AGENDA
Mustang Public Schools Board of Education, I-069
Monday, May 13, 2013 at 6:00 PM
Maxine and George Morris Alternative Education Center 400 North Clear Springs Road Mustang, Oklahoma 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 Mustang Public Schools Board of Education, I-069 on Monday, May 13, 2013 at 6:00 PM. The place and street of the meeting will be Maxine and George Morris Alternative Education Center 400 North Clear Springs Road Mustang, Oklahoma 73064, 12400 SW 15th St., Yukon, Oklahoma 73099.
The Board of Education may discuss, make motions, and vote upon all matters appearing on this agenda. Such votes may be to approve, reject, table, reaffirm, rescind, or take no action on any agenda matter.

A. Invocation and Flag Salute

B. Roll Call (may be silent)

C. Superintendent's Report

1. Citizens of Character for April - Integrity

2. WATCH D.O.G.S.

3. Drop-out Report

4. Legislative Updates

5. Awards and Recognition

6. Board Correspondence

D. Board Reports

E. Standing and Financial Resolutions

1. Chief Financial Officer Report

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

F. Public Participation

G. Consent Agenda

1. Board of Education Minutes:

   a. Regular Meeting - April 8, 2013

   b. Special Board Meeting Minutes - April 18, 2013

2. Activity Accounts:

   a. Transfer from Special Life Skills Activity Account to Special Olympics Activity Account in the amount of $385.00 for registration fees.

   b. Transfer from Mustang Elementary Activity Fund in the amount of $40.00 to Mustang Middle School Activity Fund for reimbursement of cookies purchased for MPS Job Fair.

   c. Transfer from Lakehoma Activity Fund in the amount of $40.00 to Mustang Middle School Activity Fund for reimbursement for cookies purchased for MPS Job Fair.

3. Donations

   a. Quail Creek Bank is donating a check in the amount of $3,168.00 to Mustang Middle School for the purpose of purchasing 60 books for the Personal Finance Classes at MMS.

4. Change Order from Timberlake Construction for the following on the Sara Rd. Elementary. This will be a total decrease to the Construction Contingency by $5,324.00

5. Change order from Timberlake Construction for the Midhigh Renovation:This will be a net DECREASE to the contingency of $13,549.

6. Approval of the fourth year of our five year lease agreement with Pitney Bowes for the lease of District postage meter. The amount of the lease is $5,460.00

7. Surplus request from Food Service for (1) Southbend Marathoner double oven, model #X10A, serial #s 92G60876 and 89L33842.

8. The board will consider and may take action to renew the agreement with Canadian Valley Technology Center. The cost for this annual agreement is $12,000.00 for unlimited technology training.

9. Out-of-District Overnight Travel:

    a. Mustang High School Drama Student, Kylr Coffman to attend the National Forensic League National Speech and Debate Tournament on June 13-17, 2013 in Birmingham, Alabama.

    b. MHS JROTC Overnight trip to Gruber, OK for Cadet Ladership Challenge on June 10-15, 2013.

    c. Four JROTC students and one JROTC instructor to attend the final championship round of 2013 JROTC Leadership and Academic Bowl. The competition will be conducted at George Mason University, Fairfax, VA on June 20-25, 2013.

    d. Two HVAC technicians to attend the Mitsubishi HVAC training in Dallas, Texas. Training will be September 10-12, 2013. Registration and lodging will be paid by Mitsubishi and meals will be paid for out of fund 060.

10. Non-usable Textbooks to be declared as surplus and allow for them to be sold to a textbook vendor or donated if not purchased.

11. Approval of open transfer requests to attend Mustang Public Schools for the 2013-2014 school year, as listed on attachment:

12. Approval of the Application for Temporary Appropriations for FY2013-2014.

13. Renewal of Annual Contract for 2013-2014 year with Clearwater Enterprises for the purchase of the District's Natural Gas.

14. Continuing contract with the Oklahoma Department of Rehabilitation Services to provide Transition School-To-Work: Work Study opportunities to Mustang students with disabilities.

15. Amendment for contractor Great Plains Coca-Cola Bottling Company to subcontract Snack Vending only to Imperial, Inc.

16. Renewal of annual OSSAA Application for Conducting Pilot Cooperative Activites Program. The wrestlig programs at MNMS and MMS co-op to form one middle school wrestling team to represent Mustang Public Schools.

17. Use of Facilities:

a. a. In Your Face Athletics LLC (Oklahoma Stars Basketball) is requesting the use of MNMS and MMS gymnasiums for a tournament to raise funds for summer travel expenses. Date requested is Saturday June 22nd from 8:00 am until 8:00 p.m.

H. Business:

1. The board will consider and may take action to elect or not to elect the new members of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001).

2. The Board will consider and may take action to accept the sealed bids for MPS Financial Management/Human Resources/Payroll System.

3. The Board will consider and may take action to approve the earthwork bids for County Line Elementary.

4. The Board will consider and may take action to award the bid to Connelly Paving $174,776.50. for parking improvements for Valley Elementary.

5. The Board will consider and may take action to award the bid to A-Tech Paving for $74,995.50 for the parking improvements for Lakehoma Elementary.

6. The Board will consider and may take action upon awarding the $8,210,000 General Obligation Combined Purpose Bonds, Series 2013 to lowest and best bidder.

7. The board will take action upon a Resolution providing for the issuance of $8,210,000 General Obligation Combined Purpose Bonds, Series 2013 by Independent School District Number 69 of Canadian County, Oklahoma,

8. The Board will consider and may take action for the following changes to the 2013-2014 school start and stop times.

I. New Business

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

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

a. Schedule "A"

b. Schedule "B"

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

d. Oklahoma Statutes Title 25, 307§ (B) (3): Discussing the purchase or appraisal of real property.

K. Acknowledge Return to Open Session

L. Statement of Executive Session by Board Clerk

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

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

O. Adjournment

P. Posted to the window of the Mustang Education Center/Maxine and George Morris Alternative Education Center, 400 North Clear Springs Road, Mustang, Oklahoma, 73064, at 5:30 p.m. on Friday, May 10, 2013

MUSTANG PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 04/2013; Time Frame: For Fiscal Year; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Receipts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 0 NON CATEGORICAL	$0.00	$310.79	$0.00	$0.00	$310.79	$0.00	$310.79
Project 801 INDUSTRIAL ARTS	$560.18	$281.16	$0.00	$86.18	$755.16	$0.00	$755.16
Project 802 ANNUAL - H.S.	$8,228.83	$25,424.56	$716.24	$6,963.81	$27,405.82	$30,841.86	($3,436.04)
Project 803 HIGH SCHOOL ATHLETICS	$70,589.44	$123,658.72	$8,729.85	$132,272.94	$70,705.07	$65,958.99	$4,746.08
Project 804 BAND - H.S.	$19,412.71	$79,916.04	($6,774.00)	$67,956.31	$24,598.44	$15,415.01	$9,183.43
Project 805 BOYS BASKETBALL - H.S.	$9,934.13	$10,451.68	($1,988.19)	$14,357.64	$4,039.98	$2,108.00	$1,931.98
Project 806 BOYS SOCCER - H.S.	$9,527.33	$10,067.52	$0.00	$8,150.95	$11,443.90	$660.00	$10,783.90
Project 808 CENTENNIAL MEDIA	$0.00	$5,018.72	$0.00	$5,001.54	$17.18	$3,000.00	($2,982.82)
Project 809 D.A.R.E.	$309.67	$400.61	$0.00	$0.00	$710.28	$400.00	$310.28
Project 810 MUSTANG ELEMENTARY	$17,774.85	$14,440.32	$3,695.85	$22,183.62	$13,727.40	$10,263.19	$3,464.21
Project 811 ENRICHMENT ORGANIZATIC	$7,668.02	$15.09	$0.00	$0.00	$7,683.11	$0.00	$7,683.11
Project 812 ART-MUSTANG VALLEY	$5,360.31	$10.39	$0.00	$156.54	$5,214.16	$0.00	$5,214.16
Project 814 FFA - H.S.	$21,058.85	$67,889.24	$0.00	$65,967.20	$22,980.89	$3,830.00	$19,150.89
Project 815 FCCLA - H.S.	$2,072.45	$4,373.07	($1,011.24)	$3,915.50	$1,518.78	$142.00	$1,376.78
Project 816 FRENCH CLUB - H.S.	$15.10	$2,153.63	$0.00	$1,802.67	$366.06	$400.00	($33.94)
Project 817 FRESHMEN CHEER - H.S.	$2,374.85	$2.11	$0.00	$1,903.00	$473.96	$175.00	$298.96
Project 818 HIGH SCHOOL GENERAL	$45,163.44	$128,946.39	($11,605.00)	$79,285.28	$83,219.55	$47,101.10	$36,118.45
Project 819 GIRLS BASKETBALL - H.S.	$2,062.65	$776.54	$1,988.19	$1,521.15	$3,306.23	$1,500.00	$1,806.23
Project 820 GIRLS TRACK - H.S.	$1,969.28	$324.01	$0.00	$416.25	$1,877.04	$0.00	$1,877.04
Project 821 GIRLS VOLLEYBALL - H.S.	$740.13	$4,095.78	$0.00	$3,765.34	$1,070.57	$76.00	$994.57
Project 822 GOLF-HS	$543.35	$1.10	$0.00	$0.00	$544.45	$0.00	$544.45
Project 823 LAKEHOMA ELEM	$29,314.72	$17,844.48	$0.00	$6,754.46	$40,404.74	$19,540.83	$20,863.91
Project 824 CENTENNIAL ART	$0.00	$117.74	$0.00	$0.00	$117.74	$0.00	$117.74
Project 825 MEDIA-HS	$4,573.05	$2,421.92	$0.00	$2,353.85	$4,641.12	$405.00	$4,236.12
Project 826 MEDIA - MS	$3,295.58	$2,005.40	$0.00	$4,002.77	$1,298.21	$577.82	$720.39
Project 827 MEDIA -NORTH MS	$12,259.56	$15,560.48	$0.00	$17,779.09	$10,040.95	$489.00	$9,551.95
Project 828 KEY CLUB HS	$806.60	$2,417.56	$0.00	$1,575.00	$1,649.16	$1,362.50	$286.66
Project 829 ATHLETICS - MS	$62,638.84	$52,282.36	$718.04	$53,210.57	$62,428.67	$14,854.80	$47,573.87
Project 830 BAND - MS	$8,348.21	$22,564.85	$0.00	$21,785.33	$9,127.73	$2,261.90	$6,865.83
Project 831 CHEER - MS	$785.08	$321.79	$0.00	$74.25	$1,032.62	$0.00	$1,032.62
Project 832 FCA -MS	$2,506.91	$4.85	$0.00	$140.43	$2,371.33	$360.47	$2,010.86
Project 833 MIDDLE SCHOOL	$12,078.99	$17,170.29	$0.00	$16,432.65	$12,816.63	$1,168.48	$11,648.15
Project 834 SKILLS FOR LIVING - MS	$477.28	$0.90	$0.00	$83.38	$394.80	$0.00	$394.80
Project 835 PEP CLUB - MS	$777.44	$1.54	$0.00	$0.00	$778.98	$0.00	$778.98
Project 836 SCIENCE CLUB - MS	$16.43	$46.00	$0.00	$0.00	$62.43	$0.00	$62.43
Project 837 CHEER - NORTH MS	$94.33	$595.20	$0.00	$0.00	$689.53	$0.00	$689.53
Project 838 STUDENT COUNCIL - MS	$1,758.01	$2,573.87	$0.00	$2,445.03	$1,886.85	$408.00	$1,478.85
Project 839 VOCAL MUSIC - MS	$13,156.83	$13,785.97	$0.00	$11,309.20	$15,633.60	$15,885.70	($252.10)
Project 840 YEARBOOK - MS	$8,214.54	$10,515.49	$0.00	$11,390.74	$7,339.29	$7,300.00	$39.29
Project 841 MUSTANG VALLEY ELEM	$18,582.01	$51,634.21	$0.00	$43,207.68	$27,008.54	$5,644.94	$21,363.60
Project 842 NAT'L HONOR SOCIETY-HS	$1,440.96	$2,024.21	$0.00	$1,859.00	$1,606.17	$288.30	$1,317.87
Project 843 MEDIA -CREEK	$2,483.31	$16,489.34	$0.00	$17,503.30	$1,469.35	$312.02	$1,157.33
Project 844 ATHLETICS - NORTH MS	$39,898.46	$36,863.03	$806.11	$41,846.69	$35,720.91	$5,586.00	$30,134.91
Project 845 BAND - NORTH MS	$5,196.21	$53,686.25	$0.00	$39,605.92	$19,276.54	$21,927.40	($2,650.86)
Project 847 NORTH MIDDLE SCHOOL	$25,964.24	$34,848.17	$0.00	$33,439.03	$27,373.38	$4,116.00	$23,257.38
Project 848 POM-PON - HS	$6,322.49	$14.23	$1,875.00	$5,162.60	$3,049.12	$0.00	$3,049.12
Project 849 PEP CLUB - NORTH MS	$1,057.35	$2.08	$0.00	$0.00	$1,059.43	$0.00	$1,059.43
Project 850 SCIENCE CLUB - NORTH MS	$5,178.89	$10.19	$0.00	$116.16	$5,072.92	$0.00	$5,072.92
Project 851 SPEECH CLUB - NORTH MS	$51.19	$0.08	$0.00	$0.00	$51.27	$0.00	$51.27
Project 852 STUDENT COUNCIL - NORTI	$671.91	$133.40	$0.00	$166.71	$638.60	$0.00	$638.60
Project 853 VOCAL MUSIC - NORTH MS	$4,479.44	$19,725.18	$0.00	$17,878.18	$6,326.44	$11,040.00	($4,713.56)
Project 854 YEARBOOK-NORTH MS	$6,664.59	$4,982.01	$0.00	$8,600.20	$3,046.40	$5,500.00	($2,453.60)
Project 855 JR CLASS - HS	$12,393.67	$24,424.40	$0.00	$7,042.62	$29,775.45	$27,605.00	$2,170.45
Project 856 SCIENCE/MATH - H.S.	$844.62	$5,233.97	$0.00	$5,498.44	$580.15	$250.00	$330.15
Project 857 SR CLASS - HS	$53,521.42	$29,890.45	$0.00	$9,112.02	$74,299.85	$28,568.90	$45,730.95
Project 858 SPECIAL OLYMPICS	$863.54	$1.70	$0.00	$0.00	$865.24	$200.00	$665.24
Project 859 DRAMA DEPARTMENT/CLUE	$9,378.33	$5,537.31	$0.00	$5,025.76	$9,889.88	$7,739.34	$2,150.54
Project 860 STUDENT COUNCIL - HS	$4,294.92	$22,452.04	$0.00	$26,313.44	$433.52	$0.00	$433.52
Project 861 VARSITY CHEER - HS	$10,787.15	$4,856.53	$2,250.00	$5,414.39	$12,479.29	$15,588.75	($3,109.46)
Project 862 VOCAL MUSIC - HS	$2,325.73	$11,511.79	$0.00	$8,837.81	$4,999.71	$2,309.49	$2,690.22
Project 863 SCHOLARSHIP FUND	$1,721.83	$1,026.49	$0.00	$1,000.00	$1,748.32	$0.00	$1,748.32
Project 864 D.E.C.A. - H.S.	$3,758.99	$19,910.74	$1,000.00	$22,410.21	$2,259.52	$880.68	$1,378.84
Project 865 BASEBALL - H.S.	$19,115.83	$14,566.36	$0.00	$14,412.80	$19,269.39	$4,708.37	$14,561.02

MUSTANG PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 04/2013; Time Frame: For Fiscal Year; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Receipts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 866 SIXTH GRADE - NORTH M.S.	$346.99	$0.69	$0.00	$0.00	$347.68	$0.00	$347.68
Project 867 ADMINISTRATION	$290.14	$5,595.29	$0.00	$807.72	$5,077.71	$1,446.75	$3,630.96
Project 868 MEDIA - VALLEY	$9,314.71	$5,375.22	$0.00	$2,996.00	$11,693.93	$51.60	$11,642.33
Project 869 COUNSELING ACTIVITIES - '	$920.29	$1,001.42	$0.00	$1,295.28	$626.43	$0.00	$626.43
Project 870 TRAILS ELEMENTARY	$8,564.16	$19,507.05	$0.00	$12,883.26	$15,187.95	$11,532.42	$3,655.53
Project 871 GIRLS SOFTBALL - H.S.	$3,933.28	$2,815.12	$0.00	$5,251.85	$1,496.55	$600.00	$896.55
Project 872 SPANISH CLUB - H.S.	$1,959.16	$4,859.59	($250.00)	$5,511.53	$1,057.22	$698.84	$358.38
Project 873 MEDIA - MUSTANG TRAILS	$678.14	$1,199.85	$0.00	$992.79	$885.20	$195.66	$689.54
Project 874 M.E.A.D. - MUSTANG ELEME	$1,842.22	$911.13	$0.00	$0.00	$2,753.35	$1,400.00	$1,353.35
Project 875 DRUG FREE CLUB - TRAILS	$744.93	$2,544.20	$0.00	$2,085.64	$1,203.49	$0.00	$1,203.49
Project 876 9TH-VARSITY FOOTBALL H.:	$1,261.69	$6,108.89	$0.00	$6,249.24	$1,121.34	$0.00	$1,121.34
Project 877 GIFTED AND TALENTED	$755.74	$350.49	$0.00	$0.00	$1,106.23	$0.00	$1,106.23
Project 878 TRANSPORTATION	$1,837.22	$596.29	$0.00	$500.00	$1,933.51	$412.15	$1,521.36
Project 879 CREEK CHOIR	$217.07	$830.88	$115.00	$791.31	$371.64	$0.00	$371.64
Project 880 BOYS-GIRLS TENNIS H.S.	$364.10	$0.69	$0.00	$0.00	$364.79	$0.00	$364.79
Project 881 L.E. DRUG FREE LEADERS	$2,981.72	$864.21	$0.00	$1,262.18	$2,583.75	$41.96	$2,541.79
Project 882 BOYS/GIRLS CROSS COUN'	$2,226.93	$3,810.64	$0.00	$4,054.86	$1,982.71	$0.00	$1,982.71
Project 883 GIRLS SOCCER - H.S.	$4,569.96	$11,134.28	$0.00	$9,383.20	$6,321.04	$5,245.00	$1,076.04
Project 884 CHISHOLM TRAILS	$2,720.44	$1,733.89	$0.00	$2,193.48	$2,260.85	$230.99	$2,029.86
Project 885 BUILDER'S CLUB - MS	$1,396.50	$6.99	$0.00	$281.76	$1,121.73	$805.67	$316.06
Project 886 BUILDER'S CLUB - NORTH M	$1,916.99	$71.74	$0.00	$0.00	$1,988.73	$0.00	$1,988.73
Project 887 DEBATE CLUB - HS	$555.77	$1.10	$0.00	$0.00	$556.87	$0.00	$556.87
Project 888 MUSTANG CREEK ELEM	$10,055.84	$16,630.76	($115.00)	$13,797.43	$12,774.17	$10,193.47	$2,580.70
Project 889 MEDIA - LE	$1,341.85	$13,687.54	$0.00	$12,947.11	$2,082.28	$943.40	$1,138.88
Project 890 RENAISSANCE - MS	$368.25	$840.36	$0.00	$0.00	$1,208.61	$441.00	$767.61
Project 891 READING - MS	$3,746.73	$4,183.76	$0.00	$2,016.72	$5,913.77	$66.12	$5,847.65
Project 892 RENAISSANCE - NORTH MS	$1,252.36	$653.56	$0.00	$721.16	$1,184.76	$925.00	$259.76
Project 893 RENAISSANCE - HS	$3,236.78	$1,609.40	$0.00	$0.00	$4,846.18	$780.00	$4,066.18
Project 894 SPECIAL LIFE SKILLS -MS	$1,104.57	$676.61	$0.00	$45.82	$1,735.36	$100.00	$1,635.36
Project 895 TECHNOLOGY STUDENT-MS	$49.39	$0.08	$0.00	$0.00	$49.47	$0.00	$49.47
Project 896 ACADEMIC TEAM -HS	$0.00	$1.32	$0.00	$0.00	$1.32	$0.00	$1.32
Project 897 ART CLUB -HS	$2,097.01	$6,110.49	$0.00	$7,345.72	$861.78	$409.93	$451.85
Project 898 ATHLETIC TRAINING -HS	$9,029.01	$13.34	$0.00	$4,507.50	$4,534.85	$4,336.03	$198.82
Project 899 TECHNOLOGY - NORTH MS	$77.04	$431.63	$0.00	$65.00	$443.67	$0.00	$443.67
Project 900 SPANISH CLUB - MV	$664.06	$1.30	$0.00	$0.00	$665.36	$0.00	$665.36
Project 901 P.A.S.S. - MEC	$1,897.30	$6,255.84	$0.00	$7,620.78	$532.36	$149.70	$382.66
Project 903 ADVANCED PLACEMENT -H:	$10,907.84	$20,527.33	$0.00	$1,685.70	$29,749.47	$27,548.26	$2,201.21
Project 904 GROUNDS IMPROVEMENT	$1,261.96	$2.49	$0.00	$0.00	$1,264.45	$0.00	$1,264.45
Project 906 HS FRESHMAN F.C.C.L.A.	$0.00	$2,576.29	$1,011.24	$1,027.10	$2,560.43	$2,249.75	$310.68
Project 907 OUTDOOR CLASSROOM - M	$3,443.36	$431.99	$0.00	$1,114.64	$2,760.71	$0.00	$2,760.71
Project 908 GOLF - NORTH MS	$719.77	$1.43	$0.00	$0.00	$721.20	$0.00	$721.20
Project 912 closed 7/2012	$716.24	$0.00	($716.24)	$0.00	$0.00	$0.00	$0.00
Project 915 TRACK/CROSS COUNTRY-N	$1,111.89	$2.18	$0.00	$0.00	$1,114.07	$0.00	$1,114.07
Project 916 CREEK/NORTH OUTDOOR	$589.67	$1.12	$0.00	$23.47	$567.32	$300.00	$267.32
Project 918 FOOTBALL - NORTH MS	$248.75	$0.47	$0.00	$0.00	$249.22	$0.00	$249.22
Project 919 5TH GRADE - LE	$9,793.60	$3,926.14	$0.00	$3,879.41	$9,840.33	$8,465.96	$1,374.37
Project 920 PRE-KINDERGARTEN- MEC	$10,145.45	$14,792.90	$0.00	$15,950.18	$8,988.17	$1,269.41	$7,718.76
Project 921 MUSTANG EDUCATION CEN	$2,209.10	$29.64	$0.00	$246.24	$1,992.50	$0.00	$1,992.50
Project 922 SPECIAL EDUCATION - M-H	$446.61	$0.88	$0.00	$87.88	$359.61	$0.00	$359.61
Project 923 ART - LAKEHOMA	$3,967.76	$7.82	$0.00	$0.00	$3,975.58	$0.00	$3,975.58
Project 924 MUSICAL - HS	$2,090.93	$7,772.05	$0.00	$4,198.42	$5,664.56	$162.20	$5,502.36
Project 925 WRESTLING - HS	$2.47	$0.00	$0.00	$0.00	$2.47	$0.00	$2.47
Project 926 JROTC - HS	$381.33	$41.78	$1,000.00	$0.00	$1,423.11	$0.00	$1,423.11
Project 927 HS ATHLETIC DEPT. STAFF	$3,439.74	$22,521.87	$0.00	$11,280.58	$14,681.03	$14,423.13	$257.90
Project 929 MUSTANG ELEMENTARY ST	$2,243.37	$442.34	$0.00	$2,426.67	$259.04	$36.00	$223.04
Project 930 MUSTANG VALLEY STAFF	$2,341.86	$998.81	$0.00	$2,415.52	$925.15	$602.64	$322.51
Project 931 MUSTANG LAKEHOMA STAF	$1,535.77	$912.59	$0.00	$595.24	$1,853.12	$836.80	$1,016.32
Project 932 MUSTANG TRAILS STAFF	$4,589.53	$8,190.05	$0.00	$7,115.72	$5,663.86	$2,742.74	$2,921.12
Project 933 MUSTANG CREEK STAFF	$2,368.07	$3,880.75	$0.00	$2,945.29	$3,303.53	$1,285.40	$2,018.13
Project 934 MUSTANG MIDDLE SCHOOL	$5,174.59	$4,995.37	$0.00	$742.33	$9,427.63	$0.00	$9,427.63
Project 935 MNMS STAFF	$201.20	$1,027.67	$0.00	$362.47	$866.40	$136.00	$730.40
Project 937 HIGH SCHOOL STAFF	$32,851.19	$8,372.06	$0.00	$7,786.90	$33,436.35	$5,159.56	$28,276.79
Project 938 EDUCATION CENTER STAFF	$1,402.99	$1,163.80	$0.00	$1,781.16	$785.63	$94.00	$691.63

