	**Turkey Chili, Pre-Cooked, Net Off**	**Jennie-O #2854-28 Fully cooked pre-seasoned mild chili w/no beans, no fillers, CN labeled**					
ben	492999	Jennie-O #2854-28	105/4.23 oz	35.32	0.336		
usfoo	5684436	Jennie-O #2854-28	105/4.23 oz	35.40	0.337		
sysco		Jennie-O #2854-28	105/4.23 oz	35.95	0.342		
00016558	**Turkey Gravy, diced**	**Jennie-O #2847 Jennie-O #2847 Pre-Cooked Turkey & Gravy, Frozen (white/dark) 4/5# NET OFF INVOICING*****					
ben	375501	Jennie-O #2847	4/5#	45.68	11.420		
usfoo	5669684	Jennie-O #2847	4/5#	45.76	11.440		
sysco		Jennie-O #2847	4/5#	46.75	11.688		
00016587	**Turkey Ham, Canadian Style, Sliced, Net Off**	**Jennie-O #2031 Jennie-O #2031 Sliced Canadian Style Ham, Frozen (dark) 8/3.125 lb 267/1.50 oz**					
ben	492689	Jennie-O #2031	8/3.125 lb	50.97	6.371		
usfoo	1585009	Jennie-O #2031	8/3.125 lb	51.05	6.381		
sysco		Jennie-O #2031	8/3.125 lb	51.75	6.469		
00005491	**Turkey Ham, Diced, net off**	**Jennie-O #6409**					
usfoo	4493565	Jennie-O #6409	20#	19.03	0.952		
sysco		Jennie-O #6409	20#	19.65	0.983		
ben	492699	Jennie-O #6409	20#	31.22	1.561		
00016547	**Turkey Ham, Sliced, net off**	**Jennie-O #256521 Jennie-O #256521 Sliced Turkey Ham - Frozen (Dark) 4/52.5 lb. NET OFF INVOICING*****					
usfoo	5685722	Jennie-O #256521	4/5.25#	37.50	9.375		
sysco		Jennie-O #256521	4/5.25#	39.25	9.813		
ben	492347	Jennie-O #256521	4/5.25#	62.62	15.655		
00005250	**Turkey Ham, Whole, fully cooked,cure**	**Jennie-O or Foster Farms only fully cooked, cured, smoked, all skeletal meat, no water packed**					
usfoo	4401311	Jennie-O or Foster Farms	20#	19.50	0.975		
ben	492334	Jennie-O or Foster Farms	20#	34.84	1.742		
sysco		Jennie-O or Foster Farms	20#	35.45	1.773		

Mustang Public Schools

Bidding Worksheet 0158

COMMODITY NET OFF 2014/2015

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016259	**Turkey pepperoni, sliced**	**Jennie-O #2130-12 Round shaped pepperoni flavored turkey slices for pizza toppings**					
usfoo	5991583	Jennie-O #2130-12	6/2#	31.56	5.260		
sysco		Jennie-O #2130-12	6/2#	32.15	5.358		
ben	492210	Jennie-O #2130-12	6/2#	44.92	7.487		
00000159	**Turkey Sausage Crumbles, Pre-Cooked**	**Jennie-O #6150-10 CN labeled turkey sausage crumbles, pre-cooked A 2.29 oz serving contains 2 oz of meat**					
ben	NEW	Jennie-O #640140	8/5#	88.52	22.130		Purchase Unit has changed!
usfoo	7594567	Jennie-O #6150-10	2/5#	88.60	88.600		
00002220	**Turkey Sausage Pattie, 160 ct., Net Off**	**Jennie-O #6132 Pre-Cooked sausage patty #6132 Net Off Invoicing**					
sysco		Jennie-O #6132	160/1.025 oz	13.10	0.082		
ben	492774	Jennie-O #6132	160/1.025 oz	22.73	0.142		
usfoo	9249178	Jennie-O #6132	160/1.025 oz	22.91	0.143		

* - Ranked by auto rank.

Mustang Public Schools

Receive Bid Document: 0158
COMMODITY NET OFF 2014/2015
Vendor: Ben E. Keith Company

300
Jun 23, 2014

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
comm	00016581	NEW	Beef Crumbles - net off (Advance #1-320410-20)	6/5#	200	26.9700	5394.00	
comm	00016688	NEW	Beef Steak Burger, Flmbrl, Red.Sod. Net off (AdvancePierre #1-15-930-2)	160/3.0 oz	350	28.6200	10017.00	
comm	00000265	NEW	Biscuit, 2.60 oz, Whole Grain, Handi-split (Rich's #13457)	182/2.6 oz	325	27.8400	9048.00	
comm	00000264	NEW	Biscuits, 1.35 oz, Whole Grain, Handi-Split (Rich's #12549)	336/1.35 oz	50	36.0800	1804.00	
comm	00000121	394962	Bosco 4" Whole Grain Reduced Fat Bosco Stick (Bosco #3114)	72/2 stick servings	200	25.1600	5032.00	
comm	00000250	100369	Bread, Sub Roll Dough, Mini, 2 oz (Rich's #11782)	180/2.4 oz	100	30.3200	3032.00	
comm	00000084	412481	Bread, Sub Roll Dough, WG (Rich's #08763-B198)	60/7.5 oz	125	29.2500	3656.25	
comm	00016502	100626	Breadsticks Dough, Rip Stick w/whole gr (Rich's #12194)	250/1.2 oz	576	19.3200	11128.32	Purch. Unit has changed!
comm	00000081	NEW	Calzone Kit, Cheese, Whole Gr (Alpha Gold C6021WG, chees)	80/4.60 oz	225	46.0300	10356.75	
comm	00000162	660772	Cheese Sauce, Ultimate Cheddar (Land O'Lakes #39940)	6/106 oz	100	34.8800	3488.00	
comm	00016488	735073	Cheese, American Shred Lite , net off (Land O'Lakes #41728)	4/5#	200	59.0800	11816.00	
comm	00016503	735013	Cheese, Amer. Slices, Red Sod,Red Fat (Land O'Lakes #46288)	6/5#	200	20.3200	4064.00	
comm	00005132	747156	Cheese, Mozz String, Ind. Wrap, net off (Land O'Lakes #59703)	168/1 oz	75	30.6600	2299.50	
comm	00000252	NEW	Chicken Chunk, Golden Crispy WG -NET (Tyson #70364-928)	750/.69 oz	300	42.1200	12636.00	
comm	00000251	106156	Chicken Chunks w/WG breading, dark mt (Tyson #24450-928)	125/3.86 oz	150	49.6700	7450.50	
comm	00016740	488200	Chicken Fajita Meat, 40#, Net Off (Tyson #3522-328)	8/5# bags	100	59.6200	5962.00	
comm	00000258	NEW	Chicken Fry Steak WG brded beef pty (AdvancePierre #69011)	126/3.80 oz	250	35.9700	8992.50	
comm	00000191	488198	Chicken Pattie, golden crispy WG - NET (Tyson #70304-928)	150/3.49 oz	150	42.1300	6319.50	
comm	00000193	488252	Chicken Pattie, Hot & Spicy, WG - NET (Tyson #70314-928)	150/3.49 oz	150	42.1300	6319.50	
comm	00000189	NEW	Chicken Sticks, golden crispy WG -NET (Tyson #70367-928)	150/3.36 oz	100	40.5000	4050.00	
comm	00000190	NEW	Chicken Sticks, Hot & Spicy, WG - NET (Tyson #70377-928)	150/3.36 oz	75	40.5000	3037.50	

Mustang Public Schools

Receive Bid Document: 0158
COMMODITY NET OFF 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
comm	00000120	NEW	Chicken Strips in Spicy Orange Sauce (Tyson #17962-328)	112/2.15 oz	150	59.1600	8874.00	
comm	00000256	NEW	Chicken Taco Meat (Tyson #19957-328)	20#	175	20.8400	3647.00	
comm	00000192	101046	Chicken Tenders, golden crispy WG - NET (Tyson #70334-928)	150/3.39 oz	250	40.9400	10235.00	
comm	00000188	488387	Chicken, Popcorn, golden crispy WG-NET (Tyson 70368-928)	150/3.48 oz	225	42.1500	9483.75	
frz	00000173	370925	Graham Snackers PBJ on WG Graham Wafers (AdvancePierre Graham Snac)	160/2.20 oz	125	46.2600	5782.50	
comm	00010130	650607	Ketchup, 6/#10 Cans, net off (Red Gold or appvd equal #)	case (6/10)	10	16.5800	165.80	
comm	00010131	674024	Ketchup, ind, 9 gm portion pkts, net off (Red Gold #REDY59G or appv)	case (1000)	400	12.6900	5076.00	
comm	00000255	660367	Marinara Multi-Purpose Sauce, 6/#10 (Red Gold #RPKNA99)	6/10	20	25.7500	515.00	
comm	00016698	674042	Marinara Sauce Dipping Cups, 2.0 oz net off (Red Gold #RPKNA2Z or appv)	96/2.0 oz	300	20.0100	6003.00	
comm	00016391	522116	Meatballs, Beef Chrbrld, pre-cooked, net off (Advance #1-17-305-0)	960/.5 oz	75	23.6700	1775.25	
comm	00000253	370933	PB & Banana Jamwich on WG bread (PB Jamwich w/Banana #A131)	72/2.80 oz	50	30.4300	1521.50	
frz	00000172	370917	PB Jamwich on WG bread (92123) (AdvancePierre PB Jamwich)	72/2.80 oz	1125	30.4300	34233.75	
comm	00000082	NEW	Pizza Kit, 16" Cheese, Thin Crust, WG (Alpha Gold 2451WG)	96/5.12 oz	200	50.9200	10184.00	
comm	00016202	384010	Pizza, Cheese, 16" WG , Pre-made, Thin (Alpha Supreme AS162WT)	9 ct	900	47.0400	42336.00	
comm	00005381	363062	Potato Smiles (McCain #OIF03456)	6/4#	200	17.9500	3590.00	
frz	00005365	362609	Potatoes, FF, Evercrisp Thin, net off (McCains #OIF01028)	6/5#	850	14.1800	12053.00	
comm	00000138	363475	Potatoes, Sweet Crosstrax Fries (McCain Harvest Splendor S)	15#	225	15.0500	3386.25	
frz	00000094	363410	Potatoes, Sweet, Deep Groove Crinkles (McCain #MCF04566)	95/2.54 oz	550	13.8200	7601.00	
frz	00000102	385848	Quesadilla, Cheese & Chicken, WG (Coyote Grill #78373)	96/2.2 oz	100	64.2000	6420.00	
comm	00005151	398679	Roll, dinner, with whole grain (Rich's #05295)	180	625	23.9400	14962.50	
comm	00000024	509402	Salisbury Steak Patties, (Advance #1-16-530-0)	170/3 oz	125	30.6200	3827.50	

Mustang Public Schools

Receive Bid Document: 0158
COMMODITY NET OFF 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
comm	00001351	660545	Spaghetti Sauce, Nutr. Enhanced, Net Off (Red Gold #RPKMA9E)	6/#10 cans	150	22.6300	3394.50	
comm	00000259	NEW	Steak Fingers, Wh. Gr, breaded (AdvancePierre #69009)	125/3.88 oz	350	33.5900	11756.50	
comm	00010970	650506	Tomato Paste, 6/#10 cans, net off (Red Gold #RPKUA99 or appv)	case (6/10)	10	18.2900	182.90	
comm	00010985	650502	Tomato Sauce, 6/#10 cans, net off (Red Gold #RPKHA99 or appv)	case(6/10)	10	15.0200	150.20	
comm	00010990	650440	Tomatoes, Conctr & Crushed, 6/#10, net off (Red Gold #72940-81400 or)	case (6/10)	5	13.6900	68.45	
comm	00000023	492324	Turkey Bacon, Fully Cooked, Crispy (Jennie-O #271106)	12/50 slice	15	72.6700	1090.05	
comm	00013210	492229	Turkey Breast, Sli Ovn Rsted Brst, net off (Jennie-O #2099)	12#	250	22.7200	5680.00	
comm	00005153	492999	Turkey Chili, Pre-Cooked, Net Off (Jennie-O #2854-28)	105/4.23 oz	250	35.3200	8830.00	
comm	00016558	375501	Turkey Gravy, diced (Jennie-O #2847)	4/5#	75	45.6800	3426.00	
comm	00016587	492689	Turkey Ham, Canadian Style, Sliced, Net Off (Jennie-O #2031)	8/3.125 lb	35	50.9700	1783.95	
comm	00005491	492699	Turkey Ham, Diced, net off (Jennie-O #6409)	20#	50	31.2200	1561.00	
comm	00016547	492347	Turkey Ham, Sliced, net off (Jennie-O #256521)	4/5.25#	225	62.6200	14089.50	
frz	00005250	492334	Turkey Ham, Whole, fully cooked,cure (Jennie-O or Foster Farms)	20#	100	34.8400	3484.00	
comm	00016259	492210	Turkey pepperoni, sliced (Jennie-O #2130-12)	6/2#	50	44.9200	2246.00	
comm	00000159	NEW	Turkey Sausage Crumbles, Pre-Cooked (Jennie-O #640140)	8/5#	15	88.5200	1327.80	Purch. Unit has changed!
comm	00002220	492774	Turkey Sausage Pattie, 160 ct., Net Off (Jennie-O #6132)	160/1.025 oz	250	22.7300	5682.50	
							392329.50	

Mustang Public Schools

Receive Bid Document: 0158
COMMODITY NET OFF 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
comm	00016581		Beef Crumbles - net off (Advance #1-320400-20)	6/5#	200	27.6500	5530.00	
comm	00016688		Beef Steak Burger, Flmbrl, Red.Sod. Net off (AdvancePierre #1-15-930-2)	160/3.0 oz	350	28.9000	10115.00	
comm	00000265		Biscuit, 2.60 oz, Whole Grain, Handi-split (Rich's #13457)	182/2.6 oz	325	29.1200	9464.00	
comm	00000264		Biscuits, 1.35 oz, Whole Grain, Handi-Split (Rich's #12549)	336/1.35 oz	50	37.3600	1868.00	
comm	00000121		Bosco 4" Whole Grain Reduced Fat Bosco Stick (Bosco #3114)	72/2 stick servings	200	32.1700	6434.00	
comm	00000250		Bread, Sub Roll Dough, Mini, 2 oz (Rich's #11782)	180/2.4 oz	100	30.6000	3060.00	
comm	00000084		Bread, Sub Roll Dough, WG (Rich's #08763-B198)	60/7.5 oz	125	29.5300	3691.25	
comm	00016502		Breadsticks Dough, Rip Stick w/whole gr (Rich's #12194)	240/1 oz	600	18.6000	11160.00	
comm	00000081		Calzone Kit, Cheese, Whole Gr (Alpha Gold C6021WG, chees)	80/4.60 oz	225	55.9000	12577.50	
comm	00000162		Cheese Sauce, Ultimate Cheddar (Land O'Lakes #39940)	6/106 oz	100	44.4400	4444.00	
comm	00016488		Cheese, American Shred Lite , net off (Land O'Lakes #41728)	4/5#	200	26.0100	5202.00	
comm	00016503		Cheese, Amer. Slices, Red Sod,Red Fat (Land O'Lakes #46288)	6/5#	200	34.4900	6898.00	
comm	00005132		Cheese, Mozz String, Ind. Wrap, net off (Land O'Lakes #59703)	168/1 oz	75	16.7900	1259.25	
comm	00000252		Chicken Chunk, Golden Crispy WG -NET (Tyson #70364-928)	750/.69 oz	300	40.3900	12117.00	
comm	00000251		Chicken Chunks w/WG breading, dark mt (Tyson #24450-928)	125/3.86 oz	150	49.9500	7492.50	
comm	00016740		Chicken Fajita Meat, 40#, Net Off (Tyson #3522-328)	8/5# bags	100	59.9000	5990.00	
comm	00000258		Chicken Fry Steak WG brded beef pty (AdvancePierre #69011)	126/3.80 oz	250	36.8500	9212.50	
comm	00000191		Chicken Pattie, golden crispy WG - NET (Tyson #70304-928)	150/3.49 oz	150	39.7400	5961.00	
comm	00000193		Chicken Pattie, Hot & Spicy, WG - NET (Tyson #70314-928)	150/3.49 oz	150	39.7400	5961.00	
comm	00000189		Chicken Sticks, golden crispy WG -NET (Tyson #70367-928)	150/3.36 oz	100	38.2300	3823.00	
comm	00000190		Chicken Sticks, Hot & Spicy, WG - NET (Tyson #70377-928)	150/3.36 oz	75	39.8000	2985.00	

Mustang Public Schools

Receive Bid Document: 0158
COMMODITY NET OFF 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
comm	00000120		Chicken Strips in Spicy Orange Sauce (Tyson #17962-328)	112/2.15 oz	150	60.4400	9066.00	
comm	00000256		Chicken Taco Meat (Tyson #19957-328)	20#	175	21.1200	3696.00	
comm	00000192		Chicken Tenders, golden crispy WG - NET (Tyson #70334-928)	150/3.39 oz	250	40.2800	10070.00	
comm	00000188		Chicken, Popcorn, golden crispy WG-NET (Tyson 70368-928)	150/3.48 oz	225	39.7100	8934.75	
frz	00000173		Graham Snackers PBJ on WG Graham Wafers (AdvancePierre Graham Snac)	160/2.20 oz	125	49.5000	6187.50	
comm	00010130		Ketchup, 6/#10 Cans, net off (Red Gold or appvd equal #)	case (6/10)	10	18.9500	189.50	
comm	00010131	8747589	Ketchup, ind, 9 gm portion pkts, net off (Red Gold #REDY59G or appv)	case (1000)	400	16.5500	6620.00	
comm	00000255		Marinara Multi-Purpose Sauce, 6/#10 (Red Gold #RPKNA99)	6/10	20	26.5600	531.20	
comm	00016698		Marinara Sauce Dipping Cups, 2.0 oz net off (Red Gold #RPKNA2Z or appv)	96/2.0 oz	300	18.4500	5535.00	
comm	00016391		Meatballs, Beef Chrbrld, pre-cooked, net off (Advance #1-17-305-0)	960/.5 oz	75	24.9500	1871.25	
comm	00000253		PB & Banana Jamwich on WG bread (PB Jamwich w/Banana #A131)	72/2.80 oz	50	31.7700	1588.50	
frz	00000172		PB Jamwich on WG bread (92123) (AdvancePierre PB Jamwich)	72/2.80 oz	1125	31.7700	35741.25	
comm	00000082		Pizza Kit, 16" Cheese, Thin Crust, WG (Alpha Gold 2451WG)	96/5.12 oz	200	73.8000	14760.00	
comm	00016202		Pizza, Cheese, 16" WG , Pre-made, Thin (Alpha Supreme AS162WT)	9 ct	900	63.7700	57393.00	
comm	00005381		Potato Smiles (McCain #OIF03456)	6/4#	200	22.6800	4536.00	
frz	00005365		Potatoes, FF, Evercrisp Thin, net off (McCains #OIF01028)	6/5#	850	17.7000	15045.00	
comm	00000138		Potatoes, Sweet Crosstrax Fries (McCain Harvest Splendor S)	15#	225	20.5000	4612.50	
frz	00000094		Potatoes, Sweet, Deep Groove Crinkles (McCain #MCF04566)	95/2.54 oz	550	18.9500	10422.50	
comm	00005151		Roll, dinner, with whole grain (Rich's #05295)	180	625	25.9500	16218.75	
comm	00000024		Salisbury Steak Patties, (Advance #1-16-530-0)	170/3 oz	125	30.5500	3818.75	
comm	00001351		Spaghetti Sauce, Nutr. Enhanced, Net Off (Red Gold #RPKMA9E)	6/#10 cans	150	23.5000	3525.00	

Mustang Public Schools

Receive Bid Document: 0158
COMMODITY NET OFF 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
comm	00000259		Steak Fingers, Wh. Gr, breaded (AdvancePierre #69009)	125/3.88 oz	350	34.2500	11987.50	
comm	00010970		Tomato Paste, 6/#10 cans, net off (Red Gold #RPKUA99 or appv)	case (6/10)	10	28.7500	287.50	
comm	00010985		Tomato Sauce, 6/#10 cans, net off (Red Gold #RPKHA99 or appv)	case(6/10)	10	17.5500	175.50	
comm	00010990		Tomatoes, Conctr & Crushed, 6/#10, net off (Red Gold #72940-81400 or)	case (6/10)	5	23.5500	117.75	
comm	00000023		Turkey Bacon, Fully Cooked, Crispy (Jennie-O #271106)	12/50 slice	15	74.0000	1110.00	
comm	00013210		Turkey Breast, Sli Ovn Rsted Brst, net off (Jennie-O #2099)	12#	250	23.4500	5862.50	
comm	00005153		Turkey Chili, Pre-Cooked, Net Off (Jennie-O #2854-28)	105/4.23 oz	250	35.9500	8987.50	
comm	00016558		Turkey Gravy, diced (Jennie-O #2847)	4/5#	75	46.7500	3506.25	
comm	00016587		Turkey Ham, Canadian Style, Sliced, Net Off (Jennie-O #2031)	8/3.125 lb	35	51.7500	1811.25	
comm	00005491		Turkey Ham, Diced, net off (Jennie-O #6409)	20#	50	19.6500	982.50	
comm	00016547		Turkey Ham, Sliced, net off (Jennie-O #256521)	4/5.25#	225	39.2500	8831.25	
frz	00005250		Turkey Ham, Whole, fully cooked,cure (Jennie-O or Foster Farms)	20#	100	35.4500	3545.00	
comm	00016259		Turkey pepperoni, sliced (Jennie-O #2130-12)	6/2#	50	32.1500	1607.50	
comm	00000159	640140	Turkey Sausage Crumbles, Pre-Cooked (Jennie-O #6150-10)	2/5#	60	0.0000	0.00	
comm	00002220		Turkey Sausage Pattie, 160 ct., Net Off (Jennie-O #6132)	160/1.025 oz	250	13.1000	3275.00	
							407694.40	

Mustang Public Schools

Receive Bid Document: 0158
COMMODITY NET OFF 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
comm	00016581	8792897	Beef Crumbles - net off (Advance #1-320400-20)	6/5#	200	26.5800	5316.00	
comm	00016688	7508153	Beef Steak Burger, Flmbrl, Red.Sod. Net off (AdvancePierre #1-15-930-2)	160/3.0 oz	350	28.3200	9912.00	
comm	00000265	8881039	Biscuit, 2.60 oz, Whole Grain, Handi-split (Rich's #13457)	182/2.6 oz	325	27.2900	8869.25	
comm	00000264	7597909	Biscuits, 1.35 oz, Whole Grain, Handi-Split (Rich's #12549)	336/1.35 oz	50	36.1600	1808.00	
comm	00000121	6663314	Bosco 4" Whole Grain Reduced Fat Bosco Stick (Bosco #3114)	72/2 stick servings	200	25.0800	5016.00	
comm	00000250	6762066	Bread, Sub Roll Dough, Mini, 2 oz (Rich's #11782)	180/2.4 oz	100	29.9300	2993.00	
comm	00000084	2849693	Bread, Sub Roll Dough, WG (Rich's #08763-B198)	60/7.5 oz	125	28.8200	3602.50	
comm	00016502		Breadsticks Dough, Rip Stick w/whole gr (Rich's #08818)	240/1 oz	600	18.4300	11058.00	
comm	00000081	2791747	Calzone Kit, Cheese, Whole Gr (Alpha Gold C6021WG, chees)	80/4.60 oz	225	46.1100	10374.75	
comm	00000162	3982782	Cheese Sauce, Ultimate Cheddar (Land O'Lakes #39940)	6/106 oz	100	40.1600	4016.00	
comm	00016488	9494543	Cheese, American Shred Lite , net off (Land O'Lakes #41728)	4/5#	200	23.4100	4682.00	
comm	00016503	9754912	Cheese, Amer. Slices, Red Sod,Red Fat (Land O'Lakes #46288)	6/5#	200	31.1900	6238.00	
comm	00005132	6939045	Cheese, Mozz String, Ind. Wrap, net off (Land O'Lakes #59703)	168/1 oz	75	15.5500	1166.25	
comm	00000252	6959803	Chicken Chunk, Golden Crispy WG -NET (Tyson #70364-928)	750/.69 oz	300	40.1900	12057.00	
comm	00000251	7827298	Chicken Chunks w/WG breading, dark mt (Tyson #24450-928)	125/3.86 oz	150	49.7500	7462.50	
comm	00016740	5494000	Chicken Fajita Meat, 40#, Net Off (Tyson #3522-328)	8/5# bags	100	59.7000	5970.00	
comm	00000258		Chicken Fry Steak WG brded beef pty (AdvancePierre #69011)	126/3.80 oz	250	36.0500	9012.50	
comm	00000191	7621097	Chicken Pattie, golden crispy WG - NET (Tyson #70304-928)	150/3.49 oz	150	39.5400	5931.00	
comm	00000193	7743388	Chicken Pattie, Hot & Spicy, WG - NET (Tyson #70314-928)	150/3.49 oz	150	39.5400	5931.00	
comm	00000189	6986459	Chicken Sticks, golden crispy WG -NET (Tyson #70367-928)	150/3.36 oz	100	38.0300	3803.00	
comm	00000190	6986483	Chicken Sticks, Hot & Spicy, WG - NET (Tyson #70377-928)	150/3.36 oz	75	39.6000	2970.00	

Mustang Public Schools

Receive Bid Document: 0158
COMMODITY NET OFF 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
comm	00000120	3721560	Chicken Strips in Spicy Orange Sauce (Tyson #17962-328)	112/2.15 oz	150	59.2400	8886.00	
comm	00000256	2647949	Chicken Taco Meat (Tyson #19957-328)	20#	175	20.9200	3661.00	
comm	00000192	6986566	Chicken Tenders, golden crispy WG - NET (Tyson #70334-928)	150/3.39 oz	250	39.0800	9770.00	
comm	00000188	6931398	Chicken, Popcorn, golden crispy WG-NET (Tyson 70368-928)	150/3.48 oz	225	39.5100	8889.75	
frz	00000173	3901469	Graham Snackers PBJ on WG Graham Wafers (AdvancePierre Graham Snac)	160/2.20 oz	125	49.4200	6177.50	
comm	00010130	2488658	Ketchup, 6/#10 Cans, net off (Red Gold or appvd equal #)	case (6/10)	10	17.0100	170.10	
comm	00010131	7317811	Ketchup, ind, 9 gm portion pkts, net off (Red Gold #REDY59G or appv)	case (1000)	400	14.8800	5952.00	
comm	00000255	7519208	Marinara Multi-Purpose Sauce, 6/#10 (Red Gold #RPKNA99)	6/10	20	24.9500	499.00	
comm	00016698	8941072	Marinara Sauce Dipping Cups, 2.0 oz net off (Red Gold #REDNA2Z or appv)	96/2.0 oz	300	21.4400	6432.00	
comm	00016391	379446	Meatballs, Beef Chrbrld, pre-cooked, net off (Advance #1-17-305-0)	960/.5 oz	75	23.1100	1733.25	
comm	00000253		PB & Banana Jamwich on WG bread (PB Jamwich w/Banana #A131)	72/2.80 oz	50	31.8100	1590.50	
frz	00000172		PB Jamwich on WG bread (92123) (AdvancePierre PB Jamwich)	72/2.80 oz	1125	31.8100	35786.25	
comm	00000082	7559149	Pizza Kit, 16" Cheese, Thin Crust, WG (Alpha Gold 2451WG)	96/5.12 oz	200	51.0000	10200.00	
comm	00016202	2788313	Pizza, Cheese, 16" WG , Pre-made, Thin (Alpha Supreme AS162WT)	9 ct	900	47.1200	42408.00	
comm	00005381	8292377	Potato Smiles (McCain #OIF03456)	6/4#	200	16.9800	3396.00	
frz	00005365	2477107	Potatoes, FF, Evercrisp Thin, net off (McCains #OIF01028)	6/5#	850	13.1000	11135.00	
comm	00000138	1637271	Potatoes, Sweet Crosstrax Fries (McCain Harvest Splendor S)	15#	225	14.2200	3199.50	
frz	00000094	659771	Potatoes, Sweet, Deep Groove Crinkles (McCain #MCF04566)	95/2.54 oz	550	12.8600	7073.00	
frz	00000102	2776458	Quesadilla, Cheese & Chicken, WG (Coyote Grill #78373)	96/2.2 oz	100	52.8500	5285.00	
comm	00005151	4585253	Roll, dinner, with whole grain (Rich's #05295)	180	625	23.2300	14518.75	
comm	00000024	425827	Salisbury Steak Patties, (Advance #1-16-530-0)	170/3 oz	125	30.4200	3802.50	

Mustang Public Schools

Receive Bid Document: 0158
COMMODITY NET OFF 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
comm	00001351	4721015	Spaghetti Sauce, Nutr. Enhanced, Net Off (Red Gold #RPKMA9E)	6/#10 cans	150	22.8700	3430.50	
comm	00000259		Steak Fingers, Wh. Gr, breaded (AdvancePierre #69009)	125/3.88 oz	350	33.5500	11742.50	
comm	00010970	3010097	Tomato Paste, 6/#10 cans, net off (Red Gold #RPKUA99 or appv)	case (6/10)	10	21.1900	211.90	
comm	00010985	2010098	Tomato Sauce, 6/#10 cans, net off (Red Gold #RPKHA99 or appv)	case(6/10)	10	16.3900	163.90	
comm	00010990	1060904	Tomatoes, Conctr & Crushed, 6/#10, net off (Red Gold #72940-81400 or)	case (6/10)	5	14.8300	74.15	
comm	00000023	106443	Turkey Bacon, Fully Cooked, Crispy (Jennie-O #271106)	12/50 slice	15	72.7500	1091.25	
comm	00013210	8117129	Turkey Breast, Sli Ovn Rsted Brst, net off (Jennie-O #2099)	12#	250	22.7200	5680.00	
comm	00005153	5684436	Turkey Chili, Pre-Cooked, Net Off (Jennie-O #2854-28)	105/4.23 oz	250	35.4000	8850.00	
comm	00016558	5669684	Turkey Gravy, diced (Jennie-O #2847)	4/5#	75	45.7600	3432.00	
comm	00016587	1585009	Turkey Ham, Canadian Style, Sliced, Net Off (Jennie-O #2031)	8/3.125 lb	35	51.0500	1786.75	
comm	00005491	4493565	Turkey Ham, Diced, net off (Jennie-O #6409)	20#	50	19.0300	951.50	
comm	00016547	5685722	Turkey Ham, Sliced, net off (Jennie-O #256521)	4/5.25#	225	37.5000	8437.50	
frz	00005250	4401311	Turkey Ham, Whole, fully cooked,cure (Jennie-O or Foster Farms)	20#	100	19.5000	1950.00	
comm	00016259	5991583	Turkey pepperoni, sliced (Jennie-O #2130-12)	6/2#	50	31.5600	1578.00	
comm	00000159	7594567	Turkey Sausage Crumbles, Pre-Cooked (Jennie-O #6150-10)	2/5#	60	88.6000	5316.00	
comm	00002220	9249178	Turkey Sausage Pattie, 160 ct., Net Off (Jennie-O #6132)	160/1.025 oz	250	22.9100	5727.50	
							379177.30	

-5285.00 (Sysco didn't bid)
-5316.00
$ 368576.30

Mustang Public Schools

Receive Bid Document: 0158
COMMODITY NET OFF 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
frz	00000102		Quesadilla, Cheese & Chicken, WG ()			0.0000	0.00	
comm	00000159		Turkey Sausage Crumbles, Pre-Cooked ()			0.0000	0.00	

	0.00	

Mustang Public Schools

Bidding Worksheet 0160
FIXED FEE - Disposables/Other

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00013001	**Aluminum Foil, Standard wt 18"**	**Heavy weight aluminum foil - 18"x1000'**					
usfoo	7734924	VALUE PLUS	case(1000 ft.)	28.03	0.028		
sysco	6938336		case(1000 ft.)	34.55	0.035		
ben	876083		case(1000 ft.)	37.11	0.037		
00013040	**Bags, freezer, bun pan size**	**27 x 37**					
ben	875501		case (200 ct)	14.84	0.074		
usfoo	3416799	HANDGARDS	case (200 ct)	15.86	0.079		
sysco	4358958		case (200 ct)	38.75	0.194		
00013020	**Bags, freezer, storage 18x24**	**fits steam table pans**					
ben	875400		case (250 ct)	10.74	0.043		
usfoo	6046403	HANDGARDS	case (250 ct)	10.98	0.044		
sysco	4358982		case (250 ct)	38.55	0.154		
00013035	**Bags, Hot Dog, paper**						
ben	875153	MCNAIRN	case (2000 ct)	21.67	0.011		
usfoo	2492189	MCNAIR	case (2000 ct)	32.86	0.016		
sysco	9427766		case (2000 ct)	38.55	0.019		
00013045	**Bags, sandwich, saddle**	**sandwich, saddle**					
ben	875027		case(2000ct)	10.60	0.005		
usfoo	8004574	HANDGARDS	case(2000ct)	10.82	0.005		
sysco	4022307		case(2000ct)	34.55	0.017		
00013050	**Bags, storage, bun pan rack**	**cover 52 x 80**					
ben	875548		case (50 ct)	15.08	0.302		
usfoo	6150528	HANDGARDS	case (50 ct)	16.26	0.325		
sysco	5854377		case (50 ct)	32.45	0.649		
00012010	**Bleach, liquid, chlorine,**	**liquid, chlorine, sodium hypochlorite 5.25%**					
usfoo	8763724	PURE BRIGHT	3/128 oz	6.19	2.063		Purchase Unit has changed!
ben	885012		6/96 oz	11.70	1.950		Purchase Unit has changed!
sysco	1933074		6/128 oz	13.95	2.325		Purchase Unit has changed!
00016534	**Bowl, disp. plastic, black, 7.5"**	**32 oz,**					
ben	817814	FASTPAK	300/32 oz	46.69	0.156		
usfoo	7105372	SOLO	300/32 oz	63.45	0.212		
sysco	7695844		300/32 oz	92.45	0.308		
00013172	**Bowl, Food Container, Styro 8oz Squat**	**Food container, styrofoam, 8 oz squat, must supply matching lid.**					
usfoo	791582	WINCUP	case (500 ct)	15.36	0.031		
ben	870018		case (500 ct)	25.10	0.050		
sysco	3291143		case (500 ct)	29.65	0.059		

Mustang Public Schools

Bidding Worksheet 0160
FIXED FEE - Disposables/Other

Jun 24, 2014

311

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00013071	**Bowl, Food Container, styro, 12 oz Soup**	**Food container, styrofoam, 12 oz soup**					
sysco	4125167		500	17.85	0.036		Purchase Unit has changed!
usfoo	791608	WINCUP	1000	17.91	0.018		
ben	870030		1000	18.98	0.019		
00013477	**Bowl, Food Container, Styro, 16 oz Squat**						
sysco	4100574		500 ct	19.75	0.040		
usfoo	1573260	WINCUP	500 ct	20.54	0.041		
ben	870045	DART	500 ct	23.00	0.046		
00016406	**Bowl, styro, 6 oz**						
usfoo	8013708	WINCUP	1000ct	23.58	0.024		
ben	870017	DART	1000ct	23.92	0.024		
sysco	4204335		1000ct	24.55	0.025		
00013080	**Can Liners, 20-30 gal, high mo**	**20-30 gal. high molecular, high density, .39 mil**					
sysco			200	20.78	0.104		Purchase Unit has changed!
ben	879002		case (250)	29.23	0.117		
usfoo	2330140	MONOGRAM	case (250)	30.90	0.124		
00013100	**Can Liners, 38x60, high molecu**	**38x60, high molecular, LOW DENSITY*** **					
ben	879172		case (200)	17.49	0.087		
usfoo	8330318	MONOGRAM	100	34.80	0.348		Purchase Unit has changed!
sysco	4105870		case (200)	37.55	0.188		
00016260	**Cleaner with bleach, spray**						
ben	885117	SSDS CONTENDER	8/32oz	25.47	3.184		
sysco			12/20	27.88	2.323		Purchase Unit has changed!
usfoo	1939198	COMET	8/32oz	39.62	4.953		
00010271	**Cup, Shaker, 12 oz**						
sysco		SPECIAL ORDER	1000 ct	44.68	0.045		
ben	104172	ULTRACLEAR	1000 ct	52.05	0.052		
usfoo	8600645	SOLO TP12	1000 ct	52.13	0.052		
00016628	**Cup, Shaker, 16 oz**	**MUST SUPPLY MATCHING LID!!**					
sysco		SPECIAL ORDER	10/50	43.82	4.382		
ben	104175		20/50	52.46	2.623		Purchase Unit has changed!
usfoo	8599995	SOLO TP16D	10/50	52.54	5.254		
00013125	**Cups, 10 oz White Foam**	**10 oz. White Foam Cups, Stock #124-1958**					
usfoo	843151	WINCUP	case(1000)	19.71	0.020		
sysco	4088837		case(1000)	20.75	0.021		
ben	860031		case(1000)	21.49	0.021		

Mustang Public Schools

Bidding Worksheet 0160
FIXED FEE - Disposables/Other

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00013130	**Cups, 12 oz, plas, translucent**						
ben	814046	SOLO USE LID #814233	case (1000)	28.36	0.028		
sysco	0906677		case (1000)	34.65	0.035		
usfoo	2945822	MONOGRAM	case (1000)	52.44	0.052		
00012111	**Detergent, dishwashing liquid**	**Joy**					
sysco	7666272	KEYSTONE	9/32	28.74	3.193		Purchase Unit has changed!
ben	887045	P & G	8/38oz	32.28	4.035		
usfoo	8501652	JOY	8/38oz	32.95	4.119		
00016474	**Gloves, Plastic disposable, large**						
usfoo	7806920	VALUE PLUS	20/100ct	16.80	0.840		Purchase Unit has changed!
ben	883961	KEITH	10/100ct	19.47	1.947		
sysco	8346538		10/100ct	35.45	3.545		
00013200	**Gloves, Plastic Disposable,med**	**medium size**					
usfoo	7806904	VALUE PLUS	20/100ct	16.80	0.840		Purchase Unit has changed!
ben	883960	KEITH	10/100ct	19.47	1.947		
sysco	4075909		10/100ct	35.45	3.545		
00016656	**Gloves, vinyl exam, ,XL no powder**						
ben	883847	KEITH	4/100 ct	11.87	2.968		
usfoo	7808017	MONOGRAM	10/100 ct	23.44	2.344		Purchase Unit has changed!
sysco	0951998		10/100	33.55	3.355		Purchase Unit has changed!
00013211	**Gloves, vinyl exam, medium, no powder**	**vinyl only, medium size**NO LATEX****					
ben	883835	KEITH	case (400)	10.50	0.026		
sysco	5989878		case (400)	22.55	0.056		
usfoo	6969497	MONOGRAM	case (400)	26.60	0.067		
00000016	**Knife Refill, SmartStock Plastic Polystyrene**	**Georgia-Pacific SmartStock Knife Refill #SSK51 Georgia-Pacific SmartStock Plastic Polystyrene Knife Refills, 24 packs, 40 pieces per pack, black**					
ben	871103	Georgia-Pacific SmartStoc	24/40 pc	24.47	1.020		
usfoo	698530	Georgia-Pacific SmartStoc	24/40 pc	24.73	1.030		
sysco	5718749	Georgia-Pacific SmartStoc	24/40 pc	26.55	1.106		
00016350	**Labels, Food Rotation, dissolving**	**Cambro StoreSafe or like Roll of 250, adhesive & label dissolve when washed through the dishwasher or under running water**					
sysco	7930795	Cambro StoreSafe or like	1 roll	9.85	9.850		
usfoo	3642485	Cambro StoreSafe or like	1 roll	10.96	10.960		
ben	878311	Cambro StoreSafe or like	1 roll	14.08	14.080		

Mustang Public Schools

Bidding Worksheet 0160

FIXED FEE - Disposables/Other

Jun 24, 2014

313

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00000196	**Lid for Clear Bowl**						
sysco	7715246	150	150	43.55	0.290		Purchase Unit has changed!
usfoo	7703903		250 ct	80.29	0.321		
00016636	**Lid, dome, to fit 7.5" bowl**						
ben	817717	FASTPACK #52771b300	3/100	25.15	8.383		Purchase Unit has changed!
sysco	7694078		6/100	52.85	8.808		
usfoo		SOLO #LCR640	6/100	84.32	14.053		
00000197	**Lid, domed for 12 oz cup, no hole**						
sysco	6287817		1000 ct	25.52	0.026		
usfoo	8627796		1000 ct	52.17	0.052		
ben	104438	ULTRACLEAR	1000 ct	81.86	0.082		
00016407	**Lids to fit 6 0z Styro Bowl**						
usfoo	3003530		1000ct	12.98	0.013		
00016586	**Lids, 2 oz Souffle Cup**						
sysco	7790795		2500 ct	24.75	0.010		
ben	815812	KEITH	2500 ct	25.89	0.010		
usfoo	2939346		2500 ct	29.47	0.012		
00016456	**Lids, 4 oz Souffle Cup**						
ben	815808	KEITH	24/100	19.40	0.808		
sysco	7793736		24/100	35.65	1.485		
usfoo	2939411		24/100	63.60	2.650		
00013250	**Lids, fits 12 oz soup, vented**						
usfoo	5003538	WINCUP	500	8.61	0.017		
sysco	4097457		500	16.55	0.033		
ben	870025	DART	500	17.24	0.034		
00013247	**Lids, Sip-Thru, fits 10 oz cup**	**Sip-Thru Lids, fits 10 oz. cup - Stock #124-3373**					
usfoo	2015493	WINCUP	case(1000)	13.72	0.014		
sysco	5190731		case(1000)	15.95	0.016		
ben	860034	DART	case(1000)	16.22	0.016		
00013249	**Lids, Styro to fit 8 oz squat**	**Wincup Styro Lid to fit 8 oz squat bowl (Wincup #791582)**					
usfoo	5003538	Wincup	case(500)	8.80	0.018		
ben	860042	DART	1000	13.42	0.013		Purchase Unit has changed!
sysco		SPECIAL ORDER	case(500)	16.55	0.033		
00013280	**Pan Liners, 16 x 24**	**18x26**					
ben	875476	DIXIE	case (1000)	29.22	0.029		
usfoo	730069		case (1000)	32.80	0.033		
sysco	6787774		case (1000)	35.45	0.035		

Mustang Public Schools

Bidding Worksheet 0160

FIXED FEE - Disposables/Other

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00013282	**PanSaver, Hotel Pan, 6" deep**	**PanSaver #42585**					
ben	NEW	HANDGARDS	50ct	18.72	0.374		
usfoo	3948973	PanSaver #42585	50ct	40.16	0.803		
sysco	4037198	PanSaver #42585	50ct	46.21	0.924		
00013281	**PanSaver, Hotel Pan, up to 4" deep**	**PanSaver #42501**					
ben	875493	PANHANDLER	100ct	34.70	0.347		
sysco	1847482	PanSaver #42501	100ct	37.55	0.376		
usfoo	3948932	PanSaver #42501	100ct	63.83	0.638		
00016369	**Paper Towels, multi-fold, brown**						
usfoo	7046162		4000ct	19.26	0.005		
ben	881017	ENVISION	4000ct	20.02	0.005		
sysco	5767559		4000ct	21.85	0.005		
00013290	**Paper Towels, roll, perforated**	**perforated, 2 ply, 9x11, 3M sheets**					
sysco	2150787		30	23.75	0.792		
usfoo	8609174		30	26.44	0.881		
ben	881032	PREFERENCE	30	27.22	0.907		
00000133	**Plate, paper, 9" white bare round, lightwt**	**Solo Bagasse 9" white bare round lightweight paper plates**					
ben	840113	Solo	10/100	23.11	2.311		
sysco	1429364		12/100	24.55	2.046		Purchase Unit has changed!
usfoo	383406	Solo	10/100	27.53	2.753		
00013320	**PVC, 18"X2000**	**packing must include serrated edge**					
usfoo	7803141		case (2000)	12.22	12.220		
ben	877020		case (2000)	14.54	14.540		
sysco	0496034		case (2000)	18.47	18.470		
00013330	**PVC, 24 x 2000**	**packing must include serrated edge**					
ben	877031		case (2000)	18.98	18.980		
usfoo	4840484		case (2000)	23.15	23.150		
sysco	3302601		case (2000)	35.75	35.750		
00013349	**Sacks, lunch, brown paper #8**						
sysco	1594114		2/500	10.85	5.425		
ben	874017	DURO	1/500	14.23	14.230		Purchase Unit has changed!
usfoo	738906		2/500	34.87	17.435		
00013350	**Sandwich Sheets, foil**	**10"x14", silver flat pack thermo laminated foil wrap**					
ben	876047		5/500	66.44	13.288		
sysco	4088027		2/500	68.75	34.375		Purchase Unit has changed!
usfoo	778597		5/500	89.70	17.940		
00012210	**Scouring Pad, green, nylon**						
ben	888074	KEITH	20	7.14	0.357		

Mustang Public Schools

Bidding Worksheet 0160

FIXED FEE - Disposables/Other

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
sysco	1376805		20	7.65	0.383		
usfoo	2949105		20	7.98	0.399		
00012220	**Scouring Pads, stainless steel**						
sysco	5793831		case (12)	10.65	0.888		
ben	888077	KEITH	case (12)	12.99	1.083		
usfoo	2950335		72	48.96	0.680		Purchase Unit has changed!
00013390	**Souffle Cup, 1oz clear plastic**	**vendor must state pack size**					
sysco	5318548		25/200 ct	20.85	0.834		
ben	815813	KEITH	12.5/200 ct	23.96	1.917		Purchase Unit has changed!
usfoo	2961019		25/200 ct	79.88	3.195		
00013400	**Souffle Cup, 2 oz clear plastic**	**vendor must state pack size**					
sysco	7790239		case (2500)	24.28	0.010		
ben	815809	KEITH	case (2500)	27.47	0.011		
usfoo	2961068		case (2500)	32.29	0.013		
00013410	**Souffle Cup, 4 oz clear plastic**	**vendor must state pack size**					
ben	815818	KEITH	1250	21.96	0.018		Purchase Unit has changed!
sysco	7793829		case (2500)	43.52	0.017		
usfoo	2961167		case (2500)	58.59	0.023		
00013450	**Straws, milk, 5.75" lg plastic, ind. wrapped**	**5.75" large plastic individually wrapped straws. Vendor must state pack size**					
usfoo	1052836		24/500	37.20	1.550		
ben	873057		24/500	68.38	2.849		
sysco	0191397		24/400	134.98	5.624		Purchase Unit has changed!
00013500	**Tray, paper, 1#, heavy**	**heavy. Vendor must state pack size**					
ben	872438	KEITH	case (1000)	17.22	0.017		
usfoo	1712454	MONOGRAM	case (1000)	17.45	0.017		
sysco	1998451		case (1000)	21.96	0.022		
00013501	**Tray, paper, 1/2 #**						
usfoo	1712421	MONOGRAM	case (1000)	15.36	0.015		
ben	872447	KEITH	case (1000)	17.12	0.017		
sysco	1998465		case (1000)	26.52	0.027		
00016210	**Tray, Paper, 5#**						
usfoo	1582139	MONOGRAM	500 ct	23.00	0.046		
ben	872435	KEITH	500 ct	24.52	0.049		
sysco	1998499		500 ct	29.46	0.059		
00013483	**Tray, Styro, 3 Cmpt w/Lid, 9X9X3**						
sysco	7551324		150	12.51	12.510		Purchase Unit has changed!
usfoo	5865399		150	13.56	9.040		Purchase Unit has changed!
ben	872047	DART	2/100	18.26	9.130		

Mustang Public Schools

Bidding Worksheet 0160

FIXED FEE - Disposables/Other

Jun 24, 2014

316

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00013484	**Tray, Styro, No Cmpt 9x9 w/lid**						
sysco	7551334		150	12.51	12.510		Purchase Unit has changed!
usfoo	2416394		2/100	14.06	7.030		
ben	872096	DART	2/100	18.26	9.130		

* - Ranked by auto rank.

Mustang Public Schools

Receive Bid Document: 0160
FIXED FEE - Disposables/Other
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00013001	7734924	Aluminum Foil, Standard wt 18" (VALUE PLUS)	case(1000 ft.)	15	28.0300	420.45	
paper	00013040	3416799	Bags, freezer, bun pan size (HANDGARDS)	case (200 ct)	30	15.8600	475.80	
paper	00013020	6046403	Bags, freezer, storage 18x24 (HANDGARDS)	case (250 ct)	15	10.9800	164.70	
paper	00013035	2492189	Bags, Hot Dog, paper (MCNAIR)	case (2000 ct)	5	32.8600	164.30	
paper	00013045	8004574	Bags, sandwich, saddle (HANDGARDS)	case(2000ct)	35	10.8200	378.70	
paper	00013050	6150528	Bags, storage, bun pan rack (HANDGARDS)	case (50 ct)	25	16.2600	406.50	
OTHER	00012010	8763724	Bleach, liquid, chlorine, (PURE BRIGHT)	3/128 oz	26.66667	6.1900	165.07	Purch. Unit has changed!
paper	00016534	7105372	Bowl, disp. plastic, black, 7.5" (SOLO)	300/32 oz	5	63.4500	317.25	
paper	00013172	791582	Bowl, Food Container, Styro 8oz Squat (WINCUP)	case (500 ct)	150	15.3600	2304.00	
paper	00013071	791608	Bowl, Food Container, styro, 12 oz Soup (WINCUP)	1000	30	17.9100	537.30	
paper	00013477	1573260	Bowl, Food Container, Styro, 16 oz Squat (WINCUP)	500 ct	5	20.5400	102.70	
paper	00016406	8013708	Bowl, styro, 6 oz (WINCUP)	1000ct	100	23.5800	2358.00	
paper	00013080	2330140	Can Liners, 20-30 gal, high mo (MONOGRAM)	case (250)	5	30.9000	154.50	
paper	00013100	8330318	Can Liners, 38x60, high molecu (MONOGRAM)	100	180	34.8000	6264.00	Purch. Unit has changed!
OTHER	00016260	1939198	Cleaner with bleach, spray (COMET)	8/32oz	15	39.6200	594.30	
OTHER	00012030		Cleanser, glass	4/1 Gal.	5	0.0000	0.00	
paper	00010271	8600645	Cup, Shaker, 12 oz (SOLO TP12)	1000 ct	10	52.1300	521.30	
paper	00016628	8599995	Cup, Shaker, 16 oz (SOLO TP16D)	10/50	5	52.5400	262.70	
paper	00013125	843151	Cups, 10 oz White Foam (WINCUP)	case(1000)	15	19.7100	295.65	
paper	00013130	2945822	Cups, 12 oz, plas, translucent (MONOGRAM)	case (1000)	20	52.4400	1048.80	
OTHER	00012111	8501652	Detergent, dishwashing liquid (JOY)	8/38oz	10	32.9500	329.50	

Mustang Public Schools

Receive Bid Document: 0160
FIXED FEE - Disposables/Other
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00016474	7806920	Gloves, Plastic disposable, large (VALUE PLUS)	20/100ct	2.5	16.8000	42.00	Purch. Unit has changed!
paper	00013200	7806904	Gloves, Plastic Disposable,med (VALUE PLUS)	20/100ct	7.5	16.8000	126.00	Purch. Unit has changed!
paper	00016656	7808017	Gloves, vinyl exam, ,XL no powder (MONOGRAM)	10/100 ct	8	23.4400	187.52	Purch. Unit has changed!
paper	00013211	6969497	Gloves, vinyl exam, medium, no powder (MONOGRAM)	case (400)	90	26.6000	2394.00	
paper	00000016	698530	Knife Refill, SmartStock Plastic Polystyrene (Georgia-Pacific SmartStoc)	24/40 pc	25	24.7300	618.25	
smeq	00016350	3642485	Labels, Food Rotation, dissolving (Cambro StoreSafe or like)	1 roll	5	10.9600	54.80	
paper	00000196	7703903	Lid for Clear Bowl	250 ct	25	80.2900	2007.25	
paper	00016636		Lid, dome, to fit 7.5" bowl (SOLO #LCR640)	6/100	5	84.3200	421.60	
paper	00000197	8627796	Lid, domed for 12 oz cup, no hole	1000 ct	10	52.1700	521.70	
paper	00016407	3003530	Lids to fit 6 0z Styro Bowl	1000ct	25	12.9800	324.50	
paper	00016586	2939346	Lids, 2 oz Souffle Cup	2500 ct	15	29.4700	442.05	
paper	00016456	2939411	Lids, 4 oz Souffle Cup	24/100	5	63.6000	318.00	
paper	00013250	5003538	Lids, fits 12 oz soup, vented (WINCUP)	500	30	8.6100	258.30	
paper	00013247	2015493	Lids, Sip-Thru, fits 10 oz cup (WINCUP)	case(1000)	15	13.7200	205.80	
paper	00013249	5003538	Lids, Styro to fit 8 oz squat (Wincup)	case(500)	40	8.8000	352.00	
paper	00013280	730069	Pan Liners, 16 x 24	case (1000)	70	32.8000	2296.00	
paper	00013282	3948973	PanSaver, Hotel Pan, 6" deep (PanSaver #42585)	50ct	20	40.1600	803.20	
paper	00013281	3948932	PanSaver, Hotel Pan, up to 4" deep (PanSaver #42501)	100ct	10	63.8300	638.30	
paper	00016369	7046162	Paper Towels, multi-fold, brown	4000ct	65	19.2600	1251.90	
paper	00013290	8609174	Paper Towels, roll, perforated	30	20	26.4400	528.80	
paper	00000133	383406	Plate, paper, 9" white bare round, lightwt (Solo)	10/100	5	27.5300	137.65	

Mustang Public Schools

Receive Bid Document: 0160
FIXED FEE - Disposables/Other
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00013320	7803141	PVC, 18"X2000	case (2000)	30	12.2200	366.60	
paper	00013330	4840484	PVC, 24 x 2000	case (2000)	25	23.1500	578.75	
paper	00013349	738906	Sacks, lunch, brown paper #8	2/500	15	34.8700	523.05	
paper	00013350	778597	Sandwich Sheets, foil	5/500	20	89.7000	1794.00	
OTHER	00012210	2949105	Scouring Pad, green, nylon	20	15	7.9800	119.70	
OTHER	00012220	2950335	Scouring Pads, stainless steel	72	1.666667	48.9600	81.60	Purch. Unit has changed!
paper	00013390	2961019	Souffle Cup, 1oz clear plastic	25/200 ct	5	79.8800	399.40	
paper	00013400	2961068	Souffle Cup, 2 oz clear plastic	case (2500)	25	32.2900	807.25	
paper	00013410	2961167	Souffle Cup, 4 oz clear plastic	case (2500)	20	58.5900	1171.80	
paper	00013450	1052836	Straws, milk, 5.75" lg plastic, ind. wrapped	24/500	15	37.2000	558.00	
paper	00013500	1712454	Tray, paper, 1#, heavy (MONOGRAM)	case (1000)	40	17.4500	698.00	
paper	00013501	1712421	Tray, paper, 1/2 # (MONOGRAM)	case (1000)	50	15.3600	768.00	
paper	00016210	1582139	Tray, Paper, 5# (MONOGRAM)	500 ct	30	23.0000	690.00	
paper	00013483	5865399	Tray, Styro, 3 Cmpt w/Lid, 9X9X3	150	40	13.5600	542.40	Purch. Unit has changed!
paper	00013484	2416394	Tray, Styro, No Cmpt 9x9 w/lid	2/100	10	14.0600	140.60	
							40434.29	

-324.50 (Less item Sysco did not Bid)

40,109.79
-2009.25 (Less item B&K did not Bid)

38102.54

Mustang Public Schools

Receive Bid Document: 0160
FIXED FEE - Disposables/Other
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00013001	6938336	Aluminum Foil, Standard wt 18"	case(1000 ft.)	15	34.5500	518.25	
paper	00013040	4358958	Bags, freezer, bun pan size	case (200 ct)	30	38.7500	1162.50	
paper	00013020	4358982	Bags, freezer, storage 18x24	case (250 ct)	15	38.5500	578.25	
paper	00013035	9427766	Bags, Hot Dog, paper	case (2000 ct)	5	38.5500	192.75	
paper	00013045	4022307	Bags, sandwich, saddle	case(2000ct)	35	34.5500	1209.25	
paper	00013050	5854377	Bags, storage, bun pan rack	case (50 ct)	25	32.4500	811.25	
OTHER	00012010	1933074	Bleach, liquid, chlorine,	6/128 oz	13.33333	13.9500	186.00	Purch. Unit has changed!
paper	00016534	7695844	Bowl, disp. plastic, black, 7.5"	300/32 oz	5	92.4500	462.25	
paper	00013172	3291143	Bowl, Food Container, Styro 8oz Squat	case (500 ct)	150	29.6500	4447.50	
paper	00013071	4125167	Bowl, Food Container, styro, 12 oz Soup	500	60	17.8500	1071.00	Purch. Unit has changed!
paper	00013477	4100574	Bowl, Food Container, Styro, 16 oz Squat	500 ct	5	19.7500	98.75	
paper	00016406	4204335	Bowl, styro, 6 oz	1000ct	100	24.5500	2455.00	
paper	00013080		Can Liners, 20-30 gal, high mo	200	6.25	20.7800	129.88	Purch. Unit has changed!
paper	00013100	4105870	Can Liners, 38x60, high molecu	case (200)	90	37.5500	3379.50	
OTHER	00016260		Cleaner with bleach, spray	12/20	10	27.8800	278.80	Purch. Unit has changed!
paper	00010271		Cup, Shaker, 12 oz (SPECIAL ORDER)	1000 ct	10	44.6800	446.80	
paper	00016628		Cup, Shaker, 16 oz (SPECIAL ORDER)	10/50	5	43.8200	219.10	
paper	00013125	4088837	Cups, 10 oz White Foam	case(1000)	15	20.7500	311.25	
paper	00013130	0906677	Cups, 12 oz, plas, translucent	case (1000)	20	34.6500	693.00	
OTHER	00012111	7666272	Detergent, dishwashing liquid (KEYSTONE)	9/32	8.888889	28.7400	255.47	Purch. Unit has changed!
paper	00016474	8346538	Gloves, Plastic disposable, large	10/100ct	5	35.4500	177.25	

Mustang Public Schools

Receive Bid Document: 0160
FIXED FEE - Disposables/Other
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00013200	4075909	Gloves, Plastic Disposable,med	10/100ct	15	35.4500	531.75	
paper	00016656	0951998	Gloves, vinyl exam, ,XL no powder	10/100	8	33.5500	268.40	Purch. Unit has changed!
paper	00013211	5989878	Gloves, vinyl exam, medium, no powder	case (400)	90	22.5500	2029.50	
paper	00010530		Gloves, Vinyl, Medium	10/100 ct	10	0.0000	0.00	
paper	00000016	5718749	Knife Refill, SmartStock Plastic Polystyrene (Georgia-Pacific SmartStoc)	24/40 pc	25	26.5500	663.75	
smeq	00016350	7930795	Labels, Food Rotation, dissolving (Cambro StoreSafe or like)	1 roll	5	9.8500	49.25	
paper	00000196	7715246	Lid for Clear Bowl (150)	150	41.66667	43.5500	1814.58	Purch. Unit has changed!
paper	00016636	7694078	Lid, dome, to fit 7.5" bowl	6/100	5	52.8500	264.25	
paper	00000197	6287817	Lid, domed for 12 oz cup, no hole	1000 ct	10	25.5200	255.20	
paper	00016586	7790795	Lids, 2 oz Souffle Cup	2500 ct	15	24.7500	371.25	
paper	00016456	7793736	Lids, 4 oz Souffle Cup	24/100	5	35.6500	178.25	
paper	00013250	4097457	Lids, fits 12 oz soup, vented	500	30	16.5500	496.50	
paper	00013247	5190731	Lids, Sip-Thru, fits 10 oz cup	case(1000)	15	15.9500	239.25	
paper	00013249		Lids, Styro to fit 8 oz squat (SPECIAL ORDER)	case(500)	40	16.5500	662.00	
paper	00013280	6787774	Pan Liners, 16 x 24	case (1000)	70	35.4500	2481.50	
paper	00013282	4037198	PanSaver, Hotel Pan, 6" deep (PanSaver #42585)	50ct	20	46.2100	924.20	
paper	00013281	1847482	PanSaver, Hotel Pan, up to 4" deep (PanSaver #42501)	100ct	10	37.5500	375.50	
paper	00016369	5767559	Paper Towels, multi-fold, brown	4000ct	65	21.8500	1420.25	
paper	00013290	2150787	Paper Towels, roll, perforated	30	20	23.7500	475.00	
paper	00000133	1429364	Plate, paper, 9" white bare round, lightwt	12/100	4.166667	24.5500	102.29	Purch. Unit has changed!
paper	00013320	0496034	PVC, 18"X2000	case (2000)	30	18.4700	554.10	

Mustang Public Schools

Receive Bid Document: 0160
FIXED FEE - Disposables/Other
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00013330	3302601	PVC, 24 x 2000	case (2000)	25	35.7500	893.75	
paper	00013349	1594114	Sacks, lunch, brown paper #8	2/500	15	10.8500	162.75	
paper	00013350	4088027	Sandwich Sheets, foil	2/500	50	68.7500	3437.50	Purch. Unit has changed!
OTHER	00012210	1376805	Scouring Pad, green, nylon	20	15	7.6500	114.75	
OTHER	00012220	5793831	Scouring Pads, stainless steel	case (12)	10	10.6500	106.50	
paper	00013390	5318548	Souffle Cup, 1oz clear plastic	25/200 ct	5	20.8500	104.25	
paper	00013400	7790239	Souffle Cup, 2 oz clear plastic	case (2500)	25	24.2800	607.00	
paper	00013410	7793829	Souffle Cup, 4 oz clear plastic	case (2500)	20	43.5200	870.40	
paper	00013450	0191397	Straws, milk, 5.75" lg plastic, ind. wrapped	24/400	15	134.9800	2024.70	Purch. Unit has changed!
paper	00013500	1998451	Tray, paper, 1#, heavy	case (1000)	40	21.9600	878.40	
paper	00013501	1998465	Tray, paper, 1/2 #	case (1000)	50	26.5200	1326.00	
paper	00016210	1998499	Tray, Paper, 5#	500 ct	30	29.4600	883.80	
paper	00013483	7551324	Tray, Styro, 3 Cmpt w/Lid, 9X9X3	150	60	12.5100	750.60	Purch. Unit has changed!
paper	00013484	7551334	Tray, Styro, No Cmpt 9x9 w/lid	150	20	12.5100	250.20	Purch. Unit has changed!
							45651.17	

-1814.58 (Bek did not bid)

43836.59

Mustang Public Schools

Receive Bid Document: 0160
FIXED FEE - Disposables/Other
Vendor: Sysco Oklahoma, LLC

323

Jun 20, 2014

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
OTHER	00012030		Cleanser, glass ()			0.0000	0.00	
paper	00010530		Gloves, Vinyl, Medium ()			0.0000	0.00	
paper	00016407		Lids to fit 6 0z Styro Bowl ()			0.0000	0.00	
							0.00	

Mustang Public Schools

Receive Bid Document: 0160
FIXED FEE - Disposables/Other
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
OTHER	00012030		Cleanser, glass ()			0.0000	0.00	
paper	00010530		Gloves, Vinyl, Medium ()			0.0000	0.00	
							0.00	

Mustang Public Schools

Receive Bid Document: 0160
FIXED FEE - Disposables/Other
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00013001	876083	Aluminum Foil, Standard wt 18"	case(1000 ft.)	15	37.1100	556.65	
paper	00013040	875501	Bags, freezer, bun pan size	case (200 ct)	30	14.8400	445.20	
paper	00013020	875400	Bags, freezer, storage 18x24	case (250 ct)	15	10.7400	161.10	
paper	00013035	875153	Bags, Hot Dog, paper (MCNAIRN)	case (2000 ct)	5	21.6700	108.35	
paper	00013045	875027	Bags, sandwich, saddle	case(2000ct)	35	10.6000	371.00	
paper	00013050	875548	Bags, storage, bun pan rack	case (50 ct)	25	15.0800	377.00	
OTHER	00012010	885012	Bleach, liquid, chlorine,	6/96 oz	13.33333	11.7000	156.00	Purch. Unit has changed!
paper	00016534	817814	Bowl, disp. plastic, black, 7.5" (FASTPAK)	300/32 oz	5	46.6900	233.45	
paper	00013172	870018	Bowl, Food Container, Styro 8oz Squat	1000	75	25.1000	1882.50	Purch. Unit has changed!
paper	00013071	870030	Bowl, Food Container, styro, 12 oz Soup	500	60	18.9800	1138.80	Purch. Unit has changed!
paper	00013477	870045	Bowl, Food Container, Styro, 16 oz Squat (DART)	500 ct	5	23.0000	115.00	
paper	00016406	870017	Bowl, styro, 6 oz (DART)	1000ct	100	23.9200	2392.00	
paper	00013080	879002	Can Liners, 20-30 gal, high mo	500	2.5	29.2300	73.08	Purch. Unit has changed!
paper	00013100	879172	Can Liners, 38x60, high molecu	100	180	17.4900	3148.20	Purch. Unit has changed!
OTHER	00016260	885117	Cleaner with bleach, spray (SSDS CONTENDER)	6/32oz	20	25.4700	509.40	Purch. Unit has changed!
paper	00010271	104172	Cup, Shaker, 12 oz (ULTRACLEAR)	1000 ct	10	52.0500	520.50	
paper	00016628	104175	Cup, Shaker, 16 oz	20/50	2.5	52.4600	131.15	Purch. Unit has changed!
paper	00013125	860031	Cups, 10 oz White Foam	case(1000)	15	21.4900	322.35	
paper	00013130	814046	Cups, 12 oz, plas, translucent (SOLO USE LID #814233)	case (1000)	20	28.3600	567.20	
OTHER	00012111	887045	Detergent, dishwashing liquid (P & G)	8/38oz	10	32.2800	322.80	
paper	00016474	883961	Gloves, Plastic disposable, large (KEITH)	10/100ct	5	19.4700	97.35	

Mustang Public Schools

Receive Bid Document: 0160
FIXED FEE - Disposables/Other
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00013200	883960	Gloves, Plastic Disposable,med (KEITH)	10/100ct	15	19.4700	292.05	
paper	00016656	883847	Gloves, vinyl exam, ,XL no powder (KEITH)	4/100 ct	20	11.8700	237.40	
paper	00013211	883835	Gloves, vinyl exam, medium, no powder (KEITH)	case (400)	90	10.5000	945.00	
paper	00000016	871103	Knife Refill, SmartStock Plastic Polystyrene (Georgia-Pacific SmartStoc)	24/40 pc	25	24.4700	611.75	
smeq	00016350	878311	Labels, Food Rotation, dissolving (Cambro StoreSafe or like)	1 roll	5	14.0800	70.40	
paper	00016636	817717	Lid, dome, to fit 7.5" bowl (FASTPACK #52771b300)	3/100	10	25.1500	251.50	Purch. Unit has changed!
paper	00000197	104438	Lid, domed for 12 oz cup, no hole (ULTRACLEAR)	1000 ct	10	81.8600	818.60	
paper	00016586	815812	Lids, 2 oz Souffle Cup (KEITH)	2500 ct	15	25.8900	388.35	
paper	00016456	815808	Lids, 4 oz Souffle Cup (KEITH)	12/100	10	19.4000	194.00	Purch. Unit has changed!
paper	00013250	870025	Lids, fits 12 oz soup, vented (DART)	1000	15	17.2400	258.60	Purch. Unit has changed!
paper	00013247	860034	Lids, Sip-Thru, fits 10 oz cup (DART)	case(1000)	15	16.2200	243.30	
paper	00013249	860042	Lids, Styro to fit 8 oz squat (DART)	1000	20	13.4200	268.40	Purch. Unit has changed!
paper	00013280	875476	Pan Liners, 16 x 24 (DIXIE)	case (1000)	70	29.2200	2045.40	
paper	00013282	NEW	PanSaver, Hotel Pan, 6" deep (HANDGARDS)	50ct	20	18.7200	374.40	
paper	00013281	875493	PanSaver, Hotel Pan, up to 4" deep (PANHANDLER)	100ct	10	34.7000	347.00	
paper	00016369	881017	Paper Towels, multi-fold, brown (ENVISION)	4000ct	65	20.0200	1301.30	
paper	00013290	881032	Paper Towels, roll, perforated (PREFERENCE)	30	20	27.2200	544.40	
paper	00000133	840113	Plate, paper, 9" white bare round, lightwt (Solo)	12/100	4.166667	23.1100	96.29	Purch. Unit has changed!
paper	00013320	877020	PVC, 18"X2000	case (2000)	30	14.5400	436.20	
paper	00013330	877031	PVC, 24 x 2000	case (2000)	25	18.9800	474.50	
paper	00013349	874017	Sacks, lunch, brown paper #8 (DURO)	1/500	30	14.2300	426.90	Purch. Unit has changed!

Mustang Public Schools

Receive Bid Document: 0160
FIXED FEE - Disposables/Other
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
paper	00013350	876047	Sandwich Sheets, foil	5/500	20	66.4400	1328.80	
OTHER	00012210	888074	Scouring Pad, green, nylon (KEITH)	20	15	7.1400	107.10	
OTHER	00012220	888077	Scouring Pads, stainless steel (KEITH)	case (12)	10	12.9900	129.90	
paper	00013390	815813	Souffle Cup, 1oz clear plastic (KEITH)	12.5/200	10	23.9600	239.60	Purch. Unit has changed!
paper	00013400	815809	Souffle Cup, 2 oz clear plastic (KEITH)	case (2500)	25	27.4700	686.75	
paper	00013410	815818	Souffle Cup, 4 oz clear plastic (KEITH)	1250	40	21.9600	878.40	Purch. Unit has changed!
paper	00013450	873057	Straws, milk, 5.75" lg plastic, ind. wrapped	24/500	15	68.3800	1025.70	
paper	00013500	872438	Tray, paper, 1#, heavy (KEITH)	case (1000)	40	17.2200	688.80	
paper	00013501	872447	Tray, paper, 1/2 # (KEITH)	case (1000)	50	17.1200	856.00	
paper	00016210	872435	Tray, Paper, 5# (KEITH)	500 ct	30	24.5200	735.60	
paper	00013483	872047	Tray, Styro, 3 Cmpt w/Lid, 9X9X3 (DART)	2/100	30	18.2600	547.80	
paper	00013484	872096	Tray, Styro, No Cmpt 9x9 w/lid (DART)	2/100	10	18.2600	182.60	

							31661.87	

Mustang Public Schools

Receive Bid Document: 0160
FIXED FEE - Disposables/Other
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
OTHER	00012030		Cleanser, glass ()			0.0000	0.00	
paper	00010530		Gloves, Vinyl, Medium ()			0.0000	0.00	
paper	00000196		Lid for Clear Bowl ()			0.0000	0.00	
paper	00016407		Lids to fit 6 0z Styro Bowl ()			0.0000	0.00	

	0.00	

Mustang Public Schools

Bidding Worksheet 0152

FIXED FEE - Dry Goods 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00010025	**Antioxidant, sulfite free**	**sulfite free**					
sysco	6116893		4#	15.43	3.858		
usfoo	1373505		4#	15.80	3.950		
ben	778151	DISCO	4#	122.52	30.630		
00010030	**Baking Powder**	**Combo sodium, alum, sulfate & noncalc Phos.**					
sysco	4040598		10#	14.87	1.487		
usfoo	3390739	CLABBER GIRL	10#	15.53	1.553		
ben	696010		10#	60.32	6.032		
00010040	**Baking Soda, pure bicarbonate**	**pure bicarbonate of soda, Arm & Hammer or equal**					
sysco	4950598		18	13.78	0.766		Purchase Unit has changed!
ben	696130		24/1#	15.47	0.645		
usfoo	7030620		24/1#	18.52	0.772		
00010052	**Bar-BQ Sauce, Individual 200 ct**						
usfoo		AMERICANA	200/12 gr	4.45	0.022		
ben	674010	PPI	200/12 gr	6.79	0.034		
sysco	1170994	CATTLEMEN 10 GM	200/12 gr	12.43	0.062		
00010050	**Bar-BQ Sauce, regular,**	**Little Pig Vendor state brand**					
sysco	4794640	AMERICAN HERITAGE	4/1 Gal.	14.55	3.638		
usfoo	4537205	Little Pig	4/1 Gal.	14.71	3.678		
ben	660017	Little Pig	4/1 Gal.	15.12	3.780		
00010060	**Base, Ham**						
sysco	4944740		1#	2.99	2.990		
usfoo	1329838		1#	34.18	34.180		
ben	811123	MINOR'S	1#	47.43	47.430		
00000160	**Beans, Garbanzo, canned**						
ben	650100	ALLENS	6/#10	19.71	3.285		
usfoo	9330168	MONARCH	6/#10	21.15	3.525		
sysco	4062337		6/#10	21.76	3.627		
00010100	**Beans, Vegetarian, mild small**	**mild small white beans**					
sysco	5638051		case (6/10)	20.55	3.425		
usfoo	6096705	ALLEN	case (6/10)	20.71	3.452		
ben	650065		case (6/10)	30.23	5.038		
00005210	**Buffalo Wing Sauce**						
ben	102266	KEITH/EXCEL	4/1 gal	34.97	8.743		
sysco	4161188		4/1 gal	35.45	8.863		
usfoo	3636933		4/1 gal	36.25	9.063		

Mustang Public Schools

Bidding Worksheet 0152
FIXED FEE - Dry Goods 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00010133	**Cereal Bowl Pk, Choc Mini Whts Choc Little Bites**	**Kelloggs Frosted Mini-Wheats Chocolate Little Bites**					
usfoo	6729602		case (96)	19.78	0.206		
ben	799142		case (96)	20.31	0.212		
sysco		SPECIAL ORDER	case (96)	20.55	0.214		
00010138	**Cereal Bowl Pk, Fruit Loops, reduced sugar**	**KELLOGG'S 38000-21863 KELLOGG'S ONLY reduced sugar fruit flavored cereal made with whole-grain ingredients. Provides 2 g of fiber per serving.**					
usfoo	7612559	KELLOGG'S 38000-78788	case (96)	19.78	0.206		
ben	799740	KELLOGG'S 38000-78788	case (96)	20.31	0.212		
sysco		SPECIAL ORDER	case (96)	20.55	0.214		
00000268	**Cereal, BULKPAK, Cheerios**	**Cheerios #11977000 Bulkpak Cheerios cereal. 1 cup = 1 grain**					
sysco		SPECIAL ORDER	4/29 oz	22.85	5.713		
ben	799300	Cheerios #11977000	4/29 oz	24.69	6.173		
usfoo	4004453	Cheerios #11977000	4/29 oz	26.28	6.570		
00016597	**Cereal, Cocoa Puffs 25%less sug. bowlpk**	**Gen Mills #100-16000-29443-8 Gen. Mills (UPC)#100-16000-29443-8 Cocoa Puffs 25% less sugar bowlpak**					
usfoo	6960678	Gen Mills #100-16000-2944	96/0.88 oz	19.53	0.203		
ben	799010	Gen Mills #16000-31888	96/0.88 oz	20.27	0.211		
sysco		SPECIAL ORDER	96/0.88 oz	22.85	0.238		
00005164	**Chili Powder**						
usfoo	760116		18 oz	7.50	0.417		
sysco	5228564		18 oz	7.53	0.418		
ben	774034	MCCORMICK	18 oz	8.28	0.460		
00004101	**Chili Seasoning,w/o salt 4#**	**Williams without salt, fancy.**					
sysco	4249090	Williams	4#	20.65	5.163		
ben	660745	Williams	4#	30.67	7.668		
usfoo	6233084	Williams #10510 fancy	24#	119.39	4.975		Purchase Unit has changed!
00004110	**Cinnamon Ground**						
ben	774022	SPICECLS	5#	21.47	4.294		
usfoo	760876		5#	32.50	6.500		
sysco	5285267		5#	35.65	7.130		
00010170	**Cocoa**	**Vendor state % of butterfat**					
sysco	5335765		5#	20.34	20.340		
ben	791017		5#	23.75	23.750		
usfoo	9294539		5#	27.90	27.900		

Mustang Public Schools

Bidding Worksheet 0152

FIXED FEE - Dry Goods 2014/2015

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00010220	**Cornstarch, 13% maximum moistu**	**13% maximum moisture**					
usfoo	4009908		24#	16.70	0.696		
sysco	4032991		24#	16.95	0.706		
ben	697100		24#	18.56	0.773		
00016351	**Crackers,Whole Wheat**						
sysco	4009023		300/2pk	13.50	0.045		Purchase Unit has changed!
usfoo	8003980	KEEBLER	300/2pk	13.79	0.046		Purchase Unit has changed!
ben	771490	SUNSHINE	300/2pk	17.53	0.058		Purchase Unit has changed!
00000207	**Cranberry, Dried**						
sysco	7102403		5	16.95	33.900		Purchase Unit has changed!
usfoo	5970314	OCEAN SPRAY	10#	22.85	22.850		
ben	800070	OCEANSPRAY	10#	28.72	28.720		
00010260	**Croutons, Italian seasoned, Whole Grain**	**Whole grain Italian seasoned croutons**					
usfoo	5610514	MONARCH	10#	18.69	1.869		
ben	771032		10#	23.48	2.348		
sysco	7762224		20	42.65	2.133		Purchase Unit has changed!
00004140	**Cumin, Ground**						
ben	774054	MCCORMICK	16 oz	8.58	0.536		
usfoo	760629	MONARCH	16 oz	9.79	0.612		
sysco	5228713		16 oz	9.85	0.616		
00004151	**Fajita Seasoning, low sodium**	**Vendor must state brand, low sodium**					
sysco	5228788	MCCORMICK	30oz	9.00	0.300		
ben	774934	MCCORMICK	30oz	9.13	0.304		
usfoo	4936092	MONARCH	30oz	12.12	0.404		
00010270	**Flour, all purpose, enriched**	**Shawnee Best All-Purpose Flour or like Shawnee Best All-Purpose Flour or like, bleached, enriched and pre-sifted ***Prefer 10/5# bags if available*** **					
sysco	4307179	Shawnee Best All-Purpose	50#	13.25	0.265		
usfoo	5330949	Shawnee Best All-Purpose	50#	14.01	0.280		
ben	688011	Shawnee Best All-Purpose	50#	16.74	0.335		
00010280	**Flour, whole wheat finely grou**	**Shawnee Mills or like Shawnee Mills, whole wheat, finely ground, enriched ***Prefer 10/5# bags if available*** **					
ben	688042	HUDSON CR	50# bag	10.72	0.214		
sysco	4761607	Shawnee Mills or like	50# bag	16.55	0.331		
usfoo	2730166	Shawnee Mills	50# bag	16.88	0.338		

Mustang Public Schools

Bidding Worksheet 0152
FIXED FEE - Dry Goods 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00010290	**Food Color, Green**						
sysco	9794074		16oz	2.49	0.156		
usfoo	761437	MONARCH	16oz	5.40	0.338		
ben	777210	MCCORMICK	16oz	5.96	0.373		
00010300	**Food Color, Red**						
sysco	9794108		16oz	4.75	0.297		
usfoo	761551	MONARCH	16oz	5.40	0.338		
ben	777150	MCCORMICK	32 oz	9.44	0.295		Purchase Unit has changed!
00010323	**Food Release Spray, Butter**	**Vegelene, butter flavored, or like butter flavored pan coating, Vegelene or like**					
sysco	6914451	Vegelene, butter flavored	6/14oz	19.98	3.330		
usfoo	9161266	BUTTERMIST	6/17oz	20.07	3.345		Purchase Unit has changed!
ben	698040	BUTTERMIST	6/14oz	20.59	3.432		
00010324	**Food Release Spray, Garlic Butter**	**Vegelene or like garlic butter flavored pan spray, Vegelene or like**					
ben	698075	TRYSON	6/13oz	19.32	3.220		
usfoo	4623815	BUTTERMIST GARLIC	6/17oz	20.07	3.345		Purchase Unit has changed!
sysco	6988588	Vegelene or like	6/13oz	20.25	3.375		
00004170	**Garlic Powder, ground**						
ben	774024	SPICECLS	16 oz	6.08	0.380		
sysco	5239611		16 oz	6.15	0.384		
usfoo		TRADER'S CHOICE	19	6.26	0.329		Purchase Unit has changed!
00004180	**Garlic Salt**						
sysco	5239637		40 oz	5.85	0.146		
usfoo	760298	MONARCH	40 oz	6.91	0.173		
ben	774070	MCCORMICK	40 oz	8.02	0.201		
00000204	**Garlic, minced, raw**						
usfoo	8370322	MONARCH	1/32 oz	4.43	4.430		
sysco	4523460		1/32 oz	6.99	6.990		
ben	774073	GILROY	6/32 oz	63.82	10.637		Purchase Unit has changed!
00010350	**Gelatin, cherry flavored**	**Jello Brand**					
sysco	4010351	SYSCO	12/24oz	24.35	2.029		
ben	767056	KEITH/EXCEL	12/24oz	25.60	2.133		
usfoo	8370322	MONARCH	12/24oz	26.50	2.208		
00010367	**Grahams, Cinnamon Elf**	**30100-40221 counts for 1 bread serving, whole grain**					
sysco	8266157		150/1.0 oz	27.64	0.184		
usfoo	3226925	KEEBLER	150/1.0 oz	27.92	0.186		
ben	771369		150/1.0 oz	28.24	0.188		

Mustang Public Schools

Bidding Worksheet 0152

FIXED FEE - Dry Goods 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016626	**Granola, Bulk**						
ben	799057	MOM	4/50 oz	36.67	9.168		
usfoo	4982450	NATURE VALLEY	4/50 oz	37.80	9.450		
sysco	6690675		4/50 oz	38.44	9.610		
00000270	**Gravy Mix, Chicken, WG, Low Sodium, Roasted**	**Pioneer #212645 Low sodium, whole grain roasted chicken gravy mix**					
sysco	4933933	Pioneer #212645	6/14 oz	19.77	3.295		
usfoo		Pioneer #212645	6/14 oz	25.99	4.332		
ben	NEW	Pioneer #212645	6/14 oz	26.67	4.445		
00000269	**Gravy Mix, Pepper, Whole Grain**	**Pioneer #212642 Peppered white gravy mix - whole grain**					
sysco	8996324	MORRISON	6/24 oz	12.99	2.165		
usfoo		Pioneer #212642	6/24 oz	15.47	2.578		
ben	NEW	Pioneer #212642	6/24 oz	16.57	2.762		
00000213	**Gravy, Brown, no msg**	**Diamond Crystal**					
sysco	7000343	SHAWNEE	8/15 oz	12.99	1.624		
ben	797033	Diamond Crystal	8/15 oz	16.36	2.045		
usfoo	414417	Diamond Crystal	8/15 oz	18.34	2.293		
00000123	**Honey, Clover Grade A Squeeze Bear**	**US Grade A 100% pure honey in flip top container**					
sysco	8826893		12/12 oz	29.65	29.650		
ben	793078		12/12 oz	34.30	34.300		
usfoo	3737699		12/12 oz	39.64	39.640		
00010420	**Jelly, Grape, Ind Pks**						
usfoo		AMERICANA	200/.5 oz	6.05	0.030		
ben	677012	HEINZ	200/.5 oz	10.47	0.052		
sysco	4043923		200/.5 oz	10.78	0.054		
00004195	**Juice, Lemon**						
sysco	0475394		12/32 oz	23.85	1.988		
ben	620671	REALEMON	12/32 oz	26.49	2.208		
usfoo	6773394		12/32 oz	37.19	3.099		
00004200	**Kitchen Bouquet**						
sysco	4007621		1 QUART	6.55	6.550		
ben	797030	KITCHEN BOUQUET	1 QUART	7.50	7.500		
usfoo	1002211		1 QUART	7.99	7.990		
00004210	**Liquid Smoke**						
ben	660086	WRIGHTS	1 Gal.	10.53	10.530		
usfoo	5003975	WRIGHTS	1 Gal.	11.97	11.970		
sysco	4080875		1 Gal.	12.55	12.550		

Mustang Public Schools

Bidding Worksheet 0152
FIXED FEE - Dry Goods 2014/2015

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00010430	**Macaroni, elbow, whole grain pasta**	**Barilla #007432 or like made with whole durum wheat flour, 51% whole grain by weight, Barilla or like**					
usfoo	7720592	Barilla #11150	20#	16.58	0.829		
ben	700111	Barilla #007432 or like	20#	17.47	0.874		
sysco	4913117	Barilla #007432 or like	20#	18.65	0.933		
00010460	**Marshmallows, mini, 12/1#**						
usfoo	60764	KRAFT	12/1# bags	14.82	1.235		
ben	800713	KRAFT	12/1# bags	15.80	1.317		
sysco	8694424		12/1# bags	18.75	1.563		
00010470	**Milk, Non Fat, Dry**	**vendor state brand high or low heat, spray dried**					
sysco	7708993		50#	64.85	1.297		
ben	104816	CHEFSCOM	25#	85.90	3.436		Purchase Unit has changed!
usfoo	3545811	RAMSEN	50#	88.82	1.776		
00010480	**Molasses, 4/1 gal**						
ben	793030	GRANDMA	1 Gal.	12.36	12.360		
sysco	5370952		1 Gal.	12.85	12.850		
usfoo	1719269		1 Gal.	14.16	14.160		
00010511	**Mustard, Dijon Honey, Ind Pkgs**						
usfoo	238600	KRAFT 1.5 OZ	60	12.12	0.202		Purchase Unit has changed!
sysco	4933610	GREY POUPON	200	13.25	0.066		Purchase Unit has changed!
ben	674167	PPI	case (100)	14.05	0.141		
00004230	**Mustard, Ground**						
usfoo	760348		15 oz	5.27	0.351		
sysco	5229026		15 oz	5.85	0.390		
ben	774120	MCCORMICK	15 oz	6.04	0.403		
00010510	**Mustard, Ind. Pkgs**	**EASY OPEN**					
usfoo	2040764	AMERICANA	500	5.37	0.011		
ben	674270	PPI	500	5.58	0.011		
sysco	5912837		1000	11.55	0.012		Purchase Unit has changed!
00004240	**Nutmeg, Ground**						
sysco	5229067		16 oz	13.25	0.828		
ben	774125	MCCORMICK	16 oz	13.57	0.848		
usfoo	760355		16 oz	13.78	0.861		
00000206	**Oatmeal, Individual**	**Quaker**					
usfoo	3168424	Quaker	48/1 oz	9.30	0.194		
sysco	6286025	Quaker	48/1 oz	9.55	0.199		
ben	799200	QUAKER	48/1 oz	10.61	0.221		

Mustang Public Schools

Bidding Worksheet 0152

FIXED FEE - Dry Goods 2014/2015

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00010560	**Oil, Vegetable, liguid for**	**liquid for frying**					
usfoo	4413472	JAXMOR	4/1 gal	29.44	7.360		
sysco	4119061		6/1 gal	42.73	7.122		Purchase Unit has changed!
ben	779073	PERFECTO	6/1 gal	47.53	7.922		Purchase Unit has changed!
00004250	**Onion Powder**						
usfoo	4353280		20 oz container	5.90	0.295		
sysco	5935648		20 oz container	6.01	0.301		
ben	774137	MCCORMICK	20 oz container	6.45	0.323		
00010610	**Onions, dehydrated, chopped**	**dehydrated, chopped Vendor must state pack and brand**					
usfoo	5539366		6/3#	10.46	1.743		
ben	775004		6/3#	56.62	9.437		
sysco	7702448		6/3#	64.37	10.728		
00004260	**Oregano, ground**						
usfoo	760637		11 oz	7.93	0.721		
ben	774144	MCCORMICK	11 oz	9.34	0.849		
sysco	5229158		11 oz	9.55	0.868		
00010640	**Pears, Bartlett, halves, canne**	**canned in light syrup, 30-40 ct. US Grade B or better**					
ben	600262		case (6/10)	34.18	5.697		
sysco	2182208		case (6/10)	35.65	5.942		
usfoo	2329134		case (6/10)	38.80	6.467		
00010650	**Peas, Green, canned, 4 sieve**	**4 sieve, US Grade A or equal**					
ben	650291		case (6/10)	28.87	4.812		
usfoo	2328987		case (6/10)	29.03	4.838		
sysco	4031217		case (6/10)	30.55	5.092		
00004300	**PEPPER, BLACK, GROUND**						
ben	774733	SPICECLS	5#	39.73	7.946		
sysco	5239785		5#	42.65	8.530		
usfoo	9183682	TRADER'S CHOICE	5#	56.69	11.338		
00004310	**Pepper, Red, Crushed**						
usfoo	760462	MONARCH	12 oz	6.59	0.549		
sysco	9806423		12 oz	7.55	0.629		
ben	774167	MCCORMICK	12 oz	7.59	0.633		
00010721	**Peppers, Chili, Green, Diced**						
sysco	6288880		12/27oz	27.55	2.296		
usfoo	1332428	EL PASADO	12/27oz	32.23	2.686		
ben	685214	ROSARITA	12/27oz	37.48	3.123		

Mustang Public Schools

Bidding Worksheet 0152

FIXED FEE - Dry Goods 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00010680	**Peppers, Jalapeno, sliced**	**vendor must state brand and grade**					
sysco	4968566		case (6/10)	18.75	3.125		
ben	685023	KEITH GR A	case (6/10)	21.96	3.660		
usfoo	4559183	HARVEST	case (6/10)	25.90	4.317		
00010731	**Picante Sauce, Ind. Pkgs**						
ben	674147	PPI DELSOL	200/.5 oz	7.13	0.036		
usfoo	8376808	EL PASADO	200/.5 oz	9.39	0.047		
sysco	5483441		200/.5 oz	14.35	0.072		
00010730	**Picante Sauce, mild**	**mild. Vendor must state brand**					
ben	660061		4/1 gal	27.71	6.928		
usfoo	2945772	DEL PASADO	4/1 gal	29.48	7.370		
sysco	7039001	SYSCO	4/1 gal	29.85	7.463		
00010750	**Pickles, Dill sliced**						
usfoo	7200736	CHEF SUPREME	5 Gal.	15.94	3.188		
ben	680058	KEITH/HOME	5 Gal.	16.89	3.378		
sysco	4345401		5 Gal.	21.45	4.290		
00010780	**Pineapple, Chunks, in natural juices**	**USA product only, natural juice**					
ben	600375	DUET	case (6/10)	32.20	5.367		
sysco	4087771		case (6/10)	32.55	5.425		
usfoo	1333517	HARVEST	case (6/10)	32.80	5.467		
00010790	**Pineapple, Crushed, natural**	**natural juice, USA grown & packed US Grade B or better**					
sysco	4087391		case (6/10)	31.85	5.308		
ben	600355	DOLE	case (6/10)	32.74	5.457		
usfoo	3427648	SEXTON	case (6/10)	33.55	5.592		
00010850	**Salt, Iodized**	**iodized**					
sysco	4564894		25#	3.85	0.154		
usfoo	6329924		25#	4.00	0.160		
ben	676026	MORTON	25#	5.39	0.216		
00016749	**Sauce Mix, Teriyaki Glaze & Dipping**						
usfoo			8/ 20 oz	51.74	6.468		
ben	660494	FOOTHILL	8/24.8 oz	52.08	6.510		Purchase Unit has changed!
sysco	0124075		8/ 20 oz	72.34	9.043		
00000208	**Sauce, Teriyaki Glaze**						
ben	660180	KIKKOMAN	6/5#	38.90	6.483		
usfoo	8003956	KIKKOMAN	6/5#	40.71	6.785		
sysco	4232682		6/5#	41.56	6.927		
00000076	**Seasoning, Cajun**						
ben	774043	MCCORMICK	22 oz	10.28	0.467		

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
sysco	5228424		18	12.65	0.703		Purchase Unit has changed!
usfoo	778415	MONARCH	22 oz	12.93	0.588		
00000077	**Seasoning, Cinnamon Maple Sugar**						
usfoo	955260	MONARCH	30 oz	7.87	0.262		
ben	774736	MCCORMICK	30 oz	8.42	0.281		
sysco		SPECIAL ORDER	30 oz	37.65	1.255		
00010860	**Shortening, Vegetable, Solid**	**hydrogenated, all purpose, rancid free**					
usfoo	2203263	BUNGE	12/3#	33.49	2.791		
ben	779075		12/3#	40.63	3.386		
sysco	4498358		12/3#	44.35	3.696		
00010868	**Soy Sauce, Gal.**	**Soy Sauce, Gal.**					
usfoo	3039294	GARDEN CLUB	4/1 gal.	16.04	4.010		
ben	661093		4/1 gal.	17.32	4.330		
sysco	9153982		4/1 gal.	23.65	5.913		
00010867	**Soy Sauce, Ind. pkgs.**	**Ind. pkgs. Soy Sauce**					
usfoo	9006024	KIKKOMAN	200/12gm	6.98	0.035		
ben	661101		200/12gm	7.57	0.038		
sysco	5393764		200/12gm	21.54	0.108		
00010872	**Spaghetti Sauce, dry mix**	**Spaghetti Sauce, Dry Mix**					
ben	660500		6/12 oz.pkg.	23.09	3.848		
usfoo	8028995	LAWRY'S	6/12 oz.pkg.	23.11	3.852		
sysco		SPECIAL ORDER	6/12 oz.pkg.	25.75	4.292		
00010880	**Stabilizer, Instant, Gel 50#**	**Clear Gel Brand Instant, Non-Cooking.**					
sysco		SPECIAL ORDER	50#	49.00	0.980		
usfoo	6192298	NATIONAL	50#	73.24	1.465		
ben	697901	Clear Gel Brand	50#	75.36	1.507		
00016494	**Sugar, Brown**						
sysco	1854694		25#	16.55	0.662		
usfoo	6395552	DOMINO	25#	17.46	0.698		
ben	780023	IMPERIAL	25#	18.81	0.752		
00010890	**Sugar, Brown, US Fancy or**	**US Fancy or equal. Light cane ***Prefer 10/5# bags if available*** **					
sysco	1854926		50# bag	31.55	0.631		
ben	780047		50# bag	31.89	0.638		
usfoo	2033744	DOMINO	50# bag	32.78	0.656		

Mustang Public Schools

Bidding Worksheet 0152

FIXED FEE - Dry Goods 2014/2015

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00010900	**Sugar, Confectioners xxxx or**	**confectioners or finer, US Fancy or equal ***Prefer 10/5# bags if available****					
sysco	5593900		24	22.55	0.940		Purchase Unit has changed!
usfoo	6418669		50# bag	30.76	0.615		
ben	781004		50# bag	31.87	0.637		
00010910	**Sugar, Granulated, White sugar**	**White sugar cane, US Fancy or equal ***Prefer 10/5# bags if available****					
ben	780034		50#	21.81	0.436		
usfoo	8383283		50#	24.60	0.492		
sysco	2096162		40	24.65	0.616		Purchase Unit has changed!
00010936	**Syrup, Maple, Ind. Pkgs,100 /1oz**						
usfoo	677849		100/1oz	6.32	0.063		
ben	677005	PPI	100/1oz	7.94	0.079		
sysco	4158614		200/1.5 OZ	24.35	0.122		Purchase Unit has changed!
00010950	**Taco Sauce, Mild, Ind pks.**	**individual pillow packs**					
usfoo	8333254		200/9 gm	7.80	0.039		
sysco	6004972		500/9 gm	17.85	0.036		Purchase Unit has changed!
ben	674096		200/9 gm	19.56	0.098		
00004360	**Taco Seasoning, low sodium**	**taco seasoning, low sodium**					
usfoo		FOOTHILL FARMS	6/6oz	10.56	1.760		Purchase Unit has changed!
sysco	5935879		6/9oz	13.07	2.178		
ben	660701		6/9oz	16.28	2.713		
00010960	**Taco Shells, 200 ct**						
sysco	6009302		case (200)	9.85	0.049		
usfoo	3456399	RUDY'S	case (200)	11.20	0.056		
ben	699026	MISSION	case (200)	12.79	0.064		
00004381	**Vanilla Flavoring, 1 gallon**						
sysco	4609152		1 gal	4.25	4.250		
usfoo	1476100	GRIFFINS	1 gal	7.69	7.690		
ben	777052	GRIFFIN	1 gal	9.16	9.160		
00011050	**Vinegar, white, clear**	**white, clear distilled or 50 grains acetic acid**					
sysco	4907259		4/1 gal	9.85	2.463		
ben	686008		4/1 gal	10.32	2.580		
usfoo	1328335		4/1 gal	12.80	3.200		
00011060	**Worchestershire Sauce**						
usfoo	2039303		4/1 gal	13.67	3.418		
sysco	4909263		4/1 gal	14.55	3.638		
ben	660151	KEITH/EXCEL	4/1 gal	15.87	3.968		

Mustang Public Schools

Bidding Worksheet 0152

FIXED FEE - Dry Goods 2014/2015

Jun 24, 2014

Item #	Description	Brand / Product Requested				
Vendor	Vend Item#	Vendor Bid	Purchase Unit	Bid	S/U Price	Changes/Notes
00011090	**Yeast, SAF instant**	**SAF Instant**				
ben	697001		20/16 oz	46.72	2.336	
usfoo	7372048		20/16 oz	46.80	2.340	
sysco	9407792		20/16 oz	47.75	2.388	

* - Ranked by auto rank.