MUSTANG PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 04/2013; Time Frame: For Fiscal Year; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Receipts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 939 ADMINISTRATION STAFF	$5,876.78	$4,000.18	$0.00	$4,200.34	$5,676.62	$267.00	$5,409.62
Project 940 HIGH SCHOOL TECH EDUC/	$30.14	$3,345.96	$0.00	$775.83	$2,600.27	$890.00	$1,710.27
Project 941 HIGH SCHOOL BOYS TRACI	$512.45	$1.08	$0.00	$0.00	$513.53	$0.00	$513.53
Project 942 HS - BUSINESS PROF. OF A	$420.38	$4,373.80	$0.00	$3,170.23	$1,623.95	$690.00	$933.95
Project 943 MUSTANG CREEK COUNSEI	$4,075.03	$909.82	$0.00	$1,422.86	$3,561.99	$0.00	$3,561.99
Project 944 MPS SPECIAL NEEDS	$44.21	$0.00	$0.00	$0.00	$44.21	$0.00	$44.21
Project 945 MUSTANG CREEK ART	$4,426.04	$3,418.97	$0.00	$3,291.37	$4,553.64	$0.00	$4,553.64
Project 946 ECO CLUB HIGHSCHOOL	$585.62	$567.12	$0.00	$0.00	$1,152.74	$680.00	$472.74
Project 947 LAKEHOMA MUSIC	$561.84	$1.10	$0.00	$0.00	$562.94	$0.00	$562.94
Project 948 MUSTANG TRAILS ART	$5,715.32	$2,857.27	$0.00	$2,524.01	$6,048.58	$1,316.73	$4,731.85
Project 949 MUSTANG TRAILS HONOR (	$1,111.78	$632.18	$0.00	$1,150.00	$593.96	$549.99	$43.97
Project 950 CENTENNIAL ELEMENTARY	$17,170.12	$64,636.83	$0.00	$43,448.88	$38,358.07	$19,975.04	$18,383.03
Project 951 TRAILS SPECIAL ED.	$436.45	$0.88	$0.00	$0.00	$437.33	$0.00	$437.33
Project 952 CENTENNIAL STAFF	$951.82	$2,709.02	$0.00	$1,738.90	$1,921.94	$154.00	$1,767.94
Project 953 MUSTANG ELEM ART	$2,115.78	$13,484.33	$0.00	$7,279.22	$8,320.89	$13,213.00	($4,892.11)
Project 954 MUSTANG ELEM MEDIA	$1,391.28	$20,476.02	$0.00	$16,350.22	$5,517.08	$1,886.84	$3,630.24
Project 955 TRAILS READING CARNIVAL	$84.60	$840.08	$0.00	$674.50	$250.18	$649.50	($399.32)
Project 956 TRAILS STUDENT COUNCIL	$23,830.35	$19,129.02	$0.00	$23,644.49	$19,314.88	$10,029.60	$9,285.28
Project 957 open	$0.00	$857.00	$0.00	$0.00	$857.00	$0.00	$857.00
Project 958 ME COUNSEL CLOSED 8-16-	$3,695.16	$0.69	($3,695.85)	$0.00	$0.00	$0.00	$0.00
Project 959 H.S. SPANISH NAT'L HONOF	$105.60	$609.63	$250.00	$475.69	$489.54	$201.00	$288.54
Project 960 H.S. MAC CHOIR	$831.95	$3,428.69	$0.00	$3,468.88	$791.76	$0.00	$791.76
Project 961 H.S. VIDEO CLUB	$1,059.01	$7,887.64	$2,000.00	$9,170.34	$1,776.31	$0.00	$1,776.31
Project 962 H.S. SWIM TEAM	$97.24	$5,490.01	$0.00	$5,311.38	$275.87	$250.00	$25.87
Project 963 CREEK ARCHERY CLUB	$465.02	$496.10	$0.00	$72.40	$888.72	$540.00	$348.72
Project 964 ARCHERY CLUB - MS	$1,927.23	$7,277.59	$0.00	$3,337.39	$5,867.43	$2,859.00	$3,008.43
Project 965 VALLEY STUDENT COUNCIL	$721.19	$2,830.92	$0.00	$2,039.52	$1,512.59	$0.00	$1,512.59
Project 967 MUSTANG STUDENTS IN NE	$1,008.08	$1,279.82	$0.00	$53.02	$2,234.88	$0.00	$2,234.88
Grand Total	$891,218.90	$1,393,189.53	$0.00	$1,184,367.36	$1,100,041.07	$549,220.08	$550,820.99

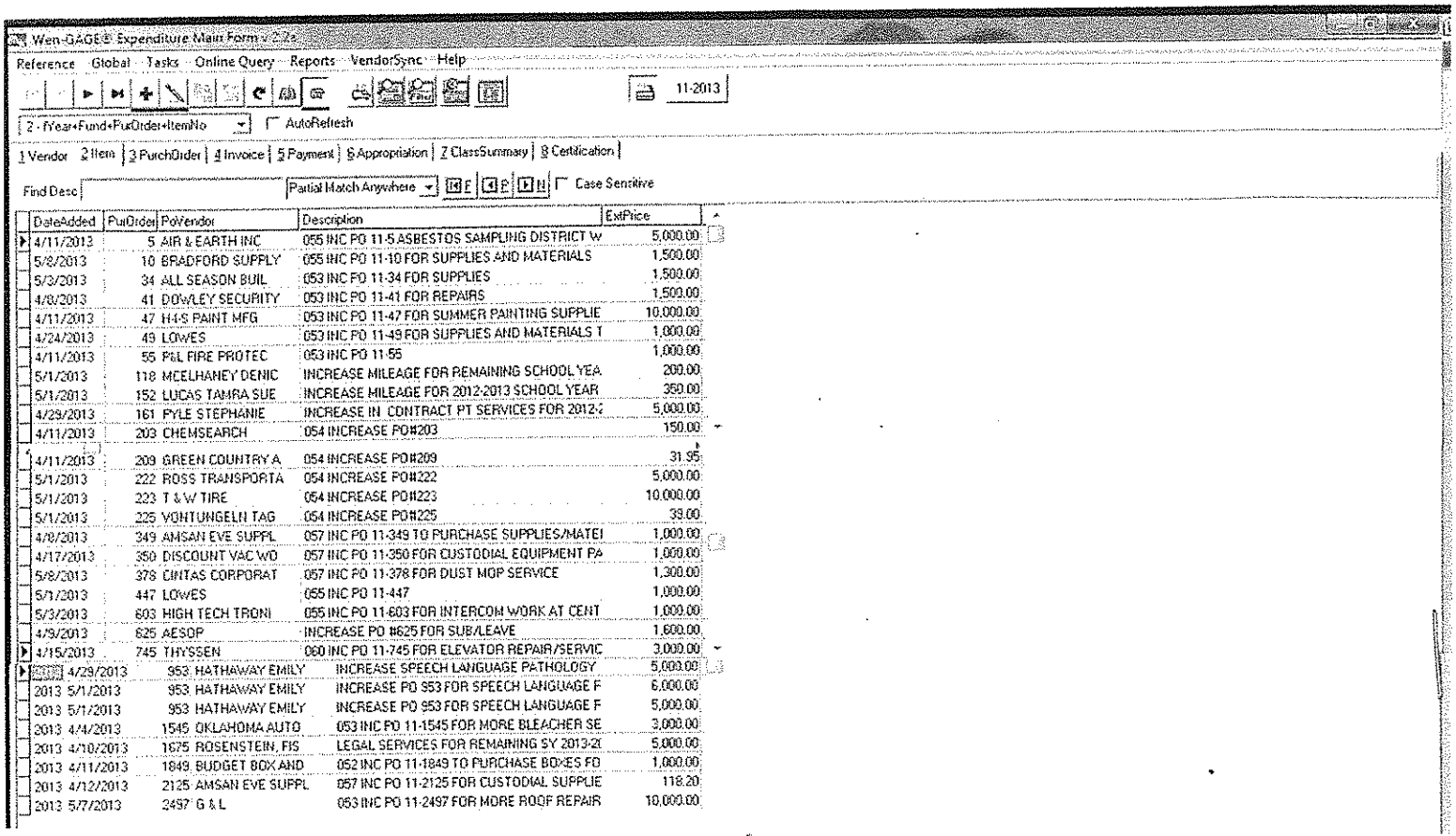
FISCAL YEAR 2013		PAYROLL
LEASE REVENUE BOND (10)	19-30	
GENERAL FUND (11)	2510-2732	51351-51383
BUILDING FUND (21)	35-36	
FOOD SERVICE (22)	339-358	50111-50115
LEASE REVENUE BOND (23)	155-156	
OKC MAPS TRUST (24)		
BOND FUND (31)		
BOND FUND (32)	8	
BOND FUND (33)	13-17	
BOND FUND (34)	21-22	
BOND FUND (35)	59-61	
BOND FUND (36)	101-110	
BOND FUND (37)		
BOND FUND (38)		
BOND FUND (39)		

LSE REVENUE ISS 2012 2012-2013
Detail Encumbrance Listing
As of 5/8/2013

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
19 4/11/2013	**INDECO SALES**	172 CLASSRM FURN 4 HORIZON	
(78) HON H514C 4DRAWER FILE CABINET, LEGAL		172-2620-654-000-0000-000-145	18,408.00
(42) ALT1210 24X48 TEACHER TABLES		172-2620-654-000-0000-000-145	3,358.32
(1100) ABC D10A 18" STUDENT CHAIRS		172-2620-654-000-0000-000-145	24,321.00
(998) ABC ADAXTR1 MBB W/PLAM TOP STUDENT DESKS		172-2620-654-000-0000-000-145	132,913.64
(10) ABC 2350 CATALYST ART TABLES, 30X72		172-2620-654-000-0000-000-145	2,132.80
(60) ABC ADJ HT. COMPUTER TABLES FOR SCIENCE		172-2620-654-000-0000-000-145	12,136.20
(42) ABC 1277 60X66 HORSE SHOE TABLES		172-2620-654-000-0000-000-145	7,392.00
		Total Purchase Order	200,661.96
20 4/11/2013	**INDECO SALES**	171 CLASSRM FURN 4 CANYON RIDG	
(62) E500 30X60 TEACHER DESKS		171-2620-654-000-0000-000-140	20,705.52
(65) EUROTECH TEACHER CHAIRS		171-2620-654-000-0000-000-140	9,165.00
(64) HON H514C FILE CABINETS		171-2620-654-000-0000-000-140	15,104.00
(53) D99X TEACHER STOOLS W/PADS		171-2620-654-000-0000-000-140	5,106.55
(57) ALT1210 24X48 TEACHER TABLES		171-2620-654-000-0000-000-140	4,557.72
(1500) ABCD10A 18" STUDENT CHAIRS		171-2620-654-000-0000-000-140	33,165.00
(1094) ABC ADAXTRI STUDENT DESKS		171-2620-654-000-0000-000-140	145,698.92
(6) NPS BT3096 PLASTIC FOLDING TABLES FOR CAFETERIA		171-2620-654-000-0000-000-140	593.58
(15) ABC 2350 30X72 TABLES FOR ART		171-2620-654-000-0000-000-140	2,132.85
(120) ABC CX06 COMPUTER TABLES FOR SCIENCE		171-2620-654-000-0000-000-140	24,272.40
(33) AMTAB MST1212 12" STOOL TABLES FOR CAFETERIA		171-2620-654-000-0000-000-140	29,168.70
(8) AMTAB MSR608 60" STOOLS & LOGO FOR CAFETERIA		171-2620-654-000-0000-000-140	9,024.00
(4) ABC 36X72 TABLES FOR SPECIAL ED		171-2620-654-000-0000-000-140	857.40
(57) ABC1277 60X66 HORSE SHOE TABLES FOR CLASSROOMS		171-2620-654-000-0000-000-140	10,032.00
		Total Purchase Order	309,583.64
21 4/16/2013	**INDECO SALES**	171 MEDIA SHELVING/TABLES 4 CR	
(12) IWT-48 ROUND TABLES, 6-REGIMENTAL RED, 6-COSMIC STRANDZ		171-2620-654-000-0000-000-140	4,659.60
(7) SF1260 STARTER SHELVING		171-2620-654-000-0000-000-140	2,517.90
(10) SF1260 SHELVING ADDERS		171-2620-654-000-0000-000-140	2,725.80
(18) DFM2448 MOBILE SHELVING		171-2620-654-000-0000-000-140	10,342.44
		Total Purchase Order	20,245.74
22 4/23/2013	**DALLAS MIDWEST**	171 BULLETIN BOARDS 4 NEW SCHO	
(26) 4X8 VINYL BULLETIN BOARDS IN STERLING		171-2620-654-000-0001-000-140	3,253.38
(10) 4X4 VINYL BULLETIN BOARDS, STERLING		171-2620-654-000-0001-000-140	863.30
SHIPPING/HANDLING		171-2620-654-000-0001-000-140	436.00
		Total Purchase Order	4,552.68
23 4/23/2013	**SAM'S CLUB**	172 (7) 46" TV'S 4 HORIZON	
(7) 46" SANYO LED 1080P, HDTV'S FOR HORIZON, ITEM#537689, MODEL#FVM4612		172-2620-653-000-0000-000-145	3,346.00
		Total Purchase Order	3,346.00
24 4/23/2013	**SAM'S CLUB**	171 46" TV'S 4 CANYON RIDGE	
(7) 46" SANYO LED 1080P, HDTV'S FOR CANYON RIDGE ITEM#537689, MODEL#FVM4612		171-2620-653-000-0000-000-140	3,346.00
		Total Purchase Order	3,346.00
25 4/30/2013	**BEST COMPANIES**	171 LOCKERS 4 LOCKER RM	
(24) 12X12X12 6 TIER VANGUARD LOCKERS BY PENCO, 4" METAL Z BASE, FLAT TOPS, FINISHED END PANELS, RED		171-2620-654-000-0000-000-140	4,463.00
		Total Purchase Order	4,463.00
26 4/30/2013	**VIRCO INC**	171 CHAIRS 4 MEDIA/TABLES 4 PD	

LSE REVENUE ISS 2012 2012-2013
Detail Encumbrance Listing
As of 5/8/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
26	4/30/2013	**VIRCO INC**	171 CHAIRS 4 MEDIA/TABLES 4 PD	
(8) TEXT TABLES, Y LEGS, 24X60, MEDIUM OAK LAM. TOP, BLACK EDGE, BLACK FRAME			171-2620-654-000-0000-000-140	1,243.52
(80) SAGE CHAIRS, ECLIPSE COLOR, W/PADS, BLACK FRAME, GLIDES			171-2620-654-000-0000-000-140	8,027.20
INCREASE PO 10-26			171-2620-654-000-0000-000-140	2,408.16
			Total Purchase Order	11,678.88
27	4/30/2013	**DECKER EQUIPMENT**	171 CLOCKS 4 SARA RD	
(60) XWAVE ATOMIC CLOCKS, ITEM#X72			171-2620-654-000-0000-000-140	1,617.00
SHIPPING/HANDLING			171-2620-654-000-0000-000-140	52.75
			Total Purchase Order	1,669.75
28	5/2/2013	**BSN SPORTS, INC.**	171 PE EQUIP. 4 CANYON RIDGE	
PE EQUIPMENT FOR CANYON RIDGE (SEE QUOTE 20506793)			171-1000-681-000-0000-000-140	16,301.48
			Total Purchase Order	16,301.48
29	5/3/2013	**CDW GOVERNMENT, INC.**	172 (42) 42" TV'S FOR HORIZON	
(42) 42" LG LCD TV'S, 42LK451C			172-2620-653-000-0000-000-145	19,530.00
			Total Purchase Order	19,530.00
30	5/3/2013	**CDW GOVERNMENT, INC.**	171 (52) 42" TV'S FOR CANYON R	
(52) 42" LG LCD TV'S, 42LK451C			171-2620-653-000-0000-000-140	24,180.00
			Total Purchase Order	24,180.00
			Total Fund	619,559.13



Wen-GAGE® Expenditure Main Form v 2.2a

Reference Global Tasks Online Query Reports VendorSync Help

11-2013

2 - fYear+Fund+PurOrder+ItemNo AutoRefresh

1 Vendor | 2 Item | 3 PurchOrder | 4 Invoice | 5 Payment | 6 Appropriation | 7 ClassSummary | 8 Certification

Find Desc Partial Match Anywhere Case Sensitive

DateAdded	PurOrder	PoVendor	Description	ExtPrice
4/11/2013	5	AIR & EARTH INC	055 INC PO 11-5 ASBESTOS SAMPLING DISTRICT W	5,000.00
5/8/2013	10	BRADFORD SUPPLY	055 INC PO 11-10 FOR SUPPLIES AND MATERIALS	1,500.00
5/3/2013	34	ALL SEASON BUIL	053 INC PO 11-34 FOR SUPPLIES	1,500.00
4/8/2013	41	DOWLEY SECURITY	053 INC PO 11-41 FOR REPAIRS	1,500.00
4/11/2013	47	H-S PAINT MFG	053 INC PO 11-47 FOR SUMMER PAINTING SUPPLIE	10,000.00
4/24/2013	49	LOWES	053 INC PO 11-49 FOR SUPPLIES AND MATERIALS T	1,000.00
4/11/2013	55	P&L FIRE PROTEC	053 INC PO 11-55	1,000.00
5/1/2013	118	MCELHANEY DENIC	INCREASE MILEAGE FOR REMAINING SCHOOL YEA	200.00
5/1/2013	152	LUCAS TAMRA SUE	INCREASE MILEAGE FOR 2012-2013 SCHOOL YEAR	350.00
4/29/2013	161	PYLE STEPHANIE	INCREASE IN CONTRACT PT SERVICES FOR 2012-2	5,000.00
4/11/2013	203	CHEMSEARCH	054 INCREASE PO#203	150.00
4/11/2013	209	GREEN COUNTRY A	054 INCREASE PO#209	31.95
5/1/2013	222	ROSS TRANSPORTA	054 INCREASE PO#222	5,000.00
5/1/2013	223	T & W TIRE	054 INCREASE PO#223	10,000.00
5/1/2013	225	VONTUNGELN TAG	054 INCREASE PO#225	33.00
4/8/2013	349	AMSAN EVE SUPPL	057 INC PO 11-349 TO PURCHASE SUPPLIES/MATEI	1,000.00
4/17/2013	350	DISCOUNT VAC WO	057 INC PO 11-350 FOR CUSTODIAL EQUIPMENT PA	1,000.00
5/8/2013	378	CINTAS CORPORAT	057 INC PO 11-378 FOR DUST MOP SERVICE	1,300.00
5/1/2013	447	LOWES	055 INC PO 11-447	1,000.00
5/3/2013	603	HIGH TECH TRONI	055 INC PO 11-603 FOR INTERCOM WORK AT CENT	1,000.00
4/9/2013	625	AESOP	INCREASE PO #625 FOR SUB/LEAVE	1,600.00
4/15/2013	745	THYSSEN	060 INC PO 11-745 FOR ELEVATOR REPAIR/SERVIC	3,000.00
4/29/2013	953	HATHAWAY EMILY	INCREASE SPEECH LANGUAGE PATHOLOGY	5,000.00
2013 5/1/2013	953	HATHAWAY EMILY	INCREASE PO 953 FOR SPEECH LANGUAGE F	6,000.00
2013 5/1/2013	953	HATHAWAY EMILY	INCREASE PO 953 FOR SPEECH LANGUAGE F	5,000.00
2013 4/4/2013	1545	OKLAHOMA AUTO	053 INC PO 11-1545 FOR MORE BLEACHER SE	3,000.00
2013 4/10/2013	1675	ROSENSTEIN, FIS	LEGAL SERVICES FOR REMAINING SY 2013-20	5,000.00
2013 4/11/2013	1849	BUDGET BOX AND	052 INC PO 11-1849 TO PURCHASE BOXES FO	1,000.00
2013 4/12/2013	2125	AMSAN EVE SUPPL	057 INC PO 11-2125 FOR CUSTODIAL SUPPLIE	118.20
2013 5/7/2013	2497	G & L	053 INC PO 11-2497 FOR MORE ROOF REPAIR	10,000.00