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00010025	778151	Antioxidant, sulfite free (DISCO)	4#	10	122.5200	1225.20	
dry	00010030	696010	Baking Powder	10#	5	60.3200	301.60	
dry	00010040	696130	Baking Soda, pure bicarbonate	24/1#	5	15.4700	77.35	
dry	00010052	674010	Bar-BQ Sauce, Individual 200 ct (PPI)	200/12 gr	175	6.7900	1188.25	
dry	00010050	660017	Bar-BQ Sauce, regular, (Little Pig)	4/1 Gal.	10	15.1200	151.20	
dry	00010060	811123	Base, Ham (MINOR'S)	1#	10	47.4300	474.30	
dry	00000160	650100	Beans, Garbanzo, canned (ALLENS)	6/#10	10	19.7100	197.10	
dry	00010100	650065	Beans, Vegetarian, mild small	case (6/10)	75	30.2300	2267.25	
dry	00005210	102266	Buffalo Wing Sauce (KEITH/EXCEL)	4/1 gal	10	34.9700	349.70	
dry	00010133	799142	Cereal Bowl Pk, Choc Mini Whts Choc Little Bites	case (96)	80	20.3100	1624.80	
dry	00010138	799740	Cereal Bowl Pk, Fruit Loops, reduced sugar (KELLOGG'S 38000-78788)	case (96)	100	20.3100	2031.00	
dry	00000268	799300	Cereal, BULKPAK, Cheerios (Cheerios #11977000)	4/29 oz	75	24.6900	1851.75	
dry	00016597	799010	Cereal, Cocoa Puffs 25%less sug. bowlpk (Gen Mills #16000-31888)	96/0.88 oz	80	20.2700	1621.60	
dry	00005164	774034	Chili Powder (MCCORMICK)	18 oz	5	8.2800	41.40	
spice	00004101	660745	Chili Seasoning,w/o salt 4# (Williams)	4#	5	30.6700	153.35	
spice	00004110	774022	Cinnamon Ground (SPICECLS)	5#	10	21.4700	214.70	
dry	00010170	791017	Cocoa	5#	50	23.7500	1187.50	
dry	00010220	697100	Cornstarch, 13% maximum moistu	24#	5	18.5600	92.80	
dry	00016351	771490	Crackers,Whole Wheat (SUNSHINE)	300/2pk	58.33333	17.5300	1022.58	Purch. Unit has changed!
dry	00000207	800070	Cranberry, Dried (OCEANSPRAY)	10#	10	28.7200	287.20	
dry	00010260	771032	Croutons, Italian seasoned, Whole Grain	10#	15	23.4800	352.20	

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
spice	00004140	774054	Cumin, Ground (MCCORMICK)	16 oz	5	8.5800	42.90	
dry	00004151	774934	Fajita Seasoning, low sodium (MCCORMICK)	30oz	5	9.1300	45.65	
dry	00010270	688011	Flour, all purpose, enriched (Shawnee Best All-Purpose)	50#	60	16.7400	1004.40	
dry	00010280	688042	Flour, whole wheat finely grou (HUDSON CR)	50# bag	20	10.7200	214.40	
dry	00010290	777210	Food Color, Green (MCCORMICK)	16oz	5	5.9600	29.80	
dry	00010300	777150	Food Color, Red (MCCORMICK)	32 oz	2.5	9.4400	23.60	Purch. Unit has changed!
dry	00010323	698040	Food Release Spray, Butter (BUTTERMIST)	6/14oz	60	20.5900	1235.40	
dry	00010324	698075	Food Release Spray, Garlic Butter (TRYSON)	6/13oz	10	19.3200	193.20	
spice	00004170	774024	Garlic Powder, ground (SPICECLS)	16 oz	25	6.0800	152.00	
spice	00004180	774070	Garlic Salt (MCCORMICK)	40 oz	5	8.0200	40.10	
dry	00000204	774073	Garlic, minced, raw (GILROY)	6/32 oz	0.833333	63.8200	53.18	Purch. Unit has changed!
dry	00010350	767056	Gelatin, cherry flavored (KEITH/EXCEL)	12/24oz	10	25.6000	256.00	
dry	00010367	771369	Grahams, Cinnamon Elf	150/1.0 oz	10	28.2400	282.40	
dry	00016626	799057	Granola, Bulk (MOM)	4/50 oz	35	36.6700	1283.45	
dry	00000270	NEW	Gravy Mix, Chicken, WG, Low Sodium, Roasted (Pioneer #212645)	6/14 oz	30	26.6700	800.10	
dry	00000269	NEW	Gravy Mix, Pepper, Whole Grain (Pioneer #212642)	6/24 oz	200	16.5700	3314.00	
dry	00000213	797033	Gravy, Brown, no msg (Diamond Crystal)	8/15 oz	40	16.3600	654.40	
dry	00000123	793078	Honey, Clover Grade A Squeeze Bear	12/12 oz	25	34.3000	857.50	
dry	00010420	677012	Jelly, Grape, Ind Pks (HEINZ)	200/.5 oz	225	10.4700	2355.75	
dry	00004195	620671	Juice, Lemon (REALEMON)	12/32 oz	10	26.4900	264.90	
spice	00004200	797030	Kitchen Bouquet (KITCHEN BOUQUET)	1 QUART	5	7.5000	37.50	

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
spice	00004210	660086	Liquid Smoke (WRIGHTS)	1 Gal.	5	10.5300	52.65	
dry	00010430	700111	Macaroni, elbow, whole grain pasta (Barilla #007432 or like)	20#	90	17.4700	1572.30	
dry	00010460	800713	Marshmallows, mini, 12/1# (KRAFT)	12/1# bags	5	15.8000	79.00	
dry	00010470	104816	Milk, Non Fat, Dry (CHEFSCOM)	25#	40	85.9000	3436.00	Purch. Unit has changed!
dry	00010480	793030	Molasses, 4/1 gal (GRANDMA)	1 Gal.	5	12.3600	61.80	
dry	00010511	674167	Mustard, Dijon Honey, Ind Pkgs (PPI)	case (100)	15	14.0500	210.75	
spice	00004230	774120	Mustard, Ground (MCCORMICK)	15 oz	20	6.0400	120.80	
dry	00010510	674270	Mustard, Ind. Pkgs (PPI)	500	150	5.5800	837.00	
spice	00004240	774125	Nutmeg, Ground (MCCORMICK)	16 oz	5	13.5700	67.85	
dry	00000206	799200	Oatmeal, Individual (QUAKER)	48/1 oz	25	10.6100	265.25	
dry	00010560	779073	Oil, Vegetable, liguid for (PERFECTO)	6/1 gal	23.33333	47.5300	1109.03	Purch. Unit has changed!
spice	00004250	774137	Onion Powder (MCCORMICK)	20 oz container	10	6.4500	64.50	
dry	00010610	775004	Onions, dehydrated, chopped	6/3#	40	56.6200	2264.80	
spice	00004260	774144	Oregano, ground (MCCORMICK)	11 oz	5	9.3400	46.70	
dry	00010640	600262	Pears, Bartlett, halves, canne	case (6/10)	35	34.1800	1196.30	
dry	00010650	650291	Peas, Green, canned, 4 sieve	case (6/10)	60	28.8700	1732.20	
spice	00004300	774733	PEPPER, BLACK, GROUND (SPICECLS)	5#	10	39.7300	397.30	
spice	00004310	774167	Pepper, Red, Crushed (MCCORMICK)	12 oz	10	7.5900	75.90	
dry	00010721	685214	Peppers, Chili, Green, Diced (ROSARITA)	12/27oz	5	37.4800	187.40	
dry	00010680	685023	Peppers, Jalapeno, sliced (KEITH GR A)	case (6/10)	10	21.9600	219.60	
dry	00010731	674147	Picante Sauce, Ind. Pkgs (PPI DELSOL)	200/.5 oz	130	7.1300	926.90	

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00010730	660061	Picante Sauce, mild	4/1 gal	15	27.7100	415.65	
dry	00010750	680058	Pickles, Dill sliced (KEITH/HOME)	5 Gal.	30	16.8900	506.70	
dry	00010780	600375	Pineapple, Chunks, in natural juices (DUET)	case (6/10)	30	32.2000	966.00	
dry	00010790	600355	Pineapple, Crushed, natural (DOLE)	case (6/10)	15	32.7400	491.10	
dry	00010850	676026	Salt, Iodized (MORTON)	25#	25	5.3900	134.75	
dry	00016749	660494	Sauce Mix, Teriyaki Glaze & Dipping (FOOTHILL)	8/24.8 oz	5	52.0800	260.40	Purch. Unit has changed!
dry	00000208	660180	Sauce, Teriyaki Glaze (KIKKOMAN)	6/5#	5	38.9000	194.50	
dry	00000076	774043	Seasoning, Cajun (MCCORMICK)	22 oz	15	10.2800	154.20	
dry	00000077	774736	Seasoning, Cinnamon Maple Sugar (MCCORMICK)	30 oz	25	8.4200	210.50	
dry	00010860	779075	Shortening, Vegetable, Solid	12/3#	5	40.6300	203.15	
dry	00010868	661093	Soy Sauce, Gal.	4/1 gal.	5	17.3200	86.60	
dry	00010867	661101	Soy Sauce, Ind. pkgs.	200/12gm	45	7.5700	340.65	
dry	00010872	660500	Spaghetti Sauce, dry mix	6/12 oz.pkg.	35	23.0900	808.15	
dry	00010880	697901	Stabilizer, Instant, Gel 50# (Clear Gel Brand)	50#	5	75.3600	376.80	
dry	00016494	780023	Sugar, Brown (IMPERIAL)	25#	30	18.8100	564.30	
dry	00010890	780047	Sugar, Brown, US Fancy or	50# bag	0	31.8900	0.00	
dry	00010900	781004	Sugar, Confectioners xxxx or	50# bag	45	31.8700	1434.15	
dry	00010910	780034	Sugar, Granulated, White sugar	50#	60	21.8100	1308.60	
dry	00010936	677005	Syrup, Maple, Ind. Pkgs,100 /1oz (PPI)	100/1oz	310	7.9400	2461.40	
dry	00010950	674096	Taco Sauce, Mild, Ind pks.	200/9 gm	5	19.5600	97.80	
dry	00004360	660701	Taco Seasoning, low sodium	6/9oz	35	16.2800	569.80	

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00010960	699026	Taco Shells, 200 ct (MISSION)	case (200)	70	12.7900	895.30	
dry	00004381	777052	Vanilla Flavoring, 1 gallon (GRIFFIN)	1 gal	10	9.1600	91.60	
dry	00011050	686008	Vinegar, white, clear	4/1 gal	30	10.3200	309.60	
dry	00011060	660151	Worchestershire Sauce (KEITH/EXCEL)	4/1 gal	5	15.8700	79.35	
dry	00011090	697001	Yeast, SAF instant	20/16 oz	10	46.7200	467.20	
							58205.75	

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00016746		Sauce, Buffalo Wing ()			0.0000	0.00	
							0.00	

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00010025	1373505	Antioxidant, sulfite free	4#	10	15.8000	158.00	
dry	00010030	3390739	Baking Powder (CLABBER GIRL)	10#	5	15.5300	77.65	
dry	00010040	7030620	Baking Soda, pure bicarbonate	24/1#	5	18.5200	92.60	
dry	00010052		Bar-BQ Sauce, Individual 200 ct (AMERICANA)	200/12 gr	175	4.4500	778.75	
dry	00010050	4537205	Bar-BQ Sauce, regular, (Little Pig)	4/1 Gal.	10	14.7100	147.10	
dry	00010060	1329838	Base, Ham	1#	10	34.1800	341.80	
dry	00000160	9330168	Beans, Garbanzo, canned (MONARCH)	6/#10	10	21.1500	211.50	
dry	00010100	6096705	Beans, Vegetarian, mild small (ALLEN)	case (6/10)	75	20.7100	1553.25	
dry	00005210	3636933	Buffalo Wing Sauce	4/1 gal	10	36.2500	362.50	
dry	00010133	6729602	Cereal Bowl Pk, Choc Mini Whts Choc Little Bites	case (96)	80	19.7800	1582.40	
dry	00010138	7612559	Cereal Bowl Pk, Fruit Loops, reduced sugar (KELLOGG'S 38000-78788)	case (96)	100	19.7800	1978.00	
dry	00000268	4004453	Cereal, BULKPAK, Cheerios (Cheerios #11977000)	4/29 oz	75	26.2800	1971.00	
dry	00016597	6960678	Cereal, Cocoa Puffs 25%less sug. bowlpk (Gen Mills #100-16000-2944)	96/0.88 oz	80	19.5300	1562.40	
dry	00005164	760116	Chili Powder	18 oz	5	7.5000	37.50	
spice	00004101	6233084	Chili Seasoning,w/o salt 4# (Williams #10510 fancy)	24#	0.833333	119.3900	99.49	Purch. Unit has changed!
spice	00004110	760876	Cinnamon Ground	5#	10	32.5000	325.00	
dry	00010170	9294539	Cocoa	5#	50	27.9000	1395.00	
dry	00010220	4009908	Cornstarch, 13% maximum moistu	24#	5	16.7000	83.50	
dry	00016351	8003980	Crackers,Whole Wheat (KEEBLER)	300/2pk	58.33333	13.7900	804.42	Purch. Unit has changed!
dry	00000207	5970314	Cranberry, Dried (OCEAN SPRAY)	10#	10	22.8500	228.50	
dry	00010260	5610514	Croutons, Italian seasoned, Whole Grain (MONARCH)	10#	15	18.6900	280.35	

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
spice	00004140	760629	Cumin, Ground (MONARCH)	16 oz	5	9.7900	48.95	
dry	00004151	4936092	Fajita Seasoning, low sodium (MONARCH)	30oz	5	12.1200	60.60	
dry	00010270	5330949	Flour, all purpose, enriched (Shawnee Best All-Purpose)	50#	60	14.0100	840.60	
dry	00010280	2730166	Flour, whole wheat finely grou (Shawnee Mills)	50# bag	20	16.8800	337.60	
dry	00010290	761437	Food Color, Green (MONARCH)	16oz	5	5.4000	27.00	
dry	00010300	761551	Food Color, Red (MONARCH)	16oz	5	5.4000	27.00	
dry	00010323	9161266	Food Release Spray, Butter (BUTTERMIST)	6/17oz	60	20.0700	1204.20	Purch. Unit has changed!
dry	00010324	4623815	Food Release Spray, Garlic Butter (BUTTERMIST GARLIC)	6/17oz	10	20.0700	200.70	Purch. Unit has changed!
spice	00004170		Garlic Powder, ground (TRADER'S CHOICE)	19	21.05263	6.2600	131.79	Purch. Unit has changed!
spice	00004180	760298	Garlic Salt (MONARCH)	40 oz	5	6.9100	34.55	
dry	00000204	8370322	Garlic, minced, raw (MONARCH)	1/32 oz	5	4.4300	22.15	
dry	00010350	8370322	Gelatin, cherry flavored (MONARCH)	12/24oz	10	26.5000	265.00	
dry	00010367	3226925	Grahams, Cinnamon Elf (KEEBLER)	150/1.0 oz	10	27.9200	279.20	
dry	00016626	4982450	Granola, Bulk (NATURE VALLEY)	4/50 oz	35	37.8000	1323.00	
dry	00000270		Gravy Mix, Chicken, WG, Low Sodium, Roasted (Pioneer #212645)	6/14 oz	30	25.9900	779.70	
dry	00000269		Gravy Mix, Pepper, Whole Grain (Pioneer #212642)	6/24 oz	200	15.4700	3094.00	
dry	00000213	414417	Gravy, Brown, no msg (Diamond Crystal)	8/15 oz	40	18.3400	733.60	
dry	00000123	3737699	Honey, Clover Grade A Squeeze Bear	12/12 oz	25	39.6400	991.00	
dry	00010420		Jelly, Grape, Ind Pks (AMERICANA)	200/.5 oz	225	6.0500	1361.25	
dry	00004195	6773394	Juice, Lemon	12/32 oz	10	37.1900	371.90	
spice	00004200	1002211	Kitchen Bouquet	1 QUART	5	7.9900	39.95	

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
spice	00004210	5003975	Liquid Smoke (WRIGHTS)	1 Gal.	5	11.9700	59.85	
dry	00010430	7720592	Macaroni, elbow, whole grain pasta (Barilla #11150)	20#	90	16.5800	1492.20	
dry	00010460	60764	Marshmallows, mini, 12/1# (KRAFT)	12/1# bags	5	14.8200	74.10	
dry	00010470	3545811	Milk, Non Fat, Dry (RAMSEN)	50#	20	88.8200	1776.40	
dry	00010480	1719269	Molasses, 4/1 gal	1 Gal.	5	14.1600	70.80	
dry	00010511	238600	Mustard, Dijon Honey, Ind Pkgs (KRAFT 1.5 OZ)	60	25	12.1200	303.00	Purch. Unit has changed!
spice	00004230	760348	Mustard, Ground	15 oz	20	5.2700	105.40	
dry	00010510	2040764	Mustard, Ind. Pkgs (AMERICANA)	500	150	5.3700	805.50	
spice	00004240	760355	Nutmeg, Ground	16 oz	5	13.7800	68.90	
dry	00000206	3168424	Oatmeal, Individual (Quaker)	48/1 oz	25	9.3000	232.50	
dry	00010560	4413472	Oil, Vegetable, liguid for (JAXMOR)	4/1 gal	35	29.4400	1030.40	
spice	00004250	4353280	Onion Powder	20 oz container	10	5.9000	59.00	
dry	00010610	5539366	Onions, dehydrated, chopped	6/3#	40	10.4600	418.40	
spice	00004260	760637	Oregano, ground	11 oz	5	7.9300	39.65	
dry	00010640	2329134	Pears, Bartlett, halves, canne	case (6/10)	35	38.8000	1358.00	
dry	00010650	2328987	Peas, Green, canned, 4 sieve	case (6/10)	60	29.0300	1741.80	
spice	00004300	9183682	PEPPER, BLACK, GROUND (TRADER'S CHOICE)	5#	10	56.6900	566.90	
spice	00004310	760462	Pepper, Red, Crushed (MONARCH)	12 oz	10	6.5900	65.90	
dry	00010721	1332428	Peppers, Chili, Green, Diced (EL PASADO)	12/27oz	5	32.2300	161.15	
dry	00010680	4559183	Peppers, Jalapeno, sliced (HARVEST)	case (6/10)	10	25.9000	259.00	
dry	00010731	8376808	Picante Sauce, Ind. Pkgs (EL PASADO)	200/.5 oz	130	9.3900	1220.70	

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00010730	2945772	Picante Sauce, mild (DEL PASADO)	4/1 gal	15	29.4800	442.20	
dry	00010750	7200736	Pickles, Dill sliced (CHEF SUPREME)	5 Gal.	30	15.9400	478.20	
dry	00010780	1333517	Pineapple, Chunks, in natural juices (HARVEST)	case (6/10)	30	32.8000	984.00	
dry	00010790	3427648	Pineapple, Crushed, natural (SEXTON)	case (6/10)	15	33.5500	503.25	
dry	00010850	6329924	Salt, Iodized	25#	25	4.0000	100.00	
dry	00016749		Sauce Mix, Teriyaki Glaze & Dipping	8/ 20 oz	5	51.7400	258.70	
dry	00000208	8003956	Sauce, Teriyaki Glaze (KIKKOMAN)	6/5#	5	40.7100	203.55	
dry	00000076	778415	Seasoning, Cajun (MONARCH)	22 oz	15	12.9300	193.95	
dry	00000077	955260	Seasoning, Cinnamon Maple Sugar (MONARCH)	30 oz	25	7.8700	196.75	
dry	00010860	2203263	Shortening, Vegetable, Solid (BUNGE)	12/3#	5	33.4900	167.45	
dry	00010868	3039294	Soy Sauce, Gal. (GARDEN CLUB)	4/1 gal.	5	16.0400	80.20	
dry	00010867	9006024	Soy Sauce, Ind. pkgs. (KIKKOMAN)	200/12gm	45	6.9800	314.10	
dry	00010872	8028995	Spaghetti Sauce, dry mix (LAWRY'S)	6/12 oz.pkg.	35	23.1100	808.85	
dry	00010880	6192298	Stabilizer, Instant, Gel 50# (NATIONAL)	50#	5	73.2400	366.20	
dry	00016494	6395552	Sugar, Brown (DOMINO)	25#	30	17.4600	523.80	
dry	00010890	2033744	Sugar, Brown, US Fancy or (DOMINO)	50# bag	0	32.7800	0.00	
dry	00010900	6418669	Sugar, Confectioners xxxx or	50# bag	45	30.7600	1384.20	
dry	00010910	8383283	Sugar, Granulated, White sugar	50#	60	24.6000	1476.00	
dry	00010936	677849	Syrup, Maple, Ind. Pkgs,100 /1oz	100/1oz	310	6.3200	1959.20	
dry	00010950	8333254	Taco Sauce, Mild, Ind pks.	200/9 gm	5	7.8000	39.00	
dry	00004360		Taco Seasoning, low sodium (FOOTHILL FARMS)	6/6oz	35	10.5600	369.60	Purch. Unit has changed!

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00010960	3456399	Taco Shells, 200 ct (RUDY'S)	case (200)	70	11.2000	784.00	
dry	00004381	1476100	Vanilla Flavoring, 1 gallon (GRIFFINS)	1 gal	10	7.6900	76.90	
dry	00011050	1328335	Vinegar, white, clear	4/1 gal	30	12.8000	384.00	
dry	00011060	2039303	Worchestershire Sauce	4/1 gal	5	13.6700	68.35	
dry	00011090	7372048	Yeast, SAF instant	20/16 oz	10	46.8000	468.00	

	50784.44	

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00010025	6116893	Antioxidant, sulfite free	4#	10	15.4300	154.30	
dry	00010030	4040598	Baking Powder	10#	5	14.8700	74.35	
dry	00010040	4950598	Baking Soda, pure bicarbonate	18	6.666667	13.7800	91.87	Purch. Unit has changed!
dry	00010052	1170994	Bar-BQ Sauce, Individual 200 ct (CATTLEMEN 10 GM)	200/12 gr	175	12.4300	2175.25	
dry	00010050	4794640	Bar-BQ Sauce, regular, (AMERICAN HERITAGE)	4/1 Gal.	10	14.5500	145.50	
dry	00010060	4944740	Base, Ham	1#	10	2.9900	29.90	
dry	00000160	4062337	Beans, Garbanzo, canned	6/#10	10	21.7600	217.60	
dry	00010100	5638051	Beans, Vegetarian, mild small	case (6/10)	75	20.5500	1541.25	
dry	00005210	4161188	Buffalo Wing Sauce	4/1 gal	10	35.4500	354.50	
dry	00010133		Cereal Bowl Pk, Choc Mini Whts Choc Little Bites (SPECIAL ORDER)	case (96)	80	20.5500	1644.00	
dry	00010138		Cereal Bowl Pk, Fruit Loops, reduced sugar (SPECIAL ORDER)	case (96)	100	20.5500	2055.00	
dry	00000268		Cereal, BULKPAK, Cheerios (SPECIAL ORDER)	4/29 oz	75	22.8500	1713.75	
dry	00016597		Cereal, Cocoa Puffs 25%less sug. bowlpk (SPECIAL ORDER)	96/0.88 oz	80	22.8500	1828.00	
dry	00005164	5228564	Chili Powder	18 oz	5	7.5300	37.65	
spice	00004101	4249090	Chili Seasoning,w/o salt 4# (Williams)	4#	5	20.6500	103.25	
spice	00004110	5285267	Cinnamon Ground	5#	10	35.6500	356.50	
dry	00010170	5335765	Cocoa	5#	50	20.3400	1017.00	
dry	00010220	4032991	Cornstarch, 13% maximum moistu	24#	5	16.9500	84.75	
dry	00016351	4009023	Crackers,Whole Wheat	300/2pk	58.33333	13.5000	787.50	Purch. Unit has changed!
dry	00000207	7102403	Cranberry, Dried	5	20	16.9500	339.00	Purch. Unit has changed!
dry	00010260	7762224	Croutons, Italian seasoned, Whole Grain	20	7.5	42.6500	319.88	Purch. Unit has changed!

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
spice	00004140	5228713	Cumin, Ground	16 oz	5	9.8500	49.25	
dry	00004151	5228788	Fajita Seasoning, low sodium (MCCORMICK)	30oz	5	9.0000	45.00	
dry	00010270	4307179	Flour, all purpose, enriched (Shawnee Best All-Purpose)	50#	60	13.2500	795.00	
dry	00010280	4761607	Flour, whole wheat finely grou (Shawnee Mills or like)	50# bag	20	16.5500	331.00	
dry	00010290	9794074	Food Color, Green	16oz	5	2.4900	12.45	
dry	00010300	9794108	Food Color, Red	16oz	5	4.7500	23.75	
dry	00010323	6914451	Food Release Spray, Butter (Vegelene, butter flavored)	6/14oz	60	19.9800	1198.80	
dry	00010324	6988588	Food Release Spray, Garlic Butter (Vegelene or like)	6/13oz	10	20.2500	202.50	
spice	00004170	5239611	Garlic Powder, ground	16 oz	25	6.1500	153.75	
spice	00004180	5239637	Garlic Salt	40 oz	5	5.8500	29.25	
dry	00000204	4523460	Garlic, minced, raw	1/32 oz	5	6.9900	34.95	
dry	00010350	4010351	Gelatin, cherry flavored (SYSCO)	12/24oz	10	24.3500	243.50	
dry	00010367	8266157	Grahams, Cinnamon Elf	150/1.0 oz	10	27.6400	276.40	
dry	00016626	6690675	Granola, Bulk	4/50 oz	35	38.4400	1345.40	
dry	00000270	4933933	Gravy Mix, Chicken, WG, Low Sodium, Roasted (Pioneer #212645)	6/14 oz	30	19.7700	593.10	
dry	00000269	8996324	Gravy Mix, Pepper, Whole Grain (MORRISON)	6/24 oz	200	12.9900	2598.00	
dry	00000213	7000343	Gravy, Brown, no msg (SHAWNEE)	8/15 oz	40	12.9900	519.60	
dry	00000123	8826893	Honey, Clover Grade A Squeeze Bear	12/12 oz	25	29.6500	741.25	
dry	00010420	4043923	Jelly, Grape, Ind Pks	200/.5 oz	225	10.7800	2425.50	
dry	00004195	0475394	Juice, Lemon	12/32 oz	10	23.8500	238.50	
spice	00004200	4007621	Kitchen Bouquet	1 QUART	5	6.5500	32.75	

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
spice	00004210	4080875	Liquid Smoke	1 Gal.	5	12.5500	62.75	
dry	00010430	4913117	Macaroni, elbow, whole grain pasta (Barilla #007432 or like)	20#	90	18.6500	1678.50	
dry	00010460	8694424	Marshmallows, mini, 12/1#	12/1# bags	5	18.7500	93.75	
dry	00010470	7708993	Milk, Non Fat, Dry	50#	20	64.8500	1297.00	
dry	00010480	5370952	Molasses, 4/1 gal	1 Gal.	5	12.8500	64.25	
dry	00010511	4933610	Mustard, Dijon Honey, Ind Pkgs (GREY POUPON)	200	7.5	13.2500	99.38	Purch. Unit has changed!
spice	00004230	5229026	Mustard, Ground	15 oz	20	5.8500	117.00	
dry	00010510	5912837	Mustard, Ind. Pkgs	1000	75	11.5500	866.25	Purch. Unit has changed!
spice	00004240	5229067	Nutmeg, Ground	16 oz	5	13.2500	66.25	
dry	00000206	6286025	Oatmeal, Individual (Quaker)	48/1 oz	25	9.5500	238.75	
dry	00010560	4119061	Oil, Vegetable, liguid for	6/1 gal	23.33333	42.7300	997.03	Purch. Unit has changed!
spice	00004250	5935648	Onion Powder	20 oz container	10	6.0100	60.10	
dry	00010610	7702448	Onions, dehydrated, chopped	6/3#	40	64.3700	2574.80	
spice	00004260	5229158	Oregano, ground	11 oz	5	9.5500	47.75	
dry	00010640	2182208	Pears, Bartlett, halves, canne	case (6/10)	35	35.6500	1247.75	
dry	00010650	4031217	Peas, Green, canned, 4 sieve	case (6/10)	60	30.5500	1833.00	
spice	00004300	5239785	PEPPER, BLACK, GROUND	5#	10	42.6500	426.50	
spice	00004310	9806423	Pepper, Red, Crushed	12 oz	10	7.5500	75.50	
dry	00010721	6288880	Peppers, Chili, Green, Diced	12/27oz	5	27.5500	137.75	
dry	00010680	4968566	Peppers, Jalapeno, sliced	case (6/10)	10	18.7500	187.50	
dry	00010731	5483441	Picante Sauce, Ind. Pkgs	200/.5 oz	130	14.3500	1865.50	

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00010730	7039001	Picante Sauce, mild (SYSCO)	4/1 gal	15	29.8500	447.75	
dry	00010750	4345401	Pickles, Dill sliced	5 Gal.	30	21.4500	643.50	
dry	00010780	4087771	Pineapple, Chunks, in natural juices	case (6/10)	30	32.5500	976.50	
dry	00010790	4087391	Pineapple, Crushed, natural	case (6/10)	15	31.8500	477.75	
dry	00010850	4564894	Salt, Iodized	25#	25	3.8500	96.25	
dry	00016749	0124075	Sauce Mix, Teriyaki Glaze & Dipping	8/ 20 oz	5	72.3400	361.70	
dry	00016746		Sauce, Buffalo Wing	4/1 gal.	1	0.0000	0.00	
dry	00000208	4232682	Sauce, Teriyaki Glaze	6/5#	5	41.5600	207.80	
dry	00000076	5228424	Seasoning, Cajun	18	18.33333	12.6500	231.92	Purch. Unit has changed!
dry	00000077		Seasoning, Cinnamon Maple Sugar (SPECIAL ORDER)	30 oz	25	37.6500	941.25	
dry	00010860	4498358	Shortening, Vegetable, Solid	12/3#	5	44.3500	221.75	
dry	00010868	9153982	Soy Sauce, Gal.	4/1 gal.	5	23.6500	118.25	
dry	00010867	5393764	Soy Sauce, Ind. pkgs.	200/12gm	45	21.5400	969.30	
dry	00010872		Spaghetti Sauce, dry mix (SPECIAL ORDER)	6/12 oz.pkg.	35	25.7500	901.25	
dry	00010880		Stabilizer, Instant, Gel 50# (SPECIAL ORDER)	50#	5	49.0000	245.00	
dry	00016494	1854694	Sugar, Brown	25#	30	16.5500	496.50	
dry	00010890	1854926	Sugar, Brown, US Fancy or	50# bag	0	31.5500	0.00	
dry	00010900	5593900	Sugar, Confectioners xxxx or	24	93.75	22.5500	2114.06	Purch. Unit has changed!
dry	00010910	2096162	Sugar, Granulated, White sugar	40	75	24.6500	1848.75	Purch. Unit has changed!
dry	00010936	4158614	Syrup, Maple, Ind. Pkgs,100 /1oz	200/1.5 OZ	155	24.3500	3774.25	Purch. Unit has changed!
dry	00010950	6004972	Taco Sauce, Mild, Ind pks.	500/9 gm	2	17.8500	35.70	Purch. Unit has changed!

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00004360	5935879	Taco Seasoning, low sodium	6/9oz	35	13.0700	457.45	
dry	00010960	6009302	Taco Shells, 200 ct	case (200)	70	9.8500	689.50	
dry	00004381	4609152	Vanilla Flavoring, 1 gallon	1 gal	10	4.2500	42.50	
dry	00011050	4907259	Vinegar, white, clear	4/1 gal	30	9.8500	295.50	
dry	00011060	4909263	Worchestershire Sauce	4/1 gal	5	14.5500	72.75	
dry	00011090	9407792	Yeast, SAF instant	20/16 oz	10	47.7500	477.50	
							58141.99	

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00016746		Sauce, Buffalo Wing ()			0.0000	0.00	

	0.00	

Mustang Public Schools

Receive Bid Document: 0152
FIXED FEE - Dry Goods 2014/2015
Vendor: U.S. Foodservice

Jun 20, 2014

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00016746		Sauce, Buffalo Wing ()			0.0000	0.00	
							0.00	

Mustang Public Schools

Bidding Worksheet 0153

FIXED FEE - Frozen Foods 2014/2015

Jun 24, 2014

358

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016654	**Blueberries, frozen**						
sysco	2194009		30#	45.65	1.522		
ben	303250	MARKON	30#	60.30	2.010		
usfoo	1345057	MONARCH	30#	72.01	2.400		
00000114	**Breakfast Pizza, 51% WG turk saus w/white sauce**	**Tony's Breakfast Squares #78352 51% whole grain, turkey sausage w/white sauce CN labeled = 1.5 grains, 1 meat**					
usfoo	2748457	Tony's Breakfast Squares	128/3.0 oz	42.58	0.333		
sysco	0989083	Tony's Breakfast Squares	128/3.0 oz	44.55	0.348		
ben	384911	Tony's Breakfast Squares	128/3.0 oz	46.19	0.361		
00000267	**Burrito, Cheesy Chicken, WG**	**Fernando's #5213 Cheesy Chicken whole grain burrito, CN labeled, 5 oz, = 2 oz meat, 2 oz grain, 1/8 c. veg.**					
usfoo		Fernando's #5213	60/5 oz	37.83	0.631		
ben	NEW	Fernando's #5213	60/5 oz	38.04	0.634		
sysco	5213	Fernando's #5213	60/5 oz	44.65	0.744		
00000181	**Burrito, WG Bean and Cheese**	**Fernando's #5817 Zesty burrito in whole grain tortilla. Counts for 2 meats/2 grains on CN requirements**					
sysco	1586892	CABO	96	51.65	0.538		
ben	NEW	Fernando's #5817	96	59.62	0.621		
usfoo	7742083	Fernando's #5817	96	59.70	0.622		
00000226	**Franks, Turkey 20#, Jennie O**	**Jennie-O**					
ben	492345		20#	21.22	1.061		
sysco		SPECIAL ORDER	20#	33.67	1.684		
usfoo		JENNIE-O	20#	34.80	1.740		
00000212	**Italian Ice, Hip-Hoppin**						
usfoo	1828813		90 ct	27.65	0.307		
ben	318074	LUIGIS	96/4 OZ	27.82	0.290		Purchase Unit has changed!
sysco		SPECIAL ORDER	90 ct	45.00	0.500		
00000211	**italian ice, Luck O' the Ice**						
usfoo	1828714		90 ct	27.65	0.307		
ben	318071	LUIGIS	96	27.82	0.290		Purchase Unit has changed!
sysco		SPECIAL ORDER	90 ct	45.00	0.500		
00000209	**Italian Ice, Sno Joe**						
usfoo	5863071		90 ct	27.65	0.307		
ben	318076	LUIGIS	96	27.82	0.290		Purchase Unit has changed!
sysco		SPECIAL ORDER	90 ct	45.00	0.500		
00000210	**Italian Ice, Swee' Heart**						
usfoo	5927256		90 ct	27.65	0.307		

Mustang Public Schools

Bidding Worksheet 0153

FIXED FEE - Frozen Foods 2014/2015

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
ben	422081	LUIGIS	96	27.82	0.290		Purchase Unit has changed!
sysco		SPECIAL ORDER	90 ct	45.00	0.500		
00000053	**Juice 4Ul, Citrus Blast, 70/4 oz**	**Ardmore Farms Citrus Blast, Juice 4 U!**					
usfoo	2679306	Ardmore Farms	70/4 oz	10.36	0.148		
ben	318049	Ardmore Farms	70/4 oz	13.08	0.187		
sysco		SPECIAL ORDER	70/4 oz	14.99	0.214		
00016562	**Juice 4Ul, Purpleicious 70/4 oz**	**Ardmore Farms Purpleicious 100% juice, Juice 4 U!**					
usfoo	2679264	Ardmore Farms	70/4 oz	10.36	0.148		
ben	NEW	Ardmore Farms	70/4 oz	13.15	0.188		
sysco		SPECIAL ORDER	70/4 oz	14.99	0.214		
00000233	**Mini Cinnis, ind wrapped pull apart cinn rolls**	**Mini Cinnis, Pillsbury Mini pull-apart cinnamon rolls, cinnamon filling on inside for no-mess eating, 16 grams whole grain, 2 oz equip grains, indiv. wrapped ovenable packages**					
usfoo		Mini Cinnis, Pillsbury	72/2.29 oz	30.00	0.417		
ben	433032	Mini Cinnis, Pillsbury	72/2.29 oz	30.22	0.420		
sysco	1826601	Mini Cinnis, Pillsbury	72/2.29 oz	31.44	0.437		
00005423	**Soup,Frz,Brocc. Cheese**	**Campbells frozen Campbell's**					
sysco	2582039	Campbells frozen	3/4#	30.35	10.117		
usfoo	1001742	Campbells frozen	3/4#	31.49	10.497		
ben	483540	Campbells frozen	3/4#	32.39	10.797		
00005426	**Soup,Frz,Chicken & Dumplings**	**Campbells Campbells frozen**					
sysco	1348212	Campbells	4/4#	29.15	7.288		Purchase Unit has changed!
usfoo	9533092	Campbells	3/4#	36.51	12.170		
ben	483543	Campbells	3/4#	39.37	13.123		
00005427	**Soup,Frz,Chicken Noodle**	**Campbells Campbells frozen**					
sysco	2582112	Campbells	3/4#	25.65	8.550		
usfoo	6000590	Campbells	3/4#	32.49	10.830		
ben	483451	Campbells	3/4#	33.59	11.197		
00005424	**Soup,Frz,Crm of Potato w/Bacon**	**Campbells Campbells frozen**					
usfoo	2194090	Campbells	3/4#	25.35	8.450		
sysco	6234470	Campbells	3/4#	25.35	8.450		
ben	483544	Campbells	3/4#	26.24	8.747		
00005431	**Soup,Frz,Mexicali Tortilla**	**Campbells Campbells frozen**					
sysco	2582088	Campbells	3/4#	33.75	11.250		
usfoo	3131430	Campbells	3/4#	34.47	11.490		
ben	483517	Campbells	3/4#	34.91	11.637		

Mustang Public Schools

Bidding Worksheet 0153

FIXED FEE - Frozen Foods 2014/2015

Jun 24, 2014

360

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00005435	**Soup,Frz,Tomato Florentine**	**Campbells Campbells frozen**					
sysco	6234298	Campbells	3/4#	26.55	8.850		
ben	483492	Campbells	3/4#	27.26	9.087		
usfoo	1326313	Campbells	3/4#	27.83	9.277		
00005429	**Soup,Frz,Vegetable Beef**	**Campbells Campbells frozen**					
sysco	2582195	Campbells	3/4#	32.00	10.667		
usfoo	8000598	Campbells	3/4#	32.67	10.890		
ben	483458	Campbells	3/4#	33.20	11.067		
00005440	**Strawberries, fozen, sliced, 6/6.5#**	**frozen, sliced, 1 to 4 part sugar, US Grade A**					
usfoo	1419365	MONARCH	6/6.5#	46.05	7.675		
sysco	1024363		6/6.5#	47.25	7.875		
ben	310560		6/6.5#	50.33	8.388		
00016624	**Tortilla, Whole Wheat, 6"**						
sysco	6143218	MISSION	12/24#	20.45	1.704		
ben	408015	RUDY'S	12/24#	22.72	1.893		
usfoo	8508855	MISSION	12/24#	23.36	1.947		
00005510	**Vegetables, Mixed, frozen**	**frozen, US Grade A (corn, peas, carrots, lima beans & snap beans)**					
ben	349135		20#	18.58	0.929		
usfoo	8328080	MONARCH	20#	24.48	1.224		
sysco	3532991	SYSCO	30#	24.55	0.818		Purchase Unit has changed!
00016538	**Vegetables, Oriental**						
usfoo	7328446	MONARCH	20#	23.62	1.181		
ben	349452	MARKON	24#	27.00	1.125		Purchase Unit has changed!
sysco	1874817		24	29.25	1.219		Purchase Unit has changed!

* - Ranked by auto rank.

Mustang Public Schools

Receive Bid Document: 0153
FIXED FEE - Frozen Foods 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
frz	00016654	2194009	Blueberries, frozen	30#	20	45.6500	913.00	
frz	00000114	0989083	Breakfast Pizza, 51% WG turk saus w/white sauce (Tony's Breakfast Squares)	128/3.0 oz	200	44.5500	8910.00	
frz	00000267	5213	Burrito, Cheesy Chicken, WG (Fernando's #5213)	60/5 oz	50	44.6500	2232.50	
frz	00000181	1586892	Burrito, WG Bean and Cheese (CABO)	96	50	51.6500	2582.50	
frz	00000226		Franks, Turkey 20#, Jennie O (SPECIAL ORDER)	20#	225	33.6700	7575.75	
frz	00000212		Italian Ice, Hip-Hoppin (SPECIAL ORDER)	90 ct	75	45.0000	3375.00	
frz	00000211		Italian ice, Luck O' the Ice (SPECIAL ORDER)	90 ct	75	45.0000	3375.00	
frz	00000209		Italian Ice, Sno Joe (SPECIAL ORDER)	90 ct	75	45.0000	3375.00	
frz	00000210		Italian Ice, Swee' Heart (SPECIAL ORDER)	90 ct	75	45.0000	3375.00	
frz	00000053		Juice 4U!, Citrus Blast, 70/4 oz (SPECIAL ORDER)	70/4 oz	175	14.9900	2623.25	
frz	00016562		Juice 4U!, Purpleicious 70/4 oz (SPECIAL ORDER)	70/4 oz	60	14.9900	899.40	
frz	00000233	1826601	Mini Cinnis, ind wrapped pull apart cinn rolls (Mini Cinnis, Pillsbury)	72/2.29 oz	200	31.4400	6288.00	
dry	00000214		no item		0	0.0000	0.00	
frz	00005423	2582039	Soup,Frz,Brocc. Cheese (Campbells frozen)	3/4#	40	30.3500	1214.00	
frz	00005426	1348212	Soup,Frz,Chicken & Dumplings (Campbells)	4/4#	37.5	29.1500	1093.13	Purch. Unit has changed!
frz	00005427	2582112	Soup,Frz,Chicken Noodle (Campbells)	3/4#	40	25.6500	1026.00	
frz	00005424	6234470	Soup,Frz,Crm of Potato w/Bacon (Campbells)	3/4#	60	25.3500	1521.00	
frz	00005431	2582088	Soup,Frz,Mexicali Tortilla (Campbells)	3/4#	50	33.7500	1687.50	
frz	00005435	6234298	Soup,Frz,Tomato Florentine (Campbells)	3/4#	50	26.5500	1327.50	
frz	00005429	2582195	Soup,Frz,Vegetable Beef (Campbells)	3/4#	40	32.0000	1280.00	
frz	00005440	1024363	Strawberries, fozen, sliced, 6/6.5#	6/6.5#	30	47.2500	1417.50	

Mustang Public Schools

Receive Bid Document: 0153
FIXED FEE - Frozen Foods 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
frz	00016624	6143218	Tortilla, Whole Wheat, 6" (MISSION)	12/24#	60	20.4500	1227.00	
frz	00005510	3532991	Vegetables, Mixed, frozen (SYSCO)	30#	20	24.5500	491.00	Purch. Unit has changed!
frz	00016538	1874817	Vegetables, Oriental	24	20.83333	29.2500	609.37	Purch. Unit has changed!
							58418.40	

Mustang Public Schools

Receive Bid Document: 0153
FIXED FEE - Frozen Foods 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00000214		no item ()			0.0000	0.00	
							0.00	

Mustang Public Schools

Receive Bid Document: 0153
FIXED FEE - Frozen Foods 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
frz	00016654	303250	Blueberries, frozen (MARKON)	30#	20	60.3000	1206.00	
frz	00000114	384911	Breakfast Pizza, 51% WG turk saus w/white sauce (Tony's Breakfast Squares)	128/3.0 oz	200	46.1900	9238.00	
frz	00000267	NEW	Burrito, Cheesy Chicken, WG (Fernando's #5213)	60/5 oz	50	38.0400	1902.00	
frz	00000181	NEW	Burrito, WG Bean and Cheese (Fernando's #5817)	96	50	59.6200	2981.00	
frz	00000226	492345	Franks, Turkey 20#, Jennie O	20#	225	21.2200	4774.50	
frz	00000212	318074	Italian Ice, Hip-Hoppin (LUIGIS)	96/4 OZ	70.3125	27.8200	1956.09	Purch. Unit has changed!
frz	00000211	318071	italian ice, Luck O' the Ice (LUIGIS)	96	70.3125	27.8200	1956.09	Purch. Unit has changed!
frz	00000209	318076	Italian Ice, Sno Joe (LUIGIS)	96	70.3125	27.8200	1956.09	Purch. Unit has changed!
frz	00000210	422081	Italian Ice, Swee' Heart (LUIGIS)	96	70.3125	27.8200	1956.09	Purch. Unit has changed!
frz	00000053	318049	Juice 4U!, Citrus Blast, 70/4 oz (Ardmore Farms)	70/4 oz	175	13.0800	2289.00	
frz	00016562	NEW	Juice 4U!, Purpleicious 70/4 oz (Ardmore Farms)	70/4 oz	60	13.1500	789.00	
frz	00000233	433032	Mini Cinnis, ind wrapped pull apart cinn rolls (Mini Cinnis, Pillsbury)	72/2.29 oz	200	30.2200	6044.00	
frz	00005423	483540	Soup,Frz,Brocc. Cheese (Campbells frozen)	3/4#	40	32.3900	1295.60	
frz	00005426	483543	Soup,Frz,Chicken & Dumplings (Campbells)	3/4#	50	39.3700	1968.50	
frz	00005427	483451	Soup,Frz,Chicken Noodle (Campbells)	3/4#	40	33.5900	1343.60	
frz	00005424	483544	Soup,Frz,Crm of Potato w/Bacon (Campbells)	3/4#	60	26.2400	1574.40	
frz	00005431	483517	Soup,Frz,Mexicali Tortilla (Campbells)	3/4#	50	34.9100	1745.50	
frz	00005435	483492	Soup,Frz,Tomato Florentine (Campbells)	3/4#	50	27.2600	1363.00	
frz	00005429	483458	Soup,Frz,Vegetable Beef (Campbells)	3/4#	40	33.2000	1328.00	
frz	00005440	310560	Strawberries, fozen, sliced, 6/6.5#	6/6.5#	30	50.3300	1509.90	
frz	00016624	408015	Tortilla, Whole Wheat, 6" (RUDY'S)	12/24#	60	22.7200	1363.20	

Mustang Public Schools

Receive Bid Document: 0153
FIXED FEE - Frozen Foods 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
frz	00005510	349135	Vegetables, Mixed, frozen	20#	30	18.5800	557.40	
frz	00016538	349452	Vegetables, Oriental (MARKON)	24#	20.83333	27.0000	562.50	Purch. Unit has changed!
							51659.46	

Mustang Public Schools

Receive Bid Document: 0153
FIXED FEE - Frozen Foods 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00000214		no item ()			0.0000	0.00	
							0.00	

Mustang Public Schools

Receive Bid Document: 0153
FIXED FEE - Frozen Foods 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
frz	00016654	1345057	Blueberries, frozen (MONARCH)	30#	20	72.0100	1440.20	
frz	00000114	2748457	Breakfast Pizza, 51% WG turk saus w/white sauce (Tony's Breakfast Squares)	128/3.0 oz	200	42.5800	8516.00	
frz	00000267		Burrito, Cheesy Chicken, WG (Fernando's #5213)	60/5 oz	50	37.8300	1891.50	
frz	00000181	7742083	Burrito, WG Bean and Cheese (Fernando's #5817)	96	50	59.7000	2985.00	
frz	00000226		Franks, Turkey 20#, Jennie O (JENNIE-O)	20#	225	34.8000	7830.00	
frz	00000212	1828813	Italian Ice, Hip-Hoppin	90 ct	75	27.6500	2073.75	
frz	00000211	1828714	italian ice, Luck O' the Ice	90 ct	75	27.6500	2073.75	
frz	00000209	5863071	Italian Ice, Sno Joe	90 ct	75	27.6500	2073.75	
frz	00000210	5927256	Italian Ice, Swee' Heart	90 ct	75	27.6500	2073.75	
frz	00000053	2679306	Juice 4U!, Citrus Blast, 70/4 oz (Ardmore Farms)	70/4 oz	175	10.3600	1813.00	
frz	00016562	2679264	Juice 4U!, Purpleicious 70/4 oz (Ardmore Farms)	70/4 oz	60	10.3600	621.60	
frz	00000233		Mini Cinnis, ind wrapped pull apart cinn rolls (Mini Cinnis, Pillsbury)	72/2.29 oz	200	30.0000	6000.00	
frz	00005423	1001742	Soup,Frz,Brocc. Cheese (Campbells frozen)	3/4#	40	31.4900	1259.60	
frz	00005426	9533092	Soup,Frz,Chicken & Dumplings (Campbells)	3/4#	50	36.5100	1825.50	
frz	00005427	6000590	Soup,Frz,Chicken Noodle (Campbells)	3/4#	40	32.4900	1299.60	
frz	00005424	2194090	Soup,Frz,Crm of Potato w/Bacon (Campbells)	3/4#	60	25.3500	1521.00	
frz	00005431	3131430	Soup,Frz,Mexicali Tortilla (Campbells)	3/4#	50	34.4700	1723.50	
frz	00005435	1326313	Soup,Frz,Tomato Florentine (Campbells)	3/4#	50	27.8300	1391.50	
frz	00005429	8000598	Soup,Frz,Vegetable Beef (Campbells)	3/4#	40	32.6700	1306.80	
frz	00005440	1419365	Strawberries, fozen, sliced, 6/6.5# (MONARCH)	6/6.5#	30	46.0500	1381.50	
frz	00016624	8508855	Tortilla, Whole Wheat, 6" (MISSION)	12/24#	60	23.3600	1401.60	

Mustang Public Schools

Receive Bid Document: 0153
FIXED FEE - Frozen Foods 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
frz	00005510	8328080	Vegetables, Mixed, frozen (MONARCH)	20#	30	24.4800	734.40	
frz	00016538	7328446	Vegetables, Oriental (MONARCH)	20#	25	23.6200	590.50	

	53827.80	

Mustang Public Schools

Receive Bid Document: 0153
FIXED FEE - Frozen Foods 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00000214		no item ()			0.0000	0.00	

	0.00	

Mustang Public Schools

Bidding Worksheet 0151

FIXED FEE - Refrigerated 2014/2015

Jun 24, 2014

370

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00006000	**Eggs, Fresh, 15 doz US Grade A**	**Fresh, clean, medium size, US Grade A**					
ben	250025		case (180)	20.50	0.114		
usfoo	823021		case (180)	21.99	0.122		
sysco	2105815	Sysco	case (180)	22.00	0.122		
00010450	**Margarine, Individual, 5 gm**	**no cholesterol, vendor must state brand and count**					
sysco	6631123	Sysco	case (900)	17.95	0.020		
usfoo	5615695		case (900)	18.94	0.021		
ben	779265		case (900)	19.45	0.022		
00010455	**Margarine, solid, corn oil**	**Solid, corn oil**					
ben	779200		30/1#	17.88	0.596		
usfoo	5555529		30/1#	18.56	0.619		
sysco	0417527	Sysco	30/1#	19.50	0.650		
00010841	**Salad Dressing, 200/9gm**						
usfoo	6246532	MONARCH	200/9gm	4.53	0.023		
ben	674081		200/12 gm	12.56	0.063		Purchase Unit has changed!
sysco	5049911	Kraft 900/12 gm	900/12gm	15.85	0.018		Purchase Unit has changed!
00006020	**Salad Dressing, Buttermilk,1.5 oz**	**1.5 oz portion control pillow packs**					
ben	674118	CLASSIC G	60/1.50 oz	10.93	0.182		
usfoo	4952149	MONARCH	60/1.50 oz	11.88	0.198		
sysco	5397260	Marzetti	60/1.50 oz	12.85	0.214		
00006030	**Salad Dressing, Buttermilk,12gr**	**individual pillow packs**					
usfoo	4301834		200/12 gm	5.52	0.028		
ben	674146	PPI	200/12 gm	8.75	0.044		
sysco	5112735	Sysco	200/12 gm	12.85	0.064		
00000010	**Salad Dressing, French, Fat Free, 1.5 oz**	**Kraft #0006675100 1.5 oz packets of fat free french salad dressing**					
sysco	5668595	Marzetti	60/1.5 oz	9.75	0.163		
ben	674204	KENS	60/1.5 oz	12.50	0.208		
usfoo	67512	Kraft #0006675100	60/1.5 oz	14.21	0.237		
00000007	**Salad Dressing, French, Fat Free, 12.4 gm**	**Kraft #0006496000 or like 7/16 oz packets of fat free french dressing**					
sysco	4041299		200/12.4 gm	15.55	0.078		
usfoo	49601	Kraft #0006496000 or like	200/12.4 gm	16.64	0.083		
ben	662238	Kraft #0006496000 or like	200/12.4 gm	16.89	0.084		
00000012	**Salad Dressing, Italian, Fat Free, 1.5 oz**	**Kraft #192361 1.5 oz packets of fat free italian salad dressing**					
sysco	4578738		60/1.5 oz	8.65	0.144		
ben	674206	Kraft #192361	60/1.5 oz	11.59	0.193		
usfoo	67538	Kraft #192361	60/1.5 oz	14.21	0.237		

Mustang Public Schools

Bidding Worksheet 0151

FIXED FEE - Refrigerated 2014/2015

Jun 24, 2014

371

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00000006	**Salad Dressing, Italian, Fat Free, 12.4 gm**	**Kraft #253585 7/16 oz packets of fat free italian dressing**					
sysco	1987512	Marzetti	200/12.4 gm	10.45	0.052		
usfoo	49643	Kraft #253585	200/12.4 gm	16.82	0.084		
ben	674176	Kraft #253585	200/12.4 gm	17.06	0.085		
00000011	**Salad Dressing, Rasp. Vin., Fat Free, 1.5 oz**	**Kraft #0006714400 1.5 oz packets of fat free raspberry viniagrette salad dressing**					
ben	662401	MARZETTI	60/1.5 oz	9.86	0.164		
usfoo	71449	Kraft #0006714400	60/1.5 oz	16.05	0.268		
sysco	4158531	Newman's Own 100/1.5	100/1.5 oz	19.55	0.196		Purchase Unit has changed!
00000008	**Salad Dressing, Thous. Island, Fat Free, 12.4 gm**	**Kraft #0006496300 or like 7/16 oz packets of fat free thousand island dressing**					
sysco	4040218	Kraft #0006496300 or like	200/12.4 gm	12.35	0.062		
ben	674173	Kraft #0006496300 or like	200/12.4 gm	18.62	0.093		
usfoo	64963	Kraft #0006496300 or like	200/12.4 gm	20.11	0.101		
00006100	**Salad Dressing, Thousland Is.,1.5oz**	**Kraft or like individual pillow packs**					
ben	674135	CLASSIC G	60/1.5 oz	11.28	0.188		
usfoo	4952594	Kraft or like	60/1.5 oz	11.44	0.191		
sysco	4593455	Newman's Own 100/1.5 oz	100/1.5 oz	19.55	0.196		Purchase Unit has changed!
00006120	**Sour Cream,FF, individual pkgs**	**individual packages**					
sysco	7590918		100/1oz	9.75	0.098		
usfoo	8480154	DAISY	100/1oz	9.87	0.099		
00006125	**Tartar Sauce, Indiv.**						
ben	674100	KEITH/EXCEL	200/.5 oz	11.19	0.056		
usfoo	8329302	MONARCH	200/.5 oz	11.35	0.057		
sysco	3714185		200/.5 oz	21.65	0.108		
00000179	**Yogurt, Greek, Flavored 6 oz**	**Fat free, flavored Greek yogurt in 6 oz cup**					
usfoo	7705411	YOPLAIT	12/5.3 OZ	10.60	0.883		Purchase Unit has changed!
ben	283912		12/6 oz	10.85	0.904		
sysco	0109445		12/6 oz	11.00	0.917		
00000230	**Yogurt, ParfaitPro, Yoplait, Lowfat Vanilla, 64 oz**	**Yoplait ParfaitPro Yogurt Lowfat Vanilla 64 oz Lowfat vanilla yogurt in 64 oz bags for quick serve**					
usfoo	4890026	Yoplait ParfaitPro Yogurt	6/64 oz	25.70	4.283		
ben	283061	Yoplait ParfaitPro Yogurt	6/64 oz	26.12	4.353		
sysco	6472502	Yoplait ParfaitPro Yogurt	6/64 oz	28.55	4.758		

* - Ranked by auto rank.

Mustang Public Schools

Receive Bid Document: 0151
FIXED FEE - Refrigerated 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
refri	00006000	2105815	Eggs, Fresh, 15 doz US Grade A (Sysco)	case (180)	20	22.0000	440.00	
refri	00010450	6631123	Margarine, Individual, 5 gm (Sysco)	case (900)	75	17.9500	1346.25	
refri	00010455	0417527	Margarine, solid, corn oil (Sysco)	30/1#	40	19.5000	780.00	
dry	00010841	5049911	Salad Dressing, 200/9gm (Kraft 900/12 gm)	900/12gm	38.88889	15.8500	616.39	Purch. Unit has changed!
refri	00006020	5397260	Salad Dressing, Buttermilk,1.5 oz (Marzetti)	60/1.50 oz	15	12.8500	192.75	
refri	00006030	5112735	Salad Dressing, Buttermilk,12gr (Sysco)	200/12 gm	40	12.8500	514.00	
refri	00000010	5668595	Salad Dressing, French, Fat Free, 1.5 oz (Marzetti)	60/1.5 oz	10	9.7500	97.50	
refri	00000007	4041299	Salad Dressing, French, Fat Free, 12.4 gm	200/12.4 gm	10	15.5500	155.50	
refri	00000012	4578738	Salad Dressing, Italian, Fat Free, 1.5 oz	60/1.5 oz	50	8.6500	432.50	
refri	00000006	1987512	Salad Dressing, Italian, Fat Free, 12.4 gm (Marzetti)	200/12.4 gm	40	10.4500	418.00	
refri	00000011	4158531	Salad Dressing, Rasp. Vin., Fat Free, 1.5 oz (Newman's Own 100/1.5)	100/1.5 oz	6	19.5500	117.30	Purch. Unit has changed!
refri	00000008	4040218	Salad Dressing, Thous. Island, Fat Free, 12.4 gm (Kraft #0006496300 or like)	200/12.4 gm	10	12.3500	123.50	
refri	00006100	4593455	Salad Dressing, Thousland Is.,1.5oz (Newman's Own 100/1.5 oz)	100/1.5 oz	3	19.5500	58.65	Purch. Unit has changed!
refri	00006120	7590918	Sour Cream,FF, individual pkgs	100/1oz	200	9.7500	1950.00	
refri	00006125	3714185	Tartar Sauce, Indiv.	200/.5 oz	35	21.6500	757.75	
refri	00000179	0109445	Yogurt, Greek, Flavored 6 oz	12/6 oz	25	11.0000	275.00	
refri	00000230	6472502	Yogurt, ParfaitPro, Yoplait, Lowfat Vanilla, 64 oz (Yoplait ParfaitPro Yogurt)	6/64 oz	150	28.5500	4282.50	

							12557.59	

Mustang Public Schools

Receive Bid Document: 0151
FIXED FEE - Refrigerated 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
refri	00006000	823021	Eggs, Fresh, 15 doz US Grade A	case (180)	20	21.9900	439.80	
refri	00010450	5615695	Margarine, Individual, 5 gm	case (900)	75	18.9400	1420.50	
refri	00010455	5555529	Margarine, solid, corn oil	30/1#	40	18.5600	742.40	
dry	00010841	6246532	Salad Dressing, 200/9gm (MONARCH)	200/9gm	175	4.5300	792.75	
refri	00006020	4952149	Salad Dressing, Buttermilk,1.5 oz (MONARCH)	60/1.50 oz	15	11.8800	178.20	
refri	00006030	4301834	Salad Dressing, Buttermilk,12gr	200/12 gm	40	5.5200	220.80	
refri	00000010	67512	Salad Dressing, French, Fat Free, 1.5 oz (Kraft #0006675100)	60/1.5 oz	10	14.2100	142.10	
refri	00000007	49601	Salad Dressing, French, Fat Free, 12.4 gm (Kraft #0006496000 or like)	200/12.4 gm	10	16.6400	166.40	
refri	00000012	67538	Salad Dressing, Italian, Fat Free, 1.5 oz (Kraft #192361)	60/1.5 oz	50	14.2100	710.50	
refri	00000006	49643	Salad Dressing, Italian, Fat Free, 12.4 gm (Kraft #253585)	200/12.4 gm	40	16.8200	672.80	
refri	00000011	71449	Salad Dressing, Rasp. Vin., Fat Free, 1.5 oz (Kraft #0006714400)	60/1.5 oz	10	16.0500	160.50	
refri	00000008	64963	Salad Dressing, Thous. Island, Fat Free, 12.4 gm (Kraft #0006496300 or like)	200/12.4 gm	10	20.1100	201.10	
refri	00006100	4952594	Salad Dressing, Thousland Is.,1.5oz (Kraft or like)	60/1.5 oz	5	11.4400	57.20	
refri	00006120	8480154	Sour Cream,FF, individual pkgs (DAISY)	100/1oz	200	9.8700	1974.00	
refri	00006125	8329302	Tartar Sauce, Indiv. (MONARCH)	200/.5 oz	35	11.3500	397.25	
refri	00000179	7705411	Yogurt, Greek, Flavored 6 oz (YOPLAIT)	12/5.3 OZ	25	10.6000	265.00	Purch. Unit has changed!
refri	00000230	4890026	Yogurt, ParfaitPro, Yoplait, Lowfat Vanilla, 64 oz (Yoplait ParfaitPro Yogurt)	6/64 oz	150	25.7000	3855.00	

	12396.30	

Mustang Public Schools

Receive Bid Document: 0151
FIXED FEE - Refrigerated 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
refri	00006000	250025	Eggs, Fresh, 15 doz US Grade A	case (180)	20	20.5000	410.00	
refri	00010450	779265	Margarine, Individual, 5 gm	case (900)	75	19.4500	1458.75	
refri	00010455	779200	Margarine, solid, corn oil	30/1#	40	17.8800	715.20	
dry	00010841	674081	Salad Dressing, 200/9gm	200/12 gm	175	12.5600	2198.00	Purch. Unit has changed!
refri	00006020	674118	Salad Dressing, Buttermilk,1.5 oz (CLASSIC G)	60/1.50 oz	15	10.9300	163.95	
refri	00006030	674146	Salad Dressing, Buttermilk,12gr (PPI)	200/12 gm	40	8.7500	350.00	
refri	00000010	674204	Salad Dressing, French, Fat Free, 1.5 oz (KENS)	60/1.5 oz	10	12.5000	125.00	
refri	00000007	662238	Salad Dressing, French, Fat Free, 12.4 gm (Kraft #0006496000 or like)	200/12.4 gm	10	16.8900	168.90	
refri	00000012	674206	Salad Dressing, Italian, Fat Free, 1.5 oz (Kraft #192361)	60/1.5 oz	50	11.5900	579.50	
refri	00000006	674176	Salad Dressing, Italian, Fat Free, 12.4 gm (Kraft #253585)	200/12.4 gm	40	17.0600	682.40	
refri	00000011	662401	Salad Dressing, Rasp. Vin., Fat Free, 1.5 oz (MARZETTI)	60/1.5 oz	10	9.8600	98.60	
refri	00000008	674173	Salad Dressing, Thous. Island, Fat Free, 12.4 gm (Kraft #0006496300 or like)	200/12.4 gm	10	18.6200	186.20	
refri	00006100	674135	Salad Dressing, Thousland Is.,1.5oz (CLASSIC G)	60/1.5 oz	5	11.2800	56.40	
refri	00006120	669005	Sour Cream,FF, individual pkgs	100/1oz	200	10.1000	2020.00	
refri	00006125	674100	Tartar Sauce, Indiv. (KEITH/EXCEL)	200/.5 oz	35	11.1900	391.65	
refri	00000179	283912	Yogurt, Greek, Flavored 6 oz	12/6 oz	25	10.8500	271.25	
refri	00000230	283061	Yogurt, ParfaitPro, Yoplait, Lowfat Vanilla, 64 oz (Yoplait ParfaitPro Yogurt)	6/64 oz	150	26.1200	3918.00	

							13793.80	

Mustang Public Schools

Bidding Worksheet 0151

FIXED FEE - Refrigerated 2014/2015

Jun 24, 2014

375

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00006000	**Eggs, Fresh, 15 doz US Grade A**	**Fresh, clean, medium size, US Grade A**					
ben	250025		case (180)	20.50	0.114		
usfoo	823021		case (180)	21.99	0.122		
sysco	2105815	Sysco	case (180)	22.00	0.122		
00010450	**Margarine, Individual, 5 gm**	**no cholesterol, vendor must state brand and count**					
sysco	6631123	Sysco	case (900)	17.95	0.020		
usfoo	5615695		case (900)	18.94	0.021		
ben	779265		case (900)	19.45	0.022		
00010455	**Margarine, solid, corn oil**	**Solid, corn oil**					
ben	779200		30/1#	17.88	0.596		
usfoo	5555529		30/1#	18.56	0.619		
sysco	0417527	Sysco	30/1#	19.50	0.650		
00010841	**Salad Dressing, 200/9gm**						
usfoo	6246532	MONARCH	200/9gm	4.53	0.023		
ben	674081		200/12 gm	12.56	0.063		Purchase Unit has changed!
sysco	5049911	Kraft 900/12 gm	900/12gm	15.85	0.018		Purchase Unit has changed!
00006020	**Salad Dressing, Buttermilk,1.5 oz**	**1.5 oz portion control pillow packs**					
ben	674118	CLASSIC G	60/1.50 oz	10.93	0.182		
usfoo	4952149	MONARCH	60/1.50 oz	11.88	0.198		
sysco	5397260	Marzetti	60/1.50 oz	12.85	0.214		
00006030	**Salad Dressing, Buttermilk,12gr**	**individual pillow packs**					
usfoo	4301834		200/12 gm	5.52	0.028		
ben	674146	PPI	200/12 gm	8.75	0.044		
sysco	5112735	Sysco	200/12 gm	12.85	0.064		
00000010	**Salad Dressing, French, Fat Free, 1.5 oz**	**Kraft #0006675100 1.5 oz packets of fat free french salad dressing**					
sysco	5668595	Marzetti	60/1.5 oz	9.75	0.163		
ben	674204	KENS	60/1.5 oz	12.50	0.208		
usfoo	67512	Kraft #0006675100	60/1.5 oz	14.21	0.237		
00000007	**Salad Dressing, French, Fat Free, 12.4 gm**	**Kraft #0006496000 or like 7/16 oz packets of fat free french dressing**					
sysco	4041299		200/12.4 gm	15.55	0.078		
usfoo	49601	Kraft #0006496000 or like	200/12.4 gm	16.64	0.083		
ben	662238	Kraft #0006496000 or like	200/12.4 gm	16.89	0.084		
00000012	**Salad Dressing, Italian, Fat Free, 1.5 oz**	**Kraft #192361 1.5 oz packets of fat free italian salad dressing**					
sysco	4578738		60/1.5 oz	8.65	0.144		
ben	674206	Kraft #192361	60/1.5 oz	11.59	0.193		
usfoo	67538	Kraft #192361	60/1.5 oz	14.21	0.237		

Mustang Public Schools

Bidding Worksheet 0151

FIXED FEE - Refrigerated 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00000006	**Salad Dressing, Italian, Fat Free, 12.4 gm**	**Kraft #253585 7/16 oz packets of fat free italian dressing**					
sysco	1987512	Marzetti	200/12.4 gm	10.45	0.052		
usfoo	49643	Kraft #253585	200/12.4 gm	16.82	0.084		
ben	674176	Kraft #253585	200/12.4 gm	17.06	0.085		
00000011	**Salad Dressing, Rasp. Vin., Fat Free, 1.5 oz**	**Kraft #0006714400 1.5 oz packets of fat free raspberry viniagrette salad dressing**					
ben	662401	MARZETTI	60/1.5 oz	9.86	0.164		
usfoo	71449	Kraft #0006714400	60/1.5 oz	16.05	0.268		
sysco	4158531	Newman's Own 100/1.5	100/1.5 oz	19.55	0.196		Purchase Unit has changed!
00000008	**Salad Dressing, Thous. Island, Fat Free, 12.4 gm**	**Kraft #0006496300 or like 7/16 oz packets of fat free thousand island dressing**					
sysco	4040218	Kraft #0006496300 or like	200/12.4 gm	12.35	0.062		
ben	674173	Kraft #0006496300 or like	200/12.4 gm	18.62	0.093		
usfoo	64963	Kraft #0006496300 or like	200/12.4 gm	20.11	0.101		
00006100	**Salad Dressing, Thousland Is.,1.5oz**	**Kraft or like individual pillow packs**					
ben	674135	CLASSIC G	60/1.5 oz	11.28	0.188		
usfoo	4952594	Kraft or like	60/1.5 oz	11.44	0.191		
sysco	4593455	Newman's Own 100/1.5 oz	100/1.5 oz	19.55	0.196		Purchase Unit has changed!
00006120	**Sour Cream,FF, individual pkgs**	**individual packages**					
sysco	7590918		100/1oz	9.75	0.098		
usfoo	8480154	DAISY	100/1oz	9.87	0.099		
ben	669005		100/1oz	10.10	0.101		
00006125	**Tartar Sauce, Indiv.**						
ben	674100	KEITH/EXCEL	200/.5 oz	11.19	0.056		
usfoo	8329302	MONARCH	200/.5 oz	11.35	0.057		
sysco	3714185		200/.5 oz	21.65	0.108		
00000179	**Yogurt, Greek, Flavored 6 oz**	**Fat free, flavored Greek yogurt in 6 oz cup**					
usfoo	7705411	YOPLAIT	12/5.3 OZ	10.60	0.883		Purchase Unit has changed!
ben	283912		12/6 oz	10.85	0.904		
sysco	0109445		12/6 oz	11.00	0.917		
00000230	**Yogurt, ParfaitPro, Yoplait, Lowfat Vanilla, 64 oz**	**Yoplait ParfaitPro Yogurt Lowfat Vanilla 64 oz Lowfat vanilla yogurt in 64 oz bags for quick serve**					
usfoo	4890026	Yoplait ParfaitPro Yogurt	6/64 oz	25.70	4.283		
ben	283061	Yoplait ParfaitPro Yogurt	6/64 oz	26.12	4.353		
sysco	6472502	Yoplait ParfaitPro Yogurt	6/64 oz	28.55	4.758		

Mustang Public Schools

Bidding Worksheet 0151

FIXED FEE - Refrigerated 2014/2015

Jun 24, 2014

Item #	Description	Brand / Product Requested				
Vendor	Vend Item#	Vendor Bid	Purchase Unit	Bid	S/U Price	Changes/Notes

* - Ranked by auto rank.

Mustang Public Schools

Bidding Worksheet 0150
FIXED FEE - Smart Snacks 2014/2015

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016569	**Cereal Bar, Cinn Toast Crunch**						
usfoo	6963490		96/1.4 oz bars	25.78	0.269		
ben	772421	GEN. MILLS	96/1.4 oz bars	26.22	0.273		
sysco		SPECIAL ORDER	96/1.4 oz bars	31.00	0.323		
00010137	**Cereal Bar, Cocoa Puff**						
usfoo	6963524		96	25.78	0.269		
ben	772420	GEN. MILLS	96	26.22	0.273		
sysco	2093518		96	29.75	0.310		
00016419	**Cereal Bar, Rice Crispy, Apple Cinn**						
usfoo	8690190		96/1.3 oz	25.78	0.269		
ben	772109	KELLOGGS	96/1.3 oz	26.23	0.273		
sysco	8056679		96/1.3 oz	29.75	0.310		
00010143	**Cereal Bar, Trix, 1.4 oz**	**General Mills #100-16000-42395-1 1 bread equivalent, whole grain**					
usfoo	6963599	General Mills #100-16000-	96/1.4 oz bars	25.78	0.269		
ben	772516	General Mills #1600031915	96/1.4 oz bars	26.22	0.273		
sysco	1898677	General Mills #100-16000-	96/1.4 oz bars	27.55	0.287		
00016671	**Cheetos Fantastix Flamin Hot**	**Cheetos Fantastix Hot #43578 Cheetos Fantastix Flamin Hot, 104/1 oz bags**					
sysco	6888479	Cheetos Fantastix Hot #43	104/1 oz	26.10	0.251		
usfoo	5816996	Cheetos Fantastix Hot #43	104/1 oz	26.34	0.253		
ben	NEW	Cheetos Fantastix Hot #43	104/1 oz	27.51	0.265		
00016231	**Chips, Baked Cheetos Flamin Hot, Crunchy**	**Baked Cheetos Crunchy Hot #30993 Chips must be delivered fresh and with expiration dates of at least two weeks out from date of delivery. 1 bag = 1.25 grains**					
sysco	6376297	Baked Cheetos Crunchy Hot	104/.875 oz bags	25.45	0.245		Purchase Unit has changed!
usfoo	2491918	Baked Cheetos Crunchy Hot	104/.875 oz bags	27.25	0.262		Purchase Unit has changed!
ben	699249	Baked Cheetos Crunchy Hot	104/.875 oz bags	27.51	0.265		Purchase Unit has changed!
00016078	**Chips, Baked Cheetos, Crunchy, 104 ct**	**Baked Cheetos Crunchy #21642 fresh, dates good for 2 weeks from delivery date 1 bag = 1.25 grain**					
sysco	9979982	Baked Cheetos Crunchy #21	104/.875	26.10	0.251		Purchase Unit has changed!
usfoo	2399269	Baked Cheetos Crunchy #21	104/.875	27.25	0.262		Purchase Unit has changed!
ben	699631	Baked Cheetos Crunchy #21	104/.875	27.51	0.265		Purchase Unit has changed!

Mustang Public Schools

Bidding Worksheet 0150

FIXED FEE - Smart Snacks 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016220	**Chips, Baked Lay's BBQ**	**Frito Lay #32078 Baked Lays BBQ 60/.875 oz bags**					
sysco	8063190	Frito Lay #32078	60/.875 oz	14.55	0.243		
usfoo	1513209	Frito Lay #32078	60/.875 oz	15.77	0.263		
ben	699489	Frito Lay #32078	60/.875 oz	16.60	0.277		
00016045	**Chips, Baked Lay's Sr. Cream & Onion**	**Frito-Lay #33627 fresh, w/ expirations of no less then 2 weeks out from delivery date**					
sysco		Frito-Lay #33627	60/.875 oz	15.10	0.252		
usfoo	1551399	Frito-Lay #33627	60/.875 oz	15.77	0.263		
ben	699504	Frito-Lay #33627	60/.875 oz	16.60	0.277		
00016044	**Chips, Baked Lays Orig.**	**Frito-Lay #33625 fresh, w/ expiration dates of at least 2 weeks out**					
sysco		Frito-Lay #33625	60/.875 oz	15.10	0.252		
usfoo	4551388	Frito-Lay #33625	60/.875 oz	15.77	0.263		
ben	699505	Frito-Lay #33625	60/.875 oz	16.60	0.277		
00016275	**Chips, Cheeto Puff, Flamin Hot, RF**	**Cheetos RF Puffs Flamin Hot #21912 reduced fat puffed cheetos, flamin hot, delivered with no less than 2 week out use by date**					
sysco	2255804	Cheetos RF Puffs Flamin H	72/.7 oz	17.45	0.242		
usfoo	7756703	Cheetos RF Puffs Flamin H	72/.7 oz	18.91	0.263		
ben	100526	Cheetos RF Puffs Flamin H	72/.7 oz	19.58	0.272		
00016670	**Chips, Cheetos Puffs, RF**	**Cheetos RF Puffs #21910 reduced fat Cheetos Puffs, 1 bag = 1 grain**					
sysco	2255848	Cheetos RF Puffs #21910	72/.7 oz	17.45	0.242		
usfoo	7756661	Cheetos RF Puffs #21910	72/.7 oz	18.91	0.263		
ben	100525	Cheetos RF Puffs #21910	72/.7 oz	19.58	0.272		
00000229	**Chips, Fantastix Chili Cheese, Baked**	**Cheetos Fantastix Chili Cheese #36098 Baked snacks, Fantastix, Chili Cheese flavored, meets whole grain requirement for 1 grain on tray and is USDA competitive food compliant**					
sysco	5261708	Cheetos Fantastix Chili C	104/1 oz	26.55	0.255		
ben	699642	Cheetos Fantastix Chili C	104/1 oz	27.51	0.265		
usfoo	345306	Cheetos Fantastix Chili C	104/1 oz	27.76	0.267		
00016055	**Chips, Pretzels, Heartzels, .7 oz**	**Rold Gold Heartzels #15940 Pretzels, heart shaped, fresh, dates good for 2 weeks out from delivery dates. 1 bag = 1 grain**					
usfoo	6712434	Rold Gold Heartzels #1594	64/2.13 oz	27.25	0.262		Purchase Unit has changed!
ben	771763	Rold Gold Heartzels #1594	64/2.13 oz	27.51	0.265		Purchase Unit has changed!

Mustang Public Schools

Bidding Worksheet 0150

FIXED FEE - Smart Snacks 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
sysco		SPECIAL ORDER	64/2.13 oz	28.67	0.276		Purchase Unit has changed!
00016730	**Chips, Red. Fat, Doritos, Spicy Sweet Chile**	**Frito-Lay #49093 72/1 oz bags of reduced fat, spicy sweet chile doritos**					
sysco	7700812	Frito-Lay #49093	72/1 oz	17.45	0.242		
usfoo	6754733	Frito-Lay #49093	72/1 oz	18.91	0.263		
ben	699113	Frito-Lay #49093	72/1 oz	19.58	0.272		
00016315	**Cookie, RF Brownies, 1.5 oz Del. Essentials**	**Otis Spunkmeyer #55689 Delicious Essential choc. brownie pre-portioned cookie dough nuggets. 51% whole grain, meets school nutritional standards**					
ben	432692	Otis Spunkmeyer #55689	240/1.5 oz	41.04	0.171		
usfoo	6863492	Otis Spunkmeyer #55689	240/1.5 oz	41.12	0.171		
sysco		SPECIAL ORDER	240/1.5 oz	41.19	0.172		
00016403	**Cookie, RF Choc Chip 1.5 oz**	**Otis Spunkmeyer #55680 Delicious Essential pre-portioned choc. chip cookie dough nuggets ready to bake & serve. Made w/51% whole grain, meets school nutritional standards.**					
ben	432528	Otis Spunkmeyer #55680	240/1.5 oz	41.04	0.171		
usfoo	6796411	Otis Spunkmeyer #55680	240/1.5 oz	41.12	0.171		
sysco		SPECIAL ORDER	240/1.5 oz	41.19	0.172		
00016732	**Cookie, RF Sugar, 1.5 oz**	**Otis Spunkmeyer #55684 Delicious Essential sugar pre-portioned cookie dough nuggets ready to bake & serve. Made w/51% whole grain & meets school nutritional standards**					
ben	432525	Otis Spunkmeyer #55684	240/1.5 oz	41.04	0.171		
usfoo	6796437	Otis Spunkmeyer #55684	240/1.5 oz	41.12	0.171		
sysco		SPECIAL ORDER	240/1.5 oz	41.19	0.172		
00016607	**Crackers, Cheez It w/Whole Grain**	**Snack Crackers, Cheez It, baked, WG baked snack crackers made w/9g whole grain per serving. whole grain rich - meets requirements for 1 oz of grain, 150mg sodium**					
usfoo	7612294	Snack Crackers, Cheez It,	175/.8 oz	33.42	0.191		Purchase Unit has changed!
ben	100025	Snack Crackers, Cheez It,	175/.8 oz	33.47	0.191		Purchase Unit has changed!
sysco		SPECIAL ORDER	175/.8 oz	35.63	0.204		Purchase Unit has changed!

Mustang Public Schools

Bidding Worksheet 0150

FIXED FEE - Smart Snacks 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016318	**Crackers, Cheez-It, Reduced Fat**	**Cheez-It #24100-51104 Cheez-It Crackers, reduced fat, 1/1.5 oz pkg = 2.25 servings of bread**					
usfoo	9399817	Cheez-It #24100-51104	60/1.5 oz	17.42	0.290		Purchase Unit has changed!
ben	771840	Cheez-It #24100-51104	60/1.5 oz	18.27	0.305		Purchase Unit has changed!
sysco	2098269	Cheez-It #24100-51104	85/1.5 oz	31.55	0.371		
00016582	**Crackers, Graham, Cinn., Bug Bites**	**Keebler #30100-50687 or like Keebler Bug Bites cinnamon grahams, 1.1 oz packages, 210 per case, counts as 1.25 breads, made with whole grain**					
sysco	7645157	MINI GRIPZ 150/1 OZ	150/1	28.64	0.191		Purchase Unit has changed!
ben	771759	Keebler #30100-50687 or l	210/1.1 oz	40.00	0.190		
usfoo	9749672	Keebler #30100-50689 or l	210/1. oz	40.08	0.191		Purchase Unit has changed!
00005239	**Freeze Bars, Cherry**	**Blue Bell must contain 1/2 c. fruit juice - CN labeled, 2 oz.**					
blue		Blue Bell	case (60)	14.70	0.245		
00016643	**Freeze Bars, Grape**	**100% fruit juice frozen snack high in vit. C. CN labeled = 1/2 c. juice, 2 oz**					
blue			case (60)	14.70	0.245		
00005238	**Freeze Bars, Rainbow**	**Blue Bell rainbow bar high in vit. C. CN labeled = 1/4 c. juice**					
blue		Blue Bell	36	9.99	0.278		
00005236	**Freeze Bars, Straw/Banana**	**Blue Bell Strawberry coated banana 100% fruit juice high in vit. C. CN labeled = 1/2 c. juice. 2.25 oz**					
blue		Blue Bell	case (36)	9.99	0.278		
00016540	**Gatorade, Orange, G2, 12oz**						
usfoo	5698733	Gatorade	24/12oz	11.07	0.461		
ben	630576	GATORADE	24/12oz	13.03	0.543		
sysco		SPECIAL ORDER	24/12oz	13.55	0.565		
00010367	**Grahams, Cinnamon Elf**	**30100-40221 counts for 1 bread serving, whole grain**					
sysco	8266157		150/1.0 oz	26.96	0.180		
usfoo	3226925		150/1.0 oz	27.92	0.186		
ben	771374		150/1.0 oz	28.24	0.188		
00010366	**Grahams, Scooby Cinn Sticks**						
sysco	8344304		210/1oz	36.55	0.174		
ben	771744	KELLOGGS	210/1oz	40.00	0.190		
usfoo	9749672		210/1oz	40.08	0.191		

Mustang Public Schools

Bidding Worksheet 0150

FIXED FEE - Smart Snacks 2014/2015

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00016073	**Granola Bar, Low Fat S'mores, .84 oz**	**QUAKER #31181 Chewy granola bars, lowfat S'Mores, WG, USDA competitive food compliant = 1/2 grain**					
usfoo		QUAKER #31181	96/.84 oz	25.17	0.262		
ben	NEW	QUAKER #31181	96/.84 oz	25.72	0.268		
sysco		SPECIAL ORDER	96/.84 oz	25.86	0.269		
00000166	**Granola Bar, Maple Brown Sugar, Chewy**	**Quaker Chewy Maple Brown Sugar #31441 Chewy maple brown sugar granola bar, meets WG requirements for tray and USDA competitive foods compliant = 1 grain**					
ben	772111	Quaker Chewy Maple Brown	125/1.26 oz	20.72	0.166		
usfoo	1756881	Quaker Chewy Maple Brown	125/1.26 oz	21.80	0.174		
sysco	0962785	Quaker Chewy Maple Brown	125/1.26 oz	28.99	0.232		
00000241	**Ice Cream Bar, Fat Free Fudgy Bar**	**Blue Bell Fudgy Bar, bulk, 2 oz, fat free, first ingred. is skim milk**					
blue		Blue Bell	12	2.79	0.233		
00005243	**Ice Cream Cup, Strawberry, Low Fat**	**Blue Bell Low fat strawberry ice cream cup, 3 oz cup, first ingred. is milk**					
blue		Blue Bell	case(36)	9.99	0.278		
00000236	**Ice Cream Cup, Vanilla, Low Fat**	**Blue Bell Low fat vanilla ice cream cup, 3 oz. First ingred is milk**					
blue		Blue Bell	12	3.33	0.278		
00016306	**Ice Cream Cups, Cookies 'n Cream Low Fat Sundae**	**Cookies 'n Cream low fat sundae cups, 3 oz. First ingred is milk**					
blue			12	3.45	0.288		
00016228	**Ice Cream, Banana Fudge Bar, Low Fat**	**lowfat banana-fudge flavored ice cream bar - 3 oz. first ingredient is skim milk**					
blue			case (36)	9.90	0.275		
00005247	**Ice Cream, Chocolate Frozen Yogurt**	**3 oz cup with creamy lowfat chocolate frozen yogurt that has live and active cultures. First ingred is cultured lowfat milk**					
blue			case (36ct)	11.16	0.310		
00000237	**Ice Cream, Chocolate, Low fat,**	**Blue Bell Chocolate low fat ice cream cup, 3 oz. First ingred is milk**					

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
blue		Blue Bell	12	3.33	0.278		
00016226	**Ice Cream, Dream Bar**	**low fat vanilla ice cream coated in orange frozen fruit juice. CN labeled = 1/4 c. juice, 2.75 oz**					
blue			case (36)	9.99	0.278		
00016125	**Ice Cream, Low Fat Choc. Fudge Bar**	**Low Fat Chocolate Fudge ice cream bar - 3 oz. First ingred. is skim milk**					
blue			case(36)	9.90	0.275		
00016120	**Ice Cream, Low Fat Cookies N Cream Sdw**	**Blue Bell or like Low Fat Cookies N Cream Ice Cream Sandwich, 3.0 fl oz.**					
blue		Blue Bell or like	case(24)	7.50	0.313		
00016145	**Ice Cream, Low Fat Vanilla Ice Cr Sandwich**	**Blue Bell or like Low Fat Vanilla Ice Cream Sandwich, 3.0 fl oz.**					
blue		Blue Bell or like	case(24)	7.50	0.313		
00007021	**Ice Cream, Rainbow Pop Up**	**Rainbow sherbet in pop up container. First ingred. = milk**					
blue			60 ct	21.15	0.353		
00000238	**Ice Cream, Sherbet, Lime, cup**	**Blue Bell Lime sherbet cup, 3 oz, low in fat and high in Vit C. first ingred is milk**					
blue		Blue Bell	12	3.33	0.278		
00000239	**Ice Cream, Sherbet, Orange, Cup**	**Blue Bell Orange Sherbet cup, 3 oz, high in Vit C. First ingred is milk**					
blue		Blue Bell	12	3.33	0.278		
00000240	**Ice Cream, Sherbet, Rainbow cup**	**Blue Bell Rainbow sherbet cup, 3 oz, high in Vit. C, low in fat. First ingred is milk**					
blue		Blue Bell	12	3.33	0.278		
00000157	**Ice Cream, Sour Pop -Green Apple**	**Blue Bell #217 Sour apple pop made with 1/4 c. of real fruit juice.**					
blue		Blue Bell #217	4 doz.	13.32	13.320		
00005241	**Ice Cream, Strawberry Frozen Yogurt**	**Blue Bell 3 oz cup filled with lowfat strawberry frozen yogurt made with strawberries and live, active cultures. First ingred is lowfat cultured milk**					
blue		Blue Bell	36	11.16	0.310		

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00000202	**Juice, Naked, Green Machine**						
usfoo			8/10 oz	9.81	1.226		
ben	NEW	NAKED JUICE	8/10 oz	10.84	1.355		
sysco	SPECIAL ORDER		8/10 oz	11.95	1.494		
00000199	**Juice, Naked, Mango**						
usfoo	7808652		8/10 oz	9.81	1.226		
ben	NEW	NAKED JUICE	8/10 oz	10.84	1.355		
sysco	SPECIAL ORDER		8/10 oz	11.95	1.494		
00000125	**Juice, Switch, Kiwi Berry**	**Switch #7C2483KB Sparkling 100% juice, 100% vitamin C, no added sugar, colors or preservatives, Kiwi Berry**					
usfoo	1676691	Switch #7C2483KB	24/8 oz	12.50	0.521		
ben	620412	Switch #7C2483KB	24/8 oz	13.53	0.564		
sysco		SPECIAL ORDER	24/8 oz	22.65	0.944		
00000126	**Juice, Switch, Orange Tangerine**	**Switch #7C2483OT Sparkling 100% juice, 100% vitamin C, no added sugar, color or preservatives - Orange Tangerine**					
usfoo	1676758	Switch #7C2483OT	24/8 oz	12.50	0.521		
ben	620592	Switch #7C2483OT	24/8 oz	13.53	0.564		
sysco		SPECIAL ORDER	24/8 oz	22.65	0.944		
00000127	**Juice, Switch, Watermelon Strawberry**	**Switch #7C2480WS Sparkling 100% juice, 100% vitamin C, no added sugar, colors or preservatives - Watermelon Strawberry**					
usfoo	1628429	Switch #7C2480WS	24/8 oz	12.50	0.521		
ben	620410	Switch #7C2480WS	24/8 oz	13.53	0.564		
sysco		SPECIAL ORDER	24/8 oz	22.65	0.944		
00016604	**Poptarts, Whole Grain Br Sugar Cinn, 1 ct**	**Kelloggs #38000-36651 Grab 'N Go Pop-Tarts, single wrapped, whole grain brown sugar cinnamon, 120/1.76 oz**					
sysco	SPECIAL ORDER	Kelloggs #38000-36651	120/1.76 oz	33.99	0.283		
ben	772550	Kelloggs #38000-36651	120/1.76 oz	35.62	0.297		
usfoo	3839842	Kelloggs #38000-55122	120/1.76 oz	35.68	0.297		
00016605	**Poptarts, Whole Grain Strawberry, 1 ct**	**Kelloggs #38000-36657 Kelloggs Pop-Tarts Whole Grain Strawberry toaster pastry, Grab 'N Go, single wrapped, 120/1.76 oz**					
sysco	SPECIAL ORDER	Kelloggs #38000-36657	120/1.76 oz	33.99	0.283		
ben	772546	Kelloggs #38000-36657	120/1.76 oz	35.62	0.297		

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
usfoo	3839784	Kelloggs #38000-36657	120/1.76 oz	35.68	0.297		
00000227	**Snack Crackers, Munchies Cheddar Cheese**	**Frito Lay Munchies Cheddar Cheese #28400-29557-4 Reduced Fat baked snack crackers, USDA compliant for tray & competitive, cheddar cheese flavored**					
sysco		SPECIAL ORDER	104/0.9 oz	26.55	0.255		
usfoo		Frito Lay Munchies Chedda	104/0.9 oz	27.25	0.262		
ben	NEW	Frito Lay Munchies Chedda	104/0.9 oz	29.07	0.280		
00000228	**Snack Crackers, Munchies Flamin Hot, RF**	**Frito Lay Munchies Flamin Hot RF reduced fat baked snack crackers, flamin hot, USDA compliant for tray & competitive foods**					
sysco		SPECIAL ORDER	104/0.9 oz	26.55	0.255		
usfoo		Frito Lay Munchies Flamin	104/0.9 oz	27.25	0.262		
ben	NEW	Frito Lay Munchies Flamin	104/0.9 oz	29.07	0.280		
00016600	**Snacks, Chex Hot 'n Spicy**	**Gen Mills #16000-31934-6 Chex Hot 'n Spicy - whole wheat first ingredient. Spicy snack made with whole grain Chex cereal pieces, pretzels, mini breadsticks & crispy crackers**					
usfoo		Gen Mills #16000-31934-6	60/0.92 oz	19.36	0.323		
ben	771767	Gen Mills #16000-31934-6	60/0.92 oz	20.11	0.335		
sysco	1899200	Gen Mills #16000-31934-6	60/0.92 oz	20.35	0.339		
00010331	**Snacks, Fruit Roll Up, Blastin Berry Hot Colors**	**Betty Crocker Fruit Roll Ups Blastin Berry Hot Clr low fat, reduced sugar fruit flavored snacks. Less than 35% sugar by weight. No artificial sweeteners. 10% DV of dietary fiber**					
sysco		SPECIAL ORDER	case (96)	20.75	0.216		
usfoo	3136009	Betty Crocker Fruit Roll	case (96)	21.13	0.220		
ben	772861	Betty Crocker Fruit Roll	case (96)	21.79	0.227		
00000034	**Snacks, Fruit Roll Ups, Crazy Colors, Red. Sugar**	**Betty Crocker #100-16000-11561-0 Fruit roll ups, crazy colors, reduced sugar - has less than 35% sugar by weight. No artificial sweetners. 10% DV of dietary fiber**					
sysco	5560271	Betty Crocker #100-16000-	96/ .5 oz	20.75	0.216		
usfoo	1075357	Betty Crocker #100-16000-	96/ .5 oz	21.13	0.220		
ben	772852	Betty Crocker #100-16000-	96/ .5 oz	21.79	0.227		

Mustang Public Schools

Bidding Worksheet 0150

FIXED FEE - Smart Snacks 2014/2015

Jun 24, 2014

Item # / Vendor	Description / Vend Item#	Brand / Product Requested / Vendor Bid	Purchase Unit	Bid	S/U Price		Changes/Notes
00000234	**Snacks, Fruit Roll Ups, Strawberry, Red. Sugar**	**Fruit Roll Ups, Strawberry, Red. Sugar low fat reduced sugar fruit flavored snacks. Has less than 35% sugar by weight. No artificial sweeteners. 12% DV of dietary fiber**					
sysco		SPECIAL ORDER	96/0.5 oz	20.75	0.216		
usfoo		Fruit Roll Ups, Strawberr	96/0.5 oz	21.13	0.220		
ben	772860	Fruit Roll Ups, Strawberr	96/0.5 oz	21.79	0.227		
00000235	**Snacks, Fruit Shapes, Scooby Doo**	**Betty Crocker Fruit Shapes, Scooby Doo fruit flavored snacks that have less than 35% sugar by weight. No artif. sweeteners. 15% DV of dietary fiber**					
sysco	4673687	Betty Crocker Fruit Shape	96/0.9 oz	24.55	0.256		
usfoo		Betty Crocker Fruit Shape	96/0.9 oz	25.00	0.260		
ben	772864	Betty Crocker Fruit Shape	96/0.9 oz	25.22	0.263		
00000224	**Snacks, Popcorn, White Cheddar**	**Smartfood Delights Popcorn White Cheddar Smartfood Delights Popcorn, white cheddar #25566 - meets USDA competitive foods requirements**					
usfoo	8674897	Smartfood Delights Popcor	72/ .5 oz	18.91	0.263		
ben	NEW	Smartfood Delights Popcor	72/ .5 oz	19.58	0.272		
sysco		SPECIAL ORDER	72/ .5 oz	26.95	0.374		
00016599	**Snacks, Simply Chex Cheddar**	**Simply Chex - Cheddar 16000-31932-2 Simply Chex Cheddar Snacks 60/0.92 oz Whole grain Chex cereal pieces with a cheddar flavoring.**					
usfoo		Simply Chex - Cheddar 160	60/1.25 oz	19.56	0.326		Purchase Unit has changed!
ben	771758	Simply Chex - Cheddar 160	60/1.25 oz	20.11	0.335		Purchase Unit has changed!
sysco	1899097	Simply Chex - Cheddar 160	60/1.25 oz	20.35	0.339		Purchase Unit has changed!
00016601	**Snacks, Simply Chex, Strawberry Yogurt**	**Gen. Mills #16000-14502-0 Simply Chex Strawberry Yogurt Snacks, 60/1.2 oz**					
usfoo		Gen. Mills #16000-14502-0	60/1.2 oz	19.56	0.326		
ben	771754	Gen. Mills #16000-14502-0	60/1.2 oz	20.11	0.335		
sysco	1899063	Gen. Mills #16000-14502-0	60/1.2 oz	20.35	0.339		

* - Ranked by auto rank.

Mustang Public Schools

Receive Bid Document: 0150
FIXED FEE - Smart Snacks 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00016569	6963490	Cereal Bar, Cinn Toast Crunch	96/1.4 oz bars	15	25.7800	386.70	
dry	00010137	6963524	Cereal Bar, Cocoa Puff	96	20	25.7800	515.60	
dry	00016419	8690190	Cereal Bar, Rice Crispy, Apple Cinn	96/1.3 oz	5	25.7800	128.90	
dry	00010143	6963599	Cereal Bar, Trix, 1.4 oz (General Mills #100-16000-)	96/1.4 oz bars	5	25.7800	128.90	
snack	00016671	5816996	Cheetos Fantastix Flamin Hot (Cheetos Fantastix Hot #43)	104/1 oz	50	26.3400	1317.00	
snack	00016231	2491918	Chips, Baked Cheetos Flamin Hot, Crunchy (Baked Cheetos Crunchy Hot)	104/.875 oz bags	100	27.2500	2725.00	Purch. Unit has changed!
snack	00016078	2399269	Chips, Baked Cheetos, Crunchy, 104 ct (Baked Cheetos Crunchy #21)	104/.875	50	27.2500	1362.50	Purch. Unit has changed!
snack	00016220	1513209	Chips, Baked Lay's BBQ (Frito Lay #32078)	60/.875 oz	150	15.7700	2365.50	
snack	00016045	1551399	Chips, Baked Lay's Sr. Cream & Onion (Frito-Lay #33627)	60/.875 oz	125	15.7700	1971.25	
snack	00016044	4551388	Chips, Baked Lays Orig. (Frito-Lay #33625)	60/.875 oz	75	15.7700	1182.75	
snack	00016275	7756703	Chips, Cheeto Puff, Flamin Hot, RF (Cheetos RF Puffs Flamin H)	72/.7 oz	50	18.9100	945.50	
snack	00016670	7756661	Chips, Cheetos Puffs, RF (Cheetos RF Puffs #21910)	72/.7 oz	50	18.9100	945.50	
snack	00000229	345306	Chips, Fantastix Chili Cheese, Baked (Cheetos Fantastix Chili C)	104/1 oz	50	27.7600	1388.00	
snack	00016055	6712434	Chips, Pretzels, Heartzels, .7 oz (Rold Gold Heartzels #1594)	64/2.13 oz	25	27.2500	681.25	Purch. Unit has changed!
snack	00016730	6754733	Chips, Red. Fat, Doritos, Spicy Sweet Chile (Frito-Lay #49093)	72/1 oz	50	18.9100	945.50	
snack	00016315	6863492	Cookie, RF Brownies, 1.5 oz Del. Essentials (Otis Spunkmeyer #55689)	240/1.5 oz	60	41.1200	2467.20	
snack	00016403	6796411	Cookie, RF Choc Chip 1.5 oz (Otis Spunkmeyer #55680)	240/1.5 oz	100	41.1200	4112.00	
snack	00016732	6796437	Cookie, RF Sugar, 1.5 oz (Otis Spunkmeyer #55684)	240/1.5 oz	50	41.1200	2056.00	
snack	00016607	7612294	Crackers, Cheez It w/Whole Grain (Snack Crackers, Cheez It,)	175/.8 oz	50	33.4200	1671.00	Purch. Unit has changed!
dry	00016318	9399817	Crackers, Cheez-It, Reduced Fat (Cheez-It #24100-51104)	60/1.5 oz	14.16667	17.4200	246.78	Purch. Unit has changed!
dry	00016582	9749672	Crackers, Graham, Cinn., Bug Bites (Keebler #30100-50689 or I)	210/1. oz	20	40.0800	801.60	Purch. Unit has changed!

Mustang Public Schools

Receive Bid Document: 0150
FIXED FEE - Smart Snacks 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
DRINK	00016540	5698733	Gatorade, Orange, G2, 12oz (Gatorade)	24/12oz	50	11.0700	553.50	
dry	00010367	3226925	Grahams, Cinnamon Elf	150/1.0 oz	20	27.9200	558.40	
dry	00010366	9749672	Grahams, Scooby Cinn Sticks	210/1oz	20	40.0800	801.60	
snack	00016073		Granola Bar, Low Fat S'mores, .84 oz (QUAKER #31181)	96/.84 oz	25	25.1700	629.25	
snack	00000166	1756881	Granola Bar, Maple Brown Sugar, Chewy (Quaker Chewy Maple Brown)	125/1.26 oz	25	21.8000	545.00	
DRINK	00000202		Juice, Naked, Green Machine	8/10 oz	75	9.8100	735.75	
DRINK	00000199	7808652	Juice, Naked, Mango	8/10 oz	200	9.8100	1962.00	
DRINK	00000125	1676691	Juice, Switch, Kiwi Berry (Switch #7C2483KB)	24/8 oz	75	12.5000	937.50	
DRINK	00000126	1676758	Juice, Switch, Orange Tangerine (Switch #7C2483OT)	24/8 oz	75	12.5000	937.50	
DRINK	00000127	1628429	Juice, Switch, Watermelon Strawberry (Switch #7C2480WS)	24/8 oz	75	12.5000	937.50	
dry	00016604	3839842	Poptarts, Whole Grain Br Sugar Cinn, 1 ct (Kelloggs #38000-55122)	120/1.76 oz	75	35.6800	2676.00	
dry	00016605	3839784	Poptarts, Whole Grain Strawberry, 1 ct (Kelloggs #38000-36657)	120/1.76 oz	100	35.6800	3568.00	
snack	00000227		Snack Crackers, Munchies Cheddar Cheese (Frito Lay Munchies Chedda)	104/0.9 oz	25	27.2500	681.25	
snack	00000228		Snack Crackers, Munchies Flamin Hot, RF (Frito Lay Munchies Flamin)	104/0.9 oz	25	27.2500	681.25	
snack	00016600		Snacks, Chex Hot 'n Spicy (Gen Mills #16000-31934-6)	60/0.92 oz	20	19.3600	387.20	
snack	00010331	3136009	Snacks, Fruit Roll Up, Blastin Berry Hot Colors (Betty Crocker Fruit Roll)	case (96)	25	21.1300	528.25	
snack	00000034	1075357	Snacks, Fruit Roll Ups, Crazy Colors, Red. Sugar (Betty Crocker #100-16000-)	96/ .5 oz	25	21.1300	528.25	
snack	00000234		Snacks, Fruit Roll Ups, Strawberry, Red. Sugar (Fruit Roll Ups, Strawberr)	96/0.5 oz	25	21.1300	528.25	
snack	00000235		Snacks, Fruit Shapes, Scooby Doo (Betty Crocker Fruit Shape)	96/0.9 oz	25	25.0000	625.00	
snack	00000224	8674897	Snacks, Popcorn, White Cheddar (Smartfood Delights Popcor)	72/ .5 oz	50	18.9100	945.50	
snack	00016599		Snacks, Simply Chex Cheddar (Simply Chex - Cheddar 160)	60/1.25 oz	20	19.5600	391.20	Purch. Unit has changed!