$87,289.15

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
14	7/2/2012	CHAMPION HIGH TECH OF OKLAHOMA	055 PARTS/SUPPLIES	-456.91
23	7/2/2012	LOCKE SUPPLY	055 SUPPLIES/MATERIALS	-1,000.00
26	7/2/2012	OKLAHOMA DEPT OF LABOR	055 BOILER/PRESS VESSEL INSP	-25.00
53	7/2/2012	MOBILE MINI INC	053 CONEX RENTAL	-1,000.00
56	7/2/2012	S & S EXCAVATION	053 SNOW/ICE REMOVAL	-8,400.00
61	7/2/2012	TRU-GREEN	053 ICE MELT	-2,000.00
157	7/2/2012	NORMAN STAMP AND SEAL	059 NORMAN STAMP	-250.00
197	7/2/2012	A-WELDERS SUPPLY	054 WELDING SUPPLIES	14.08
198	7/2/2012	A.S.C. AUTOMOTIVE	054 PURCHASE VEH PARTS	5.59
199	7/2/2012	ACTION LOCK & SAFE	054 VEH/GATE KEYS	-100.00
200	7/2/2012	ALL SEASON BUILDING & SUPPLY	054 HARDWARE SUPPLIES	-500.00
202	7/2/2012	CHASE ENTERPRISES, INC.	054 PARTS/SUPPLIES	-100.00
209	7/2/2012	GREEN COUNTRY AUTOMOTIVE INC	054 TIRE SUPPLIES/REPAIRS	-118.05
210	7/2/2012	H & H ENTERPRISES	054 CLEANING SUPPLIES	-200.00
212	7/2/2012	JOE COOPER FORD - YUKON	054 VEH MAINT SERVICE	-500.00
215	7/2/2012	MUSTANG AUTO	054 PARTS/LABOR	-1,000.00
219	7/2/2012	PERFECTION EQUIPMENT CO.	054 BUS PARTS	-1,137.86
220	7/2/2012	RAM PRODUCTS, INC	054 VEH MAINT SUPPLY	-175.63
227	7/2/2012	WOMACK INDUSTRIAL RADIATOR CO	054 PARTS/SERVICES	-500.00
234	7/11/2012	ACS PLAYGROUND ADVENTURES	053 PLAYGROUND EQUIPMENT	-5,494.00
238	7/11/2012	GATEWAY COMMUNICATION	053 RADIO REPAIR DW	-3,011.35
319	7/17/2012	CHAD A HARPER	412 705 CAREER TECH CONF.	-50.00
351	7/17/2012	GRIGGS EQUIPMENT CO.	053 REPAIR JD TRACTOR	-474.55
375	7/23/2012	JACKSON SUPPLY COMPNAY	055 COIL F/OPERATIONS OFFICE	-77.63
379	7/24/2012	LONE STAR SAFETY AND SUPPLY, INC.	055 FIRST AID SUPPLIES	-616.00
392	7/24/2012	ROGER BURNETT	050SECURITY FOR BOARD MEETING	-50.00
410	7/24/2012	RISA G DEMETER	412 705 Summer Conference	-200.00
446	8/3/2012	EVANS ELECTRIC MOTOR CENTERS	055 MOTORS F/SMS	-2,020.99
478	8/8/2012	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	-103.36
479	8/8/2012	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	-117.70
483	8/8/2012	HANCOCK FABRICS	412 705 SUPPLIES & MATERIALS	-3.68
486	8/8/2012	HOMELAND	412 705 FOOD	-6.76
487	8/8/2012	WAL-MART- 6032202040025802	412 705 FOOD & SUPPLIE	-77.25
502	8/8/2012	CHEMSEARCH	055 ND-66	-660.84
510	8/20/2012	ASSOCIATED APPLIANCE, INC.	055 PARTS AND SUPPLIES	-1,000.00
550	8/21/2012	GRIZZLY INDUSTRIES	412 705 INSTRUCTIONAL EQT	40.57

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
580	8/22/2012	PIONEER EQUIPMENT	053 EQUIP. REPAIRS	-866.68
604	8/24/2012	JUSTICE GOLF CAR CO., INC.	053 REPAIR AD'S GOLF CAR	-408.00
605	8/24/2012	SOONER PRESSURE WASHING	053 POWER WASH HS STADIUM	-501.00
690	9/7/2012	WAL-MART- 6032202040025802	014 510 CLASSROOM SUPPLIES	17.10
743	9/19/2012	HANCOCK FABRICS	053 MATERIAL F/TABLE	-36.01
763	9/19/2012	BOUND TO STAY BOUND BOOKS	000 505 LIBRARY BOOKS	-50.72
777	9/19/2012	HANCOCK FABRICS	014 510 MNMS SEWING SUPPLIES	7.53
818	9/21/2012	SCHOOL SPECIALTY	029 120 CONSTRUCTION PAPER	9.95
882	10/2/2012	OASCD	511 135 PROF DEVELOPMENT	-300.00
929	10/10/2012	MIDWEST BUS SALES, INC.	054 PARTS/SUPPLIES	-509.04
931	10/10/2012	TODD ANDREW WISDOM	ART INSTRUCTION	-29.80
1030	10/25/2012	BSN SPORTS, INC.	063 814 GIRLS SOCCER UNIFORMS	90.00
1046	10/29/2012	LOUIS A EDMONDS II	189 705 HB MILEAGE/T.S.	28.03
1091	11/2/2012	DON BREWER	055 PLUMBING SERVICES	-1,000.00
1142	11/7/2012	AMSAN EVE SUPPLY	052 BATTERIES DISTRICT WIDE	-42.56
1178	11/13/2012	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	-38.80
1194	11/14/2012	RENT-A-CRANE	055 RENT CRANE	-60.00
1249	11/26/2012	A & D SUPPLY CO.	053 BUILDING SUPPLIES	24.81
1257	11/26/2012	BOUND TO STAY BOUND BOOKS	021 505 PURCHASE LIBRARY BOOKS	-125.55
1258	11/26/2012	PERMA BOUND BOOKS	021 505 LIBRARY BOOKS	-37.76
1310	12/3/2012	STAPLES BUSINESS ADVANTAGE 156121	362 ACE - Andrea Fruit - MS	-25.96
1333	12/3/2012	REALLY GOOD STUFF	511 505 MATH MANIPULATIVES	8.95
1372	12/3/2012	BILL OF RIGHTS INSTITUTE	198 505 INSTRUCTION	2.30
1418	12/5/2012	CDW GOVERNMENT, INC.	511 120 I-PAD COVERS	7.51
1506	12/12/2012	APPERSON	000 705 TCHR SUPPLIES	0.63
1610	1/8/2013	FOLLETT LIBRARY RESOURCES	021 115 library books	39.17
1646	1/11/2013	WAL-MART- 6032202040025802	572 110 ELL PARENTAL SUPPLIES	55.10
1652	1/14/2013	BARNES & NOBLE	198 705 BIOLOGY INSTRUCTION	-5.73
1656	1/14/2013	GIBSON SALES SYSTEMS	412 510 More Tron.ix parts	-1.50
1683	1/17/2013	TRIDENT ENTERPRISES, LLC	055 CIRCUIT BOARDS FOR CE	-628.31
1697	1/22/2013	GLOBAL EQUIPMENT COMPANY	055 PUR ELEC HEATERS	-867.12
1722	1/25/2013	HISTORY EDUCATION	362 705 ACE - Valerie Hammer	-239.88
1724	1/25/2013	TEACHER'S DISCOVERY	362 705 ACE Valerie Hammer	9.50
1739	1/25/2013	LAKESHORE LEARNING	511 135 INSTRUCTIONAL SUPPLIES	-15.80
1743	1/25/2013	SCHOOL SPECIALTY	000 105 CLASSROOM SUPPLIES	-1.60
1792	1/29/2013	PROJECTOR LAMPSOURCE	705 PROJECTOR LIGHTBULBS	-92.55

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
1795	1/29/2013	TRIUMPH LEARNING LLC	511 505 PROFESSIONAL DEVEL	-459.55
1819	2/1/2013	GREAT EXPECTATIONS	511 505 PROF. DEVELOPMENT	75.00
1820	2/1/2013	OU CAREER SERVICES	541 050 JOB FAIR REGISTRATIONS	40.00
1828	2/4/2013	VETS PLUMBING	055 SEPTIC TANK CLEAN OUT	-250.00
1848	2/5/2013	WAL-MART- 6032202040025802	511 505 CLASSROOM RESOURCES	-30.20
1861	2/7/2013	NASCO	412 705 SUPPLIES, EQT CLOTHI	-0.22
1866	2/7/2013	ERIC ARMIN INC.	016 115 SPEC ED INSTRUCTION	7.00
1867	2/7/2013	LAKESHORE LEARNING	115 READING LAB MATERIALS	0.04
1889	2/12/2013	FOLLETT EDUCATIONAL SERVICES	021 115 Library Books and DVDs	-398.59
1891	2/12/2013	TEACHER DIRECT	033 115 INSTRUCTIONAL NEEDS	-0.10
1905	2/12/2013	WOLVERINE SPORTS	037 705 PE SUPPLIES	-0.08
1928	2/14/2013	NCTM	333 050 NCTM Conf. in Denver	-320.00
1964	2/15/2013	THE BACH COMPANY	184 058 CLASSROOM INSTRUCTION	10.21
1965	2/15/2013	OFFICE DEPOT	050 OFFICE SUPPLIES	1.15
1966	2/15/2013	SAM'S CLUB	184 058 ALT ED LUNCH ROOM	-0.83
1970	2/20/2013	OFFICE DEPOT	050 SUPPLIES FOR DEPUTY SUP	8.31
1997	2/26/2013	DELL COMPUTER CORP	023 115 OFFICE SUPPLY	0.90
2002	2/26/2013	BREAK AWAY TRAVEL	333 050 ISTE Conf- San Antonio	99.35
2013	2/26/2013	NASCO	511-125 INSTRUCTIONAL MATERIAL	-65.78
2014	2/26/2013	TEACHER CREATED MATERIALS	511-125 PARENTAL INVOLVEMENT	-4.75
2019	2/26/2013	B&H PHOTO/VIDEO	021 705 ELECTRONICS FOR MC	62.50
2048	2/28/2013	RIVERSIDE PUBLISHING	059 TESTING MATERIALS	79.80
2050	2/28/2013	NCTM	511 505 PROF. DEVEL.	-80.00
2053	2/28/2013	WAL-MART- 6032202040025802	511 505 PARENTAL INVOLVEMENT	3.36
2055	2/28/2013	PEARSON ASSESSMENTS	511-125 ASSESMENT MATERIALS	-0.30
2056	2/28/2013	SCHOOL HEALTH SUPPLY	022 510 HEALTH OFFICE SUPPLIES	19.52
2068	3/4/2013	NASCO	511 120 INSTRUCTIONAL SUPPLIES	-130.25
2069	3/4/2013	REALLY GOOD STUFF	511 120 INSTRUCTIONAL SUPPLIES	4.07
2072	3/4/2013	SCHOOL SPECIALTY	333 110 MATH SUPPLIES	-2.94
2073	3/4/2013	EAI MATH K-12	333 110 MATH SUPPLIES	15.14
2075	3/4/2013	SCHOOL SPECIALTY	511 505 PARENTAL INVOLVEMENT	-0.50
2077	3/4/2013	ERIC ARMIN INC.	333 125 MATH/SCIENCE MONEY	21.30
2079	3/4/2013	EAI MATH K-12	333 MATH AND SCIENCE SUPPLIES	41.09
2080	3/4/2013	FISHER SCIENCE EDUCATION	333 105 CURRICULUM SUPPLIES	-6.15
2084	3/4/2013	NASCO	511-120 INSTRUCTIONAL SUPPLIES	-131.86
2086	3/4/2013	CCH INCORPORATED	511 120 PARENTAL INVOLVEMENT	9.41

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
2088	3/4/2013	LAKESHORE LEARNING	333 125 MATHSCIENCE SUPPLIES	17.10
2091	3/4/2013	PAR, INC	059 TESTING MATERIALS	23.00
2093	3/4/2013	TEACHER DIRECT	032-120 INSTRUCTIONAL MATERIAL	1.42
2097	3/4/2013	OFFICE DEPOT	511 120 INSTRUCTIONAL SUPPLIES	-13.10
2098	3/4/2013	OFFICE DEPOT	511 120 INSTRUCTIONAL SUPPLIES	0.28
2112	3/6/2013	OFFICE DEPOT	020 705 MATH INSTRUCTION	-11.92
2116	3/6/2013	DELL COMPUTER CORP	050 TONER FOR PERSONNEL	28.22
2137	3/6/2013	ERIC ARMIN INC.	333 125 MATH TOOLS	22.87
2138	3/6/2013	SCHOOL SPECIALTY	333 110 INSTRUCTIONAL SUPPLIES	10.06
2147	3/6/2013	DELTA EDUCATION INC.	333 115 INSTRUCTION	24.50
2148	3/6/2013	QUICKSHIP.COM INC.	412 705 Transfer roller	10.13
2152	3/6/2013	THE MCGRAW HILL COMPANIES	333-120 MATH/ SCI MATERIALS	20.09
2154	3/6/2013	SCHOOL SPECIALTY	333 105 MATH SUPPLIES	2.00
2159	3/6/2013	SCHOOL SPECIALTY	333-135 MATH & SCIENCE MAT.	-2.01
2161	3/6/2013	ERIC ARMIN INC.	333 115 INSTRUCTION	-12.13
2162	3/6/2013	SCHOLASTIC INC	511 505 PROF DEVELOPMENT	11.67
2165	3/6/2013	FOLLETT EDUCATIONAL SERVICES	511 505 PROF. DEVELOPMEN	-15.00
2166	3/6/2013	ERIC ARMIN INC.	333 115 INSTRUCTION	22.44
2167	3/6/2013	PEARSON	511 125 TEST MATERIALS	26.53
2168	3/6/2013	ERIC ARMIN INC.	333-120 MATH MATERIALS	12.16
2178	3/6/2013	LAKESHORE LEARNING	333-120 MATH MATERIALS	-36.60
2183	3/7/2013	CENTRAL OKLAHOMA WINNELSON	055 PRCHSE JETTER FOR PLMBNG	-133.00
2184	3/7/2013	TECHNOLOGY STUDENT ASSOCIATION	412 510 TSA STATE COMPETITION	55.00
2190	3/12/2013	OFFICE DEPOT	025 705 CLASSROOM SUPPLIES	2.80
2198	3/12/2013	HOBBYLINC	025 705 SCIENCE INSTRUCTION	-22.30
2199	3/12/2013	LOWES CREDIT SERVICES	025 705 SCIENCE INSTRUCTION	-19.54
2202	3/12/2013	CARRIE A. KOURI	510 SPECIAL ED CLASSROOM EQU	5.79
2205	3/12/2013	REALLY GOOD STUFF	511505 INSTRUCTIONAL MATERIALS	26.98
2210	3/12/2013	TEACHER DIRECT	511-125 INSTRUCTIONAL MATERIAL	-0.67
2211	3/12/2013	CRYSTAL SPRINGS BOOKS	511-125 PROF DEVELOPMENT	-0.05
2213	3/12/2013	TRIUMPH LEARNING LLC	ALGEBRA EOI WORKBOOKS	29.92
2218	3/12/2013	HIGHSMITH CO. INC.	021 105 MEDIA SUPPLIES	6.00
2224	3/13/2013	CARLEX COMPANY	013 FOREIGN LANG DEPT CURRICUI	9.75
2231	3/14/2013	LAKESHORE LEARNING	511 135 INSTRUCTIONAL SUPPLIES	-44.00
2233	3/14/2013	SCHOLASTIC INC	511 135 INSTRUCTIONAL SUPPLIES	-54.76
2235	3/14/2013	HANCOCK FABRICS	412 705 Sewing Supplies	0.86

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2236	3/14/2013	HOBBY LOBBY	412 705 Sewing Supplies	-600.00
2239	3/14/2013	MARSHA L KLEIN	059 120 SUPPLIES FOR OT	10.97
2241	3/14/2013	STAPLES BUSINESS ADVANTAGE 156121:	180 FEDERAL PROGRAM PRINTERS	-190.03
2246	3/15/2013	SCHOOL SPECIALTY	511 505 INSTRUCTIONAL	-23.94
2250	3/15/2013	BARNES & NOBLE	511 125 TITLE 1 MATERIALS	-18.00
2251	3/15/2013	ERIC ARMIN INC.	333 110 MATH/SCIENCE MATERIALS	32.14
2256	3/15/2013	SCHOOL SPECIALTY	511 105 INSTRUCTIONAL SUPPLIES	0.80
2257	3/15/2013	HEINEMANN	511 505 PROF DEVELOPMEN	-8.13
2265	3/25/2013	DELL COMPUTER CORP	COMPUTER SCIENCE INSTRUCTION	-43.86
2267	3/25/2013	SCHOOL SPECIALTY	125 INSTRUCTIONAL SUPPLIES	99.59
2268	3/25/2013	WAL-MART ACTIVITY -6032202000413519	125 SUPPLIES AND MATERIALS	-44.60
2270	3/25/2013	SCHOOL SPECIALTY	135-INSTRUCTIONAL MATERIALS	-12.87
2280	3/25/2013	LAKESHORE LEARNING	135- CLASSROOM MATERIALS	0.08
2283	3/25/2013	SCHOOL SPECIALTY	135-INSTRUCTIONL MATERIALS	2.30
2287	3/27/2013	OSU CAREER SERVICES	541 050 JOB FAIR REGISTRATIONS	50.00
2288	3/27/2013	EQUALLY FIT	333 505 PROF DEVELOPMENT	10.00
2304	3/28/2013	NAESP	333 105 REGISTRATION	25.00
2306	3/28/2013	OFFICE DEPOT	064 Office Supplies Textbooks	1.75
2309	3/28/2013	OFFICE DEPOT	135 - TESTING SUPPLIES	-3.20
2310	3/28/2013	OFFICE DEPOT	511 105 INSTRUCTIONAL SUPPLIES	-74.97
2311	3/28/2013	OFFICE DEPOT	000 105 SUPPLIES	-61.51
2312	3/28/2013	APPERSON	333 064 Scantrons Kingsley	7.04
2317	3/28/2013	BARNES & NOBLE	511 135 INSTRUCTIONAL SUPPLIES	-19.11
2318	3/28/2013	NASCO	511 135 INSTRUCTIONAL SUPPLIES	-71.85
2322	3/28/2013	ELAYNE WEGER BOWMAN	333 705 NCTM CONFERENCE	-4.37
2325	3/28/2013	BOX CARS AND ONE-EYED JACKS	511 120 INSTRUCTIONAL SUPPLIES	-2.00
2332	3/28/2013	CAROLYN DENISE LOCKE	333 Denver Per Diem NCTM	4.20
2335	3/28/2013	NASCO	511-120 INSTRUCTIONAL SUPPLIES	-15.75
2340	3/28/2013	SCHOOL SPECIALTY	125 SPRING ORDER	-10.80
2346	4/3/2013	AMBUTECH	059 OT/PT STUDENT SUPPLIES	10.00
2358	4/3/2013	MEDIDMEDIA USA, INC	059 NURSE SUPPLIES	19.03
2362	4/3/2013	NCS PEARSON	059 SPEECH SUPPLIES/NEW SCHOC	-795.27
2366	4/3/2013	THERAPY SHOPPE	059 120 OT/PT TRAILS	5.50
2367	4/3/2013	LAERDAL MEDICAL CORP	059 NURSE SUPPLIES	-419.00
2371	4/3/2013	WALKER COMPANIES	000 050 NOTARY KITS	-70.00
2372	4/3/2013	MARDEL	561 INSTRUCTIONAL SUPPLIES	47.34