Mustang Public Schools

Receive Bid Document: 0150
FIXED FEE - Smart Snacks 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
snack	00016601		Snacks, Simply Chex, Strawberry Yogurt (Gen. Mills #16000-14502-0)	60/1.2 oz	20	19.5600	391.20	
							48873.78	

Mustang Public Schools

Receive Bid Document: 0150
FIXED FEE - Smart Snacks 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
snack	00016074		Chips, Munchies Flamin' Hot, RF baked snack ()			0.0000	0.00	
snack	00016075		Chips, Munchies RF, Cheddar Cheese ()			0.0000	0.00	
DRINK	00000071		Drink, V8 V-Fusion, Strawberry Banana ()			0.0000	0.00	
ICE C	00005239		Freeze Bars, Cherry ()			0.0000	0.00	
ICE C	00016643		Freeze Bars, Grape ()			0.0000	0.00	
ICE C	00005238		Freeze Bars, Rainbow ()			0.0000	0.00	
ICE C	00005236		Freeze Bars, Straw/Banana ()			0.0000	0.00	
ICE C	00000241		Ice Cream Bar, Fat Free Fudgy Bar ()			0.0000	0.00	
ICE C	00016311		Ice Cream Cones, Cookie, Low Fat ()			0.0000	0.00	
ICE C	00005243		Ice Cream Cup, Strawberry, Low Fat ()			0.0000	0.00	
ICE C	00000236		Ice Cream Cup, Vanilla, Low Fat ()			0.0000	0.00	
ICE C	00016306		Ice Cream Cups, Cookies 'n Cream Low Fat Sundae ()			0.0000	0.00	
ICE C	00016228		Ice Cream, Banana Fudge Bar, Low Fat ()			0.0000	0.00	
ICE C	00005247		Ice Cream, Chocolate Frozen Yogurt ()			0.0000	0.00	
ICE C	00000237		Ice Cream, Chocolate, Low fat, ()			0.0000	0.00	
ICE C	00016226		Ice Cream, Dream Bar ()			0.0000	0.00	
ICE C	00016125		Ice Cream, Low Fat Choc. Fudge Bar ()			0.0000	0.00	
ICE C	00016120		Ice Cream, Low Fat Cookies N Cream Sdw ()			0.0000	0.00	
ICE C	00016145		Ice Cream, Low Fat Vanilla Ice Cr Sandwich ()			0.0000	0.00	
ICE C	00007021		Ice Cream, Rainbow Pop Up ()			0.0000	0.00	
ICE C	00000238		Ice Cream, Sherbet, Lime, cup ()			0.0000	0.00	

Mustang Public Schools

Receive Bid Document: 0150
FIXED FEE - Smart Snacks 2014/2015
Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
ICE C	00000239		Ice Cream, Sherbet, Orange, Cup ()			0.0000	0.00	
ICE C	00000240		Ice Cream, Sherbet, Rainbow cup ()			0.0000	0.00	
ICE C	00000157		Ice Cream, Sour Pop -Green Apple ()			0.0000	0.00	
ICE C	00005241		Ice Cream, Strawberry Frozen Yogurt ()			0.0000	0.00	
DRINK	00000134		Juice, Switch, Hardcore Apple ()			0.0000	0.00	
							0.00	

Mustang Public Schools

Receive Bid Document: 0150
FIXED FEE - Smart Snacks 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00016569		Cereal Bar, Cinn Toast Crunch (SPECIAL ORDER)	96/1.4 oz bars	15	31.0000	465.00	
dry	00010137	2093518	Cereal Bar, Cocoa Puff	96	20	29.7500	595.00	
dry	00016419	8056679	Cereal Bar, Rice Crispy, Apple Cinn	96/1.3 oz	5	29.7500	148.75	
dry	00010143	1898677	Cereal Bar, Trix, 1.4 oz (General Mills #100-16000-)	96/1.4 oz bars	5	27.5500	137.75	
snack	00016671	6888479	Cheetos Fantastix Flamin Hot (Cheetos Fantastix Hot #43)	104/1 oz	50	26.1000	1305.00	
snack	00016231	6376297	Chips, Baked Cheetos Flamin Hot, Crunchy (Baked Cheetos Crunchy Hot)	104/.875 oz bags	100	25.4500	2545.00	Purch. Unit has changed!
snack	00016078	9979982	Chips, Baked Cheetos, Crunchy, 104 ct (Baked Cheetos Crunchy #21)	104/.875	50	26.1000	1305.00	Purch. Unit has changed!
snack	00016220	8063190	Chips, Baked Lay's BBQ (Frito Lay #32078)	60/.875 oz	150	14.5500	2182.50	
snack	00016045		Chips, Baked Lay's Sr. Cream & Onion (Frito-Lay #33627)	60/.875 oz	125	15.1000	1887.50	
snack	00016044		Chips, Baked Lays Orig. (Frito-Lay #33625)	60/.875 oz	75	15.1000	1132.50	
snack	00016275	2255804	Chips, Cheeto Puff, Flamin Hot, RF (Cheetos RF Puffs Flamin H)	72/.7 oz	50	17.4500	872.50	
snack	00016670	2255848	Chips, Cheetos Puffs, RF (Cheetos RF Puffs #21910)	72/.7 oz	50	17.4500	872.50	
snack	00000229	5261708	Chips, Fantastix Chili Cheese, Baked (Cheetos Fantastix Chili C)	104/1 oz	50	26.5500	1327.50	
snack	00016074		Chips, Munchies Flamin' Hot, RF baked snack (SPECIAL ORDER)	104/0.9 oz	50	0.0000	0.00	
snack	00016075		Chips, Munchies RF, Cheddar Cheese (SPECIAL ORDER)	104/0.9 oz	50	0.0000	0.00	
snack	00016055		Chips, Pretzels, Heartzels, .7 oz (SPECIAL ORDER)	64/2.13 oz	25	28.6700	716.75	Purch. Unit has changed!
snack	00016730	7700812	Chips, Red. Fat, Doritos, Spicy Sweet Chile (Frito-Lay #49093)	72/1 oz	50	17.4500	872.50	
snack	00016315		Cookie, RF Brownies, 1.5 oz Del. Essentials (SPECIAL ORDER)	240/1.5 oz	60	41.1900	2471.40	
snack	00016403		Cookie, RF Choc Chip 1.5 oz (SPECIAL ORDER)	240/1.5 oz	100	41.1900	4119.00	
snack	00016732		Cookie, RF Sugar, 1.5 oz (SPECIAL ORDER)	240/1.5 oz	50	41.1900	2059.50	
snack	00016607		Crackers, Cheez It w/Whole Grain (SPECIAL ORDER)	175/.8 oz	50	35.6300	1781.50	Purch. Unit has changed!

Mustang Public Schools

Receive Bid Document: 0150
FIXED FEE - Smart Snacks 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00016318	2098269	Crackers, Cheez-It, Reduced Fat (Cheez-It #24100-51104)	85/1.5 oz	10	31.5500	315.50	
dry	00016582	7645157	Crackers, Graham, Cinn., Bug Bites (MINI GRIPZ 150/1 OZ)	150/1	28	28.6400	801.92	Purch. Unit has changed!
ICE C	00005239		Freeze Bars, Cherry (SPECIAL ORDER)	case (60)	5	0.0000	0.00	
ICE C	00016643		Freeze Bars, Grape (SPECIAL ORDER)	case (60)	5	0.0000	0.00	
ICE C	00005238		Freeze Bars, Rainbow (SPECIAL ORDER)	36	5	0.0000	0.00	
ICE C	00005236		Freeze Bars, Straw/Banana	case (36)	5	0.0000	0.00	
DRINK	00016540		Gatorade, Orange, G2, 12oz (SPECIAL ORDER)	24/12oz	50	13.5500	677.50	
dry	00010367	8266157	Grahams, Cinnamon Elf	150/1.0 oz	20	26.9600	539.20	
dry	00010366	8344304	Grahams, Scooby Cinn Sticks	210/1oz	20	36.5500	731.00	
snack	00016073		Granola Bar, Low Fat S'mores, .84 oz (SPECIAL ORDER)	96/.84 oz	25	25.8600	646.50	
snack	00000166	0962785	Granola Bar, Maple Brown Sugar, Chewy (Quaker Chewy Maple Brown)	125/1.26 oz	25	28.9900	724.75	
ICE C	00000241		Ice Cream Bar, Fat Free Fudgy Bar (SPECIAL ORDER)	12	10	0.0000	0.00	
ICE C	00016311		Ice Cream Cones, Cookie, Low Fat	12	50	0.0000	0.00	
ICE C	00005243	2483608	Ice Cream Cup, Strawberry, Low Fat (BLUE BUNNY 48/4 OZ)	48	7.5	0.0000	0.00	Purch. Unit has changed!
ICE C	00000236	2403590	Ice Cream Cup, Vanilla, Low Fat (BLUE BUNNY 48/4)	48	2.5	0.0000	0.00	Purch. Unit has changed!
ICE C	00016306		Ice Cream Cups, Cookies 'n Cream Low Fat Sundae (SPECIAL ORDER)	12	10	0.0000	0.00	
ICE C	00016228		Ice Cream, Banana Fudge Bar, Low Fat (SPECIAL ORDER)	case (36)	10	0.0000	0.00	
ICE C	00005247		Ice Cream, Chocolate Frozen Yogurt (SPECIAL ORDER)	case (36ct)	80	0.0000	0.00	
ICE C	00000237	2403590	Ice Cream, Chocolate, Low fat, (BLUE BUNNY 48/4 OZ)	48	2.5	0.0000	0.00	Purch. Unit has changed!
ICE C	00016226	1666148	Ice Cream, Dream Bar	case (36)	20	0.0000	0.00	
ICE C	00016125	1669597	Ice Cream, Low Fat Choc. Fudge Bar	48	15	0.0000	0.00	Purch. Unit has changed!

Mustang Public Schools

Receive Bid Document: 0150
FIXED FEE - Smart Snacks 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
ICE C	00016120	2109783	Ice Cream, Low Fat Cookies N Cream Sdw (Blue Bell or like)	case(24)	20	0.0000	0.00	
ICE C	00016145	1666155	Ice Cream, Low Fat Vanilla Ice Cr Sandwich (Blue Bell or like)	48	7.5	0.0000	0.00	Purch. Unit has changed!
ICE C	00007021	8644759	Ice Cream, Rainbow Pop Up	48	12.5	0.0000	0.00	Purch. Unit has changed!
ICE C	00000238		Ice Cream, Sherbet, Lime, cup (SPECIAL ORDER)	48	2.5	0.0000	0.00	Purch. Unit has changed!
ICE C	00000239	7702103	Ice Cream, Sherbet, Orange, Cup (Blue Bell)	48	2.5	0.0000	0.00	Purch. Unit has changed!
ICE C	00000240	8354961	Ice Cream, Sherbet, Rainbow cup (Blue Bell)	48	2.5	0.0000	0.00	Purch. Unit has changed!
ICE C	00000157		Ice Cream, Sour Pop -Green Apple (SPECIAL ORDER)	4 doz.	10	0.0000	0.00	
ICE C	00005241		Ice Cream, Strawberry Frozen Yogurt (SPECIAL ORDER)	36	30	0.0000	0.00	
DRINK	00000202	SPECIAL ORDER	Juice, Naked, Green Machine	8/10 oz	75	11.9500	896.25	
DRINK	00000199	SPECIAL ORDER	Juice, Naked, Mango	8/10 oz	200	11.9500	2390.00	
DRINK	00000125		Juice, Switch, Kiwi Berry (SPECIAL ORDER)	24/8 oz	75	22.6500	1698.75	
DRINK	00000126		Juice, Switch, Orange Tangerine (SPECIAL ORDER)	24/8 oz	75	22.6500	1698.75	
DRINK	00000127		Juice, Switch, Watermelon Strawberry (SPECIAL ORDER)	24/8 oz	75	22.6500	1698.75	
dry	00016604	SPECIAL ORDER	Poptarts, Whole Grain Br Sugar Cinn, 1 ct (Kelloggs #38000-36651)	120/1.76 oz	75	33.9900	2549.25	
dry	00016605	SPECIAL ORDER	Poptarts, Whole Grain Strawberry, 1 ct (Kelloggs #38000-36657)	120/1.76 oz	100	33.9900	3399.00	
snack	00000227		Snack Crackers, Munchies Cheddar Cheese (SPECIAL ORDER)	104/0.9 oz	25	26.5500	663.75	
snack	00000228		Snack Crackers, Munchies Flamin Hot, RF (SPECIAL ORDER)	104/0.9 oz	25	26.5500	663.75	
snack	00016600	1899200	Snacks, Chex Hot 'n Spicy (Gen Mills #16000-31934-6)	60/0.92 oz	20	20.3500	407.00	
snack	00010331		Snacks, Fruit Roll Up, Blastin Berry Hot Colors (SPECIAL ORDER)	case (96)	25	20.7500	518.75	
snack	00000034	5560271	Snacks, Fruit Roll Ups, Crazy Colors, Red. Sugar (Betty Crocker #100-16000-)	96/ .5 oz	25	20.7500	518.75	
snack	00000234		Snacks, Fruit Roll Ups, Strawberry, Red. Sugar (SPECIAL ORDER)	96/0.5 oz	25	20.7500	518.75	

Mustang Public Schools

Receive Bid Document: 0150
FIXED FEE - Smart Snacks 2014/2015
Vendor: Sysco Oklahoma, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
snack	00000235	4673687	Snacks, Fruit Shapes, Scooby Doo (Betty Crocker Fruit Shape)	96/0.9 oz	25	24.5500	613.75	
snack	00000224		Snacks, Popcorn, White Cheddar (SPECIAL ORDER)	72/ .5 oz	50	26.9500	1347.50	
snack	00016599	1899097	Snacks, Simply Chex Cheddar (Simply Chex - Cheddar 160)	60/1.25 oz	20	20.3500	407.00	Purch. Unit has changed!
snack	00016601	1899063	Snacks, Simply Chex, Strawberry Yogurt (Gen. Mills #16000-14502-0)	60/1.2 oz	20	20.3500	407.00	

	51630.27	

Mustang Public Schools

Receive Bid Document: 0150
FIXED FEE - Smart Snacks 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00016569	772421	Cereal Bar, Cinn Toast Crunch (GEN. MILLS)	96/1.4 oz bars	15	26.2200	393.30	
dry	00010137	772420	Cereal Bar, Cocoa Puff (GEN. MILLS)	96	20	26.2200	524.40	
dry	00016419	772109	Cereal Bar, Rice Crispy, Apple Cinn (KELLOGGS)	96/1.3 oz	5	26.2300	131.15	
dry	00010143	772516	Cereal Bar, Trix, 1.4 oz (General Mills #1600031915)	96/1.4 oz bars	5	26.2200	131.10	
snack	00016671	NEW	Cheetos Fantastix Flamin Hot (Cheetos Fantastix Hot #43)	104/1 oz	50	27.5100	1375.50	
snack	00016231	699249	Chips, Baked Cheetos Flamin Hot, Crunchy (Baked Cheetos Crunchy Hot)	104/.875 oz bags	100	27.5100	2751.00	Purch. Unit has changed!
snack	00016078	699631	Chips, Baked Cheetos, Crunchy, 104 ct (Baked Cheetos Crunchy #21)	104/.875	50	27.5100	1375.50	Purch. Unit has changed!
snack	00016220	699489	Chips, Baked Lay's BBQ (Frito Lay #32078)	60/.875 oz	150	16.6000	2490.00	
snack	00016045	699504	Chips, Baked Lay's Sr. Cream & Onion (Frito-Lay #33627)	60/.875 oz	125	16.6000	2075.00	
snack	00016044	699505	Chips, Baked Lays Orig. (Frito-Lay #33625)	60/.875 oz	75	16.6000	1245.00	
snack	00016275	100526	Chips, Cheeto Puff, Flamin Hot, RF (Cheetos RF Puffs Flamin H)	72/.7 oz	50	19.5800	979.00	
snack	00016670	100525	Chips, Cheetos Puffs, RF (Cheetos RF Puffs #21910)	72/.7 oz	50	19.5800	979.00	
snack	00000229	699642	Chips, Fantastix Chili Cheese, Baked (Cheetos Fantastix Chili C)	104/1 oz	50	27.5100	1375.50	
snack	00016074	NEW	Chips, Munchies Flamin' Hot, RF baked snack (RF Munchies, Baked Hot #2)	104/0.9 oz	50	0.0000	0.00	
snack	00016055	771763	Chips, Pretzels, Heartzels, .7 oz (Rold Gold Heartzels #1594)	64/2.13 oz	25	27.5100	687.75	Purch. Unit has changed!
snack	00016730	699113	Chips, Red. Fat, Doritos, Spicy Sweet Chile (Frito-Lay #49093)	72/1 oz	50	19.5800	979.00	
snack	00016315	432692	Cookie, RF Brownies, 1.5 oz Del. Essentials (Otis Spunkmeyer #55689)	240/1.5 oz	60	41.0400	2462.40	
snack	00016403	432528	Cookie, RF Choc Chip 1.5 oz (Otis Spunkmeyer #55680)	240/1.5 oz	100	41.0400	4104.00	
snack	00016732	432525	Cookie, RF Sugar, 1.5 oz (Otis Spunkmeyer #55684)	240/1.5 oz	50	41.0400	2052.00	
snack	00016607	100025	Crackers, Cheez It w/Whole Grain (Snack Crackers, Cheez It,)	175/.8 oz	50	33.4700	1673.50	Purch. Unit has changed!
dry	00016318	771840	Crackers, Cheez-It, Reduced Fat (Cheez-It #24100-51104)	60/1.5 oz	14.16667	18.2700	258.83	Purch. Unit has changed!

Mustang Public Schools

Receive Bid Document: 0150
FIXED FEE - Smart Snacks 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
dry	00016582	771759	Crackers, Graham, Cinn., Bug Bites (Keebler #30100-50687 or I)	210/1.1 oz	20	40.0000	800.00	
ICE C	00005239	422008	Freeze Bars, Cherry (WHOLE FRUIT)	100	3	0.0000	0.00	Purch. Unit has changed!
DRINK	00016540	630576	Gatorade, Orange, G2, 12oz (GATORADE)	24/12oz	50	13.0300	651.50	
dry	00010367	771374	Grahams, Cinnamon Elf	150/1.0 oz	20	28.2400	564.80	
dry	00010366	771744	Grahams, Scooby Cinn Sticks (KELLOGGS)	210/1oz	20	40.0000	800.00	
snack	00016073	NEW	Granola Bar, Low Fat S'mores, .84 oz (QUAKER #31181)	96/.84 oz	25	25.7200	643.00	
snack	00000166	772111	Granola Bar, Maple Brown Sugar, Chewy (Quaker Chewy Maple Brown)	125/1.26 oz	25	20.7200	518.00	
DRINK	00000202	NEW	Juice, Naked, Green Machine (NAKED JUICE)	8/10 oz	75	10.8400	813.00	
DRINK	00000199	NEW	Juice, Naked, Mango (NAKED JUICE)	8/10 oz	200	10.8400	2168.00	
DRINK	00000125	620412	Juice, Switch, Kiwi Berry (Switch #7C2483KB)	24/8 oz	75	13.5300	1014.75	
DRINK	00000126	620592	Juice, Switch, Orange Tangerine (Switch #7C2483OT)	24/8 oz	75	13.5300	1014.75	
DRINK	00000127	620410	Juice, Switch, Watermelon Strawberry (Switch #7C2480WS)	24/8 oz	75	13.5300	1014.75	
dry	00016604	772550	Poptarts, Whole Grain Br Sugar Cinn, 1 ct (Kelloggs #38000-36651)	120/1.76 oz	75	35.6200	2671.50	
dry	00016605	772546	Poptarts, Whole Grain Strawberry, 1 ct (Kelloggs #38000-36657)	120/1.76 oz	100	35.6200	3562.00	
snack	00000227	NEW	Snack Crackers, Munchies Cheddar Cheese (Frito Lay Munchies Chedda)	104/0.9 oz	25	29.0700	726.75	
snack	00000228	NEW	Snack Crackers, Munchies Flamin Hot, RF (Frito Lay Munchies Flamin)	104/0.9 oz	25	29.0700	726.75	
snack	00016600	771767	Snacks, Chex Hot 'n Spicy (Gen Mills #16000-31934-6)	60/0.92 oz	20	20.1100	402.20	
snack	00010331	772861	Snacks, Fruit Roll Up, Blastin Berry Hot Colors (Betty Crocker Fruit Roll)	case (96)	25	21.7900	544.75	
snack	00000034	772852	Snacks, Fruit Roll Ups, Crazy Colors, Red. Sugar (Betty Crocker #100-16000-)	96/ .5 oz	25	21.7900	544.75	
snack	00000234	772860	Snacks, Fruit Roll Ups, Strawberry, Red. Sugar (Fruit Roll Ups, Strawberr)	96/0.5 oz	25	21.7900	544.75	
snack	00000235	772864	Snacks, Fruit Shapes, Scooby Doo (Betty Crocker Fruit Shape)	96/0.9 oz	25	25.2200	630.50	

Mustang Public Schools

Receive Bid Document: 0150
FIXED FEE - Smart Snacks 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
snack	00000224	NEW	Snacks, Popcorn, White Cheddar (Smartfood Delights Popcor)	72/ .5 oz	50	19.5800	979.00	
snack	00016599	771758	Snacks, Simply Chex Cheddar (Simply Chex - Cheddar 160)	60/1.25 oz	20	20.1100	402.20	Purch. Unit has changed!
snack	00016601	771754	Snacks, Simply Chex, Strawberry Yogurt (Gen. Mills #16000-14502-0)	60/1.2 oz	20	20.1100	402.20	
							50182.83	

Mustang Public Schools

Receive Bid Document: 0150
FIXED FEE - Smart Snacks 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
snack	00016074		Chips, Munchies Flamin' Hot, RF baked snack ()			0.0000	0.00	
snack	00016075		Chips, Munchies RF, Cheddar Cheese ()			0.0000	0.00	
DRINK	00000071		Drink, V8 V-Fusion, Strawberry Banana ()			0.0000	0.00	
ICE C	00005239		Freeze Bars, Cherry ()			0.0000	0.00	
ICE C	00016643		Freeze Bars, Grape ()			0.0000	0.00	
ICE C	00005238		Freeze Bars, Rainbow ()			0.0000	0.00	
ICE C	00005236		Freeze Bars, Straw/Banana ()			0.0000	0.00	
ICE C	00000241		Ice Cream Bar, Fat Free Fudgy Bar ()			0.0000	0.00	
ICE C	00016311		Ice Cream Cones, Cookie, Low Fat ()			0.0000	0.00	
ICE C	00005243		Ice Cream Cup, Strawberry, Low Fat ()			0.0000	0.00	
ICE C	00000236		Ice Cream Cup, Vanilla, Low Fat ()			0.0000	0.00	
ICE C	00016306		Ice Cream Cups, Cookies 'n Cream Low Fat Sundae ()			0.0000	0.00	
ICE C	00016228		Ice Cream, Banana Fudge Bar, Low Fat ()			0.0000	0.00	
ICE C	00005247		Ice Cream, Chocolate Frozen Yogurt ()			0.0000	0.00	
ICE C	00000237		Ice Cream, Chocolate, Low fat, ()			0.0000	0.00	
ICE C	00016226		Ice Cream, Dream Bar ()			0.0000	0.00	
ICE C	00016125		Ice Cream, Low Fat Choc. Fudge Bar ()			0.0000	0.00	
ICE C	00016120		Ice Cream, Low Fat Cookies N Cream Sdw ()			0.0000	0.00	
ICE C	00016145		Ice Cream, Low Fat Vanilla Ice Cr Sandwich ()			0.0000	0.00	
ICE C	00007021		Ice Cream, Rainbow Pop Up ()			0.0000	0.00	
ICE C	00000238		Ice Cream, Sherbet, Lime, cup ()			0.0000	0.00	

Mustang Public Schools

Receive Bid Document: 0150
FIXED FEE - Smart Snacks 2014/2015
Vendor: Ben E. Keith Company

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
ICE C	00000239		Ice Cream, Sherbet, Orange, Cup ()			0.0000	0.00	
ICE C	00000240		Ice Cream, Sherbet, Rainbow cup ()			0.0000	0.00	
ICE C	00000157		Ice Cream, Sour Pop -Green Apple ()			0.0000	0.00	
ICE C	00005241		Ice Cream, Strawberry Frozen Yogurt ()			0.0000	0.00	
DRINK	00000134		Juice, Switch, Hardcore Apple ()			0.0000	0.00	

	0.00	

SCHOOL BEVERAGE AGREEMENT

THIS SCHOOL BEVERAGE AGREEMENT (the "Agreement") is made by and between GREAT PLAINS COCA-COLA BOTTLING COMPANY ("Great Plains") and Mustang School District/School identified below (the "School") on this 1st day of July, 2014.

1. Background. School owns and/or operates one or more schools (together with all athletic and any other related sites, the "Facilities") serving grade school and/or high school students. Great Plains distributes various beverages in support of the School's operations. The parties have combined their resources to develop a beverage program for the Facilities that will enhance the educational experience of the School's students, and promote healthy choices by the students. For purposes of this Agreement, the term "Beverages" shall refer to bottled water, milk and juice products, soft drinks and all other beverages of any type whatsoever, including hot, cold or frozen, carbonated or non-carbonated, and naturally or artificially flavored drinks (but excluding coffees and teas freshly brewed on the premises, tap water, and juice squeezed fresh on the premises).

2. Term. The term (the "Term") of this Agreement shall begin on July 1, 2014 and end on the later of (a) **5** full years after the start date, and (b) 120 days after the School gives Great Plains written instructions to remove its equipment from the Facilities, subject to the other terms and provisions hereof.

3. Healthy Choices. The parties agree that the applicable American Beverage Association standards (or other appropriate standards selected by Great Plains after consultation with the School) promoting healthy options for students will be followed in the performance of this Agreement, which currently are as outlined in Exhibit B attached hereto.

4. Distribution Equipment. To facilitate the distribution of Beverages at the Facilities, Great Plains shall place the equipment listed on Exhibit A at the Facilities at no cost to the School. All equipment is and shall remain the property of Great Plains. Commission rates, if applicable, are reflected in Exhibit A hereto. Great Plains shall maintain all of its equipment in good working condition and keep the equipment in a clean, neat, and sanitary condition. Product pricing is reflected in Exhibit A hereto, provided that due to the long term nature of this Agreement Great Plains shall have the right (i) to modify retail vend pricing to fit market conditions, and (ii) to increase wholesale prices, provided that any such increase will not exceed 7% during any calendar year. Great Plains will maintain adequate insurance coverages at all times during the Term and, upon the request of the School, provide certificates of insurance evidencing such coverage.

5. Funding Elements. Any commission rights, funding or other support agreements between Great Plains and School associated with this Agreement are reflected in Exhibit A hereto. All equipment commitments by Great Plains and all funding elements associated with this Agreement are based upon an expectation that the minimum volume level(s) reflected in Exhibit A hereto will be met (or exceeded) for all periods during the Term. If the referenced volume levels are not maintained for any reason or material changes in the School's operations occur that are reasonably expected to reduce volume, the parties shall attempt in good faith to reach an agreement to reduce equipment placements and/or funding and, if such an agreement

cannot be reached, Great Plains shall have the right to terminate this Agreement by giving written notice to School.

6. Exclusive Distribution. Any and all Beverages distributed, used or otherwise located on any of the Facilities during the Term will be purchased from Great Plains. No competitive Beverages will be distributed, used or otherwise located on any of the Facilities during the Term. Any and all signage and other marketing activities associated with the Facilities will promote those Beverages distributed by Great Plains only. No competitive Beverages will be promoted under any circumstances at any of the Facilities during the Term.

7. No Conflicting Rights. School represents and warrants that (a) this Agreement has been properly authorized by all necessary action of School, including all necessary governing board approvals, and is a valid, binding and enforceable agreement binding on School, (b) no third parties hold any contractual rights which could reasonably be expected to adversely affect the rights granted to Great Plains in this Agreement, and (c) no rights will be granted by School in the future which could reasonably be expected to adversely affect Great Plains' rights hereunder.

8. Integrated Agreement. The parties agree that there are no representations, understandings, stipulations, agreements or promises pertaining to this Agreement which are not incorporated herein. This Agreement will not be altered, waived, amended or extended, except by a written agreement signed by Great Plains and School. At the end of the Term, recognizing the significant account start-up and capital costs incurred by Great Plains in reliance on this contract, School agrees to negotiate in good faith with Great Plains exclusively for a period of sixty (60) days towards renewal, and Great Plains shall have a right of first refusal with respect to subsequent contracts involving any dispensing rights for any Products at the Facilities, or any Facility. This Agreement amends by substitution and supersedes any previous agreements between School and Great Plains governing the sale and distribution of Beverages at the Facilities or any portion thereof.

9. Miscellaneous. The provisions of this Agreement will be binding upon and insure to the benefit of School and Great Plains and their respective successors in interest and legal representatives, provided that the School will not be entitled to assign its rights hereunder without Great Plains' prior written consent. This Agreement will be construed and enforced according to the internal laws of the State of Oklahoma. If either party fails to fulfill its obligation under this Agreement, such party shall be in default. If such party fails to cure such default within thirty (30) days after written notice of such default, the other party may terminate this Agreement by giving the defaulting party written notice of termination and/or recover its damages. Any suit, action or proceeding with respect to this Agreement shall be brought exclusively in courts located in Oklahoma County, Oklahoma. If any provision of this Agreement is illegal, invalid or unenforceable under any present or future law, the remainder of this Agreement will not be affected thereby. It is the intention of the parties that if any provision is held to be illegal, invalid or unenforceable, there will be added in lieu thereof a provision as similar in terms to such provision as is possible and which is legal, valid and enforceable.

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date above written, provided School acknowledges that this Agreement is not binding on Great Plains

until executed by the President or a Vice President of Great Plains, and a fully executed copy is returned to School.

GREAT PLAINS COCA-COLA BOTTLING COMPANY

By: _____

Name: Rickey Truelove

Title: Market Unit Vice President

Date: 7.14.14

Mustang School District

_____
[School/School District Name]

By: _____

Name: _____

Title: _____

Date: _____

Notice Address:

_____

_____

_____

T:\0020.7029\FORM\School Beverage Agt CLN 062707 (227243).doc

Funding Elements/Volume Expectations

Great Plains has agreed to make the following payments to Customer during the contract years indicated.

Cash Funding						
Description	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Total Term
Bonus Funding-See Exhibit C						
$1.00 per cs wholesale rebate						
Exclusivity Funding	$37,000	$37,000	$37,000	$37,000	$37,000	$185,000

Great Plains has agreed to donate certain Beverages to Customer at no cost, provided the maximum retail value for the donations are as follows for each contract year.

Product Donations						
Description	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Total Term
Powerade Side Line Kit	$1,250	$1,250	$1,250	$1,250	$1,250	$6,250
Donated Product	$5,000	$5,000	$5,000	$5,000	$5,000	$25,000

Great Plains donated certain items to Customer under prior agreements which Great Plains will allow Customer to utilize during the current term, as follows:

Carryover Support	
Description	Value

Great Plains has agreed to provide certain signage or other items described below to Customer at no cost for Customer's use during the Term.

Other Support	
Description	Maximum Cost

Minimum volume level(s) per Section 5 of the Agreement.

Minimum number of wholesale cases per semester	1932
Minimum number of full service cases per semester	1587

IN NO EVENT WILL GREAT PLAINS PROVIDE ADDITIONAL CONSIDERATION OR CONSIDER ADDITIONAL FUNDING REQUESTS PRIOR TO THE END OF THE TERM SET FORTH IN THE AGREEMENT.

GREAT PLAINS COCA-COLA BOTTLING COMPANY

By: _____

Name: Rickey Truelove

Title: Market Unit Vice President

Date: 7.14.14

Mustang School District

[School/School District Name]

By: _____

Name: _____

Title: _____

Date: _____

Exhibit A - Pricing and Equipment

Wholesale Pricing	
Description	Case Price
8oz Bottles CSD	N/A
7.5oz Can CSD	N/A
12oz 6pk Can CSD	$11.85
12oz 12pk PET CSD	N/A
20oz Bottles CSD	$25.54
1 Liter Bottles CSD	N/A
2 Liter Bottles CSD	N/A
355ml Glass CSD	N/A
500ml Glass CSD	N/A
Seagrams 10oz Bottles	N/A
Seagrams 1 Liter Bottles	N/A
Seagrams 2 Liter Bottles	N/A
300ml Dasani	$13.00
20oz Dasani	$16.91
1 Liter Dasani	N/A
.5lt 24pk Dasani	N/A
Dasani Drops	N/A
24oz H2OU, OSU, HOG	N/A
Evian 1L 12ct	N/A
20oz Smartwater	N/A
700ml Smartwater	N/A
1 Liter Smartwater 12ct	N/A
12oz Vitaminwater	N/A
20oz Vitaminwater	N/A
32oz Vitaminwater 12ct	N/A
16.9oz fruitwater	N/A
14oz ZICO	N/A
10oz Bottles Minute Maid 100% Juice	N/A
15.2oz Bottles Minute Maid 100% Juice	N/A
12oz Bottles V8 100% Juice	N/A
16oz Bottles V8 Splash Juice Blend	N/A
20oz MM Refreshment	N/A
11.5oz Core Power	N/A
16.9oz FUZE Juice Blend	N/A
Tum-E Yummies 12ct	N/A
16.9oz Honest Tea	N/A
Gold Peak 18.5 PET 12ct	N/A
20oz FUZE Tea	N/A
12oz Bottles Powerade	$14.85
20oz Bottles Powerade	$26.52
32oz Bottles (15ct) Powerade	N/A
Powder 2.5gal 8ct Powerade	N/A
Powerade Drops	N/A
22oz NOS Active Bottle Energy	N/A
16oz Cans (24ct) Energy	N/A
16oz Cans (12ct) Energy	N/A
2.5 Gallon BNB Fountain	N/A
5 Gallon BNB Fountain - Coke	N/A
5 Gallon BNB Fountain - Dr Pepper	N/A
Premix Fountain	N/A
20lb CO2	N/A
12oz Paper Cups	N/A
21oz Paper Cups	N/A
24oz Paper Cups	N/A
32oz Paper Cups	N/A
44oz Paper Cups	N/A
44oz Paper Cups	N/A
16oz Foam Cups	N/A
24oz Foam Cups	N/A
32oz Foam Cups	N/A
32oz Contour Cups	N/A

Vend Price & Commission Rate		
Description	Vend Rate	Commission
12oz CSD	$0.85	10%
20oz CSD	$1.50	35%
12oz PET CSD	N/A	N/A
10oz NR MMJTG	$1.50	15%
15.2oz MMJTG	N/A	N/A
20oz Min Maid Ref	N/A	N/A
16.9oz Fuze PET	N/A	N/A
16oz Full Throttle	N/A	N/A
16oz NOS	N/A	N/A
16oz Monster *NW Arkansas Only	N/A	N/A
12oz PET POWERaDE	N/A	N/A
20oz POWERaDE	$1.75	15%
300ml Dasani	$0.85	10%
20oz Dasani	$1.50	35%
24oz H2O Wtr	N/A	N/A
20oz Vitamin Water/Zero	$1.75	15%
12oz Vitamin Water	N/A	N/A
Gold Peak 18.5oz PET	N/A	N/A
20oz Fuze Tea	N/A	N/A
16.9oz Honest Tea	N/A	N/A
12oz Bottles V8 100% Juice	N/A	N/A
16oz Bottles V8 Splash Juice Blend	N/A	N/A

Equipment	
Description	Quantity
Bottle Vendor	5
Can Vendor	0
Double Door CCM	3
Single Glass Front Vendor	1
Single Door CCM	2
Drop In	0
Bar Gun	0
Premix Mch	0
Postmix Mch/Ice Combo	0

Soft Assets	
Description	Quantity
Barrel Cooler	N/A
Texas Tanker	N/A
Clock	N/A
Menu Board	N/A

Great Plains Coca-Cola

Print Name: Rickey Truelove

Signature:

Title: Market Unit Vice President

Date: 2.14.14

Mustang School District

Print Name:

Signature:

Title:

Date:

EXHIBIT B

School Beverage Guidelines

The American Beverage Association & The Alliance for a Healthier Generation

Elementary Schools

- Bottled water
- Up to 8 ounce servings of milk and 100% juice
  - Fat-free or low-fat regular and flavored milk and nutritionally equivalent (per USDA) milk alternatives with up to 150 calories/8 ounces*

Middle School

- Same as elementary school, except juice and milk may be sold in 10 ounce servings
- As a practical matter, if middle school and high school students have shared access to areas on a common campus or in common buildings, then the school community has the option to adopt the high school standard

High School

- Bottled water
- No – or low – calorie beverages with up to 10 calories/8 ounces
- Up to 12 ounce servings of milk, 100% juice and certain other drinks
  - Fat-free or low-fat regular and flavored milk and nutritionally equivalent (per USDA) milk alternatives with up to 150 calories/8 ounces*
  - 100% juice with no added sweeteners, up to 120 calories/8 ounces, and with at least 10% of the recommended daily value for three or more vitamins and minerals
  - Other drinks with no more than 66 calories/8 ounces
- At least 50% of non-milk beverages must be water and no- or low-calorie options

*In recognition of the currently limited availability limited of flavored milk with less than 150 calories/8 oz and the importance of milk's natural nutrients in children's diets, flavored milk with up to 180 calories/8 oz will be allowed under these guidelines until August 31, 2008 so long as schools attempt to buy the lowest calorie flavored milk available to them. Because of unique CA state milk regulations, the calorie limit for fat-free and low fat flavored milk in CA schools is 180 calories/8 oz with a transition period until August 31, 2008 that allows 210 calories/8 oz.

Time of Day

- All beverages sold on school grounds during the regular **and** extended school day.
- The extended school day includes before and after school activities like clubs, yearbook, bank, student government, drama and childcare/latchkey programs.
- These guidelines do not apply to school-related events where parents and other adults are part of an audience or are selling beverages as boosters during intermission, as well as immediately before or after an event. Examples of these events include school plays and band concerts.

Exhibit C

Bonus

- **Bonus Funding:** Bonus Funding will be paid once total case volume for the respective school year has been met. Volume and bonus structure are listed below and volume must meet or exceed that year's quota.

	2015	2016	2017	2018	2019
Bonus	$3,000	$4,500	$6,000	$7,500	$9,000
Total Cases Volume	3,851	4,236	4,660	5,126	5,638

Memo

To: Dr. Sean McDaniel, Superintendent
From: Ron Martin, Chief Operating Officer
Date: June 16, 2014
Re: July Agenda Item

Request this item be placed on the July board agenda for the review and consideration of the items listed below as surplus property.

Food Service –

GROEN Steam Kettle, model #AH/1-40, s/n #5020

SOUTHBEND oven – model and serial number not recordable

Transportation –

2000 model Chevrolet ¾ ton regular cab pickup, VIN #1GCGC24R3YF500365

Valley –

AMACO Electric Kiln, model #HF87, s/n# 87878

Memo

To: Dr. Sean McDaniel, Superintendent
From: Ron Martin, Chief Operating Officer
Date: June 25, 2014
Re: List of surplus buses for July board agenda

Request this item be placed on the July board agenda for the review and consideration of the following buses as surplus and to be sold at the next scheduled public auction. This list was compiled by Mr. Tipton and his staff. The eight new buses approved by voters in November 2013 bond election will replace these units being retired.

Bus#	Make	Model	Year	Vin #	Mileage
27	Bluebird	B113973	2007	1FDXE45P96DA32102	85,150
201	International	X003663	2000	1HVBBABL2YH282956	163,816
209	International	M80028	1996	1HBBBABN1TH417757	134,338
217	International	X003666	2000	1HVBBABN9YH282941	118,613
218	International	X003670	2000	1HVBBABN6YH282945	120,874
225	International	X003678	2000	1HVBBABN5YH282953	122,563
230	International	X003673	2000	1HVBBABN1YH282948	104,930
231	International	X003674	2000	1HVBBABN3YH282949	103,587

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction JW 6-30-14
Date: June 27, 2014
Re: County Line Elementary Change Order #8

Respectfully request that the Board discuss, consider, and/or act upon approval of the following change order from Timberlake Construction for the County Line Elementary:

*PC#046 – Add dry eraser boards and tack strips at Rooms A151 &A154 - $1,956.42
*PC#047 – Change square edge fire extinguisher cabinets to rolled edges - $323.58
*PC#048 – Add irrigation system - $30,435.60
*PC#049 – Change high beams and stub columns at the main entry canopy - $2,571.54
*PC#050B – Changes per RFP #20 - $1,145.68
*PC#051 – Add piping and insulation per RFP #019 - $3,299.86
*PC#052 – Add additional letter to monument sign - $371.63

This will be a net DECREASE to the contingency of **$40,104.31**

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*: County Line Elementary 9201 SW 59th Street Mustang, OK 73064	**CHANGE ORDER NUMBER:** 008 **DATE:** 6-25-14	OWNER: ☒ ARCHITECT: ☒ CONTRACTOR: ☒
TO CONTRACTOR *(Name and address)*: Timberlake Construction Co., Inc PO Box 18297 Oklahoma City, OK 73154	**ARCHITECT'S PROJECT NUMBER:** **CONTRACT DATE:** 4-26-12 **CONTRACT FOR:** General Construction	FIELD: ☐ 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 deduct to the Owner Contingency in the amount of $<40,104.31> as follows:

1. PC #046 - Add dry eraser boards and tack strips at Rooms A151 & A154 - $1,956.42.
2. PC #047 - Change square edge fire extinguisher cabinets to rolled edges - $323.58.
3. PC #048 - Add irrigation system - $30,435.60.
4. PC #049 - Change high beams and stub columns at the main entry canopy - $2,571.54.
5. PC #050B - Changes per RFP #20 - $1,145.68.
6. PC #051 - Add piping and insulation per RFP #019 - $3,299.86.
7. PC #052 - Add additional letter to monument sign - $371.63.

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.

LWPB Architects **ARCHITECT** *(Firm name)*	Timberlake Construction Co., Inc. **CONTRACTOR** *(Firm name)*	Mustang Public Schools **OWNER** *(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**
Steven T Sprague **BY** *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Steven Sprague *(Typed name)*	David B Timberlake II *(Typed name)*	Sean McDaniel *(Typed name)*
6/27/14 **DATE**	6/24/14 **DATE**	**DATE**

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 16:42:40 on 06/24/2014 under Order No.3409323061_1 which expires on 09/27/2014, and is not for resale.
User Notes:
(1514948417)

County Line Elementary
Contingency Reconciliation Log
5/27/2014

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	(8,356.00)
PC #046	8	Add dry eraser boards	(1,956.42)
PC #047	8	Change fire extinguisher cabinets to rolled edges	(323.58)
PC #048	8	Add irrigation system	(30,435.60)
PC #049	8	Change beams and stub columns	(2,571.54)
PC #050B	8	Changes per RFP #20	(1,145.68)
PC #051	8	Add piping & insulation per RFP #019	(3,299.86)
PC #052	8	Add additional letter to monument sign	(371.63)

Total Remaining Contingency $96,606.32

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 5/20/14

PROPOSED CHANGE # 046

CHANGE DESCRIPTION: Cost to add 2 each 8' x 4' Dry eraser Marker Boards and 8 each 6' Tack Strips @ rooms A151 & A154. These were inadvertently overlooked when ASI #003 was issued and priced.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Precision Door, Inc.			$1,602.00		$1,602.00
2		Timberlake Construction		$230.00			$230.00
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**	**$230.00**	**$1,602.00**	**$0.00**	**$1,832.00**
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	$16.12	N/A	$16.12
		SUBTOTALS	**$0.00**	**$230.00**	**$1,618.12**	**$0.00**	**$1,848.12**
				0.2400%	SUB LIABILITY		$4.44
				0.8300%	BONDS		$15.34
				4.0000%	OH&P		$73.92
				0.3200%	Safety		$5.91
				0.2200%	Shop Dray		$4.07
				0.2500%	Cleanup		$4.62
		TOTAL CHANGE ORDER					**$1,956.42**

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.

6-3-14

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

Precision Door, Inc.
8255 Owasso Expressway
Owasso, OK 74055
Phone: 918-272-3667 FAX: 918-274-0140

ADD TO CONTRACT

TO: Timberlake Construction **Date: May 21, 2014**

Attn: Craig

Project: County Line Elementary

ADD TO CONTRACT

ASI #3

Visual Display for ASI #3 **Add to Contract $1,602.**
2 ea. 8'x4' Tack Boards
8 ea. 6' Tack Strips
4 ea. 6'x4' Marker Board
(I didn't receive ASI #003 the above are located in Alternate #1 Area)

* PLEASE PROCEED. CHANGE ORDER TO FOLLOW.

CRAIG YATES

Accepted By Craig Yates Submitted By Kim Plumlee

Date 5/29/14

Kim Plumlee
kplumlee@precisiondoor.com

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 5/30/14

PROPOSED CHANGE # 047

CHANGE DESCRIPTION: Cost to change four (4) square edge fire extinguisher cabinets to rolled edges for safety. The fire extinguisher cabinets are surface mounted on block walls in the gym and cafeteria where kids will be playing.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Precision Door, Inc.			$303.00		$303.00
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**	**$303.00**	**$0.00**	**$303.00**
	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	$2.67	N/A	$2.67
		SUBTOTALS	**$0.00**	**$0.00**	**$305.67**	**$0.00**	**$305.67**
				0.2400%	SUB LIABILITY		$0.73
				0.8300%	BONDS		$2.54
				4.0000%	OH&P		$12.23
				0.3200%	Safety		$0.98
				0.2200%	Shop Dray		$0.67
				0.2500%	Cleanup		$0.76
		TOTAL CHANGE ORDER					**$323.58**

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.

6-3-14

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

Precision Door, Inc.
8255 Owasso Expressway
Owasso, OK 74055
Phone: 918-272-3667 FAX: 918-274-0140

ADD TO CONTRACT

TO: Timberlake Construction **Date: May 23, 2014**

Attn: Craig

Project: County Line Elementary

ADD TO CONTRACT

Fire Extinguisher Cabinets **Add to Contract** **$303.**

8 ea Acadmy – Aluminum Fire Extinguisher
cabinets to Model #1026G10
4 ea. Cosmopolitan SS#4 Rolled Edge,
Surface Mount Model #1039G10

Please sign and email back and we can place the order.
Thank you

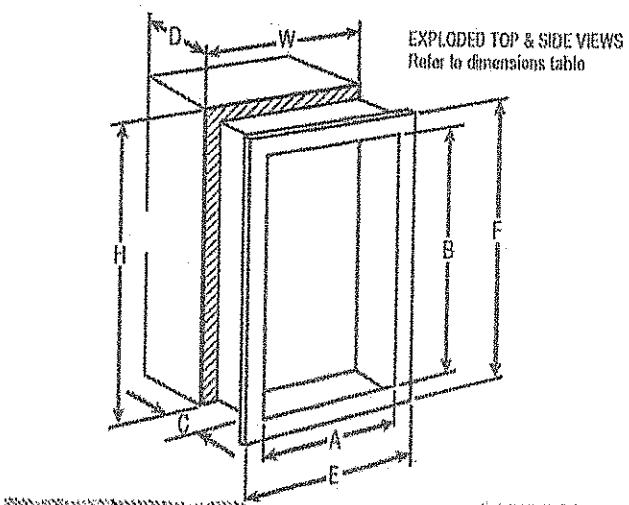
Accepted By_____ Submitted By Kim Plumlee

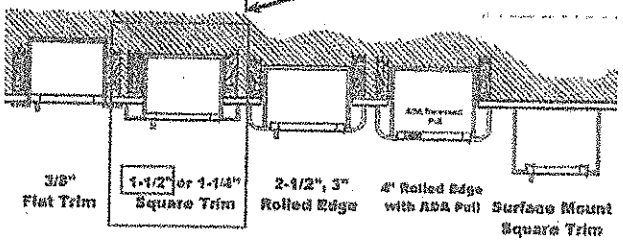
Date_____

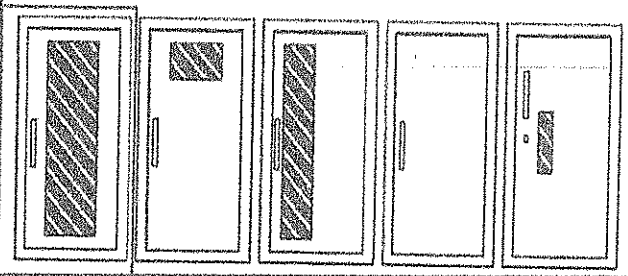
Kim Plumlee
kplumlee@precisiondoor.com

SUBMITTAL: ACADEMY ALUMINUM FIRE EXTINGUISHER CABINETS

TRIM & DOOR SERIES #			Tub I.D.			Frame O.D.		Wall Opening			
QTY	Model	Trim Style "	A	B	C	E	F	W	H	D	Extinguisher
	8125	Flat trim •	9	18	5 1/2	12 3/8	21 3/8	10	19	5 1/2	Cosmic & Galaxy 2 1/2-6, Mercury 2 1/2- 5
	8126	1 1/2 Square•	9	18	5 1/2	12 3/8	21 3/8	10	19	4	
	8127	2 1/2 Rolled•	9	18	5 1/2	12 3/8	21 3/8	10	19	3 3/4	
	8123	Surf. Mtd Sq	12 3/16	21 3/16	6	12 3/8	21 3/8	--	--	--	
	1720	2-1/4 Square •	10 1/2	24	5	13 7/8	27 3/8	11 1/2	25	2 3/4	
	1825	Flat trim •	10 1/2	24	5 1/2	13 7/8	27 3/8	11 1/2	25	5 1/2	Cosmic & Galaxy 2 1/2-6. Mercury 2 1/2-5
	1826	1 1/2 Square•	10 1/2	24	5 1/2	13 7/8	27 3/8	11 1/2	25	4	
	1827	3 Rolled•	10 1/2	24	5 1/2	13 7/8	27 3/8	11 1/2	25	2 5/8	
	1822	4 Rolled/ADA Pull•	10 1/2	24	5 1/2	13 7/8	27 3/8	11 1/2	25	2-1/4	
	1828	4 1/2 Rolled	10 1/2	24	5 1/2	13 7/8	27 3/8	11 1/2	25	1-3/4	
	~~1025~~	~~Flat trim •~~	~~10 1/2~~	~~24~~	~~6~~	~~13 7/8~~	~~27 3/8~~	~~11 1/2~~	~~25~~	~~6~~	Cosmic & Galaxy 2 1/2-10 Mercury 2 1/2-5 , Sentinel 5
8	1026	1 1/2 Square•	10 1/2	24	6	13 7/8	27 3/8	11 1/2	25	4 5/8	
	~~1027~~	~~3 Rolled•~~	~~10 1/2~~	~~24~~	~~6~~	~~13 7/8~~	~~27 3/8~~	~~11 1/2~~	~~25~~	~~3 1/8~~	
	1022	4 Rolled/ADA Pull•	10 1/2	24	6	13 7/8	27 3/8	11 1/2	25	2 3/4	
	1028	4 1/2 Rolled	10 1/2	24	6	13 7/8	27 3/8	11 1/2	25	2-1/4	
	1023	Surf Mtd. Sq	13 11/16	27 3/16	6 1/2	13 7/8	27 3/8	--	--	--	
	2025	Flat trim •	12	27	7 3/4	15 3/8	30 3/8	13	28	7 3/4	Any Cosmic. Galaxy, Mercury, Saturn or Grenadier P (20 lb must be mounted on back of tub), Sentinel 5 & 10
	2026	1 1/4 Square•	12	27	7 3/4	15 3/8	30 3/8	13	28	6 3/4	
	2027	2 1/2 Rolled•	12	27	7 3/4	15 3/8	30 3/8	13	28	6 1/8	
	2022	4 Rolled/ADA Pull•	12	27	7 3/4	15 3/8	30 3/8	13	28	4 5/8	
	2028	4 1/2 Rolled	12	27	7 3/4	15 3/8	30 3/8	13	28	4 1/8	
	2023	Surf Mtd. Sq	15 3/16	30 3/16	8 1/4	15 3/8	30 3/8	--	--	--	
	3025	Flat trim •	16	32	7 3/4	19 3/8	35 3/8	17	33	7 3/4	Any Cosmic. Galaxy, Mercury, Saturn or Grenadier P (20 lb must be mounted on back of tub), Sentinel 5-15, 272
	3026	1 1/4 Square•	16	32	7 3/4	19 3/8	35 3/8	17	33	6 3/4	
	3027	2 1/2 Rolled•	16	32	7 3/4	19 3/8	35 3/8	17	33	6 1/8	
	3022	4 Rolled/ADA Pull•	16	32	7 3/4	19 3/8	35 3/8	17	33	4 5/8	
	3028	4 1/2 Rolled	16	32	7 3/4	19 3/8	35 3/8	17	33	4 1/8	
	3023	Surf Mtd. Sq	19 3/16	35 3/16	8 1/4	19 3/8	35 3/8	--	--	--	
	~~4025~~	~~Flat trim •~~	~~20~~	~~27~~	~~7 3/4~~	~~23 3/8~~	~~30 3/8~~	~~21~~	~~28~~	~~7 3/4~~	Two each of: any Cosmic, Galaxy, Mercury, Saturn or Grenadier P (20 lb must be mounted on back of tub) Sentinel 5
	4026	1 1/4 Square•	20	27	7 3/4	23 3/8	30 3/8	21	28	6 3/4	
	4027	2 1/2 Rolled•	20	27	7 3/4	23 3/8	30 3/8	21	28	6 1/8	
	4022	4 Rolled/ADA Pull•	20	27	7 3/4	23 3/8	30 3/8	21	28	4 5/8	
	4028	4 1/2 Rolled	20	27	7 3/4	23 3/8	30 3/8	21	28	4 1/8	
	4023	Surf Mtd. Sq	23 3/16	30 3/16	8 1/4	23 3/8	30 3/8	--	--	--	







F - Full glass with pull handle
G - Full glass with pull handle and Saf-T-Lok
S - Horizontal duo panel with pull handle
E - Horizontal duo panel with pull handle and Saf-T-Lok
V - Vertical duo panel with pull handle
W - Vertical duo panel with pull handle and Saf-T-Lok
S21 - Solid with pull handle
L22 - Solid with pull handle and Saf-T-Lok
L24 - Solid with cylinder key lock and no handle
B - Solid with pull handle, view window and Saf-T-Lok

Doors w/Saf-T-Lok™ will have lock centered top to bottom, with pull located 3-5/8" higher.
Doors w/ADA pulls on F,G, V or W style doors have glazing offset on opposite side.