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2373	4/3/2013	MARDEL	561 INSTRUCTIONAL SUPPLIES	-50.92
2383	4/3/2013	BARNES & NOBLE	110 INSTRUCTION	-4.28
2386	4/3/2013	FREE SPIRIT PUBLISHING	110 COUNSELING SUPPLIES	-114.80
2394	4/3/2013	LAKESHORE LEARNING	110 MATERIALS	-15.00
2403	4/3/2013	REALLY GOOD STUFF	110 INSTRUCTIONAL MATERIALS	5.44
2412	4/3/2013	WESTCO COMPUTER & LAMINATOR	029-120 INSTRUCTIONAL SUPPLIES	-36.00
2417	4/3/2013	IDENT-A-KID	023-120 OFFICE SUPPLIES	9.60
2418	4/3/2013	WAL-MART- 6032202040025802	023-120 OFFICE SUPPLIES	-6.68
2430	4/3/2013	MARDEL	125 OFFICE SUPPLIES	-0.98
2433	4/3/2013	WAL-MART- 6032202040025802	125 INSTRUCTIONAL MATERIALS	-7.70
2438	4/3/2013	BOBBI LAULETTE PEERY	333 505 TRAVEL FOR NCTM I	4.20
2439	4/3/2013	MEAGAN LEEANNE HENSLEY	333 505 NCTM Denver Per Diem	-5.80
2440	4/3/2013	MACGILL & CO.	022 505 HEALTH OFFICE SUPPLIES	20.45
2441	4/3/2013	QUILL	505 INSTRUCITONAL SUPPLIES	28.99
2442	4/3/2013	SCHOOL SPECIALTY	505 TEACHER SUPPLIES	-16.76
2446	4/3/2013	WELLSTAR CORPORATION	510 SPECIAL ED CLASSROOM EQUI	12.74
2449	4/3/2013	SULLIVAN'S SUPPLY	412 705 SHOW SUPPLIES	21.76
2462	4/3/2013	APPLAUSE	013 705 FOREIGN LANG CURRICUL	10.57
2463	4/3/2013	CARLEX COMPANY	013 705 FOREIGN LANG CURRICUL	28.18
2467	4/3/2013	WHITTON SUPPLY	017 705 REPAIR PART	9.43
2470	4/3/2013	ASCD	110 INSTRUCTION	21.17
2471	4/3/2013	BARNES & NOBLE	110 INSTRUCTION	-35.73
2478	4/3/2013	CDW GOVERNMENT, INC.	059 MNMS	-15.08
2481	4/3/2013	CDW GOVERNMENT, INC.	561 IPAD CASES	15.84
2484	4/3/2013	DELL COMPUTER CORP	023-120 OFFICE SUPPLIES	-7.80
2486	4/3/2013	DELL COMPUTER CORP	412 705 PRINTER CARTRIDGE	-10.35
2489	4/3/2013	SAM'S CLUB	125 SPRING ORDER	-16.39
2490	4/3/2013	SAM'S CLUB	022 505 HEALTH OFFICE SUPPLIES	-2.00
2499	4/3/2013	OFFICE DEPOT	060 OFFICE SUPPLIES	22.78
2501	4/3/2013	OFFICE DEPOT	SUPPLIES FOR BUSINESS OFFICE	19.70
2503	4/3/2013	OFFICE DEPOT	180 INSTRUCTIONAL SUPPLIES	-115.26
2504	4/3/2013	OFFICE DEPOT	OFFICE SUPPLIES FOR BUSINESS C	-1.60
2505	4/3/2013	OFFICE DEPOT	023-120 OFFICE SUPPLIES	4.44
2507	4/3/2013	OFFICE DEPOT	029 505 PRINTING SUPPLIES	2.28
2508	4/3/2013	OFFICE DEPOT	023 115 INSTRUCTION	3.96
2509	4/3/2013	OFFICE DEPOT	456 059 TRANSITION	1.03
			Total Change Orders	-40,714.66

+ 87,289.5 = 41,574.49

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2510 4/3/2013	**CDW GOVERNMENT, INC.**	511 510 INSTRUCTIONAL	
GRIFFIN PROTECTIVE CASE FOR WEB TABLET		511-1000-653-429-2231-000-510	439.89
		Total Purchase Order	439.89
2511 4/10/2013	**DELL COMPUTER CORP**	TONER FOR DELL PRINTER	
TONER FOR DELL PRINTER - PERSONNEL PART #310-8707		000-2570-613-000-0000-000-050	109.24
		Total Purchase Order	109.24
2512 4/10/2013	**DELL COMPUTER CORP**	TONER CARTRIDGE	
PART #310-8099 YELLOW CARTRIDGE FOR PERSONNEL		000-2570-613-000-0000-000-050	119.69
		Total Purchase Order	119.69
2513 4/10/2013	**SOLARWINDS**	056TECHNOLOGY	
SOLARWINDS DAMEWARE MINI REMOTE CONTROL PER SEAT LICENSE (10 TO 14 USER PRICE) - LICENSE WITH 1ST YEAR MAINTENANCE		000-2580-530-000-0000-000-056	595.00
		Total Purchase Order	595.00
2514 4/10/2013	**ABLENET INC.**	059 TRAILS - JENNIFER SWANSON	
BIGMACK COMMUNICATOR		059-1000-681-239-0000-000-120	714.00
		Total Purchase Order	714.00
2515 4/10/2013	**FLAGHOUSE**	059 PT - 5TH/6TH GRADE CENTERS	
JOGGING TRAMPOLINE		059-1000-681-239-0000-000-140	74.95
		059-1000-681-239-0000-000-145	74.95
SFETY STABILIZER BAR		059-1000-681-239-0000-000-140	41.95
		059-1000-681-239-0000-000-145	41.95
LARGE CRASH MAT		059-1000-681-239-0000-000-140	189.00
FLAGHOUSE WEIGHTED BLANKETS - SMALL		059-1000-681-239-0000-000-140	189.00
FLAGHOUSE SETTER		059-1000-681-239-0000-000-140	134.95
FIXED HEIGHT STOOL		059-1000-681-239-0000-000-140	69.95
		059-1000-681-239-0000-000-145	69.95
TIME TIMER 8" TIME TIMER		059-1000-681-239-0000-000-140	31.95
GO TALK BUTTON SET (6 BUTTONS)		059-1000-681-239-0000-000-140	91.95
ROLLER TUNNEL 41" DIAMETER		059-1000-681-239-0000-000-140	139.95
SAFETY GRIP SCOOTER SET (6) 16" IN WEBSITE		059-1000-681-239-0000-000-140	115.00
REVERSIBLE 2 IN 1 TARGET TOSS IN WEBSITE		059-1000-681-239-0000-000-140	21.95
		059-1000-681-239-0000-000-145	21.95
SHIPPING		059-1000-681-239-0000-000-140	26.67
		059-1000-681-239-0000-000-140	181.21
		059-1000-681-239-0000-000-140	24.01
ADJ MULTI RING BASETBALL STAND		059-1000-681-239-0000-000-140	139.95
		Total Purchase Order	1,681.24
2516 4/10/2013	**K-12 SCHOOL SUPPLIES LLC**	059 TRAILS - LISA CHERIAN	
FOAM HEADPHONES		059-1000-681-239-0000-000-120	82.90
		Total Purchase Order	82.90
2517 4/10/2013	**LAKESHORE LEARNING**	059 MMS SPEC ED KING/HARNLY	
MAPPING SKILLS ACTIVITY CENTER		059-1000-681-239-0000-000-505	39.99
LANDFORM MAP MOLDING KIT		059-1000-681-239-0000-000-505	19.99
WORLD MAP MOLDING KIT		059-1000-681-239-0000-000-505	19.99
US MAP MOLDING KIT		059-1000-681-239-0000-000-505	19.99
OUR GOVERNMENT PHOTO BOOK SERIES		059-1000-681-239-0000-000-505	47.50
SOCIAL STUDIES RESOURCE BOX AMERICAN REVOLUTION		059-1000-681-239-0000-000-505	69.99
CAN DO INTERACTIVE SCIENCE GAMES		059-1000-681-239-0000-000-505	79.99
SECRETS OF SCIENCE INTERACTIVE GAME 3		059-1000-681-239-0000-000-505	39.99
SECRETS OF SCIENCE INTERACTIVE GAMES 4-6		059-1000-681-239-0000-000-505	39.99
		059-1000-681-239-0000-000-505	19.99

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2517 4/10/2013	**LAKESHORE LEARNING**	059 MMS SPEC ED KING/HARNLY	
PARTY MATH GEOMETRY			
GEOMETRY MATHCUP SET OF 3		059-1000-681-239-0000-000-505	29.99
WHOLE NUMBER PALCE VALUE MAGNETS		059-1000-681-239-0000-000-505	29.99
TI-108 CLACULATOR KIT		059-1000-681-239-0000-000-505	79.99
ENGLISH ALPHABET TEACHING TUBS		059-1000-681-239-0000-000-505	149.00
STAMP AND WRITE SIGHT WORKDS LEVEL 1		059-1000-681-239-0000-000-505	29.99
LAKESHORE NON-FICTION SIGHT WORD READERS LEVEL 1		059-1000-681-239-0000-000-505	49.99
FORCE AND MOTION ACTIVITY TUB		059-1000-681-239-0000-000-505	69.99
TICKET TO WIN IT MATH ARACDE GAMES SET		059-1000-681-239-0000-000-505	49.99
		Total Purchase Order	886.34
2518 4/10/2013	**LAKESHORE LEARNING**	059 VALLEY - JULIE MUSE	
READING MATCHUIPS-CONTRACTIONS		059-1000-681-239-0000-000-110	12.99
READING MATCHUPS - COMPOUND WORDS		059-1000-681-239-0000-000-110	12.99
MATH EQUIVALENCY PUZZLES - SET OF 5		059-1000-681-239-0000-000-110	59.99
TWO WAY TEACHING CLOCK		059-1000-681-239-0000-000-110	34.99
WRITING ACTIVITY POCKETS K-1ST		059-1000-681-239-0000-000-110	29.99
		Total Purchase Order	150.95
2519 4/10/2013	**LEARNING RESOURCES**	059 VALLEY - JULIE MUSE	
DICE DAMES (SET OF 4)		059-1000-681-239-0000-000-110	16.99
PRIMARY CALCULATOR SET OF 10		059-1000-681-239-0000-000-110	44.99
TALK BOARD SET OF 3		059-1000-681-239-0000-000-110	24.99
TALK POINT SET OF 5		059-1000-681-239-0000-000-110	36.99
TABLE TOP POCKET CHART		059-1000-681-239-0000-000-110	24.99
SHIPPING		059-1000-681-239-0000-000-110	15.95
		Total Purchase Order	164.90
2520 4/10/2013	**PATTERSON MEDICAL**	059 PT FOR 140/145	
6' X 2' w MAT		059-1000-681-239-0000-000-140	150.50
SHIPPING		059-1000-681-239-0000-000-140	14.90
		Total Purchase Order	165.40
2521 4/10/2013	**PERFECTION LEARNING CORP**	059 SPEC ED/BASCO MMS	
1 SET OF 10 REV IEW, PRACTCE AND MASTERY CCSS 8TH		059-1000-681-239-0000-000-505	69.50
MATH 8 - TEACHER GUIDE		059-1000-681-239-0000-000-505	2.95
1 SET OF 10 REVIEW PROACTICE MASTER CCSS 7TH GRADE MATH		059-1000-681-239-0000-000-505	69.50
MATH 7 - TEACHER GUIDE		059-1000-681-239-0000-000-505	2.95
SHIPPING 10%		059-1000-681-239-0000-000-505	14.50
		Total Purchase Order	159.40
2522 4/10/2013	**PHONAK**	059 HI EQUIPMENT	
QUOTE REFERENCE NUMBER; 012413-20033224-01 PFM		059-1000-658-239-0000-000-059	4,135.00
INSPIRO PREMIUM WITH ILAPED AND 2 YR WARRENTY			
MLXI DYNAMIC FM RECEIVER 92 YRL WARRETY		059-1000-658-239-0000-000-059	7,090.00
(1 FOR EACH EAR OF 5 CHILDREN			
MLXI CHECKER		059-1000-658-239-0000-000-059	85.00
BATTERY TESTER		059-1000-658-239-0000-000-059	43.34
STETHOCLIP W/LISTENING TUBE		059-1000-658-239-0000-000-059	64.50
		Total Purchase Order	11,417.84
2523 4/10/2013	**SUPER DUPER SCHOOL CO.**	059 VALLEY	
INTERACTIVE SING ALONG BOOKS (SET 1)		059-1000-681-239-0000-000-110	99.50

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2523 4/10/2013	**SUPER DUPER SCHOOL CO.**	059 VALLEY	
MAGNETALK TURNS AND TOPICS		059-1000-681-239-0000-000-110	69.95
		Total Purchase Order	169.45
2524 4/10/2013	**WEISER EDUCATIONAL, INC.**	059 MMS KING/HARNLY	
US HISTORY SHORTS BOTH BINDERS		059-1000-681-239-0000-000-505	99.99
SOLVE WORD PROBLEMS GRADES 2-3		059-1000-681-239-0000-000-505	8.99
SHIPPING		059-1000-681-239-0000-000-505	10.90
		Total Purchase Order	119.88
2525 4/10/2013	**LAURIE L LOCKE**	511 135 PROF DEVELP	
INTERNATIONAL READING ASSOC CONFERENCE APRIL 19-22 SAN ANTONIO TX ESTIMATE FOR MILEAGE, TOLLS, PARKING, PER DIEM		511-2213-580-000-0000-000-135	600.00
		Total Purchase Order	600.00
2526 4/10/2013	**LAURIE L LOCKE**	511 135 PROF DEVELOPMENT	
INTERNATIONAL READING ASSOCIATION CONFERENCE APRIL 19-22 HOTEL ACCOMMODATIONS SAN ANTONIO MARRIOT $101.50/NIGHT		511-2213-580-429-0000-000-135	304.50
		Total Purchase Order	304.50
2527 4/10/2013	**JOY OSBORNE**	511 135 PROF DEVELOP	
INTERNATIONAL READING ASSOC CONFERENCE APRIL 19-22 SAN ANTONIO TX ESTIMATE FOR MILEAGE, TOLLS, PARKING, PER DIEM		511-2213-580-000-0000-000-135	600.00
		Total Purchase Order	600.00
2528 4/10/2013	**JOY OSBORNE**	511 135 PROF DEVELOPMENT	
INTERNATIONAL READING ASSOCIATION CONFERENCE APRIL 19-22 HOTEL ACCOMMODATIONS SAN ANTONIO MARRIOT $101.50/NIGHT		511-2213-580-429-0000-000-135	304.50
		Total Purchase Order	304.50
2529 4/10/2013	**EAST CENTRAL UNIVERSITY**	541 050 JOB FAIR REGISTRATION	
APRIL 24, 2013 SPRING 2013 EDUCATION FAIR REGISTRATION FOR TWO TABLES AND 4 PARTICIPANTS		541-2571-860-000-0000-000-050	100.00
		Total Purchase Order	100.00
2530 4/10/2013	**MACGILL & CO.**	022 105 HEALTH OFFICE SUPPLIES	
X LARGE FLEXIBLE FABRIC 2X4 " 50 PER BOX		022-2132-616-100-0000-000-105	23.00
ECONOMY SELF ADHERENT WRAP LATEX FREE		022-2132-616-100-0000-000-105	2.50
ECONOMY SELF ADHERENT WRAP LATEX FREE 1" X 5 YD, RED		022-2132-616-100-0000-000-105	2.50
ECONOMY SELF ADHERENT WRAP LATEX FREE 1" X 5 YD, PURPLE		022-2132-616-100-0000-000-105	2.50
ECONOMY SELF ADHERENT WRAP LATEX FREE 1" X 5 YD, GREEN		022-2132-616-100-0000-000-105	2.50
DUKAL GAUZE SPONGES 2X2, 200 PER BAG		022-2132-616-100-0000-000-105	29.52
CONCO ELASTIC GAUZE BANDAGES 1" X 4.1 YDS, 24 PER BAG		022-2132-616-100-0000-000-105	6.25
		022-2132-616-100-0000-000-105	32.60

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2530 4/10/2013	**MACGILL & CO.**	022 105 HEALTH OFFICE SUPPLIES	
WOUND WASH SALINE			
ECONOMY NOSEBLEED CLIP		022-2132-616-100-0000-000-105	6.30
SLANT POINT FORCEPS		022-2132-616-100-0000-000-105	3.40
ECONOMY SPLINTER REMOVER 20 PER PK		022-2132-616-100-0000-000-105	1.69
TOOTH FAIRY SAVER ENVELOPES 100 PER PKG		022-2132-616-100-0000-000-105	16.74
TOOTH TREASURE CHEST 200 PER PKG		022-2132-616-100-0000-000-105	9.94
BAUSCH & LOMB SALINE SOLUTION		022-2132-616-100-0000-000-105	18.76
VASELINE 13 OZ JAR		022-2132-616-100-0000-000-105	4.94
1 OZ PLASTIC GRADUATED MEDICINE CUPS 100 PER TUBE		022-2132-616-100-0000-000-105	3.38
KIMBERLY CLARK NITRILE GLOVES LATEX FREE		022-2132-616-100-0000-000-105	10.44
KIMBERLY CLARK NITRILE GLOVES MD		022-2132-616-100-0000-000-105	20.88
LUBRIDERM		022-2132-616-100-0000-000-105	21.28
PROBE COVERS 250 PER BOX		022-2132-616-100-0000-000-105	39.40
SANITHERM SHEATHS 500 PER BOX		022-2132-616-100-0000-000-105	54.60
FLEXIBLE FABRIC BANDAGE STRIPS-LATEX FREE 1" X 3" 1,300 PER CASE		022-2132-616-100-0000-000-105	46.90
HOTV NEAR VISION CARD		022-2132-616-100-0000-000-105	26.50
10 FT RECTANGLE HOTV WALL CHART		022-2132-616-100-0000-000-105	12.90
IVE GROWN STICKERS		022-2132-616-100-0000-000-105	7.98
		Total Purchase Order	407.40
2531 4/10/2013	**SAM'S CLUB**	022 105 HEALTH OFFICE SUPPLIES	
DIXIE CUPS 3 OZ 600 CUPS		022-2132-616-100-0000-000-105	9.46
ZEBRA F301		022-2132-616-100-0000-000-105	19.96
ZIPLOC BAGS 125 CT 4 PKG		022-2132-616-100-0000-000-105	26.94
SHARPIE 12 CT		022-2132-616-100-0000-000-105	7.68
KLEENEX 10 PK		022-2132-616-100-0000-000-105	12.98
		Total Purchase Order	77.02
2532 4/10/2013	**SCHOOL SPECIALTY**	125 INSTRUCTIONAL SUPPLIES	
PENCIL SHARPENER		000-1000-683-100-0000-000-125	49.95
X-ACTO TEACHER PRO PENCIL SHARPENER		000-1000-683-100-0000-000-125	46.95
		Total Purchase Order	96.90
2533 4/10/2013	**AMSAN EVE SUPPLY**	057 CUSTODIAL SUPPLIES	
20 CASES SPA4835 GLASS CLEANER		000-2620-618-000-0000-000-057	344.00
		000-2620-618-000-0000-000-057	516.00
25 CASES SPA 4716 NABC BATH CLEANER		000-2620-618-000-0000-000-057	1,862.00
40 APPEAL TOILET PAPER		000-2620-618-000-0000-000-057	984.00
40 APPEAL 96CT. TOILET PAPER		000-2620-618-000-0000-000-057	1,398.00
50 38X60 TRASH BAGS		000-2620-618-000-0000-000-057	1,791.00
10 CASES BOUNCE BACK		000-2620-618-000-0000-000-057	491.60
50 HAND SCRAPPERS		000-2620-618-000-0000-000-057	100.00
50 APPEAL PAPER TOWELS		000-2620-618-000-0000-000-057	1,097.50
		Total Purchase Order	8,584.10
2534 4/10/2013	**OKLAHOMA JANITORIAL SUPPLY**	057 CUSTODIAL SUPPLIES	
40 CASES 313 PAPER TOWELS		000-2620-618-000-0000-000-057	1,424.00
50 CASES HAND SOAP		000-2620-618-000-0000-000-057	2,355.00
15 CASES SP433-4109 LEMON OIL POLISH		000-2620-618-000-0000-000-057	270.00
		000-2620-618-000-0000-000-057	135.00
		Total Purchase Order	4,184.00
2535 4/10/2013	**TRIDENT ENTERPRISES, LLC**	055 NEW AC UNIT F/MNMS	22
055 PURCHASE A NEW AC UNIT FOR MNMS		000-2620-734-000-0000-000-055	5,497.00
		Total Purchase Order	5,497.00

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2536 4/10/2013	**OFFICE DEPOT**	511 510 TITLE MATH	
CALCULATOR		511-2194-681-429-2231-000-510	249.75
FLASH CARDS		511-2194-681-429-2231-000-510	153.80
		Total Purchase Order	403.55
2537 4/10/2013	**OFFICE DEPOT**	705 OFFICE SUPPLIES	
UNIBALL VISION ELITE LIQUID INK ROLLERBALL PENS, 0.5MM, MICRO POINT BLACK/BLUE INK, PK OF 12		000-1000-619-100-0000-000-705	24.69
ZIPLOC FREEZER AND STORAGE BAGS, 1 GALLON SIZE 250 COUNT		000-1000-619-100-0000-000-705	36.99
		Total Purchase Order	61.68
2538 4/10/2013	**JRW. INC.**	050 MONEY COUNTER/COIN MACHINE	
MAGNER 305 PELICAN COIN SORTER		000-2511-656-000-0000-000-050	2,995.00
MAGNER 305 PELICAN COIN SORTER ANNUAL SERVICE AGREEMENT		000-2511-430-000-0000-000-050	295.00
GLORY GFB800 CURRENCY COUNTER		000-2511-656-000-0000-000-050	695.00
GLORY GFB800 CURRENCY COUNTER ANNUAL SERVICE AGREEMENT		000-2511-430-000-0000-000-050	165.00
		Total Purchase Order	4,150.00
2539 4/10/2013	**GRAINGER**	412 705instructional materials	
RIVETS		412-1000-617-317-8800-000-705	100.00
		Total Purchase Order	100.00
2540 4/10/2013	**PITSCO**	412 505 INSTRUCTIONAL	
CUSTOM CRUISER BLANK		412-1000-681-317-8800-000-505	53.70
LX WHEEL (100 PACK)		412-1000-681-317-8800-000-505	36.00
NITRO HUB CHROME 100 OACJ		412-1000-681-317-8800-000-505	72.00
NITRO TIRE RAISED LETTERS		412-1000-681-317-8800-000-505	140.00
SUPER C WHEEL		412-1000-681-317-8800-000-505	108.00
GT - FX WHEEL		412-1000-681-317-8800-000-505	44.00
STEEL AX;ES		412-1000-681-317-8800-000-505	47.80
PAINT BRUSH ASSORTMENT		412-1000-681-317-8800-000-505	23.90
BALSA BODY BLANK		412-1000-681-317-8800-000-505	345.00
BALSA STRIPS		412-1000-681-317-8800-000-505	179.70
STRUCTURE TESTING INSTRUMENT		412-1000-614-317-8800-000-505	1,395.00
MEASURE FOR MEASURE DVD SET		412-1000-615-317-8800-000-505	199.00
SHIPPING		412-1000-681-317-8800-000-505	126.90
		Total Purchase Order	2,771.00
2541 4/10/2013	**WAREHOUSE SUPPLIES**	029 510 PALLET OF PAPER	
PALLET OF PAPER		000-0000-000-000-0000-000-000	1,043.60
		Total Purchase Order	1,043.60
2542 4/10/2013	**SUMMIT PROFESSIONAL EDUCATION**	059 REGISTRATION	
REGISTRATION FOR JENNIFER BARRETT TO ATTEND AUTIJMS AND SENSORY PROCESSING DISRORDERS ON MAY 9 2013 IN OKLAHOMA CITY MAY 9 2013		059-2213-860-239-0000-000-135	179.00
		Total Purchase Order	179.00
2543 4/11/2013	**APPLE INC.**	GATE TECHNOLOGY	
IPAD MINI		198-1000-653-251-0000-000-050	1,316.00
APPLE TV		198-1000-653-251-0000-000-050	99.00
		Total Purchase Order	1,415.00
2544 4/11/2013	**APPLE INC.**	GATE TECHNOLOGY	
iPAD 2 16 GB BLACK ENGRAVED		198-1000-653-251-0000-000-050	1,197.00
		198-1000-653-251-0000-000-050	99.00