Models shown in **Large Bold** above are available in several door styles for Quick Shipment . See current Stock List. • ADA Cabinets VIEW ABOVE DOORS ONLINE

SUBMITTAL: ACADEMY ALUMINUM FIRE EXTINGUISHER CABINETS

The Academy Series Features Aluminum Trim and Door, with 10 Door Styles & Optional Anodized Colors.

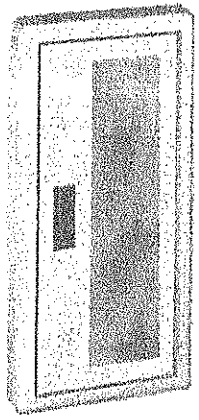
Door & Trim Construction: Clear anodized aluminum. Flush cabinet doors with a 5/8" door stop are attached by a continuous hinge and equipped with zinc-plated handle and roller catch. All models have 1-3/4" wide trim on frame and 1-1/4 trim on doors with glazing.

Trim Style & Depth: *Recessed* 3/8" flat trim, *Semi Recessed* - 1-1/4", 1-1/2" Square Edge or 2-1/2", 3", 4", 4-1/2" Rolled Edge (4" has recessed ADAC pull). *Surface-mount* models have a square edge.

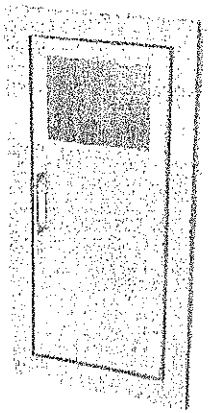
Tub: The tub is constructed of cold rolled steel with white powder-coat finish standard. Surface-mounted models have aluminum tub.

Fire-Rated Option Available: Yes - See separate Submittal Form.

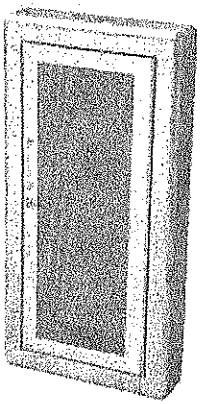
STEP 1: SELECT MODEL NUMBER AND QUANTITY ON CHART (refer to chart on pg 2)
A. Determine Trim Style according to wall depth.
B. Determine Tub I.D. according to size most suited for extinguisher and wall opening.



1022F10
4" Rolled Trim
Semi-Recessed
ADA Recessed
Pull Standard



8125D10
Flat Trim
Semi-Recessed



1827G10
3" Rolled Trim
Semi-Recessed
with Saf-T-Lok ™

STEP 2: SELECT DOOR STYLE WITH HANDLE

Check one box below Examples on Page 2

- [ ] F Full Glazing
- [x] G Full Glazing with SAF-T-LOK™
- [ ] D Horizontal Duo Panel
- [ ] E Horizontal Dual Panel with SAF-T-LOK™
- [ ] S21 Solid Door
- [ ] L22 Solid with SAF-T-LOK™
- [ ] L24 Sold with Cylinder Lock - No Handle
- [ ] V Vertical Duo
- [ ] W Vertical Duo with SAF-T-LOK™
- [ ] B Solid with 2" x 4" View Window & SAF-T-LOK™

STEP 3: SELECT DOOR GLAZING

(Check one box below)

- [x] 10 Clear Acrylic
- [ ] 13 Clear Wire Glass with Safety Film
- [ ] 15 Bronze Acrylic
- [ ] 16 Gray Acrylic
- [ ] 17 Clear Tempered Glass
- [ ] 18 Laminated Safety Glass

BIM Objects for REVIT® Platform

STEP 4: OPTIONAL FEATURES AT ADDED COST (SELECT ANY)

- [ ] Optional Tub Color: ____ Black ____Red
- [ ] Futura "Fire" Pull ____ Mill Alum ____ Red ____ White
- [ ] ADAC Flush Pull Handle
- [ ] Polished Chrome Lever Handle (PUCH)
- [ ] Aluminum Tub - Clear Anodized
- [ ] Optional Anodized Color Finish:____ Lt Bronze
- [ ] ____ Med. Bronze ____ Dark Bronze (pulls to match)
- [ ] Black Vertical FE Letters LDCVBFE
- [ ] Red Vertical FE Letters LDCVRFE
- [ ] White Vertical FE Letters LDCVWFE
- [ ] Black Horizontal FE Letters LDCHBFE
- [ ] Red Horizontal FE Letters LDCHRFE
- [ ] White Horizontal FE Letters LDCHWFE
- [ ] Black Vertical Decal LDVBFE
- [ ] Red Vertical Decal LDVRFE
- [ ] White Vertical Decal LDVWFE
- [ ] Black Horizontal Decal LDHBFE
- [ ] Red Horizontal Decal LDHRFE
- [ ] White Horizontal Decal LDHWFE
- [ ] (CA) Commander Alarm
- [ ] (BA) Brigadier Alarm
- [ ] (SA) Strobe Alarm (Surface mount models)
- [ ] Etched or Engraved Lettering in Glass or Metal
- [ ] Dark Bronze Powder Coat Paint

For More Information on Options See Other Submittals: Decals & Die Cuts & Wall Signs, Handles & Pulls.

JL INDUSTRIES

ACTIVAR INC. www.activarcpg.com Protection Products Group

Distributor:	Quantity:
Contractor:	Approved By:
Model #:	Architect:
Project:	Date:

HEADQUARTERS & JL INDUSTRIES:4450 WEST 78TH ST CIRCLE, BLOOMINGTON, MN 55435-5416 PH: 800-554-6077 FAX: 952-835-2218 EMAIL: SALES@JLINDUSTRIES.COM WWW.ACTIVARCPG.COM
ACPG SOUTHEAST (THOMAS ENTERPRISES):FT MYERS, FL ACPG WEST COAST (SAMSON): COMMERCE, CA WAREHOUSES: DALLAS TX, LANCASTER PA, ATLANTA GA, CHICAGO IL, SEATTLE WA 9/23/13

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 6/2/14

PROPOSED CHANGE # 48

CHANGE DESCRIPTION: Add irrigation system to CM scope of work. Irrigation system to be as designed by JJJ Irrigation and as designated on the attached drawings and per attached quote.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		John Jodlowski Irrigation			$28,500.00		$28,500.00
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**	**$28,500.00**	**$0.00**	**$28,500.00**
	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	$250.80	N/A	$250.80
		SUBTOTALS	**$0.00**	**$0.00**	**$28,750.80**	**$0.00**	**$28,750.80**
				0.2400%	SUB LIABILITY		$69.00
				0.8300%	BONDS		$238.63
				4.0000%	OH&P		$1,150.03
				0.3200%	Safety		$92.00
				0.2200%	Shop Dray		$63.25
				0.2500%	Cleanup		$71.88
		TOTAL CHANGE ORDER					**$30,435.60**

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.

6-3-14

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

MATERIALS:

106	Hunter PGP-ADJ Rotor Heads
21	Hunter PGJ-04 Rotor Heads
48	Hunter PROS-04 Pop-Up Heads
13	Rain Bird 150-PGA Control Valves
2	Rain Bird XCZ-100 Control Valve
1	Rain Bird ESP-4ME Controller
2	Rain Bird ESP-SM6 Control Module
	Pipe (as needed)
	Fittings (as needed)

County Line Elementary School Irrigation Installation Contract

Scope of Work:

- Install automatic irrigation system as per material list
- Install automatic irrigation system (shaded area of plans)
- Provide one year warranty on parts and labor
- Complete installation within 20 working days of start date (weather pending)

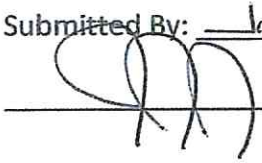
Payment:

- Total payment due within 15 days of completion

Total Installed Cost: $28,500.00

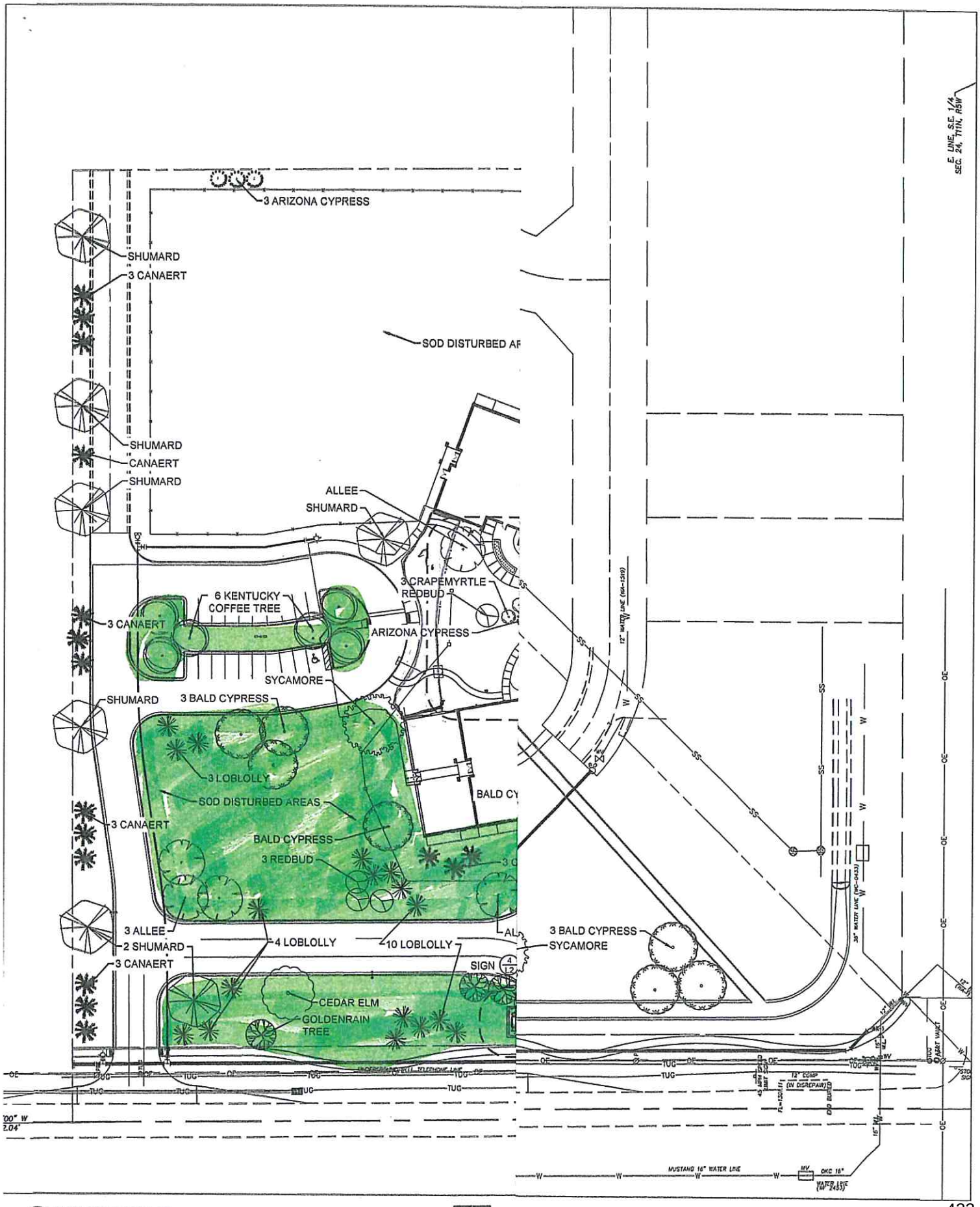
Date: 4/28/14

Submitted By: John Kodlowski



Accepted By: _____

Title: _____



1 LANDSCAPE PLAN
SCALE: 1"=40'

SCALE: 1" = 40'-0"
0' 20' 40' 80'

NORTH

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: June 12, 2104

PROPOSED CHANGE # 049

CHANGE DESCRIPTION: Cost to change the high beams and stub columns at the main entry canopy from EIFS to metal soffit panel material. This is recommended in order to keep these high elements from becoming future cleaning problem . ie: Red dirt accumulating on the EFIS.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Metal Roof Contractors			$2,960.00		$2,960.00
2		Deihl Enterprises (EIFS Credit)			($552.00)		($552.00)
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**	**$2,408.00**	**$0.00**	**$2,408.00**
	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	$21.19	N/A	$21.19
		SUBTOTALS	**$0.00**	**$0.00**	**$2,429.19**	**$0.00**	**$2,429.19**
				0.2400%	SUB LIABILITY		$5.83
				0.8300%	BONDS		$20.16
				4.0000%	OH&P		$97.17
				0.3200%	Safety		$7.77
				0.2200%	Shop Dray		$5.34
				0.2500%	Cleanup		$6.07
		TOTAL CHANGE ORDER					**$2,571.54**

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.

6-18-14

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

MRC
Metal Roof Contractors
INCORPORATED

PROPOSAL

Date: 5/30/14 No. 3644

Customer: Steve Sprague
Project: County Line Elementary
Location: Mustang, OK Plans: None

We propose to furnish materials and labor to install horizontal and vertical flush panels around two beams and columns at entry way in accordance with the following specifications:

BID: $ 2,960.00

METAL ROOF CONTRACTORS, INC.

Tami Hasselwander

225 W. Waterloo Road; Edmond, OK 73025 405-359-6111 * 405-359-6122 FAX

Craig Yadon

From: Mark Deihl <MDeihl@deihlenterprises.com>
Sent: Tuesday, June 10, 2014 1:55 PM
To: Craig Yadon
Subject: RE: Mustang beam

Craig, For the two 13 foot beams that are EIFS(metal wall panels) we can issue a credit of $552.00. The two vertical columns where Aluminum.

Thanks,

Mark Deihl
President
Deihl Enterprises, INC
11794 W. Hwy 264
Bentonville, AR 72712
o-479-248-1067
f-479-248-1257
mdeihl@deihlenterprises.com

From: Craig Yadon [mailto:craigy@timberlakeconstruction.com]
Sent: Tuesday, June 10, 2014 11:41 AM
To: Mark Deihl
Cc: Cale Lopp
Subject: FW: Mustang beam

Mark,
Attached are the details that I called about. I need to get a credit on the beam portions that should be EIFS but now will be soffit metal.

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

TIMBERLAKE
Construction

From: Cale Lopp
Sent: Tuesday, June 10, 2014 11:31 AM

425

To: Craig Yadon
Subject: FW: Mustang beam

Craig,

See attached and comments below detailing the beam for MRC.

Thanks!

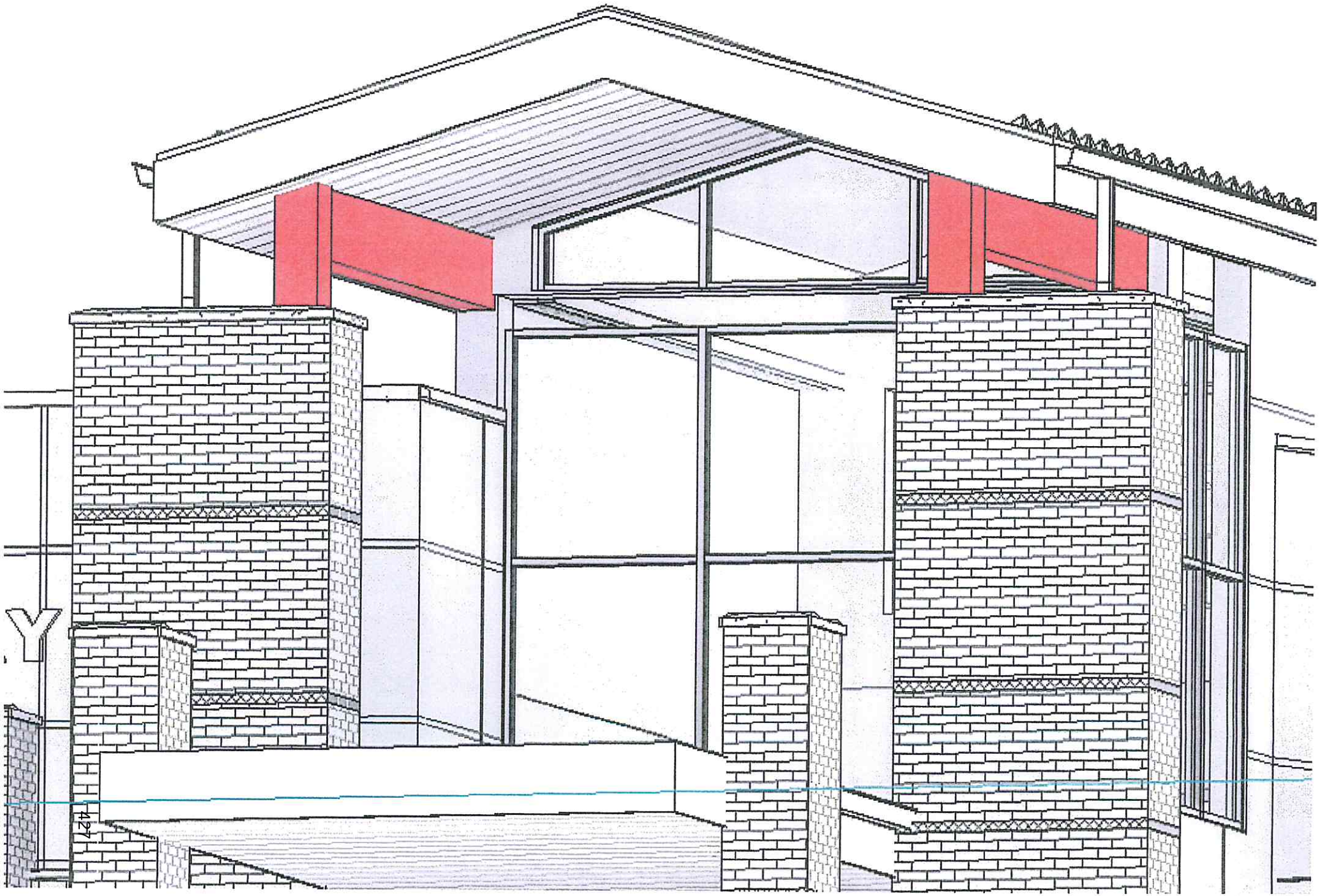
From: Steve Sprague [mailto:ssprague@lwpb.com]
Sent: Tuesday, May 27, 2014 4:49 PM
To: donnie@metalroofcontractors.com
Cc: Cale Lopp; Craig Yadon; Gary Sweeney
Subject: Mustang beam

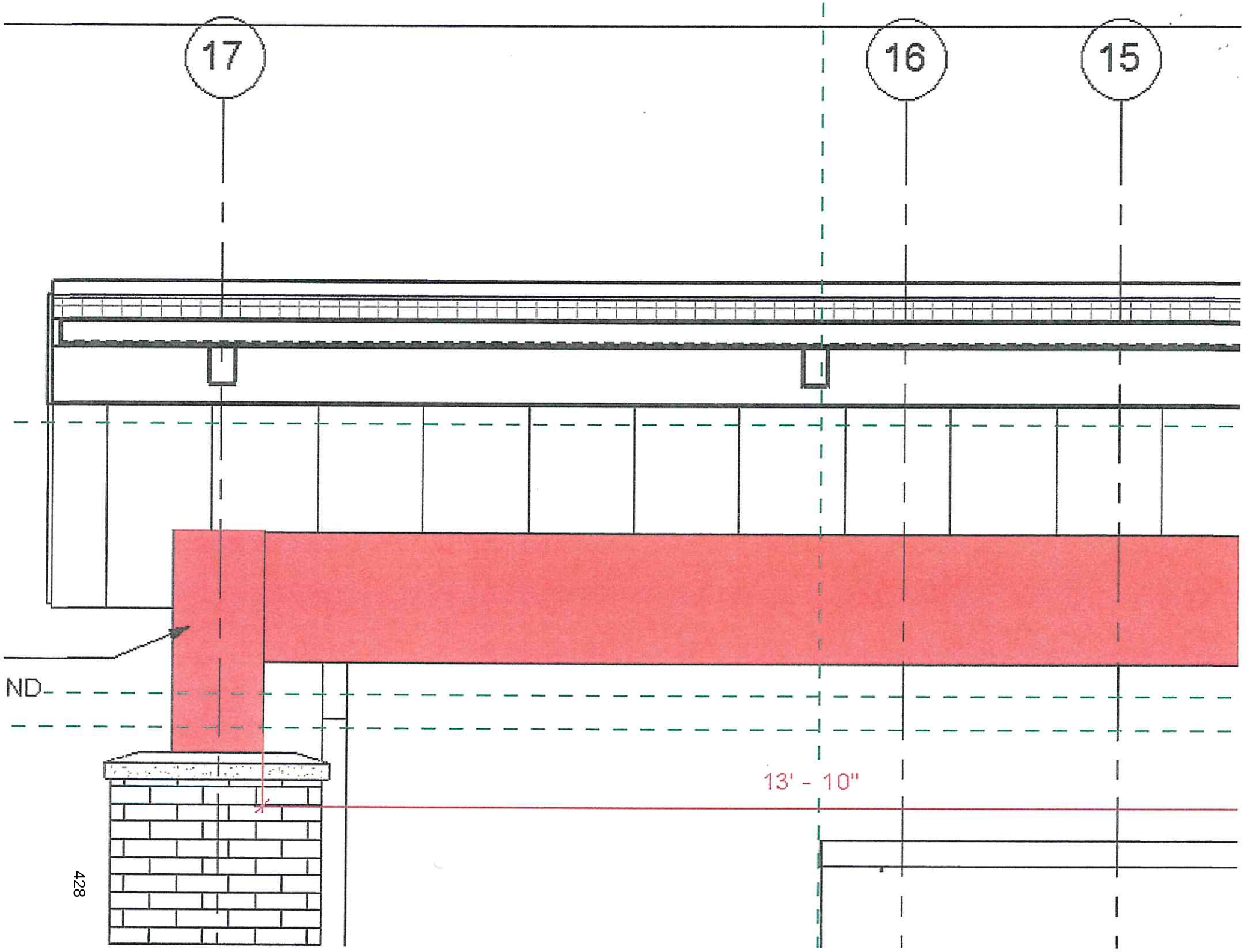
Donnie,
I just realized that I had not sent you the dimensions you needed. Sorry for not getting this to you sooner.

Steve Sprague, AIA
Senior Associate

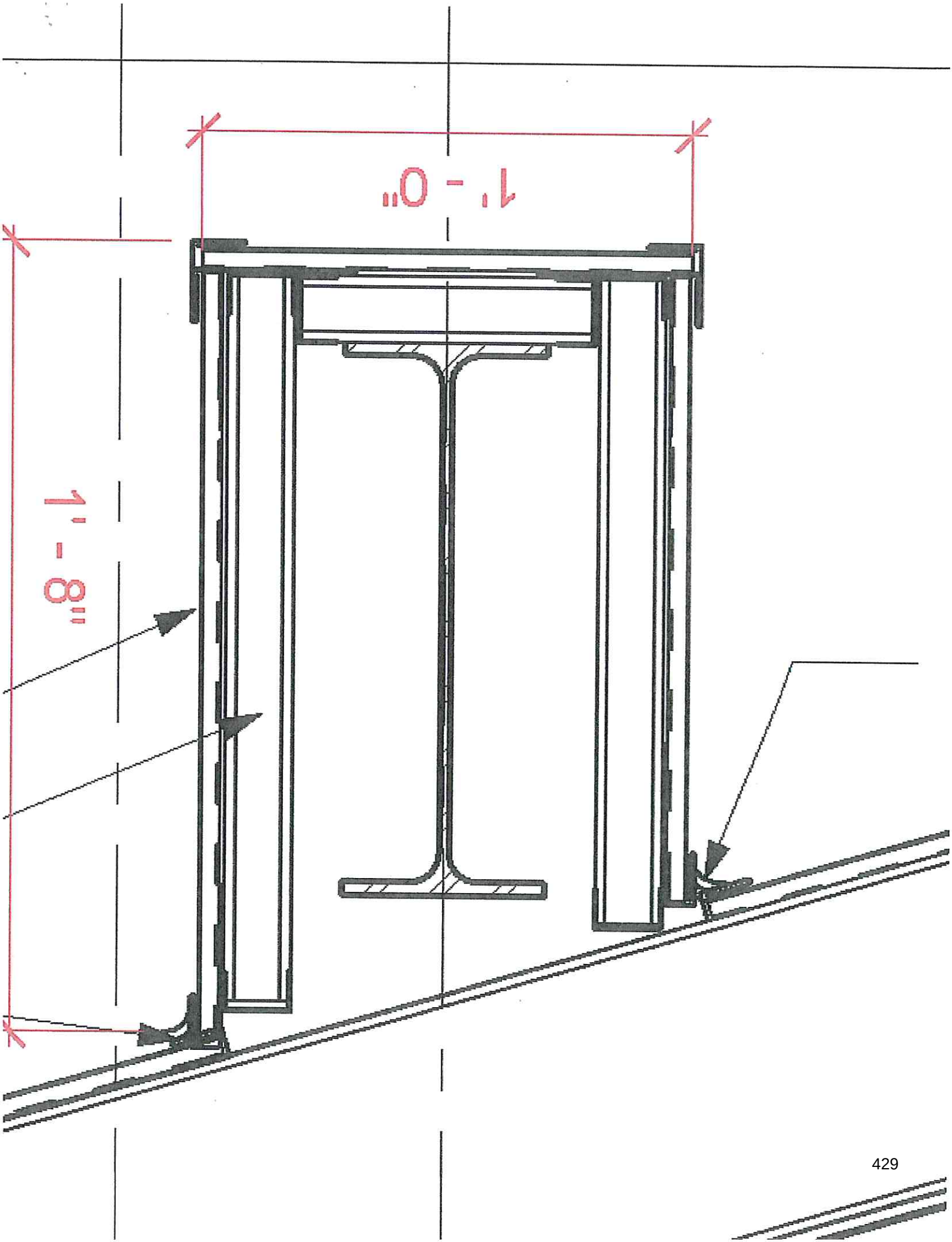
LWPB ARCHITECTURE

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





428


1' - 0"
7' - 8"

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: June 13, 2014

PROPOSED CHANGE # 050B

CHANGE DESCRIPTION: RFP #20 - Cost proposal to: ~~1. Delete Item #125, 20 quart mixer.~~ 2. Add one (1) Item #128, utility cart. 3. Add one (1) Item # 136, ingredient bin. Proposal includes ~~re-stocking charges, return freight and~~ inbound freight on the added items. These revisions were at the request of Tammy Bates with Mustang Public Schools.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Surpreme Fixture Co.			$1,072.82		$1,072.82
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**	**$1,072.82**	**$0.00**	**$1,072.82**
	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	$9.44	N/A	$9.44
		SUBTOTALS	**$0.00**	**$0.00**	**$1,082.26**	**$0.00**	**$1,082.26**
				0.2400%	SUB LIABILITY		$2.60
				0.8300%	BONDS		$8.98
				4.0000%	OH&P		$43.29
				0.3200%	Safety		$3.46
				0.2200%	Shop Dray		$2.38
				0.2500%	Cleanup		$2.71
		TOTAL CHANGE ORDER					**$1,145.68**

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.

6-18-14

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

Supreme FIXTURE CO. INC.

County Line Elementary

FORM 2

PROPOSED CHANGE REQUEST

Work Performed By:

___ General Contractor _X_ Subcontractor

Project: **County Line Elementary-REF RFP #20**

Job No.:

Time Extension (if any): None

Contractor: Timberlake Construction

Proposed Change No.: 1

Pending Change Request No.:

Description of Change:

Additions and deletions

				Extension				
				A	B	C	D	E
DESCRIPTION	QTY	UNIT	COST/UNIT	SUB COST	LABOR	MATERIAL	EQUIP.	TRUCK
ITEM #125-Delete Mixer & Stand	1	EA				~~($5,829.00)~~		
ITEM #125-Factory Restocking Ch	1	EA				~~$1,457.00~~		
ITEM #125-Return Freight	1	LOT				~~$280.00~~		
ITEM #128-Add Utility Cart	1	EA				$655.00		
ITEM #128-Incoming Freight	1	EA				$87.00		
ITEM #136-Add Ingredient Bin	1	EA				$240.00		
	Subtotals			$0.00	$0.00	~~($3,110.00)~~	$0.00	$0.00

Line I Enter total of Columns A+B+C+D+E ~~($3,110.00)~~ 982.00

Line II Enter ___% of Col B for Workman's Comp. Social Security and like taxes Included

Line III a) If Line I indicates an add Enter __10__% of Line I for overhead ~~($311.00)~~ 90.82

b) If Line I indicates an add enter __5__% of Line I for profit ($155.50)

Line IV Taxes $0.00

Line V Total Line I thru IV ($3,576.50) 1,072.82

SIGNATURE: Rob Bishop DATE: June 13, 2014

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 6-18-14

PROPOSED CHANGE # 051

CHANGE DESCRIPTION: RFP #019 - Add piping and insulation as necessary to install a utility sink (by others) in room C105. Piping as shown on attached drawings.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Orcutt Mechanical			$3,090.00		$3,090.00
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	$3,090.00	$0.00	$3,090.00
	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	$27.19	N/A	$27.19
		SUBTOTALS	$0.00	$0.00	$3,117.19	$0.00	$3,117.19
				0.2400%	SUB LIABILITY		$7.48
				0.8300%	BONDS		$25.87
				4.0000%	OH&P		$124.69
				0.3200%	Safety		$9.98
				0.2200%	Shop Dray		$6.86
				0.2500%	Cleanup		$7.79
		TOTAL CHANGE ORDER					$3,299.86

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.

6-18-14

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: 019

DATE OF ISSUANCE: April 28, 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 a sink in Storage Room C105 as indicated on attached 8 ½"x11" sketches SKM-4 & SKM-5.

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

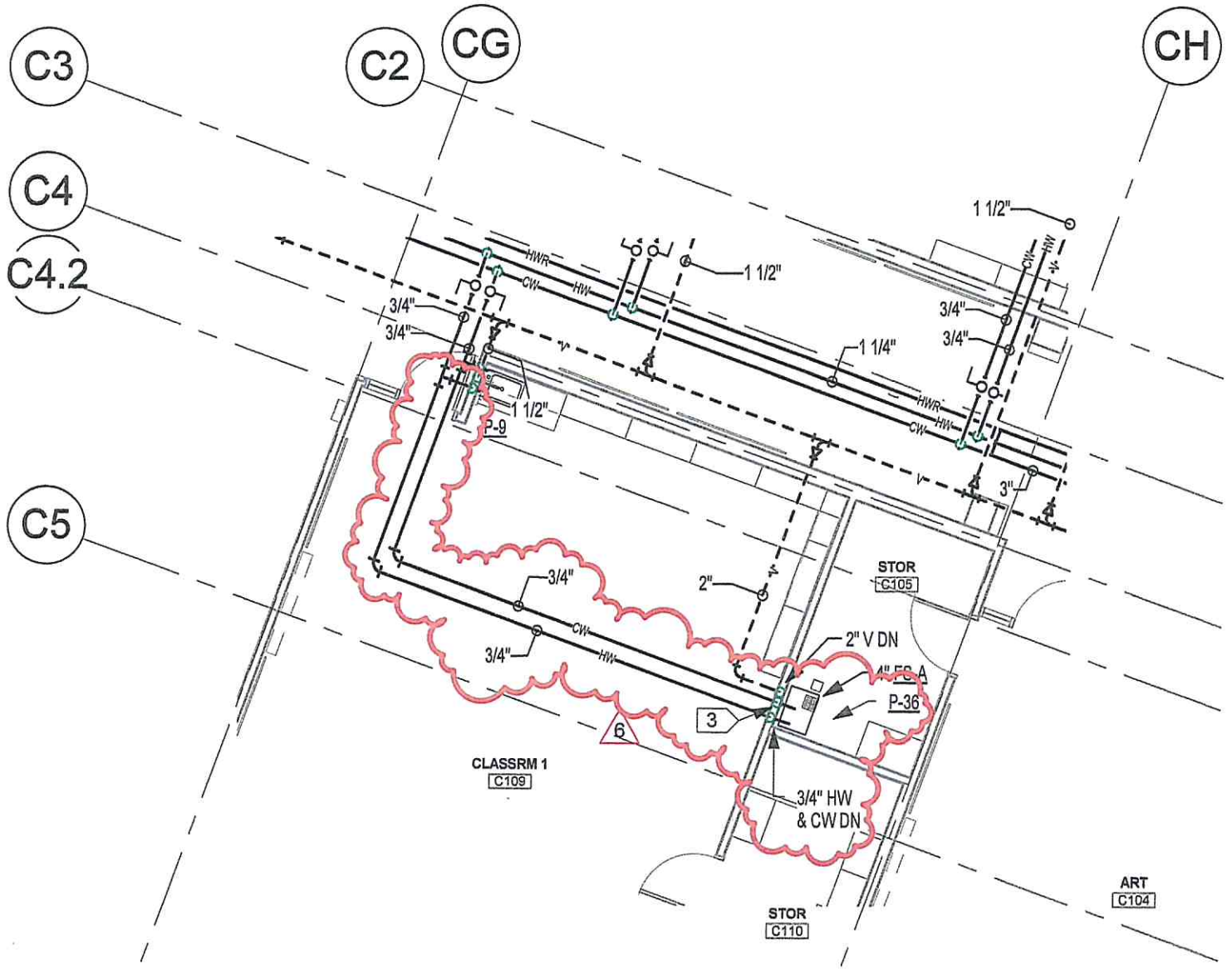
Sketches SKM-4 & SKM-5

REQUESTED BY THE ARCHITECT:

Steven T Sprague
(Signature)

Steve Sprague, AIA
(Printed name and title)

AIA Document G709™ – 2001. Copyright © 1993 and 2001 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 15:50:13 on 04/28/2014 under Order No.2655088426_1 which expires on 12/12/2014, and is not for resale.
User Notes:
(2033345352)



A
SKM-4

RFP-19 - ABOVEFLOOR PLUMBING PLAN - AREA C

SCALE: 1/8" = 1'-0"

RFP-19

ACI ALLEN CONSULTING, INC. ENGINEERING, PLANNING, ENERGY CONSULTANTS NORMAN, OKLAHOMA (405)447-2282	Mustang Public Schools COUNTY LINE ELEMENTARY Oklahoma City, OK	Project # 102.13	Date 4/25/14
		Sh.# Ref. M4.7	Sheet # SKM-4

"SINK BY OTHERS"

Plumbing Fixture Schedule

MARK	FIXTURE	MANUFACTURER MODEL	SIZE/MOUNT	ROUGH-IN SCHEDULE				FITTINGS & REMARKS
				CW	HW	WASTE	VENT	
P-36	FLOOR SINK	FIAT FL-1	FLOOR 20" x 17" x 13"	3/4"	3/4"	2"	-	FIAT A-1 FAUCET, SUPPLY STOPS & SUPPLY LINES, P-TRAP, FIAT STAINLESS STEEL STRAINER. ROUTE WASTE TO FLOOR SINK AND PROVIDE INDIRECT CONNECTION. PROVIDE WADE 5750 SOLIDS INTERCEPTOR PLASTER TRAP W/CLEANOUT AND TRAP CONNECTORS.

6

ACI ALLEN CONSULTING, INC.
ENGINEERING, PLANNING, ENERGY CONSULTANTS
NORMAN, OKLAHOMA (405)447-2282
4435

Mustang Public Schools
COUNTY LINE ELEMENTARY
Oklahoma City, OK

Project #	Date
102.13	4/25/14
Sh.# Ref.	Sheet #
M6.0	SKM-5

BID RECAP SHEET

Company: Enter Company Name Here
JobName: MUSTANG SCHOOL []
Bid: Base Bid

6/18/2014
11:26 AM

(# = from attach wksht)		Materials	Hours	Rate	Labor $	Total
Material & Lab(see Summary)	#	$ 703	22	$43.45	$ 956	$ 1,659
Insulation Labor	#	$ 679	10	$43.45	$ 434	$ 1,113
Fixtures	#			$43.45		$ -
Specialty	#	$ -	0	$43.45	$ -	$ -
Other	#	$ -	0	$43.45	$ -	$ -
G & A - Labor	#		0	varies	$ -	$ -
Added on this sheet					$ -	$ -
Material & Labor Totals		$ 1,382	32		$ 1,390	$ 2,772
Sales Tax (Y or N)	Y	$ -	0.00% sales tax			$ -
Materials Total		$ 1,382				$ 2,772

(# = from attach wksht)

G & A - Equip #		$ -
G & A - Other #		$ -
Subs #		$ -
Sub Total		$ 2,772
Add/Deduct		$ -
Sub Total		$ 2,772
Overhead	5.00%	$ 139
Profit	5.00%	$ 146
	TOTAL	$ 3,057
P&P Bond (Y or N) see bond calculator below	Y	$ 34
	BID PRICE	$ 3,090

Performance & Payment Bond Calculator

Total Before Bond: $ 3,057

	Brackets	Rate/1000	Bond Amount
1st	100,000	11.00	$ 34
Next:	400,000	8.00	$ -
Next:	2,000,000	6.00	$ -
Next:	2,500,000	6.00	$ -
Next:	2,500,000	6.00	$ -
Over:	7,500,000	6.00	$ -
Total Job Bond			$ 34
Length of Job		Months	
Premium/month		1.0%	0
Over		Months	
Total Bond This Project			$ 34

Company: Enter Company Name Here
Jobname: MUSTANG SCHOOL
Date: 6/18/2014 9:36

Total Bid Price: $ 703.20
Total Buy Price: $ -

Size	Description	Part Number	Manufacturer	Count	Bid Price	Total Bid Price
1	Sch 40 Blk Steel Pipe A53 T&C		Chicago	0-LF		$ -
1-1/2	Sch 40 Blk Steel Pipe A53 T&C		Chicago	0-LF		$ -
2-1/2	Sch 40 ERW Blk Stl Pipe A53B PE		Chicago	0-LF		$ -
4	Sch 40 ERW Blk Stl Pipe A53B PE		Chicago	0-LF		$ -
1/2	Type L Hard Copper Tube		Mueller	20-LF	$ 2.00	$ 40.00
3/4	Type L Hard Copper Tube		Mueller	93-LF	$ 3.00	$ 279.00
1	Type L Hard Copper Tube		Mueller	0-LF		$ -
1-1/4	Type L Hard Copper Tube		Mueller	0-LF		$ -
1-1/2	Type L Hard Copper Tube		Mueller	0-LF		$ -
2	Type L Hard Copper Tube		Mueller	0-LF		$ -
2-1/2	Type L Hard Copper Tube		Mueller	0-LF		$ -
3	Type L Hard Copper Tube		Mueller	0-LF		$ -
4	Type L Hard Copper Tube		Mueller	0-LF		$ -
1-1/2	Sch 40 PVC DWV PE Pipe	7112	Charlotte	0-LF		$ -
2	Sch 40 PVC DWV PE Pipe	7200	Charlotte	0-LF		$ -
3	Sch 40 PVC DWV PE Pipe	7300	Charlotte	0-LF		$ -
4	Sch 40 PVC DWV PE Pipe	7400	Charlotte	0-LF		$ -
6	Sch 40 PVC DWV PE Pipe	7600	Charlotte	0-LF		$ -
8	Sch 40 PVC DWV PE Pipe	7800	Charlotte	0-LF		$ -
10	Sch 40 PVC DWV PE Pipe	7910	Charlotte	0-LF		$ -
2	No-Hub Cast Iron Soil Pipe	6770	Tyler	0-LF		$ -
2	SV CI Soil Pipe	181	Tyler	0-LF		$ -
1	150# Blk Mall 90 Ell	1101	Anvil Int	0		$ -
1-1/2	150# Blk Mall 90 Ell	1101	Anvil Int	0		$ -
1	150# Blk Mall Tee	1105	Anvil Int	0		$ -
1-1/2	150# Blk Mall Tee	1105	Anvil Int	0		$ -
1	150# Blk Mall Cap	1124	Anvil Int	0		$ -
1-1/2	150# Blk Mall Cap	1124	Anvil Int	0		$ -
1	150# Blk Mall Union	463	Anvil Int	0		$ -
1-1/2	150# Blk Mall Union	463	Anvil Int	0		$ -
2-1/2	Std Wt Steel Weld LR 90 Ell		Weldbend	0		$ -
4	Std Wt Steel Weld LR 90 Ell		Weldbend	0		$ -
2-1/2x1	Std Wt Steel Weld Red Tee		Weldbend	0		$ -
1/2	Wrot Copper 90 Ell	107-C	Elkhart Prod	4	$ 1.09	$ 4.36
3/4	Wrot Copper 90 Ell	107-C	Elkhart Prod	7	$ 2.44	$ 17.08
1	Wrot Copper 90 Ell	107-C	Elkhart Prod	0		$ -
1-1/2	Wrot Copper 90 Ell	107-C	Elkhart Prod	0		$ -
2	Wrot Copper 90 Ell	107-C	Elkhart Prod	0		$ -
2-1/2	Wrot Copper 90 Ell	107-C	Elkhart Prod	0		$ -
3	Wrot Copper 90 Ell	107-C	Elkhart Prod	0		$ -
4	Wrot Copper 90 Ell	107-C	Elkhart Prod	0		$ -
1/2	Wrot Copper Tee	111	Elkhart Prod	2	$ 1.86	$ 3.72

3/4	Wrot Copper Tee	111	Elkhart Prod	2	$ 4.48	$	8.96
1	Wrot Copper Tee	111	Elkhart Prod	0		$	-
1-1/4	Wrot Copper Tee	111	Elkhart Prod	0		$	-
1-1/2	Wrot Copper Tee	111	Elkhart Prod	0		$	-
2	Wrot Copper Tee	111	Elkhart Prod	0		$	-
4	Wrot Copper Tee	111	Elkhart Prod	0		$	-
1/2	Wrot Copper Cap	117	Elkhart Prod	4	$ 0.79	$	3.16
3/4	Wrot Copper Cap	117	Elkhart Prod	0		$	-
1	Wrot Copper Cap	117	Elkhart Prod	0		$	-
3/4	Wrot Copper Male Adapter	104	Elkhart Prod	0		$	-
3/4x1/2	Wrot Copper Concentric Reducer	101-R	Elkhart Prod	2	$ 2.93	$	5.86
3/4x1/2	Wrot Copper Reducing Tee	111-R	Elkhart Prod	0		$	-
1-1/2x3/4	Wrot Copper Reducing Tee	111-R	Elkhart Prod	0		$	-
3x1	Wrot Copper Reducing Tee	111-R	Elkhart Prod	0		$	-
4x2-1/2	Wrot Copper Reducing Tee	111-R	Elkhart Prod	0		$	-
4x4	PVC DWV Closet Flange	800	Charlotte	0		$	-
2	PVC DWV San Tee	400	Charlotte	0		$	-
2	PVC DWV P-Trap	706	Charlotte	0		$	-
2	PVC DWV Wye	600	Charlotte	0		$	-
2	PVC DWV 1/4 Bend	300	Charlotte	0		$	-
4	PVC DWV 1/4 Bend	300	Charlotte	0		$	-
6	PVC DWV 1/4 Bend	300	Charlotte	0		$	-
2	PVC DWV 1/8 Bend	321	Charlotte	0		$	-
3	PVC DWV 1/8 Bend	321	Charlotte	0		$	-
2x1-1/2	PVC DWV Fixture Tee	446	Charlotte	0		$	-
4x2	PVC DWV Reducing Wye	601	Charlotte	0		$	-
2	PVC DWV Combo Wye	501	Charlotte	0		$	-
3	PVC DWV Combo Wye	501	Charlotte	0		$	-
4	PVC DWV Combo Wye	501	Charlotte	0		$	-
2	PVC DWV Cleanout Tee w/Plug	444	Charlotte	0		$	-
8	Sch 40 PVC DWV SW 90 Ell	323	GPK Products	0		$	-
6	Sch 40 PVC DWV SW Wye	307	GPK Products	0		$	-
2	NH CI Soil San Tee	7579	Tyler	0		$	-
2	NH Cast Iron 1/4 Bend	6855	Tyler	0		$	-
2x1-1/4	NH CI Soil San Tap Tee	7982	Tyler	0		$	-
2	SV CI Soil 1/4 Bend	341	Tyler	0		$	-
4x2	SV CI Soil Combo	1997	Tyler	0		$	-
4	200 CI Lug Bfly Vlv BrzDsc Lever	LG-712-BS3	Stockham	0		$	-
3/4	600 Swt Ball Valve	70-204-01	Apollo	2	$ 18.99	$	37.98
1-1/2	600 Swt Ball Valve	70-207-01	Apollo	0		$	-
2	600 Swt Ball Valve	70-208-01	Apollo	0		$	-
2-1/2	600 Swt Ball Valve	70-209-01	Apollo	0		$	-
3/4	125 Brz Swt BrzDsc Check Valve	B-309	Stockham	0		$	-
1	2# Flat/Tee Head Brass Gas Cock	10596	A Y McDonald	0		$	-
1-1/2	2# Flat/Tee Head Brass Gas Cock	10596	A Y McDonald	0		$	-
4	150# Flanged Plug Valve	143	Nordstrum	0		$	-
1/2	Copper Hinge Ext Splt Pipe Clamp	B3198HCT	B-Line	2	$ 2.00	$	4.00
3/4	Copper Hinge Ext Splt Pipe Clamp	B3198HCT	B-Line	0		$	-
1	Copper Hinge Ext Splt Pipe Clamp	B3198HCT	B-Line	0		$	-

1/2	Plain Standard Clevis Hanger	B3100	B-Line	0			$	-
3/4	Plain Standard Clevis Hanger	B3100	B-Line	0			$	-
1	Plain Standard Clevis Hanger	B3100	B-Line	0			$	-
1-1/2	Plain Standard Clevis Hanger	B3100	B-Line	0			$	-
2	Plain Standard Clevis Hanger	B3100	B-Line	0			$	-
2-1/2	Plain Standard Clevis Hanger	B3100	B-Line	0			$	-
3	Plain Standard Clevis Hanger	B3100	B-Line	18	$	2.00	$	36.00
3-1/2	Plain Standard Clevis Hanger	B3100	B-Line	0			$	-
4	Plain Standard Clevis Hanger	B3100	B-Line	0			$	-
5	Plain Standard Clevis Hanger	B3100	B-Line	0			$	-
6	Plain Standard Clevis Hanger	B3100	B-Line	0			$	-
8	Plain Standard Clevis Hanger	B3100	B-Line	0			$	-
3/8	Hex Nuts		Bolt-Pak	36	$	0.31	$	11.16
1/2	Hex Nuts		Bolt-Pak	0			$	-
5/8	Hex Nuts		Bolt-Pak	0			$	-
3/4	Hex Nuts		Bolt-Pak	0			$	-
3/8	Plain Washer		Varies	36	$	0.36	$	12.96
1/2	Plain Washer		Varies	0			$	-
5/8	Plain Washer		Varies	0			$	-
3/4	Plain Washer		Varies	0			$	-
3/8	Plain Wide Jaw Top C-Clamp	B3033	B-Line	18	$	3.86	$	69.48
1/2	Plain Wide Jaw Top C-Clamp	B3033	B-Line	0			$	-
5/8	Plain Wide Jaw Top C-Clamp	B3033	B-Line	0			$	-
3/4	Plain Wide Jaw Top C-Clamp	B3033	B-Line	0			$	-
3/8	Plain Threaded Rod	B3205	B-Line	72-LF	$	1.23	$	88.56
1/2	Plain Threaded Rod	B3205	B-Line	0-LF			$	-
5/8	Plain Threaded Rod	B3205	B-Line	0-LF			$	-
3/4	Plain Threaded Rod	B3205	B-Line	0-LF			$	-
2-1/2x12	Galv Insulation Prot Shield	B3151-3X	B-Line	0	$	-	$	-
3x12	Galv Insulation Prot Shield	B3151-4X	B-Line	18	$	4.00	$	72.00
3-1/2x12	Galv Insulation Prot Shield	B3151-5X	B-Line	0	$	-	$	-
4x12	Galv Insulation Prot Shield	B3151-6X	B-Line	0	$	-	$	-
4-1/2x12	Galv Insulation Prot Shield	B3151-7X	B-Line	0	$	-	$	-
5x12	Galv Insulation Prot Shield	B3151-8X	B-Line	0	$	-	$	-
6x12	Galv Insulation Prot Shield	B3151-9X	B-Line	0	$	-	$	-
2	Plain Std Riser Clamp	B3373	B-Line	0	$	5.00	$	-
NA	cu yards Excavation		N/A	0	QUOTED		$	-
1/2	95/5 Solder Joints		Varies	20	$	0.10	$	2.00
3/4	95/5 Solder Joints		Varies	30	$	0.12	$	3.60
1	95/5 Solder Joints		Varies	0	$	0.18	$	-
1-1/4	95/5 Solder Joints		Varies	0	$	0.22	$	-
1-1/2	95/5 Solder Joints		Varies	0	$	0.24	$	-
2	95/5 Solder Joints		Varies	0	$	0.30	$	-
2-1/2	95/5 Solder Joints		Varies	0	$	0.40	$	-
3	95/5 Solder Joints		Varies	0	$	0.49	$	-
4	95/5 Solder Joints		Varies	0	$	0.68	$	-
1/2	Wrot Copper Coupling	100	Elkhart Prod	0	$	0.83	$	-
3/4	Wrot Copper Coupling	100	Elkhart Prod	2	$	1.66	$	3.32
1	Wrot Copper Coupling	100	Elkhart Prod	0	$	3.30	$	-

1-1/4	Wrot Copper Coupling	100	Elkhart Prod	0	$ 6.17	$ -
1-1/2	Wrot Copper Coupling	100	Elkhart Prod	0	$ 8.16	$ -
2	Wrot Copper Coupling	100	Elkhart Prod	0	$ 13.63	$ -
2-1/2	Wrot Copper Coupling	100	Elkhart Prod	0	$ 28.94	$ -
3	Wrot Copper Coupling	100	Elkhart Prod	0	$ 43.51	$ -
4	Wrot Copper Coupling	100	Elkhart Prod	0	$ 91.51	$ -
3/4	Male Iron Pipe Thread Joints		Varies	0	$ -	$ -
1	Male Iron Pipe Thread Joints		Varies	0	$ -	$ -
1-1/2	Male Iron Pipe Thread Joints		Varies	0	$ -	$ -
1	Female Iron Pipe Thread Joints		Varies	0		$ -
1-1/4	Female Iron Pipe Thread Joints		Varies	0		$ -
1-1/2	Female Iron Pipe Thread Joints		Varies	0		$ -
4	150# Flange Joints		Varies	0		$ -
4	200# Flange Joints		Varies	0		$ -
1	Sch 40 Butt Weld Joints		Varies	0		$ -
2-1/2	Sch 40 Butt Weld Joints		Varies	0		$ -
4	Sch 40 Butt Weld Joints		Varies	0		$ -
2-1/2	Sch 40 Butt Weld Pipe Joint		Varies	0		$ -
4	Sch 40 Butt Weld Pipe Joint		Varies	0		$ -
1-1/2	Solvent Weld Joints		Varies	0		$ -
2	Solvent Weld Joints		Varies	0		$ -
3	Solvent Weld Joints		Varies	0		$ -
4	Solvent Weld Joints		Varies	0		$ -
6	Solvent Weld Joints		Varies	0		$ -
8	Solvent Weld Joints		Varies	0		$ -
1-1/2	PVC DWV Coupling	100	Charlotte	0		$ -
2	PVC DWV Coupling	100	Charlotte	0		$ -
3	PVC DWV Coupling	100	Charlotte	0		$ -
4	PVC DWV Coupling	100	Charlotte	0		$ -
6	PVC DWV Coupling	100	Charlotte	0		$ -
8	PVC DWV Coupling	100	Charlotte	0		$ -
2	No-hub Couplings		Tyler	0		$ -
4	No-hub Couplings		Tyler	0		$ -
2	SV Gaskets		Tyler	0		$ -
4	SV Gaskets		Tyler	0		$ -
1x4	Std Black Steel Nipple		Capitol	0		$ -
1x6	Std Black Steel Nipple		Capitol	0		$ -
1-1/2x4	Std Black Steel Nipple		Capitol	0		$ -
1-1/2x6	Std Black Steel Nipple		Capitol	0		$ -
1-1/2x4	Standard Galv Steel Nipple		Capitol	0		$ -
1-1/2	FIPT x Swt Dielectric Union	3001A	Watts	0		$ -
3/4	Sweat Circuit Setter		Varies	0		$ -
NA	LV-C Lavatory Carrier		User	0		$ -
NA	LVWH Wall Hung Lavatory		User	0		$ -
NA	WCSH Single Horizontal Carrier		User	0		$ -
			Quote Total:		**$ 256.78**	**$ 703.20**

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 6-18-14

PROPOSED CHANGE # 052

CHANGE DESCRIPTION: Cost to add an additional letter to the monument sign and building due to the building name change.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Sign Innovations			$238.00		$238.00
2		Installation			$110.00		$110.00
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**	**$348.00**	**$0.00**	**$348.00**
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	$3.06	N/A	$3.06
		SUBTOTALS	**$0.00**	**$0.00**	**$351.06**	**$0.00**	**$351.06**
				0.2400%	SUB LIABILITY		$0.84
				0.8300%	BONDS		$2.91
				4.0000%	OH&P		$14.04
				0.3200%	Safety		$1.12
				0.2200%	Shop Dray		$0.77
				0.2500%	Cleanup		$0.88
		TOTAL CHANGE ORDER					**$371.63**

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.

6-18-14

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

SIGN Innovations
signin.net

#2-5235 **6/5/2014**

Prepared For:

Timberlake Construction Co
Cale Lopp
P.O.Box 18297
OKC, OK 73154

Phone: 840-2521 Fax: 840-5469
Alt. Phone:
E-Mail: clopp@timberlakeconstruction.com

Prepared By:

Michael Gipson Direct Line: 405-819-6349
Sign Innovations
1333 SE 38th St
Oklahoma City, OK 73129
USA
Phone: 405-840-1151 Fax: 405-840-1162
Alt. Phone:
E-Mail: michael@signin.net

Description:

County Line Elementary School (MATERIAL ONLY) REVISED (6/5/14).Final

Estimated time for production: 30 working days

Quantity	Description	Each	Total	Taxable
2	Cast Aluminum Letters, "Prairie View Elementary-10" (2-Sides)	47.50	$95.00	
1	Reverse Channel Letters, "PRAIRIE VIEW ELEMENTARY"-16" x 2"	143.00	$143.00	
		Subtotal	$238.00	
		Total	**$238.00**	

Terms:

This estimate good for 30 days. 50% deposit due on signing, Balance due upon day of completion.
Visa - MC - Amex - Discover Accepted

Net 10: 1.5 % per month (annual percentage rate 18%) Service Charge on Past Due Accounts. ($5.00 Minimum)

Production time begins after artwork/submittals have been appproved.

Customer is Responsible for Primary Service and Electrical Hook Up where applicable.

For Purchase Agreement /Terms / Warranty Information Please go to www.signin.net

Cancellation Fees will apply after 24 hours.

By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement.

Signed by **Date** **Amt. Paid Today**

#1

School	Vendor	Type	Units quantity	Cost per unit	Windows	Sub- Total	Total
MMS	Bytespeed	Classroom	62	$705.00	$31.00	$45,632.00	
	Bytespeed	lab	45	$675.00	$31.00	$31,770.00	$77,402.00
PV	Bytespeed	Classroom	53	$705.00	$31.00	$39,008.00	
	Bytespeed	lab	42	$675.00	$31.00	$29,652.00	$68,660.00
			202				**$146,062.00**
MMS	Twotrees	Classroom	62	$763.75	$66.00	$51,444.50	
	Twotrees	lab	45	$744.75	$66.00	$36,483.75	$87,928.25
PV	Twotrees	Classroom	53	$763.75	$66.00	$43,976.75	
	Twotrees	lab	42	$744.75	$66.00	$34,051.50	$78,028.25
			202				**$165,956.50**
MMS	United Sys	Classroom	62	$774.71	$66.00	$52,124.02	
	United Sys	lab	45	$782.91	$66.00	$38,200.95	$90,324.97
PV	United Sys	Classroom	53	$774.71	$66.00	$44,557.63	
	United Sys	lab	42	$782.91	$66.00	$35,654.22	$80,211.85
			202				**$170,536.82**

Mustang Public Schools

Memo

To: Mustang Public Schools Board of Education, Dr. McDaniel

From: Geromy Schrick

CC: Charles Bradley

Date: June 24, 2014

Re: New computers for Classroom and Lab Computers for Mustang Middle School and Prairie View Elementary

---

Please Discuss, consider and/or act upon the acceptance of the sealed bid proposals for 202 new computers for Classrooms and Labs for Mustang Middle School and Prairie View Elementary. The bid opening is July 8th, and all pricing and submittals will be available at the board meeting. This is a multi-Bond funded project.

Geromy Schrick

Executive Director of Technology

Mustang Public Schools
906 S Heights Dr,
Mustang, OK 73064

Attn: Superintendent, Dr. Sean McDaniel

THIS AGREEMENT ("Agreement") is between **GVTV, LLC** ("GVTV"), organized under the laws of the State of Oklahoma having its principal address at 2000 University Drive Claremore, OK 74017, and **Mustang Public Schools** ("Client"), having its principal address at 906 S Heights Dr, Mustang, OK 73064.

Client is a public school that offers and engages in, among other things, amature sports and amature sports events. GVTV is engaged in the business of providing an internet platform for broadcasting sporting events over the internet.

GVTV desires to provide services to Client by providing an internet platform whereby Client's patrons may view sporting events and to obtain sponsors for this service. Client desires to broadcast sporting events over the internet and to allow GVTV to obtain sponsorships to pay for this service.

NOW THEREFORE, in consideration of the mutual and dependent promises hereinafter set forth, the Parties, intending to be legally bound, do hereby agree as follows:

1. Client grants GVTV the perpetual exclusive right to broadcast all of its sporting events, as defined herein, on GVTV. A sporting event is defined as any varsity game, exhibition, or scrimmage played at Client's school ("Home Game") or at an opponent's school or at a neutral location ("Away Game").

2. Client agrees and warrants that GVTV reserves the right to issue permission to third party entities to broadcast or rebroadcast Client sporting events over internet, radio, or television. All requests to broadcast each sporting event live and/or on-demand over the internet, radio, or television must be submitted in writing to GVTV one week prior to airing.

   GVTV, LLC
   % Joshua Stokes
   2000 University Drive Claremore, OK 74017

3. Client agrees and warrants that GVTV shall broadcast a minimum of 40 (forty) varsity sponsored sporting events per school year.

4. Client agrees that it shall film each sporting event and shall provide, at Client's expense, the approved GVTV broadcast kit, camera operator(s), producer(s) and commentator(s) for each broadcast production. Each sporting event shall be broadcast subject to meeting quality standards as established by GVTV from time to time.

5. Client grants GVTV the right to use and shall provide to GVTV the Client's name, mascot, logo, school colors and photographs for advertising and sponsor solicitation purposes and shall provide schedules for each planned sponsored sporting event to be broadcast in the upcoming school year. Each item to be provided herein shall be delivered and/or made available to GVTV at least forty-five (45) days prior to the first sporting event of any given season, unless otherwise agreed to by both parties herein in writing. In addition, the school agrees to provide a letter of endorsement to GVTV to assist GVTV in obtaining network sponsorships as further outlined herein.

6. GVTV and Client shall sell sponsorships to businesses in Client's school district and the surrounding area. GVTV agrees to provide Client a right of refusal for any sponsor to be promoted within the client sponsored sporting event broadcast. Such refusal must be submitted in writing to GVTV upon receiving the list of sponsors from GVTV.

7. Sponsorships
   See Schedule 1 attached hereto and made a part hereof.

8. GVTV agrees to provide the following services to Client, with no cost to Client:

   a. Internet Broadcast of each sporting event live and/or on-demand game reply;
   b. Custom TV Domain;
   c. Custom Branded Game Center;
   d. On school premises instruction to the student broadcast production team(s); and
   e. Ongoing Broadcasting Training and Support.
   f. An Academic channel within the Game Center

9. No service or product described herein or manufactured, sold, leased, or delivered by GVTV is subject to any guaranty, warranty, or other indemnity. GVTV shall have no liability for defects under any theory, including contract, tort or equity. GVTV GIVES NO WARRANTY, EXPRESS OR IMPLIED (INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A SPECIFIC PURPOSE), IN CONNECTION WITH SERVICES AND PRODUCTS PROVIDED HEREUNDER.

10. In the event of a breach of this Agreement by either party, the breaching party shall be liable for damages done to the other party, provided that GVTV shall not be held liable for any consequential, incidental, indirect or special damages of any kind whatsoever not arising as a result of a breach of this Agreement. In the event of a breach of this Agreement by Client, Client shall be responsible to refund any collected sponsorships directly to each sponsor, and GVTV shall have no liability to any sponsor, and Client shall hold GVTV harmless therefrom.

11. GVTV shall retain all rights to the internet platform and all related proprietary programs and any broadcasts made by GVTV pursuant to this Agreement.

12. The Parties recognize that technical and business information that is to be made available hereunder may be confidential and proprietary to the disclosing Party, and the receiving Party agrees to keep such information confidential and not to use it unless in accordance with this Agreement. Notwithstanding the foregoing, Client acknowledges and agrees that information submitted to Client in connection with this Agreement will constitute valuable proprietary information of GVTV, unauthorized disclosure of which will cause irreparable harm to GVTV, and that all such information, whether or not specifically designated as confidential by GVTV, shall be deemed "confidential" for purposes of this Agreement. This provision shall survive the expiration or termination of this Agreement.

13. The obligations of the Parties under this Agreement shall commence on the date set forth below and shall continue for a period of one (1) year ("initial term") thereafter unless earlier terminated as otherwise permitted in this Agreement. At the conclusion of the initial term or any successive term, this Agreement may be renewed for an additional one (1) year term by mutual agreement of the parties as indicated in writing at least thirty (30) days prior to the expiration of the initial term or any successive term.

14. This Agreement may be terminated by either Party herein for any reason by providing thirty (30) days written notice to the other Party. Upon termination pursuant to this paragraph, GVTV will complete the current season for all sports/channels and cancellation will occur at the end of the current school year. Termination by Client shall result in forfeiture of all donations for non-produced sporting events.

15. This Agreement and its interpretation and performance shall be governed by the laws of the State of Oklahoma. The venue for all actions under this Agreement shall be the appropriate state or federal court

sitting in Rogers County, Oklahoma.

16. Neither Party may assign any of its right hereunder without the prior written consent of the other Party.

17. Any notices hereunder shall be in writing and shall be deemed effectively given when delivered in person or when sent by fax or registered mail to the address of the other Party or at such different address as such Party may hereafter designate by notice.

18. The terms and conditions herein set forth the entire agreement between the Parties and shall supersede all previous communications and agreements, either oral or written, between the Parties with respect to the subject matter of this Agreement. This Agreement can be modified only by a written amendment executed by both Parties.

19. This Agreement shall inure to the benefit of each of the parties hereto, their successors, heirs and assigns.

WITNESS WHEREOF, the parties have hereunto caused this agreement to be signed this 1st day of July 2014.

_____

GVTV Representative Date

_____

School Representative Date

SCHEDULE 1	
	SPONSORSHIPS
OFFICIAL SPONSORSHIP	Sponsor shall receive the following elements:
	Includes: • Game Center Banner • Scoreboard Banner • 1 x Live Read
ELITE SPONSORSHIP	Sponsor shall receive the following elements:
	Includes: • Game Center Banner • Scoreboard Banner • 1 x Live Read with Banner • 1 x Video Commercial • Elite Banner • Social Promotions
PRESENTING SPONSORSHIP	Sponsor shall receive the following elements:
	Limit: 1 Includes: • Game Center Banner • Scoreboard Banner • 2 x Live Read with Banner • Opening Commercial • 4 x Video Commercial • Elite Banner • Social Promotions
	TERMS AND CONDITIONS
REVENUE SHARE	Sponsorships collected serve to compensate GVTV for the costs and time invested in broadcasting each event. GVTV agrees to share 30% of net revenue to Client for all paid sponsorships sold and collected by GVTV. GVTV agrees to share 50% of net revenue to Client for all paid sponsorships sold and collected by Client.
QUALITY CONTROL	GVTV reserves the right to review and approve all sponsor elements that appear on air including, but not limited to, commercial ad units, banners, in-program features, and commercial titles.
PAYMENTS TO BE SENT TO:	
Entity	GVTV, LLC
Address	2000 University Drive
City, State, Zip	Claremore, OK 74017
Email Address	joshua@gameview.tv
REMIT PAYMENT TO:	GVTV, LLC c/o GVTV, LLC 2000 University Drive Claremore, OK 74017

Mustang Public Schools
906 S. Heights Drive
Mustang, OK 73064

June 25, 2014

To: Mustang Board of Education &
Mr. Sean McDaniel, Superintendent

From: Tammy Bales, Child Nutrition Director

Subject: Price Increases

Due to federal regulations, I am recommending we raise the Adult Meal and Visiting Student Meal breakfast prices from $1.55 to $1.75, Adult Meal and Visiting Student Meal lunch prices from $3.05 to $3.25 and secondary schools "second" trays from $3.05 to $3.10.

Title:	Coordinator of Special Education Programs
Qualifications:	Special Education Teacher Certification as Set by State Certification
Reports to:	Director of Student Services

PERFORMANCE RESPONSIBILITIES:

1. Provide development, training, and consultation of curriculum dimensions: academic, competence, behavioral & social skills competence, school to home connections.
2. Provide assistive technology support and training for specific individual students, teachers, and classrooms.
3. Provide behavioral strategies, support, and training for students on Individualized Educational Programs.
4. Provide professional development with paraprofessionals, teacher assistants, general education teachers, and special education teachers.
5. Develop and implement a process for ensuring implementation integrity of the instructional programs, data collection, and progress monitoring process.
6. Partner with school administrators to participate in collaboration within the special education professional learning communities (PLCs) meetings.
7. Coordinate district alternate state assessment, as well as conducting support meetings and planning for the teachers.
8. Oversees the district Extended School Year (ESY) program.
9. Assist in establishing web page design for resources, curriculum, and strategies for teachers.
10. Assist in establishing para-professional and teacher assistant building assignments.
11. Conduct monthly special education department head meetings and new special education teacher meetings.
12. Assist director with Transition Planning Conferences for students transferring from Part B to Part C of special education programs.
13. Assists general education teachers with accommodations and modification implementation for students on Individualized Educational Programs.
14. Establishes and maintains cooperative relations with co-workers.
15. Attends and participates in professional activities/committees as required.
16. Actively involved in professional growth activities.
17. Performs and assumes other responsibilities and tasks as may be assigned by the Director or Superintendent.

TERMS OF EMPLOYMENT:

215 day-contract plus 10 FLEX Work Calendar.

EVALUATION:
Job performance will be evaluated annually by the Director of Student Services.

Title:	Coordinator of Student Assistance Programs
Qualifications:	Master of Education in School Counseling: competency to organize and work effectively with administration, staff, students and patrons. Coordinates district wide student assistance program to include but not limited to: drug/alcohol abuse, suicide, pregnancy, physical-emotional-sexual abuse, outside counseling/and service agencies, behavior management programs.
Reports to:	Director of Student Services

PERFORMANCE RESPONSIBILITIES:

1. Coordinates the development, implementation and evaluation of goals and objectives of the Student Assistance Program that reflects district policies and procedures.
2. Maintains effective communication and coordination between and among schools, administration and community.
3. Coordinates all PASS-B and Bronco Academy programs for district
4. Coordinates all Crisis Intervention programs and events as needed in district
5. Coordinates with sites counseling staff to develop and implement support groups at all levels
6. Coordinates and serves as the liaison between the school and community resources to include but not limited to the Regional Food Bank Program, Canadian County services, All America clothing program, Therapeutic Foster Care agencies, Department of Human Resources, MPACT, outside agency referrals
7. Coordinates and meets with site counselors to plan and present appropriate professional development for Crisis and Student Services training.
8. Coordinates and oversees Drug Policy Suspension contracts
9. Completes reports and other school-related paperwork as required within stated timelines
10. Performs other duties as assigned by supervisor

TERMS OF EMPLOYMENT:

215 day-contract plus 10 FLEX Work Calendar

EVALUATION:

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

MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA

TITLE:	Director of Student Services
QUALIFICATIONS:	Special Education certification required; Administrative certification required
REPORTS TO:	Deputy Superintendent

PERFORMANCE RESPONSIBILITIES:

1. Supervises and coordinates the general operation of all special education programs.
2. Supervises and evaluates the IEP facilitator, School Psychologists, Coordinator of Special Education Programs and Coordinator of Student Assistance Programs.
3. Supervises the maintenance of all district special education records in compliance with local, state, and federal regulations.
4. Supervises and coordinates the transition of students from Part B to Part C of special education programs.
5. Coordinates and completes all appropriate federal, state, and local applications for funding for special education programs.
6. Supervises the general operation of health service program and school nurses.
7. Supervises the general operation of mental health and student assistance programs.
8. Supervises and coordinates the homebound/home-based program.
9. Serves as the district ADA coordinator.
10. Supervises 504 procedural information and files.
11. Coordinates and receives all school referrals to the Department of Human Resources.
12. Serves as the liaison between community based organizations and the district to provide needed services to students.
13. Keeps abreast of and communicates with appropriate staff all pertinent regulations and laws of assigned programs.
14. Meets monthly with all related service providers.
15. Supervises professional development activities and specialized training for all assigned programs.
16. Serves as a mediator between building administration, staff, parents, and students.
17. Attends board meetings and prepares reports upon request.
18. Is actively involved in professional growth activities.
19. Assists in the recruitment, selection, retention, promotion and assignment of special education personnel.
20. Supervises professional development activities and specialized training for special education staff, administrators and other personnel to include local, state and federal compliance issue
21. Coordinates purchases of materials and equipment for special education programs.
22. Supervises Transition Planning Conferences for students moving from Part B to Part C of special education programs.
23. Coordinates special education referrals and testing for the district.
24. Supervises Extended School Year program for identified students.
25. Performs other duties as assigned by the Deputy Superintendent.

TERMS OF EMPLOYMENT:

Twelve months. Salary to be determined by the Board of Education.

EVALUATION:

Job performance will be evaluated annually by the Deputy Superintendent.

Adopted: 02-01
Revised: 10-09-06
Revised: 12-08-08
Revised: 07-14-14

TITLE:	Director of Instructional Programs
QUALIFICATIONS:	Administrative Certification through Oklahoma State Department of Education
REPORTS TO:	Assistant Superintendent of Academic Services

PERFORMANCE RESPONSIBILITIES:

1. Facilitates the development and continuation of instructional programs which include but are not limited to Gifted and Talented, Fine Arts, and Physical Education.
2. Completes and submits SDE reports for instructional programs
3. Assists in the development, implementation and evaluation of school improvement plans as related to instructional programs.
4. Collaborates with other Directors and Coordinators on district-wide initiatives
5. Facilitates academic progress monitoring.
6. Develops district assessments in needed areas and facilitates data analysis.
7. Facilitates data analysis of state testing.
8. Chairs the Character Education Implementation Committee.
9. Assist in facilitating a program for new hires.
11. Attends board meetings and prepares reports upon request.
12. Performs other duties as assigned by the supervisor.

TERMS OF EMPLOYMENT:

240-day contract. Compensation based on Board approved administrative salary schedule.

EVALUATION:

Job performance will be evaluated annually by the Assistant Superintendent of Academic Affairs.

Proposed 4-8-13
Revised 7-14-14

Mustang Elementary School - New Gym Addition & Building Renovation

7/14/2014
Bid Tabulation Form

TIMBERLAKE Construction

Site Utilities <Allowance>	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Continental Construction Corp.							
Location								
Base Bid Amount	REJECTED - OVERBUDGET							$0.00
Alternate #1	$318,860.00							

Structural Steel Erection	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Allied Steel Const	NuDawn Inc.	Tom Wright Construction					
Location			COMBO w/9, 31, 31a					
Base Bid Amount	$29,300.00	$48,717.00	$258,210.00					$29,300.00
Alternate #1								

Joint Sealers & Waterproofing	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Bone Dry Waterpr	BFF Waterproofin	Chamberlin Waterproofing					
Location								
Base Bid Amount	$12,616.00	$17,441.00	COMBO w/ 12a					$12,616.00
Alternate #1			$5,315.00					

Building Expansion Joints	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Bone Dry Waterproofing		Chamberlin Waterproofing					
Location								
Base Bid Amount	$7,448.00		$20,909.00					$7,448.00
Alternate #1								

Pre-Engineered Building Fabrication	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Star Building Syste	Alliance Steel Inc.	H&T Construction	B&B Steel Constructors				
Location			COMBO w/ 31, 31	COMBO w/ 31, 31a				
Base Bid Amount	$251,442.00	REJECTED-NO INS	$145,200.00	$328,000.00				$145,200.00
Alternate #1		$119,210.00						

Pre-Engineered Building Erection	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name			H&T Construction					
Location								
Base Bid Amount			$73,800.00					$73,800.00
Alternate #1								

Plumbing	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Lieber Mech.		Harrison-Orr	Hunter Mechanica	Air Conditioning Services			
Location			COMBO w/ 33, 34	COMBO w/ 33, 34	COMBO w/ 33, 34			
Base Bid Amount	$197,600.00		$224,500.00	$203,000.00	$221,502.00			$197,600.00
Alternate #1								

HVAC	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Allstate Sheetmet	Lieber Mech.	Harrison-Orr	Hunter Mechanica	Air Conditioning Services			
Location								
Base Bid Amount	$177,800.00	$358,000.00	$367,200.00	$312,500.00	$249,288.00			$177,800.00
Alternate #1								

Mustang Elementary School - New Gym Addition & Building Renovation

7/14/2014

Bid Tabulation Form

TIMBERLAKE Construction

Selective Demolition	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Midwest Wrecking							
Location								
Base Bid Amount	$8,740.00							$8,740.00
Alternate #1								

Site Utilities <Allowance>	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Grooms & Pollard							
Location								
Base Bid Amount	$274,472.00							$274,472.00
Alternate #1								

Site Concrete & Asphalt Pavement	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	A-Tech Paving	Silver Star Constru	Connelly Paving					
Location		$283,100.00						
Base Bid Amount	$315,000.00	REJECTED	$278,900.00					$278,900.00
Alternate #1	-$25,500.00	-$42,465.00	-$15,000.00					

Fences & Gates	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	American Fence Co.							
Location								
Base Bid Amount	$11,000.00							$11,000.00
Alternate #1								

Building Concrete	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Cantera Concrete Co.							
Location								
Base Bid Amount	$203,768.00							$203,768.00
Alternate #1								

Masonry	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	C&N Masonry							
Location								
Base Bid Amount	$88,700.00							$88,700.00
Alternate #1								

Structural Steel Fabrication	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Bountiful Enterpri	Regency Steel	J&D Fabricators					
Location								
Base Bid Amount	$66,300.00	$71,045.00	$83,795.00					$66,300.00
Alternate #1								

Structural Steel Erection	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	NuDawn Inc.	All Steel Const.	Allied Steel					
Location								
Base Bid Amount	$39,975.00	$39,400.00	REJECTED					$39,400.00
Alternate #1			$27,480.00					

General Trades	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Timberlake Const.	Myers Ramsey						
Location								
Base Bid Amount	$46,000.00	$44,560.00						$44,560.00
Alternate #1								

Roofing, Sheetmetal & Metal Wall Panels	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Mid America Roofing							
Location								
Base Bid Amount	$238,696.00							$238,696.00
Alternate #1								

Joint Sealers & Waterproofing	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Bone Dry Waterproofing							
Location								
Base Bid Amount	$16,321.00							$16,321.00
Alternate #1								

Hollow Metal Doors & Frames	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	CBS	Tex-Oma						
Location								
Base Bid Amount	$5,300.00	REJECTED						$5,300.00
Alternate #1		$4,150.00						

Flush Wood Doors	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	CBS	ABS Wood Spec.	Precisioin Door	Tex-Oma				
Location								
Base Bid Amount	$3,500.00	$2,370.00	$4,616.00	REJECTED				$2,370.00
Alternate #1				$2,890.00				

Aluminum Framed Storefronts	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Alred Glass	Avenue C Glass						
Location								
Base Bid Amount	$115,613.00	$78,282.00						$78,282.00
Alternate #1								

Door Hardware	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Door Controls	CBS	Tex-Oma					
Location								
Base Bid Amount	$35,844.00	$41,000.00	REJECTED					$35,844.00
Alternate #1			$39,165.00					

Drywall & Acoustical Ceiling & Sound Absorption	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Timberlake Interio	Wiljo Interiors						
Location								
Base Bid Amount	$233,721.00	$222,300.00						$222,300.00
Alternate #1								

Gymnasium Flooring	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Sports Tech Quali	Performance Surf	Z Floor Co.					
Location								
Base Bid Amount	$65,900.00	$89,685.00	$72,475.00					$65,900.00
Alternate #1								

Ceramic Tile	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Bryan's Flooring	CWC Interiors	Star Flooring	Bentley Flooring				
Location								
Base Bid Amount	$47,560.00	$33,253.00	$43,200.00	$36,328.00				$33,253.00
Alternate #1								

Resilient Flooring	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Bryan's Flooring	Star Flooring	CWC Interiors	Bentley Flooring				
Location				COMBO W #21				
Base Bid Amount	$3,225.00	$2,000.00	$5,000.00					$2,000.00
Alternate #1				$29,950.00				

Carpet	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	CWC Interiors	Bryan's Flooring	Star Flooring	Bentley Flooring				
Location				COMBO ABV				
Base Bid Amount	$27,117.00	$29,350.00	$35,000.00					$27,117.00
Alternate #1								

Paintings & Coatings	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	CWC Interiors	BETT Commercial	Performance Pair	JS Blast & Paint				
Location								
Base Bid Amount	$59,973.00	$77,500.00	$73,699.00	$80,000.00				$59,973.00
Alternate #1								

Plastic Toilet Compartments	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Precision Door	Y.I. Specialties	CBS					
Location								
Base Bid Amount	$12,429.00	$10,980.00	$11,750.00					$10,980.00
Alternate #1								

Wall & Corner Guards	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Construction Specialties Inc.							
Location								
Base Bid Amount	$872.00							$872.00
Alternate #1								

Signage	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Construction Specialties Inc.							
Location								
Base Bid Amount	$506.00							$506.00
Alternate #1								

Fire Protection Cabinets & Accessories	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Precision Door	Y.I. Specialties	CBS					
Location								
Base Bid Amount	$1,494.00	$1,196.00	$875.00					$875.00
Alternate #1								

Toilet & Bath Accessories	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Precision Door	Y.I. Specialties	CBS					
Location								
Base Bid Amount	$2,403.00	$4,150.00	$2,200.00					$2,200.00
Alternate #1								

Scoreboard <Deleted>	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
Alternate #1								

Gymnasium Equipment	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Sports Tech	Sportscon						
Location								
Base Bid Amount	$18,900.00	$22,316.00						$18,900.00
Alternate #1								

Telescoping Bleachers	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	OK Automatic Doo	Performance Surf	Interkal, LLC					
Location								
Base Bid Amount	$26,536.30	$28,518.00	$28,119.00					$26,536.30
Alternate #1								

Pre-Engineered Building Fabrication	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	B&B Steel Constructors							
Location								
Base Bid Amount	$339,000.00							$339,000.00
Alternate #1								

Fire Protection	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	MAC Systems	Alpine Fire Protection						
Location								
Base Bid Amount	$42,480.00	$37,850.00						$37,850.00
Alternate #1								

Plumbing	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name		Saker Mech.	Harrison-Orr					
Location		COMBO W #34	COMBO w #34					
Base Bid Amount		$468,400.00	REJECTED					$468,400.00
Alternate #1			$628,000.00					

HVAC	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	AC Service							
Location								
Base Bid Amount	$301,555.00							$301,555.00
Alternate #1								

Electrical	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Apparent Low Bid Amount
Name	Tri-State Electrical							
Location								
Base Bid Amount	$265,700.00							$265,700.00
Alternate #1								

AIA® Document A133™ – 2009 Exhibit A

Guaranteed Maximum Price Amendment

for the following PROJECT:
(Name and address or location)

Mustang Public Schools 2012 Bond Projects
Mustang Elementary Gym Addition & Building Renovation
400 S. Mustang Road
Mustang, Oklahoma 73064

THE OWNER:
(Name, legal status and address)

Mustang Public Schools
906 S Heights Drive
Mustang, OK 73064

THE CONSTRUCTION MANAGER:
(Name, legal status and address)

Timberlake Construction Co., Inc.
PO Box 18297
Oklahoma City, OK 73154

ARTICLE A.1
§ A.1.1 Guaranteed Maximum Price
Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Two Million Nine Hundred Thirty Six Thousand Six Hundred Twenty Four Dollars & 76/100 ($ 2,936,624.76), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price.
(Provide below or reference an attachment.)

See Exhibit "C"

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.
/
AIA Document A133™ – 2009 Exhibit A. Copyright © 1991, 2003 and 2009 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 17:28:03 on 07/14/2014 under Order No.3409323061_1 which expires on 09/27/2014, and is not for resale.
User Notes:
(1635273028)

See Exhibit "C"

§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price ($0.00)

§ A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

§ A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages

§ A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Agreement.)
See Exhibit "B"

Section	Title	Date	Pages

§ A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Agreement.)
See Exhibit "B"

Number	Title	Date

§ A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Agreement.)

ARTICLE A.2
§ A.2.1 The anticipated date of Substantial Completion established by this Amendment:

August 1, 2015

OWNER *(Signature)*	CONSTRUCTION MANAGER *(Signature)*
Sean McDaniel, Superintendent *(Printed name and title)*	Robert Renshaw Jr., Sr. Vice President of Operations *(Printed name and title)*

Init.
/
AIA Document A133™ – 2009 Exhibit A. Copyright © 1991, 2003 and 2009 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 17:28:03 on 07/14/2014 under Order No.3409323061_1 which expires on 09/27/2014, and is not for resale.
User Notes:
(1635273028)

EXHIBIT "B"

MUSTANG ELEMENTARY GYM ADDITION & BUILDING RENOVATION
PROJECT #1413

JULY 14, 2014

DIVISION 0 – BIDDING REQUIREMENTS AND CONTRACT FORMS – VOLUME 1

00000	PROJECT MANUAL COVER PAGE	1
00001	TABLE OF CONTENTS	5
00010	SOLICITATION FOR BIDS	2
00100	INSTRUCTIONS TO BIDDERS	3
00130	BID FORM	3
00140	QUALIFICATION OF BIDDERS	1
00160	AFFIDAVIT OF BIDDER	1
00161	TOBACCO FREE AFFIDAVIT	1
00162	SEX OFFENDERS AFFIDAVIT	1
00163	AFFIDAVIT OF NON-COLLUSION	1
00164	BUSINESS RELATIONSHIP AFFIDAVIT	1
00170	SUBCONTRACTOR'S CHECK LIST FOR BID SUBMITTAL	1
00210	SUBCONTRACT AGREEMENT FORM	1
00211	SUBCONTRACT DOCUMENT	15
00220	SUBCONTRACT AFFIDAVIT OF NON PAYMENT FOR PROCUREMENT	1
00224	DRUG FREE AFFIDAVIT	1
00230	PAYMENT APPLICATION CHECK LIST	1
00250	SALES TAX AGENCY AGREEMENT	2
00300	PERFORMANCE BOND	1
00350	STATUTORY BOND	1
00375	DEFECT BOND	1
00450	SUBSTITUTION REQUEST FORM	1
00700	GENERAL CONDITIONS	40
00800	SUPPLEMENTARY CONDITIONS	1
00801	REQUEST FOR INFORMATION PROTOCOL	2
00802	REQUEST FOR INFORMATION FORM	2

DIVISION 1 – GENERAL REQUIREMENTS – VOLUME 1

01010	SUMMARY OF WORK (BID PACKAGES)	87
01015	ALTERNATES	1
01020	GEOTECHNICAL REPORTS	40
01100	SUMMARY	2
01200	PRICE AND PAYMENT PROCEDURES	2
01300	ADMINISTRATIVE REQUIREMENTS	4
01325	CONSTRUCTION PROGRESS SCHEDULE	2
01400	QUALITY REQUIREMENTS	3
01425	REFERENCE STANDARDS	1
01500	TEMPORARY FACILITIES AND CONTROLS	3
01510	TEMPORARY UTILITIES	1
01525	FIELD OFFICES	2
01565	SECURITY MEASURES	1
01600	PRODUCT REQUIREMENTS	3
01700	EXECUTION REQUIREMENTS	8
01731	CUTTING AND PATCHING	3
01732	SELECTIVE DEMOLITION	5
01780	CLOSEOUT SUBMITTALS	5

EXHIBIT "B"

MUSTANG ELEMENTARY GYM ADDITION & BUILDING RENOVATION
PROJECT #1413

JULY 14, 2014

DIVISION 02 – CIVIL SPECIFICATIONS – VOLUME 1

02000	INDEX OF CIVIL SPECIFICATIONS	1
02230	SITE CLEARING	4
02260	EXCAVATION SUPPORT AND PROTECTION	3
02300	EARTHWORK	11
02510	WATER DISTRIBUTION	3
02530	SANITARY SEWER	2
02630	STORM DRAINAGE	2
02741	HOT-MIX ASPHALT PAVING	3
02751	CEMENT CONCRETE PAVING	3
02764	PAVEMENT JOINT SEALANTS	2
02821	CHAIN LINK FENCES AND GATES	2

DIVISION 3 – CONCRETE – VOLUME 1

03000	STRUCTURAL SPECIFICATION TABLE OF CONTENTS	1
03300	CAST-IN-PLACE CONCRETE	17
03360	CONCRETE FINISHES	3

DIVISION 4 – MASONRY – VOLUME 1

04720	CAST STONE	4
04810	UNIT MASONRY ASSEMBLIES	7

DIVISION 5 – METALS – VOLUME 1

05000	STRUCTURAL SPECIFICATION TABLE OF CONTENTS	1
05120	STRUCTURAL STEEL	9
05210	STEEL JOIST FRAMING	4
05310	STEEL DECKING	6
05400	COLD-FORMED METAL FRAMING	11
05500	METAL FABRICATIONS	5
05520	HANDRAILS AND RAILINGS	2
05740	BOLLARDS	2
05810	EXPANSION JOINT COVER ASSEMBLIES	2

DIVISION 6 – WOOD AND PLASTICS – VOLUME 1

06100	ROUGH CARPENTRY	3

DIVISION 7 – THERMAL AND MOISTURE PROTECTION – VOLUME 1

07212	BOARD AND BATT INSULATION	3
07250	WEATHER BARRIERS	4
07260	VAPOR BARRIER	3
07410	METAL WALL PANELS	3
07411	PREFORMED METAL ROOF PANELS	3

EXHIBIT "B"

MUSTANG ELEMENTARY GYM ADDITION & BUILDING RENOVATION
PROJECT #1413

JULY 14, 2014

07540	THERMOPLASTIC MEMBRANE ROOFING	5
07620	SHEET METAL FLASHING AND TRIM	2
07631	GUTTERS, SCUPPERS, AND DOWNSPOUTS	2
07710	MANUFACTURED ROOF SPECIALTIES	2
07720	ROOF ACCESSORIES	2
07840	FIRESTOPPING	2
07900	JOINT SEALERS	3

DIVISION 8 – DOORS AND WINDOWS – VOLUME 1

08110	STEEL DOORS AND FRAMES	3
08211	FLUSH WOOD DOORS	3
08310	ACCESS DOORS AND PANELS	1
08410	METAL-FRAMED STOREFRONTS	4
08415	FIRE RATED GLAZED WALLS	5
08452	TRANSLUCENT FIBERGLASS SANDWICH PANEL WALL SYSTEM	4
08700	HARDWARE	8
08800	GLAZING	4

DIVISION 9 – FINISHES – VOLUME 1

09260	GYPSUM BOARD ASSEMBLIES	5
09300	TILE	5
09511	SUSPENDED ACOUSTICAL CEILINGS	3
09650	RESILIENT FLOORING	3
09656	RESILIENT ATHLETIC FLOORING	6
09685	CARPET TILE	3
09840	SOUND ABSORPTION PANELS	2
09850	ACOUSTICAL PANELS	2
09900	PAINTS AND COATINGS	6

DIVISION 10 – SPECIALTIES – VOLUME 1

10170	PLASTIC TOILET COMPARTMENTS	2
10260	WALL AND CORNER GUARDS	1
10400	IDENTIFICATION DEVICES	3
10523	FIRE EXTINGUISHERS, CABINETS AND ACCESSORIES	2
10800	TOILET AND B ATH ACCESSORIES	2
10813	ELECTRIC HAND DRYERS	2

DIVISION 11 – EQUIPMENT – VOLUME 1

11490	GYMNASIUM EQUIPMENT	4

DIVISION 12 – FURNISHINGS – VOLUME 1

12661	TELESCOPING PLATFORM AND CHAIR SYSTEM	8

EXHIBIT "B"

MUSTANG ELEMENTARY GYM ADDITION & BUILDING RENOVATION
PROJECT #1413

JULY 14, 2014

DIVISION 13 – SPECIAL CONSTRUCTION – VOLUME 1

13120	PRE-ENGINEERED BUILDINGS	3

DIVISION 14 – NOT USED

DIVISION 15 – MECHANICAL SYSTEMS – VOLUME 2

15000	TABLE OF CONTENTS OF MECHANICAL SPECIFICATIONS	1
15010	GENERAL PROVISIONS MECHANICAL	3
15020	SPECIAL CONDITIONS MECHANICAL	6
15040	MECHANICAL DEMOLITION	2
15049	SUBMITTALS	2
15050	BASIC MATERIALS & METHODS	1
15060	PIPE AND PIPE FITTINGS	7
15100	VALVES	2
15120	PIPING SPECIALTIES	3
15125	WALL HUYDRANTS AND HOSE BIBS	1
15155	MOTOR STARTERS	2
15183	REFRIGERANT PIPING	5
15190	PIPING AND EQUIPMENT IDENTIFICATION SYSTEM	2
15240	VIBRATION ISOLATION AND EXPANSION COMPENSATION	3
15250	MECHANICAL INSULATION	4
15300	FIRE-PROTECTION – AUTOMATIC SPRINKLER SYSTEM	6
15400	GENERAL PLUMBING	3
15424	WATER HEATERS (ELECTRIC)	1
15440	PLUMBING FIXTURES	3
15450	ELECTRIC WATER COOLER	1
15622	ELECTRIC UNIT HEATERS	2
15630	ELECTRIC MOTORS	3
15700	VARIABLE REFRIGERANT FLOW ZONING SYSTEMS	9
15770	PACKAGED ROOFTOP UNITS	4
15870	POWER ROOF VENTILATORS	2
15872	CEILING AND INLINE EXHAUST FANS	2
15879	AIR LOUVERS	2
15880	AIR DISTRIBUTION DEVICES	1
15890	METAL DUCTWORK	5
15892	FABRIC DUCTWORK	3
15897	FLEXIBLE DUCTWORK	2
15898	TESTING & BALANCING – MECHANICAL SYSTEMS	4
15910	FIRE DAMPERS	1
15950	DDC CONTROL SYSTEM/BUILDING AUTOMATION SYSTEM	16

DIVISION 16 – ELECTRICAL SYSTEMS – VOLUME 2

16000	TABLE OF CONTENTS OF ELECTRICAL SPECIFICATIONS	1
16010	BASIC ELECTRICAL REQUIREMENTS	5
16040	ELECTRICAL DEMOLITION	2
16049	ELECTRICAL TEMPORARY FACILITIES	2
16100	ELECTRICAL RACEWAYS	8

EXHIBIT "B"

MUSTANG ELEMENTARY GYM ADDITION & BUILDING RENOVATION
PROJECT #1413

JULY 14, 2014

16120	CABLE, WIRE AND CONNECTORS	3
16130	ELECTRICAL BOXES AND FITTINGS	5
16140	WIRING DEVICES	4
16195	ELECTRICAL IDENTIFICATION	3
16452	ELECTRICAL GROUNDING	2
16460	TRANSFORMERS	3
16470	PANELBOARDS	3
16476	ENCLOSED SAFETY & DISCONNECT SWITCHES	2
16477	FUSES	2
16515	INTERIOR LIGHTING	3
16525	EXTERIOR LIGHTING	3
16721	DIGITAL, ADDRESSABLE FIRE ALARM SYSTEMS	10
16741	COMMUNICATION RACEWAY SYSTEMS	1

DRAWINGS

Drawing #	Drawing Title	Drawing Date
G001	GENERAL NOTES	3-21-14
G100	REMOVAL PLAN	3-21-14
C0.0	SITE LAYOUT PLAN	3-21-14
C1.0	SITE LALYOUT PLAN	3-21-14
C2.0	PAVEMENT LAYOUT PLAN	3-21-14
C2.1	PAVEMENT LAYOUT PLAN	3-21-14
C3.0	UTILITY LAYOUT PLAN	3-21-14
C3.1	UTILITY LAYOUT PLAN	3-21-14
C4.0	GRADING & DRAINAGE PLAN	3-21-14
C4.1	GRADING & DRAINAGE PLAN	3-21-14
C5.0	STORMWATER DETENTION PLAN	3-21-14
C5.1	DRAINAGE AREA MAP	3-21-14
C5.2	STREET WIDENING	3-21-14
C5.3	WATER PLAN & PROFILE	3-21-14
C6.0	WATER PLAN & PROFILE	3-21-14
C7.0	EROSION CONTROL PLAN	3-21-14
C7.1	WATER PLAN & PROFILE	3-21-14
C8.0	EROSION CONTROL PLAN	3-21-14
C9.0	STORMWATER POLLUTION PREVENTION PLAN	3-21-14
C10.0	A.D.A. & SITE DETAILS	3-21-14
C10.1	PAVEMENT DETAILS	3-21-14
C10.2	UTILITY DETAILS	3-21-14
C10.3	DRAINAGE DETAILS	3-21-14
S100	GENERAL NOTES	3-21-14

EXHIBIT "B"

MUSTANG ELEMENTARY GYM ADDITION & BUILDING RENOVATION
PROJECT #1413

JULY 14, 2014

S101	GENERAL NOTES	3-21-14
S102	TYPICAL FOUNDATION	3-21-14
S103	TYPICAL CMU	3-21-14
S104	TYPICAL STEEL	3-21-14
S105	TYPICAL JOIST	3-21-14
S106	TYPICAL LIGHT GAGE	3-21-14
S201	FOUNDATION PLAN	3-21-14
S301	FRAMING PLAN	3-21-14
S401	FRAMING ELEVATIONS AND DETAILS	3-21-14
S501	FOUNDATION SECTIONS AND DETAILS	3-21-14
S502	FOUNDATION SECTIONS AND DETAILS	3-21-14
S601	FRAMING SECTIONS AND DETAILS	3-21-14
S602	FRAMING SECTIONS AND DETAILS	3-21-14
D101	DEMOLITION SITE PLAN	3-21-14
D112	DEMOLITION FLOOR PLAN AREA 2	3-21-14
A101	SITE PLAN	3-21-14
A110	OVERALL FLOOR PLAN	3-21-14
A111	FLOOR PLAN AREA 1	3-21-14
A112	FLOOR PLAN AREA 2	3-21-14
A121	REFLECTED CEILING PLAN AREA 1	3-21-14
A122	REFLECTED CEILING PLAN AREA 2	3-21-14
A131	ROOF PLAN	3-21-14
A201	EAST ELEVATION	3-21-14
A202	NORTH AND SOUTH ELEVATIONS	3-21-14
A203	WEST ELEVATIONS	3-21-14
A210	INTERIOR ELEVATIONS	3-21-14
A211	INTERIOR ELEVATIONS	3-21-14
A212	INTERIOR ELEVATIONS	3-21-14
A301	BUILDING SECTIONS	3-21-14
A310	WALL SECTIONS	3-21-14
A311	WALL SECTIONS	3-21-14
A312	WALL SECTIONS	3-21-14
A401	ENLARGED FLOOR PLANS	3-21-14
A501	DETAILS	3-21-14
A502	DETAILS	3-21-14
A503	DETAILS	3-21-14
A504	DETAILS	3-21-14
A601	DOOR SCHEDULE, DOOR & WALL TYPES, SIGNAGE	3-21-14

EXHIBIT "B"

MUSTANG ELEMENTARY GYM ADDITION & BUILDING RENOVATION
PROJECT #1413

JULY 14, 2014

A602	FRAME TYPES	3-21-14
A605	FINISH SCHEDULE & ADA MOUNTING HEIGHTS	3-21-14
A711	FINISHES FLOOR PLAN AREA 1	3-21-14
A712	FINISHES FLOOR PLAN AREA 2	3-21-14
M1.0	MECHANICAL LEGEND & ABBREVIATIONS	3-21-14
M2.0	MECHANICAL DEMOLITION PLAN	3-21-14
M3.0	MECHANICAL FLOOR PLAN AREA 1	3-21-14
M3.1	MECHANICAL FLOOR PLAN AREA 2	3-21-14
M3.2	MECHANICAL ROOF PLAN	3-21-14
M4.0	UNDER FLOOR PLUMBING PLAN AREA 1	3-21-14
M4.1	UNDER FLOOR PLUMBING PLAN AREA 2	3-21-14
M4.2	ABOVE FLOOR PLUMBING PLAN AREA 1	3-21-14
M4.3	ABOVE FLOOR PLUMBING PLAN AREA 2	3-21-14
M5.1	ENLARGED SCALE PLUMBING FLOOR PLANS	3-21-14
M6.0	MECHANICAL SCHEDULES	3-21-14
M7.0	MECHANICAL DETAILS	3-21-14
M7.1	MECHANICAL DETAILS	3-21-14
M8.0	CONTROLS	3-21-14
M8.1	CONTROLS	3-21-14
M9.0	FIRE SPRINKLER FLOOR PLAN – AREA 1	3-21-14
M9.1	FIRE SPRINKLER FLOOR PLAN – AREA 2	3-21-14
M9.2	ENLARGED FIRE SPRINKLER FLOOR PLAN AND DETAILS	3-21-14
E1.0	ELECTRICAL LEGEND PLAN	3-21-14
E1.1	ELECTRICAL SITE PLAN	3-21-14
E2.0	ELECTRICAL DEMO PLAN AREA 2	3-21-14
E3.0	ELECTRICAL LIGHTING PLAN AREA 1	3-21-14
E3.1	ELECTRICAL LIGHTING PLAN AREA 2	3-21-14
E4.0	ELECTRICAL POWER PLAN AREA 1	3-21-14
E4.1	ELECTRICAL POWER PLAN AREA 2	3-21-14
E5.0	ELECTRICAL DETAILS PLAN	3-21-14

Exhibit C

7/14/2014

TIMBERLAKE Construction

Mustang Elementary School - New Gym Addition & Building Renovation

Item	Description	Base Bid	VE Cost Savings	RE-Bids	TOTAL: Base Bid - VE + RE-Bids
Division 1	General Conditions	$274,222.00	$0.00	$0.00	$274,222.00
Bid Package 2	Selective Demolition	$8,740.00			$8,740.00
Bid Package 3	Site Utilities <Allowance>	$274,472.00		$275,000.00	$275,000.00
Bid Package 4	Site Concrete & Asphalt Pavement	$278,900.00	($64,000.00)		$214,900.00
Bid Package 5	Fences & Gates	$11,000.00			$11,000.00
Bid Package 6	Building Concrete	$203,768.00	($18,636.00)		$185,132.00
Bid Package 7	Masonry	$88,700.00	($17,460.00)		$71,240.00
Bid Package 8	Structural Steel Fabrication	$66,300.00			$66,300.00
Bid Package 9	Structural Steel Erection	$39,400.00		$29,300.00	$29,300.00
Bid Package 10	General Trades	$44,560.00			$44,560.00
Bid Package 11	Roofing, Sheetmetal & Metal Wall Panels	$238,696.00	($163,807.00)		$74,889.00
Bid Package 12	Joint Sealers & Waterproofing	$16,321.00		$12,616.00	$12,616.00
Bid Package 12a	Building Expansion Joints	$0.00		$7,448.00	$7,448.00
Bid Package 13	Hollow Metal Doors & Frames	$5,300.00			$5,300.00
Bid Package 14	Flush Wood Doors	$2,370.00			$2,370.00
Bid Package 15	Aluminum Framed Storefronts	$78,282.00			$78,282.00
Bid Package 16	Door Hardware	$35,844.00			$35,844.00
Bid Package 17	Drywall & Acoustical Ceiling & Sound Absorption	$222,300.00	($11,420.00)		$210,880.00
Bid Package 18	Gymnasium Flooring	$65,900.00			$65,900.00
Bid Package 19	Ceramic Tile	$33,253.00	($4,090.00)		$29,163.00
Bid Package 20	Resilient Flooring	$2,000.00			$2,000.00
Bid Package 21	Carpet	$27,117.00			$27,117.00
Bid Package 22	Paintings & Coatings	$59,973.00			$59,973.00
Bid Package 23	Plastic Toilet Compartments	$10,980.00			$10,980.00
Bid Package 24	Wall & Corner Guards	$872.00			$872.00
Bid Package 25	Signage	$506.00			$506.00
Bid Package 26	Fire Protection Cabinets & Accessories	$875.00			$875.00
Bid Package 27	Toilet & Bath Accessories	$2,200.00			$2,200.00
Bid Package 28	Scoreboard <Deleted>	$0.00			$0.00
Bid Package 29	Gymnasium Equipment	$18,900.00			$18,900.00
Bid Package 30	Telescoping Bleachers	$26,536.30			$26,536.30
Bid Package 31	Pre-Engineered Building Fabrication	$339,000.00		$145,200.00	$145,200.00
Bid Package 31a	Pre-Engineered Building Erection	$0.00		$73,800.00	$73,800.00
Bid Package 32	Fire Protection	$37,850.00			$37,850.00
Bid Package 33	Plumbing	$468,400.00	($25,119.00)	$197,600.00	$172,481.00
Bid Package 34	HVAC	$0.00		$177,800.00	$177,800.00
Bid Package 35	Electrical	$265,700.00	($3,828.00)		$261,872.00
Division 1	Surveying	$2,500.00			$2,500.00
Sub Total		$3,251,737.30	($308,360.00)		$2,724,548.30
Profit & OH	Fee @ 4%	$130,069.49			$108,981.93
Insurance	Builders Risk and Bond	$19,642.03			$28,094.53
Sub Total	Total w/o CONTINGENCY	$3,401,448.82			$2,861,624.76
Contingency		$110,723.00			$75,000.00
Total	Total w/ CONTINGENCY	$3,512,171.82			$2,936,624.76