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2544 4/11/2013	**APPLE INC.**	GATE TECHNOLOGY	
APPLE TV			
		Total Purchase Order	1,296.00
2545 4/11/2013	**CDW GOVERNMENT, INC.**	GATE TECHNOLOGY SUPPLIES	
GRIFFIN SURVIVOR CASES FOR IPAD MINI		198-1000-653-251-0000-000-050	155.92
		Total Purchase Order	155.92
2546 4/11/2013	**CDW GOVERNMENT, INC.**	GATE TECHNOLOGY	
GRIFFIN SURVIVOR CASE BLACK		198-1000-653-251-0000-000-050	132.00
		Total Purchase Order	132.00
2547 4/11/2013	**BARNES & NOBLE**	GATE RESOURCES	
LEWIS AND CLARK AND ME		198-1000-641-251-1050-000-050	13.68
MATH POETRY BY BETSY FRANCO		198-1000-641-251-1050-000-050	14.35
		Total Purchase Order	28.03
2548 4/11/2013	**CAROLINA BIOLOGICAL SUPPLY**	GATE SUPPLIES	
756521 INSULATED ALLIGATOR CLIPS		198-1000-681-251-0000-000-050	23.90
756505 SINGLE BATTERY HOLDERS		198-1000-681-251-0000-000-050	19.90
955796 KNEX ROLLER COASTER		198-1000-681-251-0000-000-050	275.00
		Total Purchase Order	318.80
2549 4/11/2013	**LOOSE IN THE LAB**	GATE CURRICULUM SUPPLIES	
LIGHTBULB SOCKET PKG 10		198-1000-681-251-0000-000-050	9.50
ELECTRICITY ALLIGATOR CLIPS PKG 10		198-1000-681-251-0000-000-050	13.90
ELECTRICITY MOTOR 1.5 VOLT		198-1000-681-251-0000-000-050	5.10
BATTERY HOLDER		198-1000-681-251-0000-000-050	5.00
SHIPPING ON LOOSE IN LAB		198-1000-681-251-0000-000-050	6.95
		Total Purchase Order	40.45
2550 4/11/2013	**LOOSE IN THE LAB**	GATE SCIENCE SUPPLIES	
ALLIGATOR CLIPS 30 PACK		198-1000-681-251-0000-000-050	19.95
BATTERY CLIPS PACK 10		198-1000-681-251-0000-000-050	11.95
BUZZER		198-1000-681-251-0000-000-050	6.50
LIGHT SOCKETS 10 PACK		198-1000-681-251-0000-000-050	9.50
SINGLE SWITCH		198-1000-681-251-0000-000-050	8.40
MOTORS		198-1000-681-251-0000-000-050	10.20
SHIPPING		198-1000-681-251-0000-000-050	9.98
		Total Purchase Order	76.48
2551 4/11/2013	**NASCO**	GATE SUPPLIES	
VAN DE GRAAF GENERATOR CAT 3 SA05680M		198-1000-681-251-0000-000-050	146.75
9703612M NASCO HAND TOOL CLASS PACK		198-1000-681-251-0000-000-050	101.75
		Total Purchase Order	248.50
2552 4/11/2013	**OFFICE DEPOT**	GATE CURRICULUM SUPPLIES	
SAMSONITE FOLDING LUGGAGE CART		198-1000-619-251-0000-000-050	28.99
OFFICE DEPOT 8 DRAWER STORAGE TOWER		198-1000-654-251-0000-000-050	91.98
OFFICE DEPOT 3 DRAWER TABLE CHEST		198-1000-654-251-0000-000-050	37.98
IRIS STACKABLE DRAWERS PKG 2		198-1000-619-251-0000-000-050	167.67
		Total Purchase Order	326.62
2553 4/11/2013	**SCHOOL OUTFITTERS**	GATE INSTRUCTION	
LUXOR 3 SHELF UTILITY TUB CART		198-1000-654-251-0000-000-050	99.99
SHIPPING		198-1000-654-251-0000-000-050	16.18
		Total Purchase Order	116.17

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2554	4/11/2013	**SCHOOL SPECIALTY**	GATE TEACHING SUPPLIES	
DUKANE TEACHING CAM 101			198-1000-653-251-0000-000-050	339.99
METALIC SHARPIES			198-1000-619-251-0000-000-050	67.56
EXPO ERASERS			198-1000-619-251-0000-000-050	49.96
SWINGLINE LONGARM STAPLER			198-1000-619-251-0000-000-050	39.99
ECONO PAINT BRUSH SET			198-1000-681-251-0000-000-050	34.00
X-ACTO ELEC STAPLER			198-1000-619-251-0000-000-050	98.00
3 DRAWER COASTER CART			198-1000-654-251-0000-000-050	59.95
STOP WATCHES ACCUSPLIT			198-1000-681-251-0000-000-050	79.96
LOGITECH COMPUTER SPEAKERS			198-1000-653-251-0000-000-050	35.99
ASSORTED CONSTRUCTION PAPER 12 X 18			198-1000-611-251-0000-000-050	48.90
			Total Purchase Order	854.30
2555	4/11/2013	**SCHOOL SPECIALTY**	GATE INSTRUCTIONAL SUPPLIES	
CRAYOLA MARKERS CLASSPACK			198-1000-681-251-0000-000-050	76.99
CRAYOLA MARKERS BLACK			198-1000-681-251-0000-000-050	8.98
COMPUTER SPEAKERS			198-1000-653-251-0000-000-050	35.99
SCHOOL SMART TEMPERA PAINT			198-1000-681-251-0000-000-050	47.98
WIRE BOOK STAND			198-1000-681-251-0000-000-050	10.78
LONG ARM STAPLER			198-1000-619-251-0000-000-050	26.88
ELECTRIC 3 HOLE PUNCH			198-1000-619-251-0000-000-050	43.99
STAPLE REMOVER			198-1000-619-251-0000-000-050	3.88
TAPE DISPENSER			198-1000-619-251-0000-000-050	8.44
SCOTCH TAPE			198-1000-619-251-0000-000-050	20.94
WHITE OUT TAPE			198-1000-619-251-0000-000-050	5.18
PAPER CLIPS			198-1000-619-251-0000-000-050	6.63
SCISSORS			198-1000-619-251-0000-000-050	7.49
DRY ERASE MARKER			198-1000-619-251-0000-000-050	28.98
DIGITAL SCALE			198-1000-681-251-0000-000-050	51.03
PAINT BRUSHES			198-1000-681-251-0000-000-050	8.79
PAINT PALETTE KNIVES			198-1000-681-251-0000-000-050	15.19
MASKING TAPE			198-1000-619-251-0000-000-050	18.76
ORIGAMI PAPER			198-1000-611-251-0000-000-050	9.99
ORIGAMI ASST DESIGNS			198-1000-681-251-0000-000-050	22.99
STOP WATCHES			198-1000-681-251-0000-000-050	8.97
LEARNING POSTERS			198-1000-681-251-0000-000-050	17.04
HYGLOSS BALLOONS			198-1000-681-251-0000-000-050	14.99
WHITE CARDSTOCK			198-1000-611-251-0000-000-050	9.99
ASTROBRIGHTS COLORED PAPER			198-1000-611-251-0000-000-050	16.99
ASTROBRIGHTS FIVE COLOR PAPER			198-1000-611-251-0000-000-050	16.99
CONSTRUCTION PAPER 12X18 TURQUOISE			198-1000-611-251-0000-000-050	9.78
CONSTRUCTION PAPER 12X18 BRIGHT GREEN			198-1000-611-251-0000-000-050	9.78
CONSTRUCTION PAPER SKY BLUE			198-1000-611-251-0000-000-050	9.78
CONSTRUCTION PAPER BROWN			198-1000-611-251-0000-000-050	4.89
CONSTRUCTION PAPER BRIGHT BLUE			198-1000-611-251-0000-000-050	4.89
CONSTRUCTION PAPER YELLOW ORANGE			198-1000-611-251-0000-000-050	9.78
CONSTRUCTION PAPER BLACK			198-1000-611-251-0000-000-050	4.89
CONSTRUCTION PAPER MAGENTA			198-1000-611-251-0000-000-050	9.78
CONSTRUCTION PAPER WHITE			198-1000-611-251-0000-000-050	14.67
CONSTRUCTION PAPER YELLOW			198-1000-611-251-0000-000-050	4.89
PACON TAGBOARD 18X24			198-1000-681-251-0000-000-050	15.99
NEWTONS CRADLE			198-1000-681-251-0000-000-050	12.99
OHAUS BALANCE SCALES			198-1000-681-251-0000-000-050	120.00
DELTA ED CSI EXPERT BOOK			198-1000-641-251-1050-000-050	20.79
WILEY SCIENCE SLEUTH BOOK			198-1000-641-251-1050-000-050	31.45

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2555	4/11/2013	**SCHOOL SPECIALTY**	GATE INSTRUCTIONAL SUPPLIES	
CALCULATOR SET OF 10			198-1000-681-251-0000-000-050	65.89
CONSTRUCTION PAPER HOLIDAY RED 12X18			198-1000-611-251-0000-000-050	9.78
			Total Purchase Order	904.87
2556	4/11/2013	**SCHOOL SPECIALTY**	GATE SUPPLIES	
DIGITAL SCALE			198-1000-681-251-0000-000-050	51.03
BALANCE SCALES			198-1000-681-251-0000-000-050	80.00
MODGE PODGE			198-1000-681-251-0000-000-050	54.38
PAINT BRUSHES SET 10			198-1000-681-251-0000-000-050	26.37
WHITE CARDSTOCK			198-1000-611-251-0000-000-050	29.97
BALLOONS			198-1000-681-251-0000-000-050	10.49
QUILL FEATHERS			198-1000-681-251-0000-000-050	14.98
SMALL FEATHERS			198-1000-681-251-0000-000-050	15.39
INDEX CARDS			198-1000-619-251-0000-000-050	3.54
SCIENCE SLIDES			198-1000-681-251-0000-000-050	52.78
MARKERS 12 PK BLACK			198-1000-619-251-0000-000-050	8.98
MARKERS			198-1000-619-251-0000-000-050	70.99
COLORED PENCILS			198-1000-619-251-0000-000-050	58.16
CRAYONS			198-1000-619-251-0000-000-050	57.99
CLAY			198-1000-681-251-0000-000-050	17.99
STOP WATCHES			198-1000-681-251-0000-000-050	8.97
ORIGAMI PAPER 500 SHEETS			198-1000-611-251-0000-000-050	19.98
ORIGAMI PRINT PAPER			198-1000-611-251-0000-000-050	8.49
TEMPERA PAINT			198-1000-681-251-0000-000-050	47.98
TAPE			198-1000-619-251-0000-000-050	6.98
MASKING TAPE			198-1000-619-251-0000-000-050	9.88
3 HOLE PUNCH			198-1000-619-251-0000-000-050	64.58
STAPLER BOSTITCH			198-1000-619-251-0000-000-050	29.18
SCISSORS			198-1000-619-251-0000-000-050	17.88
STAPLES			198-1000-619-251-0000-000-050	8.64
ELECTRIC SHARPENER X-ACTO			198-1000-619-251-0000-000-050	107.90
BOSTITCH LONG ARM STAPLER			198-1000-619-251-0000-000-050	26.88
COMPUTER SPEAKERS			198-1000-653-251-0000-000-050	35.99
WATERCOLOR PENCILS			198-1000-681-251-0000-000-050	47.92
GLUE BOTTLES			198-1000-619-251-0000-000-050	15.92
PLASTIC PALLETTE KNIVES			198-1000-681-251-0000-000-050	15.19
NEWTON BALLS			198-1000-681-251-0000-000-050	12.99
BRAIN MODEL			198-1000-681-251-0000-000-050	19.99
TURQUOISE CONSTRUCTION PAPER 12X18			198-1000-611-251-0000-000-050	14.67
SKY BLUE			198-1000-611-251-0000-000-050	9.78
BLACK			198-1000-611-251-0000-000-050	4.89
YELLOW CONST. PAPER			198-1000-611-251-0000-000-050	4.89
BROWN CONST. PAPER			198-1000-611-251-0000-000-050	4.89
GREEN			198-1000-611-251-0000-000-050	4.89
HOT PINK CONSTRUCTION PAPER			198-1000-611-251-0000-000-050	14.67
BRIGHT BLUE CONST. PAPER			198-1000-611-251-0000-000-050	9.78
WHITE CONST. PAPER			198-1000-611-251-0000-000-050	14.67
MAGENTA CONST. PAPER			198-1000-611-251-0000-000-050	14.67
HOL. RED CONST PAPER			198-1000-611-251-0000-000-050	14.67
BRIGHT GREEN CONST PAPER			198-1000-611-251-0000-000-050	16.58
LEGAL FILE FOLDERS			198-1000-619-251-0000-000-050	38.64
PONY BEADS			198-1000-681-251-0000-000-050	5.99
			Total Purchase Order	1,232.06
2557	4/11/2013	**STAPLES BUSINESS ADVANTAGE 1561215**	GATE SUPPLIES	

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2557	4/11/2013	**STAPLES BUSINESS ADVANTAGE 1561215**	GATE SUPPLIES	
LUGGAGE CART			198-1000-654-251-0000-000-050	31.49
3 DRAWER WIDE ORGANIZER			198-1000-654-251-0000-000-050	48.60
4 DRAWER ROLLING CART			198-1000-654-251-0000-000-050	34.17
6.75 GALLON TOTE			198-1000-619-251-0000-000-050	101.43
			Total Purchase Order	215.69
2558	4/11/2013	**MUSTANG PUBLIC SCHOOLS**	396 705 GAS ALLOWANCE FOR TULS	
GAS ALLOWANCE FOR DISTRICT REIMBURSEMENT FOR TULSA COLLEGE BOARD SUMMER INSTITURES @ $.60/MILE FOR 300 MILES (2 DIFFERENT TRIPS)			396-2213-582-252-2815-000-705	360.00
			Total Purchase Order	360.00
2559	4/11/2013	**BARNES & NOBLE**	511 510 PROF DEV	
LEADERS OF LEARNING			511-2213-641-429-1139-000-510	29.86
DUFOUR AND MARZANO				
FORMATIVE ASSESSMENT AND STANDARDS- BASED GRADING; CLASSROOM STRATEGIES			511-2213-641-429-1139-000-510	270.00
MARZANO				
USING COMMON CORE STANDARDS TO ENHANCE CLASSROOM INSTRUCTION AND ENHANCEMENT			511-2213-641-429-1139-000-510	1,150.00
MARZANO				
TEACHER EVALUATION			511-2213-641-429-1139-000-510	66.00
DANIELSON AND MCGREAL				
EFFECTIVE SUPERVISION: SUPPORTING THE ART AND SCIENCE OF TEACHING			511-2213-641-429-1139-000-510	51.00
MARZANO				
GOOD TO GREAT			511-2213-641-429-1139-000-510	63.00
COLLINS				
GREAT BY CHOICE			511-2213-641-429-1139-000-510	63.00
COLLINS				
5 LEVELS OF LEADERSHIP			511-2213-641-429-1139-000-510	42.00
MAXWELL, JOHN C.				
GOOD TO GREAT: SOCIAL SECTORS			511-2213-641-429-1139-000-510	18.00
COLLINS				
HOW THE MIGHTY FALL			511-2213-641-429-1139-000-510	39.00
COLLINS				
BUILT TO LAST			511-2213-641-429-1139-000-510	42.00
COLLINS				
THE ONE MINUTE MANAGER			511-2213-641-429-1139-000-510	36.00
BLANCHARD				
THE ONE MINUTE MANAGER BUILDS HIGH PERFORMING TEAMS			511-2213-641-429-1139-000-510	42.00
BLANCHARD				
LEARNING BY DOING: A HANDBOOK FOR PROFFESSIONAL COMMUNITIES AT WORK			511-2213-641-429-1139-000-510	1,200.00
DUFOUR				
GETTING STARTED: RECULTURING SCHOOLS TO BECOME			511-2213-641-429-1139-000-510	288.00

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2559 4/11/2013	**BARNES & NOBLE**	511 510 PROF DEV	
PROFESSIONAL LEARNING			
EAKER AND DUFOUR			
OUTLIERS: THE STORY OF SUCCESS		511-2213-641-429-1139-000-510	30.00
CGLADWELL, MALCOLM			
		Total Purchase Order	3,429.86
2560 4/11/2013	**GOPHER SPORT**	510 GYM EQUIPTMENT	
HOCKEY SET		000-1000-681-100-0000-000-510	239.00
PVC GOALS		000-1000-681-100-0000-000-510	169.00
RESISTANCE BANDS		000-1000-681-100-0000-000-510	69.95
PICKLE-BALL BALLS		000-1000-681-100-0000-000-510	32.95
MIKASA SOCCER BALLS		000-1000-681-100-0000-000-510	53.85
NITRO BALL SET		000-1000-681-100-0000-000-510	89.95
PICKLE BALL PADDLES		000-1000-681-100-0000-000-510	84.75
BADMINTON BIRDIES		000-1000-681-100-0000-000-510	23.90
VOLLEYBALL NET		000-1000-681-100-0000-000-510	169.90
KICKBALL		000-1000-681-100-0000-000-510	59.95
VINYL CONES		000-1000-681-100-0000-000-510	63.60
		Total Purchase Order	1,056.80
2561 4/11/2013	**NAESP**	511 510 PROF DEV	
WHAT GREAT PRINCIPALS DO DIFFERENT		511-2213-641-429-1139-000-510	105.00
TODD WHITTAKER			
		Total Purchase Order	105.00
2562 4/11/2013	**RESEARCH PRESS**	511 510 PROF DEV	
THE PREPARE CURRICULUM		511-2213-641-429-1139-000-510	131.84
ARNOLD GOLDSTEIN			
		Total Purchase Order	131.84
2563 4/11/2013	**OFFICE DEPOT**	052 RECEIPT BOOKS	
052 PURCHASE 50 RECEIPT BOOKS		000-2620-619-000-0000-000-052	439.50
		Total Purchase Order	439.50
2564 4/11/2013	**OFFICE DEPOT**	510 OFFICE SUPPLIES	
FELLOWES POWERSHED 225CI 100% JAM PROOF 20 SHEET CROSS-CUT SHREDDER		000-1000-619-100-0000-000-510	999.00
		Total Purchase Order	999.00
2565 4/11/2013	**OFFICE DEPOT**	064 Curriculum Office Supplies	
Chair for Denise Locke Item # 271203		000-2212-654-000-0000-000-064	368.99
Dell 1350 Printer Cartridges for Angela Mills Item # 865798 Black		000-2212-613-000-0000-000-064	62.99
Yellow Cartridge #502076		000-2212-613-000-0000-000-064	62.99
Cyan Cartridge #502058		000-2212-613-000-0000-000-064	62.99
Magenta Cartridge #502067		000-2212-613-000-0000-000-064	62.99
HP 88 Cartridges Blck #986264		000-2212-613-000-0000-000-064	47.48
Magenta Cartridge #986816		000-2212-613-000-0000-000-064	32.28
Yellow HP 88 Cartridge Item #986880		000-2212-613-000-0000-000-064	32.28
HP 88 Cartridge Cayan #986656		000-2212-613-000-0000-000-064	32.28
Shredder Item # 862825		000-2212-619-000-0000-000-064	286.99
Post Its #321543		000-2212-619-000-0000-000-064	31.74
Item 321529		000-2212-619-000-0000-000-064	26.45
Item 761015 Post Its		000-2212-619-000-0000-000-064	23.98