Mustang Elementary School - New Gym Addition & Building Renovation
Cost Savings Analysis

7/14/2014

Exhibit C

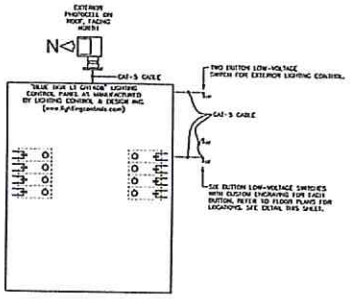
Item Number	Item	Cost Savings
TOTALS		($308,360)
4a	Change 6ea stainless steel bollards to standard bollards with plastic high-visability sleeve.	($3,000)
4b	Delete patterned and colored concrete types PS3 and PS4. Concrete to remain as normal grey concrete. Ref. 52/A401.	($5,000)
4e	Remove the outdoor concrete learning area between buildings.	($41,000)
4g	Change paving from concrete to asphalt.	($15,000)
6a	Delete outside classroom step seating.	($10,985)
6c	Remove stained concrete at Lobby 102 and Corridor 113. No stamped pattern required. Remove polishing of concrete and replace with sealed concrete.	($7,651)
7d	Lower masonry mechanical screen walls to 7' AFF. (Almost cuts the walls in half).	($17,460)
11a	Delete standing seam metal roofing and wall panels at pre-engineered metal building.	($163,807)
17c	Change interior stud gauge from 18 to 24, typical. Keep exterior studs at 18ga. Interior walls only.	($500)
17e	Remove 3" gaps/corners in the acoustic cloud grid.	($7,800)
17g	Change 16ga top track at parapet to 20ga.	($320)
17h	Change Corridor Ceiling to ACT or painted gyp. board. Eliminate bulkhead elements go to 100% ACT.	($2,800)

Mustang Elementary School - New Gym Addition & Building Renovation
Cost Savings Analysis

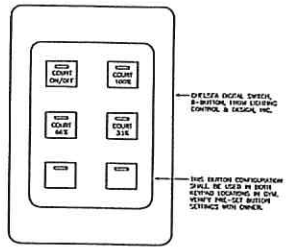
7/14/2014

Exhibit C

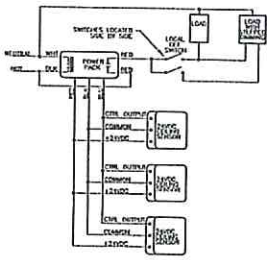
Item Number	Item	Cost Savings
19a	Remove the wall tile in the corridors and lobby. Gyp board would need to change to high-impact gyp board in these locations.	($3,420)
19b	Reduce the tile pattern behind the drinking fountains to 5' AFF instead of 7'-11" AFF. This happens at 2 locations.	($670)
33a	Install 4- Wall Mount Lavs in lieu of 2- Wash Fountains In Men & Women's Restrooms (A&E to confirm Qty meets Code).	($7,500)
33c	Utilize PVC in lieu of cast iron for Sanitary & Storm Waste & Vent.	($12,325)
33f	Install EBV-500A Battery Operated Side Mount Operator on Toilets and Urinals in lieu of specified.	($2,144)
33g	Change Water Heater to AO Smith DVE-80-15.	($700)
33h	Utilize Sure Seal Drain Trap Seal in lieu of trap primers.	($500)
33i	Change Hot & Cold Water Insulation from fiberglass to 1/2" Tubolit.	($600)
33j	Delete Vertical Roof Drain Insulation.	($650)
33k	Delete Canvas Jacketing Requirement.	($700)
35c	Reduce the amount of lighting in Room 103. Delete 10ea B8 fixtures in Music Room. Please reference Exhibit 35c.	($2,320)
35d	Reduce the amount of lighting in Room 102. Delete 13ea B4 fixtures in Lobby (at center of Cloud Structure). Please reference Exhibit 35d.	($1,508)



3 RELAY PANEL DETAIL



2 GYM LOW-VOLTAGE SWITCH DETAIL



4 CEILING MOUNTED OCCUPANCY SENSOR WIRING SCHEMATIC FOR STEPPED DIMMING

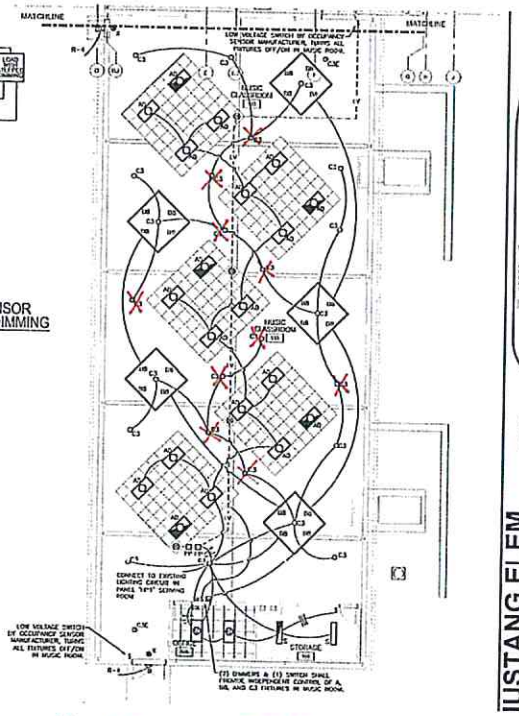
EMERGENCY LIGHTING SCHEDULE

FIXTURE LOCATION	DESCRIPTION OF EMERGENCY LIGHTING UNIT

OCCUPANCY SENSOR SCHEDULE

RELAY PANEL 'R'

GENERAL NOTES:



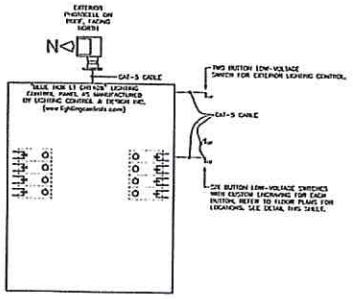
X = DELETED C3 FIXTURES

MA+ architecture
4000 N CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK
73118
PH (405) 525-8808
FX (405) 525-8807

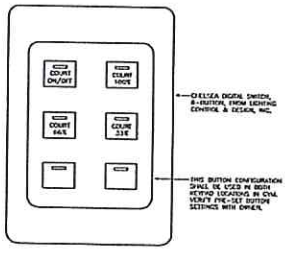
CONSULTANTS

IUSTANG ELEM
YM ADDITION &
LDG RENOV.
S MUSTANG RD
STANG, OK 73064

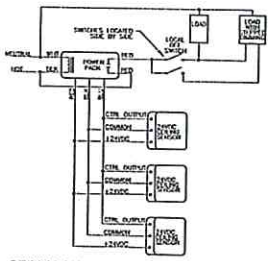
EXHIBIT 35a



3 RELAY PANEL DETAIL



2 GYM LOW-VOLTAGE SWITCH DETAIL



4 CEILING MOUNTED OCCUPANCY SENSOR WIRING SCHEMATIC FOR STEPPED DIMMING

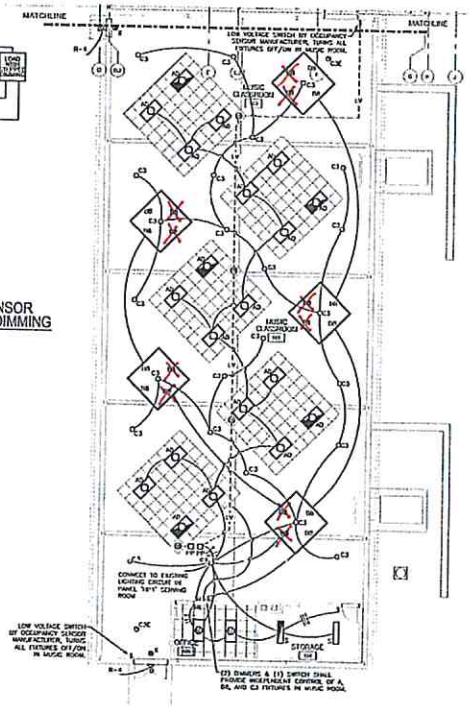
EMERGENCY LIGHTING SCHEDULE

FIXTURE LOCATION	FIXTURE DESIGNATION
GYM	

OCCUPANCY SENSOR SCHEDULE

RELAY PANEL "R"

GENERAL NOTES:



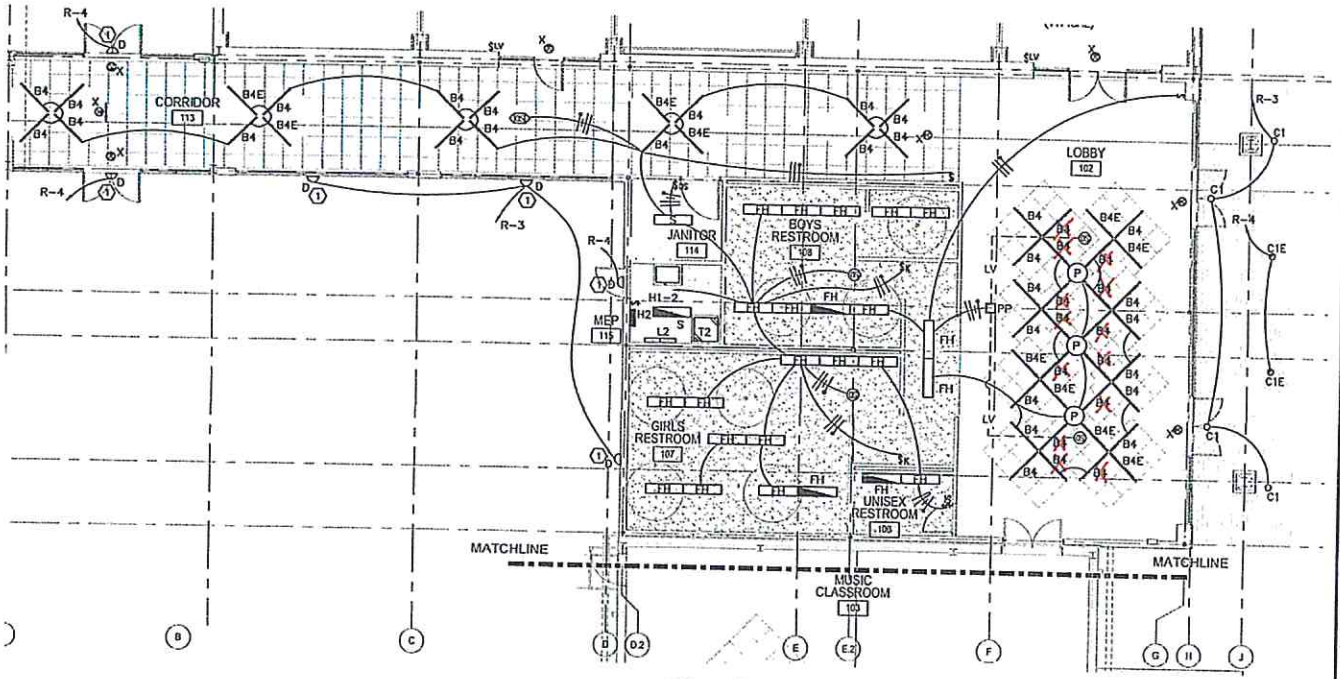
MA+ architecture
4000 N CLASSEN BLVD
SUITE 1001
OKLAHOMA CITY, OK
73118
PH (405) 525-8808
FX (405) 525-8807

CONSULTANTS

MUSTANG ELEM
GYM ADDITION &
BLDG RENOV.
S MUSTANG RD
MUSTANG, OK 73064

X = DELETED BB FIXTURES

EXHIBIT 35c



NORTH

A ELEC. LIGHTING PLAN AREA 1

SCALE: 1/8"=1'-0"

REFER:

ALLEN CONSULTING INCORPORATED

MUSTANG I GYM ADDIT BLDG RENC

400 S MUSTANG RD

MUSTANG OK 7306

DRAWING ISSUE

MARK	DATE	DESCRIPTION
CD	01/10/2014	DESIGN DEVELOPMENT
CD	03/21/2014	CONSTRUCTION DOCUMENT

SHEET INFO

PROJECT NO: 141ECG0

DRAWN BY: PVM

CHECKED BY: JGR

FILE NAME: 201.13x36.DWG

SHEET TITLE

ELECTRICAL LIGHTING PLAN AREA 1

SHEET NUMBER

E3.0

OF (#) NUMBER SHEETS

X = DELETED B4 FIXTURES

EXHIBIT 35d



MUSTANG J.R.O.T.C. TRAINING FACILITY

© MA+ LLC. ALL RIGHTS RESERVED. NO PART OF THESE DOCUMENTS MAY BE REPRODUCED BY ANY MEANS WITHOUT WRITTEN PERMISSION OF THE ARCHITECT.

MA+ architecture

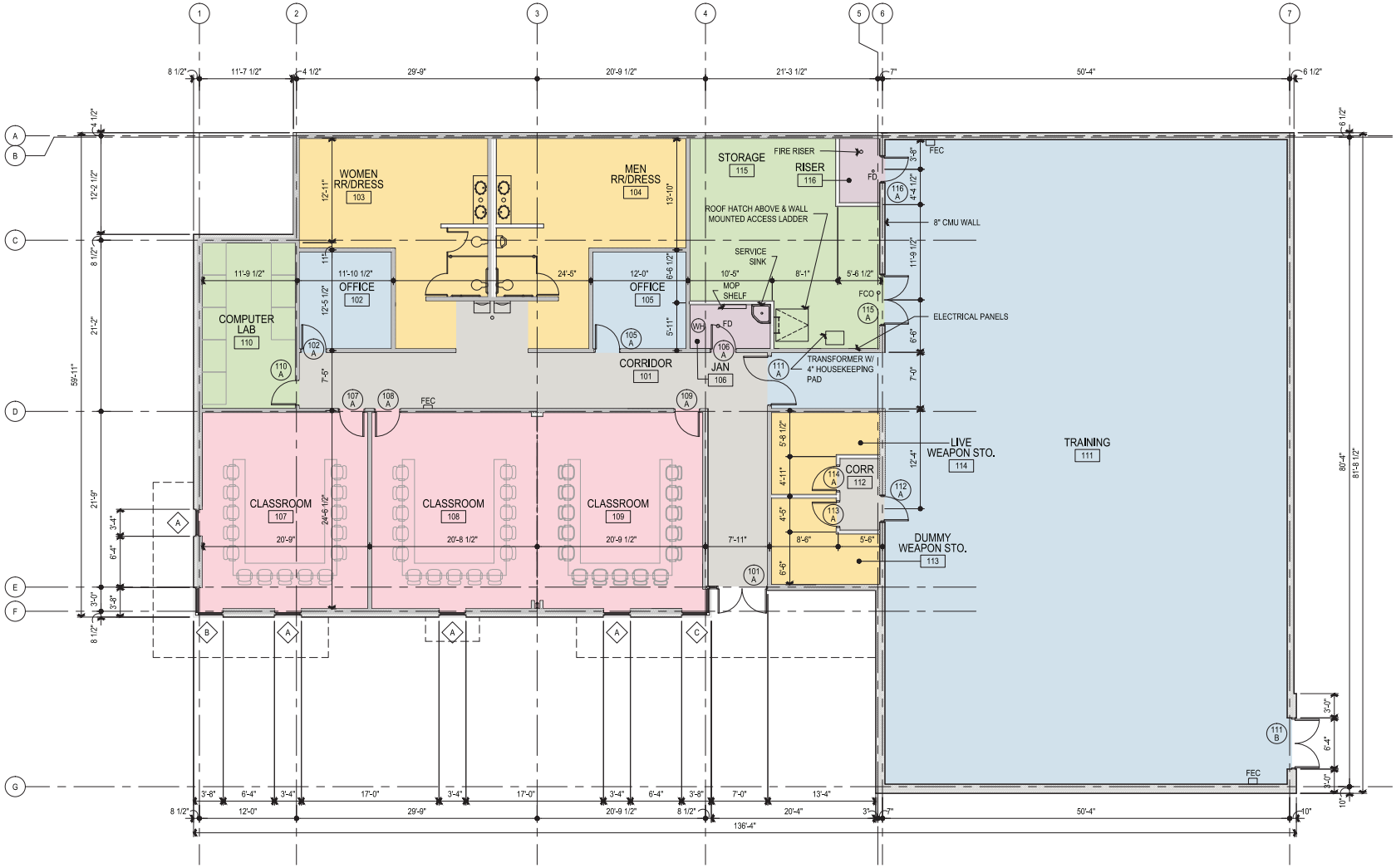


SITE PLAN

MUSTANG J.R.O.T.C. TRAINING FACILITY

© MA+ LLC. ALL RIGHTS RESERVED. NO PART OF THESE DOCUMENTS MAY BE REPRODUCED BY ANY MEANS WITHOUT WRITTEN PERMISSION OF THE ARCHITECT.

MA+ architecture

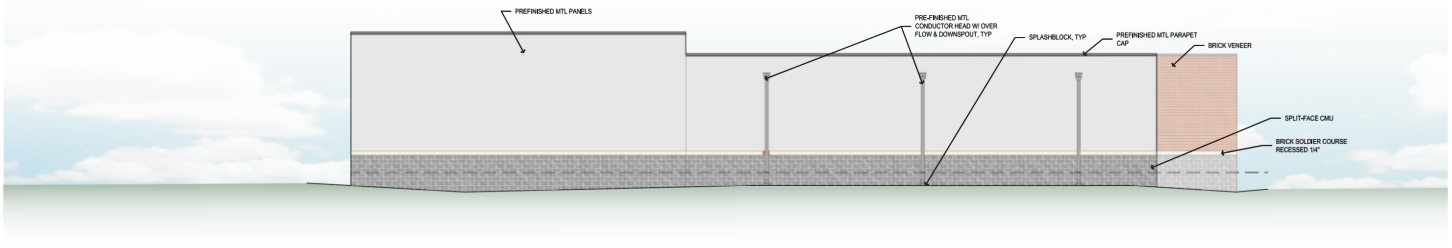


FLOOR PLAN

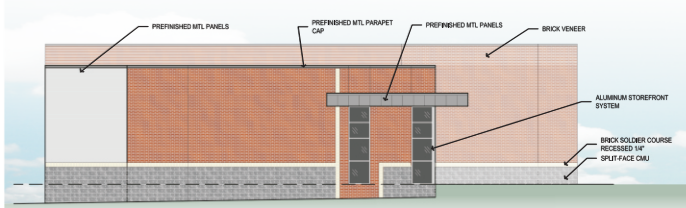
MUSTANG J.R.O.T.C. TRAINING FACILITY

© MA+ LLC. ALL RIGHTS RESERVED. NO PART OF THESE DOCUMENTS MAY BE REPRODUCED BY ANY MEANS WITHOUT WRITTEN PERMISSION OF THE ARCHITECT.

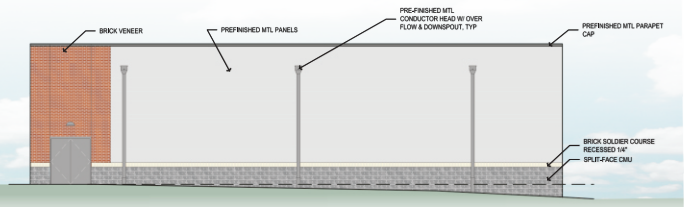
MA+ architecture



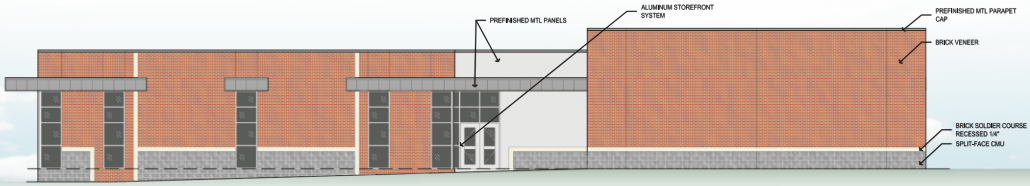
EAST ELEVATION 0 4' 8' 16'
SCALE: 1/8"=1'-0"



NORTH ELEVATION 0 4' 8' 16'
SCALE: 1/8"=1'-0"



SOUTH ELEVATION 0 4' 8' 16'
SCALE: 1/8"=1'-0"



WEST ELEVATION 0 4' 8' 16'
SCALE: 1/8"=1'-0"

BUILDING ELEVATIONS

MUSTANG J.R.O.T.C. TRAINING FACILITY

© MA+ LLC. ALL RIGHTS RESERVED. NO PART OF THESE DOCUMENTS MAY BE REPRODUCED BY ANY MEANS WITHOUT WRITTEN PERMISSION OF THE ARCHITECT.

MA+ architecture

#9

TIMBERLAKE
Construction

MUSTANG JROTC Building
Design Drawing Budget Estimate
14-Jul-14

General Conditions	120,000
Selective Demolition	1,000
Site Utilities	10,000
Earthwork	23,500
Soil Treatment	1,359
Paving/curb & Gutter/Sidewalk	4,950
Concrete Foundations/Slab/On Deck	135,870
Masonry	170,477
Structural Steel Steel/Erection	115,550
Rough Carpentry	3,442
Millwork	0
Roofing/Metal Wall & Soffit Panels	97,119
Caulking and Sealants	1,359
Doors/Frames/Hardware	15,100
Glass & Glazing	16,500
Drywall Framing/Insulation/Ceilings	94,292
Ceramic Tile	6,000
Carpet	8,500
Misc. Flooring	9,782
Painting/Tape & Bed	36,232
Specialties	8,735
Plumbing	50,000
HVAC	81,200
Fire Sprinkler	20,381
Electrical	135,870
SUBTOTAL	1,167,218
Builders Risk Insurance	2,959
GL Insurance	9,032
Bonds	34,088
CM Fee	48,529
Contingency	31,546
TOTAL DESIGN DRAWING BUDGET ESTIMATE	1,293,372

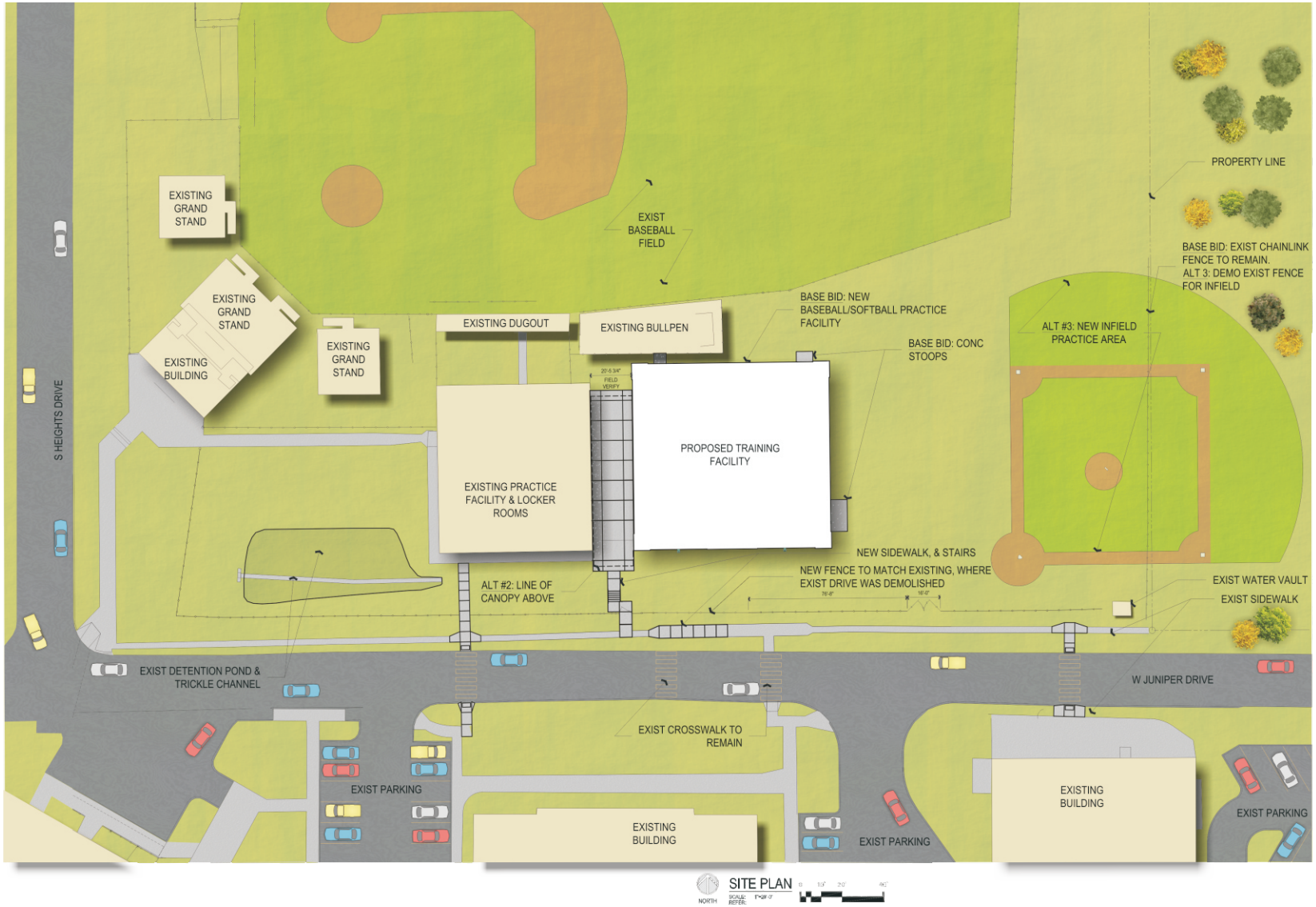
7613 N Classen Blvd • Mailing Address: P.O. Box 18297, Oklahoma City, OK 73154
(405) 840-2521 • FAX (405) 840-5469



MUSTANG BASEBALL & SOFTBALL TRAINING FACILITY

© MA+ LLC. ALL RIGHTS RESERVED. NO PART OF THESE DOCUMENTS MAY BE REPRODUCED BY ANY MEANS WITHOUT WRITTEN PERMISSION OF THE ARCHITECT.

MA+ architecture

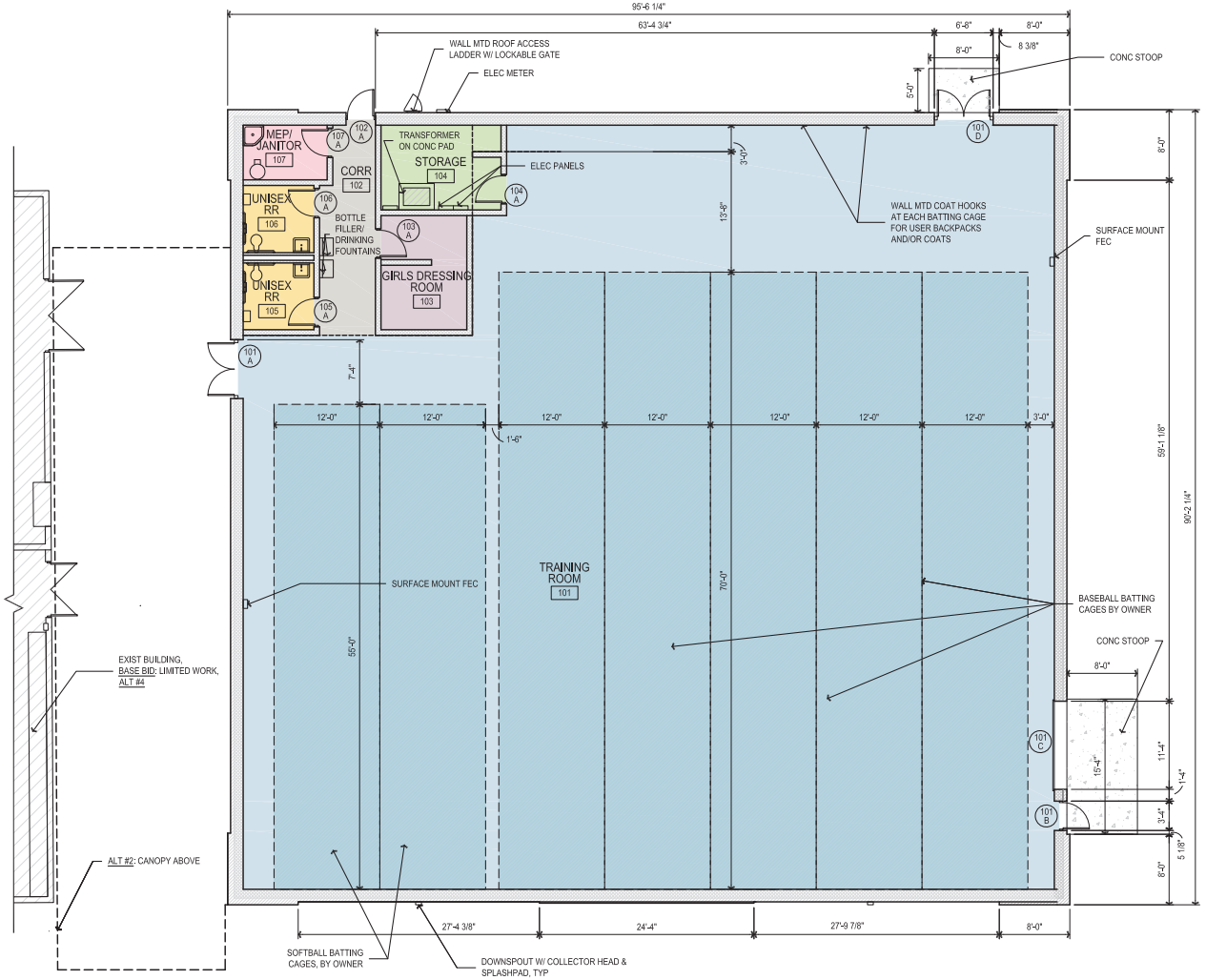


SITE PLAN

MUSTANG BASEBALL & SOFTBALL TRAINING FACILITY

© MA+ LLC. ALL RIGHTS RESERVED. NO PART OF THESE DOCUMENTS MAY BE REPRODUCED BY ANY MEANS WITHOUT WRITTEN PERMISSION OF THE ARCHITECT.

MA+ architecture



NORTH

FLOOR PLAN

SCALE: 1/8"=1'-0"
REFER:

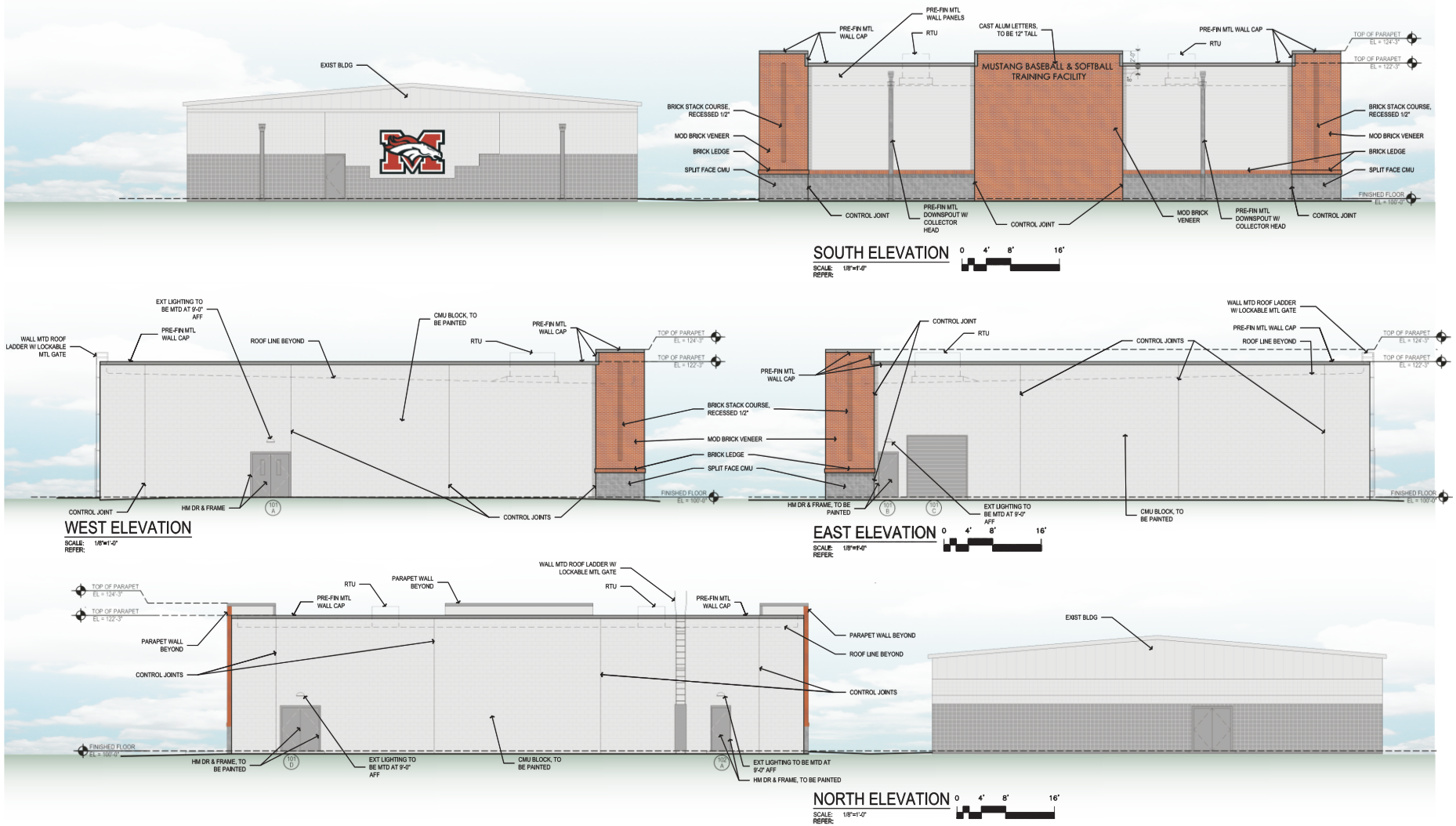
0 4' 8' 16'

FLOOR PLAN

MUSTANG BASEBALL & SOFTBALL TRAINING FACILITY

© MA+ LLC. ALL RIGHTS RESERVED. NO PART OF THESE DOCUMENTS MAY BE REPRODUCED BY ANY MEANS WITHOUT WRITTEN PERMISSION OF THE ARCHITECT.

MA+ architecture



BUILDING ELEVATIONS

MUSTANG BASEBALL & SOFTBALL TRAINING FACILITY

© MA+ LLC. ALL RIGHTS RESERVED. NO PART OF THESE DOCUMENTS MAY BE REPRODUCED BY ANY MEANS WITHOUT WRITTEN PERMISSION OF THE ARCHITECT.

MA+ architecture



ENTERING THE LOBBY

MUSTANG BASEBALL & SOFTBALL TRAINING FACILITY

© MA+ LLC. ALL RIGHTS RESERVED. NO PART OF THESE DOCUMENTS MAY BE REPRODUCED BY ANY MEANS WITHOUT WRITTEN PERMISSION OF THE ARCHITECT.

MA+ architecture



ENTERING THE LOBBY

MUSTANG BASEBALL & SOFTBALL TRAINING FACILITY

© MA+ LLC. ALL RIGHTS RESERVED. NO PART OF THESE DOCUMENTS MAY BE REPRODUCED BY ANY MEANS WITHOUT WRITTEN PERMISSION OF THE ARCHITECT.

MA+ architecture

TIMBERLAKE
Construction

MUSTANG Indoor Baseball/Softball
Design Drawing Budget Estimate
14-Jul-14

General Conditions	80,000
Selective Demolition	5,000
Site Utilities	10,206
Earthwork	46,970
Soil Treatment	1,703
Paving/curb & Gutter/Sidewalks	13,764
Concrete Foundations/Slab/On Deck	127,710
Masonry	178,042
Structural Steel Steel/Erection	102,418
Rough Carpentry	1,855
Turf @ Training Room	19,500
Roofing/Metal Wall & Soffit Panels	80,540
Caulking and Sealants	1,277
Doors/Frames/Hardware	11,650
Glass & Glazing	400
Drywall Framing/Insulation/Ceilings	5,768
Misc. Flooring	426
Painting/Tape & Bed	20,008
Specialties	2,865
Plumbing	31,000
HVAC	44,000
Electrical	102,168
SUBTOTAL	887,270
Builders Risk Insurance	2,248
GL Insurance	6,863
Bonds	25,596
CM Fee	36,879
Contingency	47,943
TOTAL DESIGN DRAWING BUDGET ESTIMATE	1,006,799

7613 N Classen Blvd • Mailing Address: P.O. Box 18297, Oklahoma City, OK 73154
(405) 840-2521 • FAX (405) 840-5469

SCHEDULE "A"
July 14,2014

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Resignations				
Douglas	Jacob		Trails/Spec Ed TA	5/23/2014
Grimes	Kody		High School/Custodian	6/30/2014
Hudson	Mariah		Creek/Spec Ed TA	5/23/2014
Mayfield	Tessa		MMS/English	5/23/2014
Price	Michael		Mustang Horizon/Custodian	7/31/2014
Sondag	Tracy		Cent/Spec Ed TA	5/23/2014
Wade	Donna		HS/Health-Social Studies Teacher	5/23/2014
Retirement				
Sims	Brenda		Mustang Horizon/5th Grade Social Studies	5/23/2014
Last Name	**First Name**	**From: Site/Assignment**	**To: Site/Assignment**	**Effective**
Reassignments				
Baker	Kim	District/Student Assistance/Crisis Counselor	District/Coordinator of Student Assistance Programs	2014-2015
Hazelbaker	Sheryl	District/Special Ed IEP Facilitator	District/Coordinator of Spec Ed Programs	2014-2015
Koehn	Lanesa Renee	MVE/TA	MVE/Nurse Assistant	2014-2015
Maxwell	Amy	Cent/Spec Ed TA	LE/Spec Ed TA	2014-2015
Skinner	Tracy	District/Director of Secondary Schools	Admin/Executive Director of Human Resources	7/1/2014
Trotter	Kelly	LE/4th Grade	Mustang Horizon/5th Grade	2014-2015
Wilson	Karen	Admin/Director of Special Services	Admin/Director of Student Services	2014-2015
Last Name	**First Name**	**New Position/Replacing**	**To: Site/Assignment**	**Effective**
Employment				
Open		New	HS/Auditorium & Facility Manager/Stagecraft Manager	2014-2015
Open		Replacing Contract Occupational Therapist	District Occupational Therapist	2014-2015
Open		New	Canyon Ridge /Spec Ed Teacher/Mild-Moderate	2014-2015
Open		New	Mustang Elementary/Spec Ed TA	2014-2015
Open		New	Canyon Ridge/Spec Ed TA	2014-2015
Open			District/General Maintenance HVAC	2014-2015
Charboneau	Annette	Replacing Kristi Stephens	HS/Counselor	2014-2015
Fredrickson	Eric	New	Mustang Horizon/5th Grade Science	2014-2015
Gray	Kevin	Replacing Samantha Lindsey	Mustang Horizon/6th Grade Math	2014-2015
Hahne	Valerie	Replacing Elizabeth Bley	HS/Special Ed Teacher	2014-2015
Hines	Lisa	Replacing Lori Chaffee	LE/Elementary Ed	2014-2015
Hunt	Charles		District/Volunteer Asst. Athletic Trainer provided by Dr. Sean O'Brien	2014-2015
McDaniel	Holly	Replacing Teri Evans	Mustang Horizon/6th Grade Math	2014-2015
Mueller	Sandra	Replacing Abby McCuddy	Transportation/Bus Driver	2014-2015
Perkins	Lauren	Replacing Tawnya Merchant	HS/Mild-Moderate Spec Ed	2014-2015
Puckett	Angel	New	Social Studies	2014-2015
Sholer	Lori	Replacing Nikita Davidson	Transportation/Bus Driver	2014-2015
Warcup	Allison	Replacing Angela Rodgers	MVE/4th Grade	2014-2015
Working	Kasey	Replacing Mandy Weinrich	LE/Mild-Moderate Spec Ed	2014-2015
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Extra-Duty/Supplemental:				
Open		Asst. 7th Boys Basketball Coach	MNMS	2014-2015
Last Name	**First Name**	**Assignment**	**Site**	**Effective**

SCHEDULE "A"
July 14,2014

Extra-Duty/Supplemental:				
Open		Asst. Volleyball Coach	MNMS	2014-2015
Open		Asst. Boys Track Coach	MNMS	2014-2015
Open		Asst. 8th Girls Basketball	MNMS	2014-2015
Open		Head 7th Girls Basketball Coach	MMS	2014-2015
Open		Asst. 7th Girls Basketball Coach	MMS	2014-2015
Open		Asst. 8th Girls Basketball Coach	MMS	2014-2015
Anthony	Resa	Asst. Girls Track Coach	MNMS	2014-2015
Baldwin	Chris	Asst. 7th Football Coach	MNMS	2014-2015
Baldwin	Chris	Asst. 8th Boys Basketball Coach	MNMS	2014-2015
Basco	Gina	Head Girls Track Coach	MMS	2014-2015
Bates	Shathar	Asst. Volleyball Coach	MMS	2014-2015
Bjerk	Joy	Spirit Club Sponsor	MNMS	2014-2015
Blocker	Lance	Head 7th Football Coach	MMS	2014-2015
Blocker	Lance	Head 8th Boys Basketball	MMS	2014-2015
Blocker	Lance	Head Boys Golf Coach	MMS	2014-2015
Booth	Ryan	Head 7th Football Coach	MNMS	2014-2015
Booth	Ryan	Head Girls Golf Coach	MNMS	2014-2015
Bostic	Tiffany	Asst. Volleyball Coach	MNMS	2014-2015
Bostic	Tiffany	Head Girls Track Coach	MNMS	2014-2015
Bowman	Clay	Computer Support Personnel	High School	7/1/2014
Bridges	Karen	Athletic Director	MMS	2014-2015
Bridges	Karen	Head Girls Golf Coach	MMS	2014-2015
Bridges	Karen	Head Boys/Girls Cross Country Coach	MMS	2014-2015
Burch	Nathan	Head Boys Cross Country Coach	MNMS	2014-2015
Burch	Nathan	Head Girls Cross Country Coach	MNMS	2014-2015
Burch	Nathan	Head Girls Tennis Coach	MNMS	2014-2015
Charboneau	Annette	New	HS/Summer Building Test Coordinator	7/18/2014
Dean	Darrin	Asst. 8th Football Coach	MMS	2014-2015
Dean	Darrin	Head 8th Girls Basketball Coach	MMS	2014-2015
Dean	Darrin	Asst. Boys Track Coach	MMS	2014-2015
Dillard	Tom	Head Volleyball Coach	MNMS	2014-2015
Dillard	Tom	Head Boys Golf Coach	MNMS	2014-2015
Early	Kristen	Asst. Softball Coach	MMS	2014-2015
Evans	Tony	Asst. 8th Football Coach	MNMS	2014-2015
Fletcher	Max	Head 7th Boys Basketball Coach	MMS	2014-2015
Garner	Tom	Computer Support Personnel	High School	7/1/2014
Golemon	Troy	Head 8th Football Coach	MMS	2014-2015
Golemon	Troy	Head Boys Track Coach	MMS	2014-2015
Homer	Jared	Asst. 7th Football Coach	MMS	2014-2015
Hull	Adam	Asst. 7th Football Coach	MMS	2014-2015
Hurst	Garrett	Head Boys Tennis Coach	MNMS	2014-2015
Johnson	Robert	Asst. Wrestling Coach	MNMS	2014-2015
Larson	Dana	Asst.7th Girls Basketball Coach	MNMS	2014-2015
Little	Cody	Head Wrestling Coach	MMS	2014-2015
Lupton	Trudi	Cheer Coach	MMS	2014-2015
Mathis	Brandon	Asst. 7th Football Coach	MMS	2014-2015
Maynard	Rocky	Athletic Director	MNMS	2014-2015
McElroy	Diane	Head Volleyball Coach	MMS	2014-2015
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
Extra-Duty/Supplemental:				
Melvin	Travis	Asst. 7th Grade Football Coach	MNMS	2014-2015
Melvin	Travis	Asst.7thBoys Basketball Coach	MNMS	2014-2015
Mitchell	Matt	Asst. 8th Football Coach	MNMS	2014-2015

488

Mitchell	Matt	Head Boys Basketball Coach	MNMS	2014-2015
Nixon	Kelly	Head Cheer Coach	MNMS	2014-2015
Page	Jason	Asst. 7th Football Coach	MNMS	2014-2015
Page	Jason	Head 8th Boys Basketball	MNMS	2014-2015
Picklo	Brian	Asst. Wrestling Coach	MMS	2014-2015
Reed	Stephanie	Head Softball Coach	MNMS	2014-2015
Reed	Stephanie	Head 7th Girls Basketball Coach	MNMS	2014-2015
Reed	Stephanie	Head 8th Girls Basketball Coach	MNMS	2014-2015
Starr	Shelly	Asst. Softball Coach	MNMS	2014-2015
Starr	Shelly	Asst. Boys/Girls Track Coach	MNMS	2014-2015
Torres	Lorie	Nursing Dept. Head	District	2014-2015
Tschetter	Ben	Head 8th Football Coach	MNMS	2014-2015
Tschetter	Ben	Head Boys Track Coach	MNMS	2014-2015
Tschetter	Ben	Relief Field Maintenance	MNMS	2014-2015
Wagnon	Joe	Asst. 8th Football Coach	MMS	2014-2015
Wagnon	Joe	Asst.8th Boys Basketball Coach	MMS	2014-2015
Wagnon	Joe	Head Girls Tennis Coach	MMS	2014-2015
Webb	Harley	Asst. Girls Track Coach	MMS	2014-2015
Wilkes	Jessica	Head Softball Coach	MMS	2014-2015
Williams	Krystal	Head Boys Tennis Coach	MMS	2014-2015
Wood	Gina	Asst. 7th Boys Basketball Coach	MMS	2014-2015

MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA

6125

TITLE:	**Auditorium & Facility Manager/Stagecraft Manager**
SITE:	**High School**
REPORTS TO:	**Principal/High School Theater Instructor**

QUALIFICATIONS:

Knowledge of major manufacturers of stage, lighting, control and sound equipment.
Knowledge of Federal, State, local resources and commercial outlets for stage, lighting and sound equipment/hardware.
Knowledge of repair and maintenance procedures for all stage, lighting and sound equipment.
Knowledge of the function, use, and limitations of sound, lighting and stage equipment/hardware.
Knowledge of safe load-in and load-out procedures.
Ability to identify problems in non-operative and unsafe equipment conditions and take corrective action, including the ordering, replacing and repairing of defective parts.
Ability to rig all types of scenery.
Ability to rig, focus, patch, gel and cue a show from a light plot.
Ability to operate the counterweight system in a safe and efficient manner.
Ability to design a light plot from the verbal or written direction of a director or technical advisor.
Ability to replace lamps in all stage spotlights and equipment with the appropriate type and wattage.
Ability to judge time requirements for set-up and strike for each activity.
Ability to set up and run all sound equipment including microphones, tape playback, amplifiers and speakers.
Ability to interpret directions from people who are not oriented in theater technology and procedures.
Ability to supervise, assist and advise students connected with stage performance and production set ups.
Ability to understand and implement oral directions and directions written in English.
Ability to implement assigned tasks with a minimum of direct supervision.

PERFORMANCE RESPONSIBILITIES:

1. To manage and facilitate auditorium and commons areas for performance use.
2. Train and supervise auditorium assistants on sound equipment for Mustang High School's auditorium and commons areas.
3. Perform sound set-up prior to performances.
4. Program lighting control console prior to performances, as needed.
5. Perform rigging, patching, and focusing of lights prior to performances, as needed.
6. Facilitate and provide support during performances and rehearsals.
7. Open and close auditorium and provide security of equipment during performances and rehearsals.

8. Maintain auditorium, workroom, storage areas and light booth in a clean and orderly manner.
9. Inspect, maintain, and repair stage area and floor, curtains, scenery, sound, lighting and equipment, as needed.
10. Conduct inventories and order supplies as needed for theater.
11. Collaborate on the establishment of the annual calendar of events for all auditorium and commons events.
12. Effectively communicate and maintain cooperative relationships with the drama/theatre instructor at MHS, site principal, and district personnel.
13. Under the supervision of the MHS Theater Instructor, supervise and assist the Stagecraft/Technical Theatre course. This is a layered course for students to learn the aspects of overall stage management. It consists of lecture, physical demonstration, and supervised practice and execution in rigging, video production, camera operation, sound management, special effects, and stage management.
14. Perform other related duties as assigned.

PHYSICAL JOB DESCRIPTION:

Sufficient vision to read small print
Sufficient hearing to hear normal telephone conversations.
Ability to speak in an understandable voice and with sufficient volume to be heard at a normal conversational distance and on the telephone.
Sufficient physical ability to sit or stand for prolonged period of time.
Sufficient physical ability to reach horizontally and vertically with arms.
Job requires use of equipment: basic power tools, drills, saws, staple and nail gun, compressor
Job requires employee to use feet for repetitive movement for operating equipment/controls:
Left: Yes Right: Yes Both: Yes
Job requires employee to use both hands for repetitive action i.e.:
Simple grasping, firm grasping, fine manipulating
Job requires employee to:
Work on unprotected heights (i.e. ladders), be around moving machinery, exposure to dust, fumes, and gases, bend/stoop frequently, squat/crawl, climb, reach about shoulders, crouch/kneel, push/pull
Employee requires lift ability for moving furniture, scenery, machinery, etc. up to 100 pounds.

TERMS OF EMPLOYMENT:

A flex 40 hour week to be determined by need. Three hours a day will be utilized to oversee/assist the Stagecraft/Technical Theatre class.

EVALUATION:

Job performance will be evaluated annually by High School principal.

Adopted 07-14-2014