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2565 4/11/2013	**OFFICE DEPOT**	064 Curriculum Office Supplies	
Correction Tape #523193		000-2212-619-000-0000-000-064	18.95
Flag it tabs #899680		000-2212-619-000-0000-000-064	34.47
Lg Pink Paper Clips #453723		000-2212-619-000-0000-000-064	29.95
Clips #371541		000-2212-619-000-0000-000-064	20.97
Binder clips #202825		000-2212-619-000-0000-000-064	28.40
Paper clips #201196		000-2212-619-000-0000-000-064	31.90
clips #560349		000-2212-619-000-0000-000-064	12.81
Writing Pads #247345		000-2212-619-000-0000-000-064	9.00
Pads #247327		000-2212-619-000-0000-000-064	10.76
Pads #247354		000-2212-619-000-0000-000-064	9.00
Pads #306902		000-2212-619-000-0000-000-064	8.07
Mailing labels #242533		000-2212-619-000-0000-000-064	12.79
Cartridges for Cathy Lindsey Item #229744		000-2212-613-000-0000-000-064	63.79
Yellow Cartridge Item # 229762		000-2212-613-000-0000-000-064	91.99
Pilot Dr. Gripp Pins Item 397762		000-2212-619-000-0000-000-064	44.40
Pin #502153		000-2212-619-000-0000-000-064	39.84
Pins 502153		000-2212-619-000-0000-000-064	26.56
Pins #397762		000-2212-619-000-0000-000-064	29.60
Binders #631109		000-2212-619-000-0000-000-064	26.94
Binder 355888		000-2212-619-000-0000-000-064	29.95
Binder 985775		000-2212-619-000-0000-000-064	18.96
Binders 919155		000-2212-619-000-0000-000-064	14.22
		000-2212-619-000-0000-000-064	4.74
Binders 919185		000-2212-619-000-0000-000-064	23.70
Binder 985755		000-2212-619-000-0000-000-064	18.96
Note Books Item 533400		000-2212-619-000-0000-000-064	25.64
Note Book 374091		000-2212-619-000-0000-000-064	32.58
Clip boards #470591		000-2212-619-000-0000-000-064	13.16
Post Easel Pads Item # 618017		000-2212-619-000-0000-000-064	52.99
Letter Hanging File Folder Item 959429		000-2212-619-000-0000-000-064	23.54
File Folders #302902		000-2212-619-000-0000-000-064	22.13
		Total Purchase Order	2,265.19
2566 4/11/2013	**BERNIE MATHES TRUCKING**	060 ROCK FOR TRANSPO LOT	
060 PURCHASE ROCK FOR THE TRANSPORTATION PARKING LOT AND BUS YARD		000-2630-459-000-0000-000-060	950.00
		000-2630-459-000-0000-000-060	4,050.00
		Total Purchase Order	5,000.00
2567 4/11/2013	**SCHOOL SPECIALTY**	511 105 INSTRUCTIONAL SUPPLIES	
PHONICS DOMINOES SHORT VOWELS		511-1000-681-429-0000-000-105	24.99
PHONICS DOMINOES LONG VOWELS		511-1000-681-429-0000-000-105	24.99
PHONICS DOMINOES BELENDS AND DIAGRAPHS		511-1000-681-429-0000-000-105	24.99
		Total Purchase Order	74.97
2568 4/11/2013	**SCHOOL COUNSELOR RESOURCES**	110 COUNSELING SUPPLIES	
GUIDANCE ACTIVITIES AT YOUR FINGERTIPS		000-1000-641-100-1050-000-110	24.95
PUZZLE PIECES: CLASSROOM GUIDANCE CONNECTION		000-1000-641-100-1050-000-110	34.95
YOU CAN CONTROL YOUR ANGER GAME BOOK CD-ROM		000-1000-641-100-1050-000-110	21.95
YOU CAN MAKE FRIENDS: AN EMOTIONAL INTELLIGENCE GAME BOOK CD-ROM		000-1000-641-100-1050-000-110	21.95
SHIPPING AND HANDLING		000-1000-641-100-1050-000-110	12.46
		Total Purchase Order	116.26
2569 4/11/2013	**BARNES & NOBLE**	333-120 PROFESSIONAL DEVE.	
PROFESSIONAL DEVELOPMENTSTAFF BOOK STUDY		333-2213-641-100-0000-000-120	32.80

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2569 4/11/2013	**BARNES & NOBLE**	333-120 PROFESSIONAL DEVE.	
"MANAGING CHANGE"			
MICHAEL FULLAN			
SHIPPING AND HANDLING		333-2213-641-100-0000-000-120	35.91
PROFESSIONAL DEVELOPMENT STAFF		333-2213-641-100-0000-000-120	120.00
BOOK STUDY			
"DAILY 5"			
GAIL BOUSLEY			
ISBN-13: 9781591104298			
		Total Purchase Order	188.71
2570 4/12/2013	**GREAT EXPECTATIONS**	333-120 PD REGISTRATION	
REGISTRATION FOR:		333-2213-860-100-0000-000-120	500.00
SHANDA DAVIS CUMMINGS			
GE SUMMER INSTITUTE			
JUNE 4 - 7, 2013			
EDMOND, OK			
OCU			
		Total Purchase Order	500.00
2571 4/12/2013	**BREAK AWAY TRAVEL**	333 115 CONFERENCE	
HOTEL FOR NAESP CONFERNCE ON JULY 11 -1 3, 2013		333-2213-580-000-0000-000-115	604.85
IN BALTIMORE, MD			
		Total Purchase Order	604.85
2572 4/12/2013	**NAESP**	333 115 CONFERENCE	
CONFERENCE REGISTRATION		333-2213-860-000-0000-000-115	379.00
JULY 11 - 13, 2013			
BALTIMORE, MD			
		Total Purchase Order	379.00
2573 4/15/2013	**EMC**	050 DEDUCT 4 SCHOOL VEH ACCIDE	
DEDUCT FOR SCHOOL VEHICLE ACCIDENT ON 10/13/12,		050-2720-521-000-0000-000-050	1,000.00
DRIVER S.S. (BAND)			
		Total Purchase Order	1,000.00
2574 4/15/2013	**EMC**	050 STUDENT ACCIDENT DEDUCT	
DEDUCT FOR STUDENT ACCIDENT ON 2/6/13, S.M. AT MMS		050-2620-522-000-0000-000-050	1,000.00
		Total Purchase Order	1,000.00
2575 4/15/2013	**OFFICE DEPOT**	052 RECEIPT BOOKS	
052 RECEIPT BOOKS		000-2620-619-000-0000-000-052	439.50
		Total Purchase Order	439.50
2576 4/15/2013	**APPLE INC.**	333 Curriculum Dept	
Apple Volume Purchasing Card		333-2212-733-100-0000-000-064	1,000.00
		Total Purchase Order	1,000.00
2577 4/15/2013	**APPLE INC.**	333 Curriculum Dept Supplies	
Ipad Item #MC 705LLVA		333-2212-653-100-0000-000-064	1,497.00
		Total Purchase Order	1,497.00
2578 4/15/2013	**WANDA CAST**	050 MILEAGE FOR TRAVEL	
MILEAGE FOR TRAVEL FOR WANDA CAST FOR THE FY 12/13		000-2511-580-000-0000-000-050	200.00
SCHOOL YEAR			
		Total Purchase Order	200.00
2579 4/15/2013	**TERRA LYNN COLLIER**	050 MILEAGE REIMBURSEMENT	
MILEAGE REIMBURSEMENT		000-2511-580-000-0000-000-050	500.00
		Total Purchase Order	500.00

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2580 4/15/2013	**XPEDX**	052 ADMIN PRINT SHOP	
4 CASES 2005791 ASTROPARCHE 60LB SAND		000-2530-611-000-0000-000-052	349.60
		Total Purchase Order	349.60
2581 4/15/2013	**ERIC ARMIN INC.**	333 D. Locke/Canyon/Supplies	
Number Lines 531709		333-1000-681-100-0000-000-140	59.70
Geo Model Folding Shapes 531832		333-1000-681-100-0000-000-140	146.94
Dry Erase Chalkboard Protractor 531467		333-1000-681-100-0000-000-140	26.94
Dry Erase Chalkboard Compass 531466		333-1000-681-100-0000-000-140	26.94
Liter Pitcher 530194		333-2212-619-100-0000-000-140	22.50
FREE SHIPPING ON ORDER			
		Total Purchase Order	283.02
2582 4/15/2013	**ERIC ARMIN INC.**	333 D. Locke/supplies/Horizon	
Horizon 6th Grade Supplies Number Lines #531709		333-1000-681-100-0000-000-145	39.80
Geo Model Folding Shapes #531832		333-1000-681-100-0000-000-145	97.96
Dr Erase Chalkboard Prootractor #531467		333-1000-681-100-0000-000-145	17.96
Dry Erase Chalkboard Compass #531466		333-1000-681-100-0000-000-145	17.96
Liter Pitcher #530194		333-1000-681-100-0000-000-145	15.00
		Total Purchase Order	188.68
2583 4/15/2013	**FOLLETT EDUCATIONAL SERVICES**	333 Johnathan A. Curr. Books	
Book ISBN # 1571100725		333-2212-641-100-0000-000-064	24.50
Book ISBN 1571109668		333-2212-641-100-0000-000-064	25.00
Books ISBN 1571103805		333-2212-641-100-0000-000-064	65.00
Books IBSN 1571107711		333-2212-641-100-0000-000-064	65.00
		Total Purchase Order	179.50
2584 4/15/2013	**THE MCGRAW HILL COMPANIES**	333 D. Locke/Canyon/Supplies	
Everyday Math Decks (Package of 10) ISBN 9780076035618		333-1000-681-100-0000-000-140	469.26
Straws (500) ISBN 9780076036271		333-1000-681-100-0000-000-140	36.90
Connectors ISBN 9780076036301		333-1000-681-100-0000-000-140	73.44
Shipping		333-1000-681-100-0000-000-140	44.28
		Total Purchase Order	623.88
2585 4/15/2013	**THE MCGRAW HILL COMPANIES**	333 D Locke/Supplies/Horizon	
Horizon 6th Grade Supplies Straws (500) ISBN 9780076036271 MHID 0076036278		333-1000-681-100-0000-000-145	24.60
Everyday Math Decks ISBN 9780076035618 MHID 0076035611		333-1000-681-100-0000-000-145	3,128.40
Connectors ISBN 9780076036301 MHID 0076036308		333-1000-681-100-0000-000-145	48.96
		Total Purchase Order	3,201.96
2586 4/15/2013	**NASCO**	333 D. Locke/Canyon/Supplies	
Circle Master Compass TB20270HV		333-1000-681-100-0000-000-064	396.00
Measuring Cups TB14816T		333-1000-681-100-0000-000-064	20.70
Dice TB17930T		333-1000-681-100-0000-000-064	22.20
Liter Volume Cube SB28838T		333-1000-681-100-0000-000-064	28.50
Metersticks TB24794T		333-1000-681-100-0000-000-064	144.00
Pattern Blocks TB11454(A)J12.3		333-1000-681-100-0000-000-064	73.80
Rocker Balance TB15550B		333-1000-681-100-0000-000-064	101.70
Retractable Tape Measure TB15105B		333-1000-681-100-0000-000-064	162.00
1 Tape Measure 30m/100' SB33641B		333-1000-681-100-0000-000-064	33.70
Transparent Mirrors (Set of 32)		333-1000-681-100-0000-000-064	313.35
Shipping		333-2212-619-100-0000-000-064	128.23

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2586 4/15/2013	**NASCO**	333 D. Locke/Canyon/Supplies	
		Total Purchase Order	1,444.18
2587 4/15/2013	**NASCO**	333 D. Locke/Supplies/Horizon	
Horizon 6th Grade Manipulative Kit Circle Master Compass #TB20270HV		333-1000-681-100-0000-000-145	264.00
Measuring Cups #TB14816T		333-1000-681-100-0000-000-145	13.80
Dice #TB17930T		333-1000-681-100-0000-000-145	14.80
Liter Volume Cube #SB28838T		333-1000-681-100-0000-000-145	19.00
Metersticks #TB24794T		333-1000-681-100-0000-000-145	96.00
Pattern Blocks #TB11454 (A) J12.3		333-1000-681-100-0000-000-145	49.20
Rocker Balance #TB15550B		333-1000-681-100-0000-000-145	67.80
Retractable Tape Measure #TB15105B		333-1000-681-100-0000-000-145	108.00
Tape Measure 30m/100' #SB33641B		333-1000-681-100-0000-000-145	35.80
Transparent Mirrors (set of 32) #TB14954B		333-1000-681-100-0000-000-145	208.90
		Total Purchase Order	877.30
2588 4/15/2013	**RIVERSIDE PUBLISHING**	333 Atchley/GT/Reading	
Gates McGinitie Reading Assessment Level 6 Form S 4th Edition GMRT Item Y21940256 Sets of 25		333-1000-614-251-1130-000-064	1,493.25
Gates-McGinitie Reading Assessment Level 6, Form T Sets of 25 Item # Y21940268		333-1000-614-251-1130-000-064	1,493.25
Gates McGinitie Reading Assessment Level 5, Form S Item # Y21940254		333-1000-614-251-1130-000-064	1,493.25
Gates McGinitie Reading Assessment Level 5 Form T Item # Y21940266		333-1000-614-251-1130-000-064	1,493.25
Gates McGinitie Reading Assessment Level 4 Form S Item # Y21940252		333-1000-614-251-1130-000-064	1,194.60
Gates McGinitie Reading Assessment Level 4, Form T Item # Y21940264		333-1000-614-251-1130-000-064	1,194.60
Shipping charges 10%		333-1000-614-251-1130-000-064	839.50
		Total Purchase Order	9,201.70
2590 4/15/2013	**SCHOOL SPECIALTY**	333 D. Locke/Canyon/Supplies	
Flipside Dry Erase XY Axis 1401879		333-1000-619-100-0000-000-140	655.06
		Total Purchase Order	655.06
2591 4/15/2013	**SCHOOL SPECIALTY**	333 D. Locke/Supplies/Horizon	
Horizon 6th Grade Flipside Dry Erase XY Asis Plain Dry Erase Board 9 x 12 - Set of 12 White		333-1000-681-100-0000-000-145	421.11
		Total Purchase Order	421.11
2592 4/15/2013	**WAL-MART- 6032202040025802**	333 064 Curriculum Supplies	
Vizio 32" Class LED 720p 60Hz HDTV, 3.34 Utra slim Model #E320-AO		333-2212-653-100-0000-000-064	298.00
		Total Purchase Order	298.00
2593 4/15/2013	**OFFICE DEPOT**	050 DEPUTY SUP OFFICE SUPPLIES	
Item # 123272 Smeadr Classification Folders With SafeSHIELDr Coated Fasteners, Letter Size, 2" Expansion, 60% Recycled, Red, Box Of 10		050-2490-619-000-0000-000-050	83.25
		Total Purchase Order	83.25
2594 4/15/2013	**OFFICE DEPOT**	333 064 Curriculum Supplies	
Targys Versavu Keyboard and Case for Ipad 3 or 4		333-2212-653-100-0000-000-064	269.97
		Total Purchase Order	269.97
2595 4/15/2013	**OFFICE DEPOT**	510 OFFICE SUPPLIES	
3X3 POST IT NOTES		000-1000-619-100-0000-000-510	74.95

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2595	4/15/2013	**OFFICE DEPOT**	510 OFFICE SUPPLIES	
18 PK				
OFFICE DEPOT PACKING TAPE 6 PK			000-1000-619-100-0000-000-510	18.98
SWINGLINE RUBBER FINGERTIP			000-1000-619-100-0000-000-510	2.59
DUCT TAPE 20 YDS			000-1000-619-100-0000-000-510	9.98
10X13 MANILLA ENVELOPES WITH CLASP 100PK			000-1000-619-100-0000-000-510	33.91
			Total Purchase Order	140.41
2596	4/15/2013	**OFFICE DEPOT**	510 VISITOR LABELS	
DYMO WHITE LABEL WRITER SHIPPING LABELS 2 5/16 X 4 ROLL OF 300			000-1000-619-100-0000-000-510	155.94
			Total Purchase Order	155.94
2597	4/15/2013	**ASCD**	511 510 PROF DEV	
WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI			511-2213-641-429-1139-000-510	23.95
HOW TO ASSESS HIGHER-ORDER THINKING SKILLS IN YOUR CLASSROOM			511-2213-641-429-2231-000-510	24.95
CLASSROOM MANAGEMENT THAT WORKS: RESEARCH-BASED STRATEGIES FOR EVERY TEACHER			511-2213-641-429-1139-000-510	25.95
TEACHING WITH THE BRAIN IN MIND, 2ND EDITION			511-2213-641-429-2231-000-510	27.95
TOTAL PARTICIPATION TECHNIQUES: MAKING EVERY STUDENT AN ACTIVE LEARNER			511-2213-641-429-2231-000-510	26.95
HOW TO DIFFERENTIATE INSTRUCTIONS IN MIXED-ABILITY CLASSROOMS, 2ND EDITION			511-2213-641-429-2231-000-510	24.95
HOT TO CREATE AND USE RUBRICS FOR FORMATIVE ASSESSMENT AND GRADING			511-2213-641-429-2231-000-510	27.95
USING DATA TO FOCUS INSTRUCTIONAL IMPROVEMENT			511-2213-641-429-2231-000-510	23.95
COMMON CORE STANDARDS FOR MIDDLE SCHOOL MATHEMATICS; A QUICK START GUIDE			511-2213-641-429-2231-000-510	22.95
COMMON CORE STANDARDS FOR MIDDLE SCHOOL ENGLISH LANGUAGE ARTS; A QUICK START GUIDE			511-2213-641-429-1139-000-510	22.95
THE CORE SIX; ESSENTIAL STRATEGIES FOR ACHIEVING EXCELLENCE WITH THE COMMON CORE			511-2213-641-429-1139-000-510	14.95
QUALITIES OF EFFECTIVE TEACHERS, 2ND EDITION			511-2213-641-429-1139-000-510	25.95
USING TECHNOLOGY WITH CLASSROOM INSTRUCTION THAT WORKS, 2ND EDITION			511-2213-641-429-1139-000-510	30.95
BETTER LEARNING THROUGH STRUCTURED TEACHING: A FRAMEWORK FOR THE GRADUAL RELEASE OF RESPONSIBILITY			511-2213-641-429-2231-000-510	23.95
CHECKING FOR UNDERSTANDING: FORMATIVE ASSESSMENT TECHNIQUES FOR YOUR CLASSROOM			511-2213-641-429-2231-000-510	26.95
HOW TO SUPPORT STRUGGLING STUDENTS			511-2213-641-429-2231-000-510	21.95
HOW TO PLAN RIGOROUS INSTRUCTION			511-2213-641-429-2231-000-510	22.95
HOW TO MOTIVATE RELUCTANT LEARNERS			511-2213-641-429-2231-000-510	22.95
COMPARE AND CONTRAST: TEACHING COMPARATIVE THINKING TO STRENGTHEN STUDENT LEARNING			511-2213-641-429-1139-000-510	19.95
READING FOR MEANING: HOW TO BUILD STUDENTS' COMPREHENSION, REASONING, AND PROBLEM-SOLVING SKILLS			511-2213-641-429-1139-000-510	20.95
INFERENCE: TEACHING STUDENTS TO DEVELOP HYPOSTHESES, EVALUATE EVIDENCE, AND DRAW LOGICAL CONCLUSIONS			511-2213-641-429-1139-000-510	20.95
THE INTERACTIVE LECTURE: HOW TO ENGAGE STDUENTS, BUILD MEMORY, AND DEEPEN COMPREHENSION			511-2213-641-429-1139-000-510	19.95
CLASSROOM ASSESSMENT AND GRADING THAT WORK			511-2213-641-429-1139-000-510	27.95
SUMMARIZATION IN ANY SUBJECT: 50 TECHNIQUES TO IMPROVE STUDENT LEARNING			511-2213-641-429-1139-000-510	29.95
WHAT TEACHERS REALLY NEED TO KNOW ABOUT FORMATIVE ASSESSMENT			511-2213-641-429-1139-000-510	27.95
THE FORMATIVE ASSESSMENT ACTION PLAN: PRACTICAL			511-2213-641-429-1139-000-510	23.95

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2597 4/15/2013	**ASCD**	511 510 PROF DEV	
STEPS TO MORE SUCCESSFUL TEACHING AND LEARNING			
ADVANCING FORMATIVE ASSESSMENT IN EVERY CLASSROOM: A GUIDE FOR INSTRUCTIONAL LEADERS		511-2213-641-429-1139-000-510	27.95
DIFFERENTIATION IN PRACTICE: A RESOURCE GUIDE FOR DIFFERENTIATING CURRICULUM, GRADES 5-9		511-2213-641-429-1139-000-510	29.95
BUILDING YOUR SCHOOL'S CAPACITY TO IMPLEMENT RTI: AN ASCD ACTION TOOL		511-2213-641-429-1139-000-510	69.00
HOW TO TEACH SO STUDENTS REMEMBER		511-2213-641-429-1139-000-510	25.95
PROTOCOLS FOR PROFESSIONAL LEARNING		511-2213-641-429-1139-000-510	13.95
INSPIRING ACTIVE LEARNING: A COMPLETE HANDBOOK FOR TODAY'S TEACHERS, EXPANDED 2ND EDITION		511-2213-641-429-2231-000-510	34.95
LEARNING TO LOVE MATH: TEACHING STRATEGIES THAT CHANGE STUDENT ATTITUDES AND GET RESULTS		511-2213-641-429-2231-000-510	23.95
DISCIPLINE WITH DIGNITY, 3RD EDITION: NEW CHALLENGES, NEW SOLUTIONS		511-2213-641-429-2231-000-510	80.85
SHIPPING & HANDLING		511-2213-641-429-2231-000-510	75.00
		Total Purchase Order	1,016.25
2598 4/15/2013	**B&H PHOTO/VIDEO**	510 PROJECTORS	
EPSON POWERLITE X12 MULTIMEDIA PROJECTOR FREE SHIPPING		000-1000-653-100-0000-000-510	1,259.97
		Total Purchase Order	1,259.97
2599 4/15/2013	**GREAT EXPECTATIONS**	511 510 PROF DEVELOPMENT	
6 STAFF MEMBERS TO ATTEND GREAT EXPECTATIONS JUNE 4-7 @ UCO CHRIS LOCKE LINDSEY FRIED DARLA LARZA AMY HOLLAND TERRI HOOD CYNTHIA GRIMES		511-2213-860-429-0000-000-510	3,000.00
REGISTRATION FOR GREAT EXPECTATIONS 1 ADDITIONAL TEACHER MARSHALL LAUEN		511-2213-860-429-0000-000-510	500.00
		Total Purchase Order	3,500.00
2600 4/15/2013	**4C LIVESTOCK**	412 705 panels for ag farm	
11- 10FT VERT RAIL PANELS P-P H&S , 11 - 6FT PANELS P-C PLS SHIPPING ESTIMATE SOLE SOURCE PROVIDER FOR THIS DISTRICT		412-2630-654-311-8000-000-705	4,200.00
		Total Purchase Order	4,200.00
2601 4/15/2013	**RIVERSIDE PUBLISHING**	198 ADVANCED MATH TEST 6TH	
IOWA ALGEBRA APTITUDE TEST - TEST BOOKLETS		198-1000-614-251-0000-000-050	570.00
IOWA ALGEBRA APTITUDE TEST - SCANNABLE ANSWER DOCUMENTS		198-1000-614-251-0000-000-050	1,146.00
IAAT BASIC SERVICE PROCESSING PER STUDENT		198-1000-614-251-0000-000-050	2,548.66
IAAT STUDENT DATA ON CD PER STUDENT		198-1000-614-251-0000-000-050	404.32
SHIPPING		198-1000-614-251-0000-000-050	466.90
		Total Purchase Order	5,135.88
2602 4/15/2013	**PEARSON ASSESSMENTS**	198 ADVANCED MATH PLACEMENT	
ORLEANS-HANNA ALGEBRA PROGNOSIS TEST- THIRD EDITION - TEST BOOKLETS		198-1000-614-251-0000-000-050	1,669.50
ORELANS-HANNA ALGEBRA PROGNOSIS TEST- THIRD EDITION -TYPE 1 MACHINE SCORABLE ANSWER DOCUMENTS		198-1000-614-251-0000-000-050	1,260.00

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2602 4/15/2013	**PEARSON ASSESSMENTS**	198 ADVANCED MATH PLACEMENT	
HANNA ORLEANS MASTER LIST WITH SUMMARY - SCORING		198-1000-614-251-0000-000-050	2,507.55
MASTER LIST OF TEST RESULTS - SCORING FOR ORLEANS - HANNA		198-1000-614-251-0000-000-050	583.95
SHIPPING FOR ADVANCED PLACEMENT MATH TEST - ORLEANS HANNA		198-1000-614-251-0000-000-050	511.79
		Total Purchase Order	6,532.79
2603 4/16/2013	**CHICKASHA LUMBER**	053 PURCHASE STEPS/HANDRAILS	
053 PURCHASE STEPS AND HANDRAILS		000-2620-618-000-0000-000-053	1,000.00
		Total Purchase Order	1,000.00
2605 4/16/2013	**CONVERGINT TECHNOLOGIES, LLC**	053 FIRE ALARM REPAIRS	
REPAIRS THAT NEED TO BE PERFORMED AT CREEK, AND THE HS AUDITORIUM AND "E" BLDGS. TO BRING THE ALARMS IN COMPLIANCE AND GIVEN A GREEN TAG. CONVERGINT PERFORMED A DISTRICTWIDE FIRE ALARM INSPECTION DURING SPRING BREAK.		000-2620-438-000-0000-000-053	10,000.00
		Total Purchase Order	10,000.00
2607 4/16/2013	**D & H DISTRIBUTING**	333 D. Locke/Supplies for Math	
Calculators TI-73 Expl Teacher Pack (TI-73 Expl)		333-2212-681-100-0000-000-064	8,092.00
TISMARTVIEW EMULATOR SOFTWARE		333-2212-681-100-0000-000-064	387.80
SOLAR FRACTION		333-2212-681-100-0000-000-064	2,640.00
Shipping Charges		333-2212-681-000-0000-000-064	75.00
		Total Purchase Order	11,194.80
2608 4/16/2013	**THOMPSON SCHOOL BK.DEPOSITORY**	199 050Denise Lock/Math/Canyon	
Canyon Everyday Math Student Material Set Grade 6th ISBN 9780076577859		199-2212-641-100-0000-000-140	12,505.50
Canyon Everyday Math Classroom Resource Package Grade 6th ISBN 9780076575077		199-2212-641-100-0000-000-140	1,520.28
		Total Purchase Order	14,025.78
2609 4/16/2013	**THOMPSON SCHOOL BK.DEPOSITORY**	199 d Locke/Math Bks/Horizon	
Horizon School - Everyday Math Student Material Set Grade 6 ISBN 9780076577859		199-2212-641-100-0000-000-145	10,395.00
Horizon - Math Classroom Resource Pkg for 6th Grade ISBN 9780076575077		199-2212-641-100-0000-000-145	1,013.52
		Total Purchase Order	11,408.52
2610 4/16/2013	**PITSCO**	412 705instructional materials	
ROBOTICS PARTS		412-1000-653-317-8800-000-705	150.00
EDUCATIONAL INSTRUCTIONAL POSTERS		412-1000-681-317-8800-000-705	150.00
ENGINEERING MODEL		412-1000-681-317-8800-000-705	20.00
		Total Purchase Order	320.00
2611 4/16/2013	**WAL-MART- 6032202040025802**	412 510 Wal Mart Supplies	
Video Camera		412-1000-653-317-8800-000-510	464.52
2A Energizer (5) 6.37		412-1000-613-317-8800-000-510	31.85
9 Volt Energizer (5) 6.97		412-1000-613-317-8800-000-510	34.85
X Acto Knife Kit		412-1000-681-317-8800-000-510	59.91
Con Air Hair Dryer		412-1000-681-317-8800-000-510	16.97
Metal Rulers		412-1000-681-317-8800-000-510	9.85
Headphones		412-1000-681-317-8800-000-510	44.64
		Total Purchase Order	662.59
2612 4/16/2013	**WAL-MART- 6032202040025802**	412 505INSTRUCTION FOR TECH ED	
MASKING TAPE		412-1000-681-317-8800-000-505	14.63

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2612 4/16/2013	**WAL-MART- 6032202040025802**	412 505INSTRUCTION FOR TECH ED	
ELMERS GLUE		412-1000-681-317-8800-000-505	29.76
NOTE CARDS		412-1000-681-317-8800-000-505	5.28
901 BLACK INK CARTRIDGE		412-1000-613-317-8800-000-505	95.82
SPRAY PRIMER		412-1000-681-317-8800-000-505	19.62
SPRAY PAINT		412-1000-681-317-8800-000-505	16.35
ROLL OF STRING		412-1000-681-317-8800-000-505	5.00
DUST MASKS (15 COUNT PKG)		412-1000-681-317-8800-000-505	32.68
2' X 3' FOAM BOARD		412-1000-681-317-8800-000-505	27.36
STRAIGHT PINS		412-1000-681-317-8800-000-505	23.76
HOT GLUE		412-1000-681-317-8800-000-505	29.70
RULERS		412-1000-681-317-8800-000-505	21.34
CARD STOCK`		412-1000-681-317-8800-000-505	10.96
WEATHER MONITORING SYSTEM		412-1000-681-317-8800-000-505	99.00
STERILITE 66 QUART CONTAINERS		412-1000-681-317-8800-000-505	27.88
STERILITE 105 QUART CONTAINERS		412-1000-681-317-8800-000-505	47.88
3 DRAWER CONTAINERS		412-1000-681-317-8800-000-505	50.82
STERITE 30 GALLON CONTAINERS		412-1000-681-317-8800-000-505	35.88
SAFETY GLASSES		412-1000-681-317-8800-000-505	41.82
SHARPIE COLOR SET - MARKERS		412-1000-681-317-8800-000-505	63.88
CLIPBOARD		412-1000-681-317-8800-000-505	15.52
PENCILS		412-1000-681-317-8800-000-505	4.96
BINDER CLIPS		412-1000-681-317-8800-000-505	5.48
ELECTRIC STAPLER		412-1000-681-317-8800-000-505	29.97
STAPLES		412-1000-681-317-8800-000-505	2.97
POWER STRIPS		412-1000-681-317-8800-000-505	31.94
EXTENSION CORD		412-1000-681-317-8800-000-505	16.77
SONY SCRSX VIDEO CAMERA		412-1000-650-317-8800-000-505	149.00
UNIBALL PENS		412-1000-681-317-8800-000-505	23.88
FARMING SIMULATION SOFTWARE		412-1000-650-317-8800-000-505	19.96
SELF STICK NOTES		412-1000-681-317-8800-000-505	7.76
HOLE PUNCH		412-1000-681-317-8800-000-505	7.97
PHOTO PAPER		412-1000-681-317-8800-000-505	14.76
		Total Purchase Order	1,030.36
2613 4/16/2013	**NCS/PEARSON INC**	059 SPEECH MATERIALS	
GOLDMAN FRISTOE 2 TEST OF ARTICULATION RECORD FORMS PK/25		059-2150-614-239-0000-000-059	232.50
SHIPPING CHARGE		059-2150-614-239-0000-000-059	10.00
		Total Purchase Order	242.50
2614 4/16/2013	**OFFICE DEPOT**	333 064 Office Supplies	
AT A GLANCE DESK CALENDAR ...ITEM # 436939		333-1000-619-100-0000-000-064	22.99
		Total Purchase Order	22.99
2615 4/16/2013	**INTERNATIONAL SOCIETY FOR TECH ED**	333 ISTE CONFERENCE	
ISTE CONFERENCE IN SAN ANTONIO TEXAS, JUNE 21-26, FOR PATRICK COURTNEY		333-2573-860-271-0000-000-705	776.00
		Total Purchase Order	776.00
2616 4/19/2013	**J & E SUPPLY & FASTENER CO.**	053 PURCHASE BOLTS F/TRACTOR	
053 PURCHASE BOLTS/SUPPLIE FOR THE GROUNDS CREW		000-2620-618-000-0000-000-053	57.72
		Total Purchase Order	57.72
2617 4/22/2013	**APPLE INC.**	056 TECHNOLOGY	
APPLE TV		000-1000-653-100-0000-000-056	99.00

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2617 4/22/2013	**APPLE INC.**	056 TECHNOLOGY	
		Total Purchase Order	99.00
2618 4/22/2013	**APPLE INC.**	056 TECHNOLOGY	
VOLUME PURCHASING VOUCHER		000-2212-653-000-0000-000-056	500.00
		Total Purchase Order	500.00
2619 4/22/2013	**APPLE INC.**	198 064 TECHNOLOGY - L ATCHLEY	
APPLE TV		198-2230-653-251-0000-000-064	594.00
		Total Purchase Order	594.00
2620 4/22/2013	**APPLE INC.**	198 050 GATE ORDER	
IPAD 2 16G BLACK ENGRAVED CAT # MC769LL/A		198-1000-653-251-0000-000-050	1,197.00
APPLE TV CAT# MD199LL/A		198-1000-653-335-0000-000-050	99.00
		Total Purchase Order	1,296.00
2621 4/22/2013	**CDW GOVERNMENT, INC.**	198 064Atchley L./GT/ Supplies	
BALT Platinum Series Plasma/LCD TV CART Item # CDW 1613063		198-2230-654-251-0000-000-064	2,483.70
Samsung UN46EH6000-46" Class (45.9" viewable) LED Backlit ....CDW Part # 2643764		198-2230-654-251-0000-000-064	4,199.94
Tripp Lite 6ft High Speed HDMI Digital Audio Video Gold Cable Shielded 6' CDW Part # 755135		198-2230-654-251-0000-000-064	65.76
		Total Purchase Order	6,749.40
2622 4/22/2013	**AMERICAN BOOK COMPANY**	059 HIGH SCHOOL BOOKS	
9-10 COMMON CORE IN ENG LANG PLUS ANSWER KEY (CATHY FALKNER)		059-1000-641-239-4045-000-705	133.20
9-10 COMMON CORE IN ENG LANG PLUS ANSWER KEY (JOY JEFFERS)		059-1000-641-239-4045-000-705	133.20
9-10 COMMON CORE IN ENG LAND PLUS ANSWER KEY (LINDA SMITH)		059-1000-641-239-4045-000-705	133.20
11-12 COMMON CORE IN ENG LANG PLUS ANSWER KEY (TAWNYA MERCHANT)		059-1000-641-239-4045-000-705	133.20
SHIPPING CHARGES		059-1000-641-239-4045-000-705	63.94
		Total Purchase Order	596.74
2623 4/22/2013	**ATTAINMENT COMPANY, INC**	059 WEINRICH/REIMER/HS	
EXPLORE AMER. HISTORY CLASSROOM KIT		059-1000-681-239-0000-000-705	329.00
EXPLORE AM HISTORY STUDENT BOOK		059-1000-681-239-0000-000-705	34.00
SHIPPING		059-1000-681-239-0000-000-705	18.15
		Total Purchase Order	381.15
2624 4/22/2013	**CARSON-DELLOSA PUB.CO.**	059 TRAVIS EAST/LAURA BOYD	
US HISTORY PUZZLES BOOK		059-1000-681-239-0000-000-705	7.99
AMAZING FACTS IN WORLD HISTORY		059-1000-681-239-0000-000-705	12.99
INDUSTRIALIZATION THROUGH THE GREAT DEPRESSION		059-1000-681-239-0000-000-705	13.99
SHIPPING CHARGES		059-1000-681-239-0000-000-705	5.95
		Total Purchase Order	40.92
2625 4/22/2013	**CREATIVE TEACHING PRESS**	059 TRAVIS EAST/LAURA BOYD HS	
THE PRESIDENTAIL ELECTION PROCESS "MINI BULLETIN BOARD SET"		059-1000-619-239-0000-000-705	9.99
THREE BRANCHES OF GOV. "MINI BULLETIN BOARD SET"		059-1000-619-239-0000-000-705	9.99
SHIPPING CHARGES		059-1000-619-239-0000-000-705	5.95
		Total Purchase Order	25.93
2626 4/22/2013	**ERIC ARMIN INC.**	059 SP ED MATH/T PARRISH/HS	
ALGEBRA TILES CLASSROOM SET		059-1000-681-239-0000-000-705	169.90

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2626	4/22/2013	**ERIC ARMIN INC.**	059 SP ED MATH/T PARRISH/HS	
			Total Purchase Order	169.90
2627	4/22/2013	**LEARNING A-Z**	059 WEINRICH/REIMER HS	
READING A TO Z.COM - ONLINE LICENSE			059-1000-681-239-0000-000-705	89.95
SCIENCE A TO Z.COM - ONLINE LICENSE			059-1000-681-239-0000-000-705	75.95
VOCABULARY A TO Z.COM - ONLINE LICENSE			059-1000-681-239-0000-000-705	28.95
WRITING A TO Z.COM - ONLINE LICENSE			059-1000-681-239-0000-000-705	28.45
			Total Purchase Order	223.30
2628	4/22/2013	**SADDLEBACK**	059 HS ENGLISH/JOY JEFFERS	
HATCHET, PAULSEN, (RL7) PAPERBACK BOOKS			059-1000-644-239-4045-000-705	34.95
HATCHET, PAULSEN, (RL7) 10 BOOKS & REPRODUCIBLES			059-1000-644-239-4045-000-705	85.20
SHIPPING AND HANDLING			059-1000-644-239-4045-000-705	9.65
			Total Purchase Order	129.80
2629	4/22/2013	**SADDLEBACK**	059 HIGH SCHOOL MATERIALS	
READ, REFLECT, RESPOND A STUDENT BOOK			059-1000-644-239-4045-000-705	27.90
READ, REFLECT, RESPOND A, ANSWER KEY CD			059-1000-644-239-4045-000-705	7.90
READ, REFLECT, RESPOND B STUDENT BOOK			059-1000-644-239-4045-000-705	27.90
READ, REFLECT, RESPOND B, ANSWER KEY CD			059-1000-644-239-4045-000-705	7.90
READ, REFLECT, RESPOND C STUDENT BOOK			059-1000-644-239-4045-000-705	27.90
READ, REFLECT, RESPOND C ANSWER KEY CD			059-1000-644-239-4045-000-705	7.90
READ, REFLECT, RESPOND D STUDENT BOOK			059-1000-644-239-4045-000-705	27.90
READ, REFLECT, RESPOND D ANSWER KEY CD			059-1000-644-239-4045-000-705	7.90
CHALLENGER READING SERIES SAMPLE SET			059-1000-644-239-4045-000-705	283.00
WHERE THE RED FERN GROWS, RAWLS PAPERBACK BOOKS			059-1000-644-239-4045-000-705	34.95
WHERE THE RED FEREN GROWS, RAWLS BOOKS AND REPRODUCIBLE			059-1000-644-239-4045-000-705	170.40
SHIPPING AND HANDLING			059-1000-644-239-4045-000-705	49.89
			Total Purchase Order	681.44
2630	4/22/2013	**SOCIAL STUDIES SCHOOL SERVICE**	059 TRAVIS EAST/LAURA BOYD HS	
THE STORY OF US (12 PROG ON 3 DVD)			059-1000-615-239-0000-000-705	29.95
THIRTEEN DAYS DVD WIDESCREEN			059-1000-615-239-0000-000-705	14.98
WWII IN HD (3 DVDS)			059-1000-615-239-0000-000-705	14.95
BURY MY HEART AT WOUNDED KNEE (2 DVDS) WIDESCREEN			059-1000-615-239-0000-000-705	14.96
GI COOPERATIVE LEARNING ADIVITIES IN U.S. HISTORY (ACTIVITY BOOK WITH REPRODUCTABLE PAGES)			059-1000-681-239-0000-000-705	26.00
			Total Purchase Order	100.84
2631	4/22/2013	**SUPER DUPER SCHOOL CO.**	059 SP ED B. SMITH/CENT	
GRANNY'S CANDIES			059-1000-658-239-0000-000-705	54.94
AUDITORY ADVENTURES			059-1000-658-239-0000-000-705	124.90
			Total Purchase Order	179.84
2632	4/22/2013	**TEACHER'S DISCOVERY**	059 TRAVIS EAST/LAURA BOYD	
THE EMERGENCE OF MODERN AMERICAN (4 DVD SET)			059-1000-615-239-0000-000-705	59.50
WORLD WAR II REMEDIAL ACT. BOOK			059-1000-681-239-0000-000-705	15.95
WORLD WAR I REMEDIAL ACT. BOOK			059-1000-681-239-0000-000-705	15.95
SHIPPING CHARGES			059-1000-681-239-0000-000-705	11.40
			Total Purchase Order	102.80
2633	4/22/2013	**WARDS**	059 HIGH SCHOOL/CATHY STANFORD	38
CELL POSTERS			059-1000-681-239-0000-000-705	102.95
NUTRIENT CYCLE - POSTER #1			059-1000-681-239-0000-000-705	13.99
NUTRIENT CYCLE POST #2			059-1000-681-239-0000-000-705	13.99

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2633 4/22/2013	**WARDS**	059 HIGH SCHOOL/CATHY STANFORD	
		Total Purchase Order	130.93
2634 4/22/2013	**API, INC.**	412 Apparrel for Competition	
3 Jackets for competition for FCCLA		412-1000-657-314-8400-000-705	372.00
3 Mens ascot Ties for competition FCCLA		412-1000-657-314-8400-000-705	51.00
		Total Purchase Order	423.00
2635 4/22/2013	**WEST MUSIC**	110 INSTRUCTION	
STEEL DRUM PURPLE		000-1000-655-100-0000-000-110	189.95
ZIN ZIN A VIOLIN DVD		000-1000-615-100-0000-000-110	29.95
MUSIC STREET HOUSES		000-1000-681-100-0000-000-110	7.50
INSTRUMENT POSTER		000-1000-681-100-0000-000-110	8.95
NOTE WORTHY AWARDS		000-1000-681-100-0000-000-110	30.00
		Total Purchase Order	266.35
2636 4/22/2013	**BARNES & NOBLE**	000 510 PD BOOKS	
FIRST DAYS OF SCHOOL - 5 COPIES + SHIPPING		000-2213-641-271-0001-000-510	101.65
		Total Purchase Order	101.65
2637 4/22/2013	**IPEVO**	510 DOC CAMERAS	
USB DOCUMENT CAMERA MODEL # 5-849-2-08-00		000-1000-653-100-0000-000-510	282.00
WIRELESS STATION FOR IPAD AND USB DOCUMENT CAMERAS		000-1000-653-100-0000-000-510	207.00
		Total Purchase Order	489.00
2638 4/22/2013	**TAMARA GORE**	333 Per Diem ISTE conference	
Per Diem for Tamara Gore, Instructional Technology Facilitator for International Society for Technology Education Conference in San Antonio, TX June 22-26, 2013		333-2212-580-271-0000-000-050	280.00
		Total Purchase Order	280.00
2639 4/22/2013	**PITSCO**	412 510 Pitsco Items	
Water Rockets - Getting Started Package		412-1000-653-317-1220-000-510	770.00
Water Rockets Teacher's Guide		412-1000-653-317-1220-000-510	24.95
Bridge Builder School Pack Software		412-1000-653-317-1220-000-510	199.95
The Engineered Dragster: Production and Fine Tuning Teacher's Guide		412-1000-653-317-1220-000-510	39.95
Shipping and Handling		412-1000-653-317-1220-000-510	75.49
EZ Start Raceway		412-1000-653-317-1220-000-510	475.00
		Total Purchase Order	1,585.34
2640 4/22/2013	**VOSS ELECTRIC SUPPLY COMPANY**	057 CUSTODIAL SUPPLIES	
1 PALLET 42388-PHLF40T12CW SUPREME ALTO		000-2620-618-000-0000-000-057	1,432.80
1 PALLET 28184 PHLF32T8TL741 PLUSA		000-2620-618-000-0000-000-057	3,096.00
8 CASES 28157PHLPLS13W 827 2P		000-2620-618-000-0000-000-057	127.20
4 CASES50 PAR30L/IRC/FL25		000-2620-618-000-0000-000-057	275.52
		Total Purchase Order	4,931.52
2641 4/22/2013	**JULIE KATHRYN CLIFFORD**	027 ACCOMPANIST SPRING CONCERT	
ACCOMPANIST FOR SPRING CONCERT REHEARSALS AND PERFORMANCE (ESTIMATE) CONCERT DATE -- MAY 16, 2013		027-1000-340-100-1187-000-705	395.00

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2641 4/22/2013	**JULIE KATHRYN CLIFFORD**	027 ACCOMPANIST SPRING CONCERT	
		Total Purchase Order	375.00
2642 4/22/2013	**GYMCO, INC.**	060 GYM FLOOR CLEANING	
060 PURCHASE ORDER TO HAVE THE FOLLOWING GYM FLOORS CLEANED AND RECOATED: SMS NMS MHS HORIZON		000-2620-438-000-0000-000-060	9,977.45
		Total Purchase Order	9,977.45
2643 4/22/2013	**MOUNTAIN TOP ENTERPRISES LLC**	060 ROOF REPAIR AT TE	
060 ROOF REPAIR AT TRAILS ELEMENTARY		000-2620-458-000-0000-000-060	630.00
		000-2620-458-000-0000-000-060	70.00
		Total Purchase Order	700.00
2644 4/22/2013	**HYDRONIC SYSTEMS, INC**	055 PARTS AND SUPPLIES	
PARTS AND SUPPLIES FOR HVAC EQUIPMENT ACROSS THE DISTRICT.		000-2620-656-000-0000-000-055	10,000.00
		Total Purchase Order	10,000.00
2645 4/22/2013	**KNIGHT PAVING, INC**	053 CONCRETE WORK AT ADMIN	
POUR SIDEWALKS AND PAD AT PORTABLE RECENTLY MOVED TO THE SOUTH SIDE OF THE ADMINISTRATION BUILDING.		000-2620-455-000-0000-000-053	1,456.00
		Total Purchase Order	1,456.00
2646 4/22/2013	**OFFICE DEPOT**	059 PRINTER SUPPLIES	
OFFICE DEPOT 12A, REMANUFACTURED BLACK TONER - FOR TAMARA SCHRICK		059-2140-613-239-0000-000-059	68.10
DELL PK941 USE AND RETURN HIGH-YIELD BLACK TONER CARTRIDGE ONE FOR BRITTANY EDWARDS/ME ONE FOR MONICA TRAIL/LE ONE FOR ADMIN		059-1000-613-239-0000-000-059	332.97
		Total Purchase Order	401.07
2647 4/22/2013	**OFFICE DEPOT**	060 OFFICE SUPPLIES	
MERRIAM-WEBSTER DICTIONARY		000-2620-619-000-0000-000-060	26.99
B2P BLACK PENS		000-2620-619-000-0000-000-060	56.97
8 1/2 X 11 CANARY YELLOW LEGAL PADS		000-2620-619-000-0000-000-060	14.26
5 X 8 CANARY YELLOW NOTE PADS		000-2620-619-000-0000-000-060	17.08
SELF INK "RECEIVED" STAMP		000-2620-619-000-0000-000-060	10.49
SELF INK "COPY" STAMP		000-2620-619-000-0000-000-060	9.45
PENTEL WOW BLACK PENS		000-2620-619-000-0000-000-060	8.29
		Total Purchase Order	143.53
2648 4/22/2013	**GIBSON SALES SYSTEMS**	412 510 Tron IX Curriculum	
** CD TL1-SL Software Lessons/Quizzes for Tronix 1 (Site license) $1295 includes Online access to this software		412-1000-653-317-1220-000-510	1,295.00
Shipping		412-1000-653-317-1220-000-510	11.95
		Total Purchase Order	1,306.95
2649 4/22/2013	**WAL-MART- 6032202040025802**	023 115 INSTRUCTION	
MASKING TAPE ALL PURPOSE		023-1000-619-100-1050-000-115	46.20
		Total Purchase Order	46.20
2650 4/23/2013	**THOMSON REUTERS WEST PAYMENT CENTER**	PARTIAL SUBSCRIPTION PAYMENT	
CANCEL SUBSCRIPTION, PARTIAL PAYMENT WILL BE DUE		050-2321-642-000-0000-000-050	43.88

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2650 4/23/2013	**THOMSON REUTERS WEST PAYMENT CENTER**	PARTIAL SUBSCRIPTION PAYMENT	
		Total Purchase Order	43.88
2651 4/24/2013	**LIBERTON INC.**	053 BLINDS FOR ADMIN. BLDG	
PURCHASE AND INSTALL WINDOW BLINDS FOR THE FOLLOWING OFFICES AT THE ADMIN BLDG.: SUE CAVETTE'S OFFICE CAROL WOOD'S SECRETARY'S OFFICE MARY LEAVER'S OFFICE SANDRA SANDEFER'S OFFICE		000-2620-654-000-0000-000-053	2,764.25
		Total Purchase Order	2,764.25
2652 4/24/2013	**INDECO SALES**	052 PURCHASE TABLES	
PURCHASE TWELVE (12) SEMINAR STYLE PLASTIC TABLES WITH FOLDING CANTILEVER LEGS FOR MUSTANG ELEMENTARY FOR ART, MUSIC, SCIENCE FAIRS, ETC.		000-2620-654-000-0000-000-052	761.64
		Total Purchase Order	761.64
2653 4/24/2013	**OFFICE DEPOT**	333 064 TAMARA GORE - SUPPLIES	
XTREME MAC SOMA BLUETOOTH SPEAKER # 610927		333-2230-653-100-0000-000-064	199.98
BELKIN 6 OUTLET POWER STRIP 3' CORD, WHITE #825785		333-2230-653-100-0000-000-064	55.90
ELITE SCREENS EZCINEMA PORTABLE PROJECTION SCREEN #463887		333-2230-653-100-0000-000-064	435.90
		Total Purchase Order	691.78
2654 4/24/2013	**WAREHOUSE TECHNOLOGY**	050 INK CART. DEPUTY SUP OFFIC	
HP BLACK CARTRIDGE 305A CE410A		050-2490-613-000-0000-000-050	79.79
		Total Purchase Order	79.79
2655 4/24/2013	**APPLE INC.**	FRENCH LANG & CULT GRANT	
10-PK MINI IPADS		368-1000-653-252-3115-000-705	3,090.00
		Total Purchase Order	3,090.00
2656 4/24/2013	**CDW GOVERNMENT, INC.**	368 FRENCH LANG & CULT GRANT	
GRIFFIN SURVIVOR CASES FOR APPLE IPAD MINI		368-1000-653-252-3115-000-705	389.90
		Total Purchase Order	389.90
2657 4/24/2013	**JONATHAN CURTIS ATCHLEY**	333 J Atchley/PLC/Per Diem	
Per Diem for the PLC Workshop in Tulsa on June 12th - June 14th, 2013		333-2213-580-271-0000-000-064	213.00
		Total Purchase Order	213.00
2658 4/24/2013	**ROBERT D FOREMAN**	333 PER DIEM FOR TULSA CONF.	
PER DIEM FOR TULSA CONF. ON JUNE 12-14 FOR ROBERT FOREMAN		333-2213-580-271-0000-000-705	213.00
		Total Purchase Order	213.00
2659 4/24/2013	**ANGELA HUNT**	333 PER DIEM FOR TULSA CONF.	
PER DIEM FOR ANGELA HUNT FOR SOLUTION TREE CONF. IN TULSA		333-2213-580-271-0000-000-705	213.00
		Total Purchase Order	213.00
2660 4/24/2013	**MARILYN KAY BILBREY**	333 510 TULSA PLC CON PER DIEM	
PER DIEM FOR TULSA PLC CONFERENCE, JUNE 12-14		333-2213-580-271-0000-000-510	213.00
		Total Purchase Order	213.00
2661 4/24/2013	**KATHY C STEVENS**	333 510 TULSA PLC CON PER DIEM	
PER DIEM FOR TULSA PLC CONFERENCE, JUNE 12-14		333-2213-580-271-0000-000-510	213.00
		Total Purchase Order	213.00

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2662 4/24/2013	**B&H PHOTO/VIDEO**	368 FRENCH LANG & CULT GRANT	
VIEWSONIC PRO8300 PROJECTOR		368-1000-653-252-3115-000-705	800.00
		Total Purchase Order	800.00
2663 4/24/2013	**SYNERGY DATA COM**	368 FRENCH LANG & CULT GRANT	
UNIVERSAL PROJECTOR MOUNT		368-1000-653-252-3115-000-705	88.00
VGA W/AUDIO 50FT CABLE		368-1000-653-252-3115-000-705	43.00
		Total Purchase Order	131.00
2664 4/24/2013	**GREAT EXPERIENCES OKLAHOMA**	333 STAFF DEVELOPMENT	
REGISTRATION		333-2212-810-100-0000-000-505	500.00
		Total Purchase Order	500.00
2665 4/24/2013	**HAL BOWMAN, INC.**	333 STAFF DEVELOPMENT	
REGISTRATION FOR "TEACH LIKE A ROCK STAR" MAY 1, 2013 CONFERENCE		333-2212-810-100-0000-000-505	189.00
		Total Purchase Order	189.00
2666 4/24/2013	**PATRICK COURTNEY**	333 REIMB OF TRAVEL EXPENS	
REIMBURSEMENT FOR ISTE TRAVEL EXPENSE: GAS, FOOD & PARKING FOR PATRICK COURTNEY - JUNE 23-26, SAN ANTONIO, TEXAS		333-2213-580-100-0000-000-705	785.00
		Total Purchase Order	785.00
2667 4/24/2013	**RYAN T MCKINNEY**	333 TULSA- PLC CONFERENCE	
PLC CONFERENCE IN TULSA JUNE 12-14		333-2213-580-271-0000-000-510	213.00
		Total Purchase Order	213.00
2668 4/24/2013	**AMSAN EVE SUPPLY**	057 SUMMER CUSTODIAL SUPPLIES	
RENOWN BLUE CLEANING PAD 20IN 5/CS		000-2620-618-000-0000-000-057	462.50
RENOWN BLACK STRIPPING PAD 20IN 5/CS		000-2620-618-000-0000-000-057	185.00
RENOWN RED BUFFING PADS 17IN 5PADS/CS		000-2620-618-000-0000-000-057	29.50
PREMIA UHS FLOOR FINISH ENVIROBOX 5GL 5GL BIB		000-2620-618-000-0000-000-057	1,360.80
SHINELINE MULTI SURFACE CLEANER 5GL/PL		000-2620-618-000-0000-000-057	1,199.45
SHINELINE MULSIFIER+FLR STRIP PL 5GL/PL		000-2620-618-000-0000-000-057	509.00
RENOWN SUPER HOGS HARI FLOOR 5/EA		000-2620-618-000-0000-000-057	39.40
RENOWN RED BUFFING PAD 20IN 5/CS		000-2620-618-000-0000-000-057	74.00
ON AN ON FLOOR FINISH 5GL/PL		000-2620-618-000-0000-000-057	6,108.00
MILLENNIA DURA GLOSS LAMINATE 5GL/OL		000-2620-618-000-0000-000-057	2,449.20
MICOR FIBER WAXING KITS		000-2620-618-000-0000-000-057	4,000.00
		Total Purchase Order	16,416.85
2669 4/26/2013	**APPLE INC.**	333 Tamara Gore - Supplies	
HDMI to HDMI 1.8 MC838ZM/B		333-2230-653-100-0000-000-064	57.00
13" Mac Book Pro MD313LL/A		333-2230-653-100-0000-000-064	10,990.00
		Total Purchase Order	11,047.00
2670 4/26/2013	**LAKESHORE LEARNING**	059 GRAY, SUSAN / CENT	
YELLOW FINGER PAINT, PINT		059-1000-658-239-0000-000-135	5.98
		Total Purchase Order	5.98
2672 4/26/2013	**WEB RESOURCE LLC**	059 ADAMS @ TRAILS	
MAHAR COT DOLLY - SOLID BLUE - TODDLER UNASSEMBLED 40 " LENGTH		059-1000-658-239-0000-000-120	33.45
		Total Purchase Order	33.45
2673 4/26/2013	**ALL SEASON BUILDING & SUPPLY**	053 PUR SUPPLIES F/ME CLSRM	

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2673 4/26/2013	**ALL SEASON BUILDING & SUPPLY**	053 PUR SUPPLIES F/ME CLSRM	
053 PURCHASE SUPPLIES TO CONSTRUCT SOME WALLS AND DOORWAYS IN THE WEST DOWNSTAIRS ROOM FOR 3 NEW EMPLOYEES TO START NEXT SCHOOL YEAR.		000-2620-618-000-0000-000-053	2,000.00
		Total Purchase Order	2,000.00
2674 4/26/2013	**LDS BUILDING SPECIALITIES**	053 SUPPLIES F/ME SUMMER PROJ	
053 PURCHASE DOORS AND SUPPLIES FOR SUMMER PROJECT AT ME		000-2620-618-000-0000-000-053	1,000.00
		Total Purchase Order	1,000.00
2675 4/30/2013	**4-STAR TRAILERS, INC.**	412SAE Transport for livestock	
Sae livestock transport hauler. sole source provider		412-1000-654-311-8000-000-705	2,300.00
		Total Purchase Order	2,300.00
2676 4/30/2013	**SULLIVAN'S SUPPLY**	412 705 shearing sae's	
ANIMAL CLIPPERS AND BLADES FOR SHEARING LIVESTOCK PROJECTS. I WILL ORDER.		412-1000-681-311-8000-000-705	300.00
BLADES		412-1000-681-311-8000-000-705	120.00
SHEEP BLADES		412-1000-681-311-8000-000-705	100.00
		Total Purchase Order	520.00
2677 4/30/2013	**APPLE INC.**	056 TECHNOLOGY	
POWER ADAPTOR		000-2580-653-000-0000-000-056	76.00
		Total Purchase Order	76.00
2678 4/30/2013	**CHICKASAW TELECOM**	056 TECHNOLOGY	
802.11a/g/n Ctrlr-based AP Int Ant A Reg Domain SMARTNET 8X5XNBD 802.11a/g/n Ctrlr-ba Ceiling Grid Clip for Aironet APs - Recessed Mount (Default) 802.11n AP Low Profile Mounting Bracket (Default) Cisco 1600 Series IOS WIRELESS LAN RECOVERY Product#'s AIR-CAP1602I-A-K9 CON-SNT-C1602IA AIR-AP-T-RAIL-R AIR-AP-BRACKET-1 SWAP1600-RCOVRY-K9		000-2580-653-143-0000-000-056	130,993.60
Cisco 5508 Series Wireless Controller for up to 250 APs SMARTNET 8X5XNBD Cisco 5508 Series Cisco Unified Wireless Controller SW Release 6.0 AIR Line Cord North America 250 AP Base license Base Software License Insert Packout - PI-MSE Primary SKU for CT5508 upgrade licenses (Delivery via Email) SMARTNET 8X5XNBD Primary SKU Product #'s AIR-CT5508-250-K9 CON-SNT-CT08250 SWC5500K9-60 AIR-PWR-CORD-NA LIC-CT5508-250 LIC-CT5508-BASE PI-MSE-PRMO-INSRT L-LIC-CT5508-UPG CON-SNT-LCTUPG		000-2580-653-143-0000-000-056	40,296.90
25 AP Adder License for the 5508 Controller (eDelivery) SMARTNET 8X5XNBD 25 AP Adder License for the 5508		000-2580-653-143-0000-000-056	7,746.90

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2678 4/30/2013	**CHICKASAW TELECOM**	056 TECHNOLOGY	
	Priducts#'s L-LIC-CT5508-25A CON-SNT-LCT25A		
	Catalyst 2960S 24 GigE PoE 370W 4 x SFP LAN Base SMARTNET 8X5XNBD Catalyst 2960S Stack AC Power cord 16AWG	000-2580-653-143-0000-000-056	71,312.40
	Product#'s WS-C2960S-24PS-L CON-SNT-2960S2PS CAB-16AWG-AC		
	Prime Infrastructure 1.2 Base License and Software SW APP SUPP + UPGR NULL SKU-No line item services included Prime Infrastructure 1.2 - Lifecycle - 100 Device Lic SW APP SUPP + UPGR PI 1.2 - Lifecycle - 100 Device Lic Prime Infrastructure LMS 4.2 - 100 Device Base Lic Prime Infrastructure 1.2 - Lifecycle - 100 Device Lic PAK	000-2580-653-143-0000-000-056	16,730.70
	Product#'s R-PI12-BASE-K9 CON-SAU-PI12BASE L-PI12-LF-100 CON-SAU-PI12LF1H L-PILMS42-100 L-PI12-LF-100-LIC		
		Total Purchase Order	267,080.50
2679 4/30/2013	**CHICKASAW TELECOM**	056 TECHNOLOGY	
	Cat4500 E-Series 6-Slot Chassis fan no ps	000-2580-653-143-0000-000-056	3,101.90
	SMARTNET 24X7X4 Cat4500 E-Series 6-Slot Chassis fan no	000-2580-653-143-0000-000-056	2,483.88
	Catalyst 4500 1300W AC Power Supply (Data and PoE)	000-2580-653-143-0000-000-056	617.90
	Paper IP to Ent Services License	000-2580-653-143-0000-000-056	6,206.90
	Catalyst 4500 E-Series Supervisor 848Gbps	000-2580-653-143-0000-000-056	12,416.90
	1000BASE-SX SFP transceiver module MMF 850nm DOM	000-2580-653-143-0000-000-056	310.50
	Catalyst 4500 2GB SD Memory Card for Sup7-E	000-2580-653-143-0000-000-056	4,995.00
	10GBASE-SR SFP Module	000-2580-653-143-0000-000-056	1,856.80
	Catalyst 4500 E-Series 48-Port 10/100/1000 Non-Blocking	000-2580-653-143-0000-000-056	4,343.90
	Catalyst 4500 1300W AC Power Supply (Data and PoE)	000-2580-653-143-0000-000-056	617.90
	10GBASE-SR X2 Module	000-2580-653-143-0000-000-056	1,238.90
	Catalyst 3K-X 10G Network Module	000-2580-653-143-0000-000-056	1,552.50
	10GBASE-SR SFP Module	000-2580-653-143-0000-000-056	928.40
	ASA 5525-X with SW 8GE Data 1GE Mgmt AC 3DES/AES	000-2580-653-143-0000-000-056	5,585.90
	AnyConnect Essentials VPN License - ASA 5525-X (750 Users	000-2580-653-143-0000-000-056	155.25
	AnyConnect Mobile - ASA 5525-X (req. Essentials or Premium	000-2580-653-143-0000-000-056	155.25
		Total Purchase Order	46,567.78
2680 4/30/2013	**SYNERGY DATA COM**	056 TECHNOLOGY	
	3 FOOT ORANGE CAT 6 PATCH CABLES	000-2580-653-143-0000-000-056	960.00
		Total Purchase Order	960.00
2681 4/30/2013	**LIBERTY MUTUAL**	050 SURETY BOND	
	SURETY BOND ADDITION FOR REMAINDER OF SCHOOL YEAR. SURETY BOND ADDITION MELVIN MASENGALE CHARLES SOWLE MILLICENT COOPER WILLIAM ALAN GREEN	000-2313-525-000-0000-000-050	3,000.00

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2681 4/30/2013	**LIBERTY MUTUAL**	050 SURETY BOND	
TY LEE PRESTIDGE KAREN BRIDGES ROCKY MAYNARD CHERYL RODGERS			
		Total Purchase Order	3,000.00
2682 4/30/2013	**NASCO**	412 705 kitchen supplies	
Chefs Chiino Apron WA28529H		412-1000-681-314-8400-000-705	173.75
Taylor Body Fat Scale W276448		412-1000-681-314-8400-000-705	40.50
		Total Purchase Order	214.25
2683 4/30/2013	**EMC**	050 DEDUCT FOR BUS ACCIDENT	
DEDUCT FOR BUS ACCIDENT ON 4/25/13, DRIVER: S.R.		050-2720-524-000-0000-000-050	1,000.00
		Total Purchase Order	1,000.00
2684 4/30/2013	**GRAINGER**	057 CUST SHELVING	
PURCHASE (4) 10Z485 SHELVES		000-2620-654-000-0000-000-057	969.32
PURCHASE (2) 10Z540 SHELVES		000-2620-654-000-0000-000-057	505.80
		Total Purchase Order	1,475.12
2685 5/1/2013	**SAM'S CLUB**	SAM'S CLUB MEMBERSHIP DUES	
SAM'S CLUB MEMBERSHIP DUES		000-2511-810-000-0000-000-050	100.00
		Total Purchase Order	100.00
2687 5/2/2013	**ELAYNE WEGER BOWMAN**	333 PER DIEM FOR TULSA PLC	
PER DIEM FOR TULSA PLC FOR ELAYNE BOWMAN FOR JUNE 12-14, 2013		333-2213-580-100-0000-000-705	213.00
		Total Purchase Order	213.00
2688 5/2/2013	**CONNIE L GARNER**	333 PLC CONFERENCE PER DIEM	
PLC CONFERENCE PER DIEM		333-2213-580-100-0000-000-705	213.00
		Total Purchase Order	213.00
2689 5/2/2013	**RAYMOND T GARNER**	333 PLC CONFERENCE PER-DIEM	
PLC CONFERENCE PER-DIEM		333-2213-580-100-0000-000-705	213.00
		Total Purchase Order	213.00
2690 5/2/2013	**VALERIE L HAMMER**	333 PER DIEM TRAVEL REIMB.	
PER DIEM REIMB.		333-2213-580-000-0000-000-705	213.00
		Total Purchase Order	213.00
2691 5/2/2013	**ERIC ARMIN INC.**	059 HORIZON / CANYON	
NUMBER LINES		059-1000-681-239-0000-000-140	9.95
		059-1000-681-239-0000-000-145	9.95
GEO MODEL FOLDING SHAPES		059-1000-681-239-0000-000-140	24.49
		059-1000-681-239-0000-000-145	24.49
DRY ERASE CHALKBOARD PROTRACTOR		059-1000-681-239-0000-000-140	4.49
		059-1000-681-239-0000-000-145	4.49
DRY ERASE CHLKBOARD COMPASS		059-1000-681-239-0000-000-140	4.49
		059-1000-681-239-0000-000-145	4.49
LITER PITCHER		059-1000-681-239-0000-000-140	3.75
		059-1000-681-239-0000-000-145	3.75
		Total Purchase Order	94.34
2692 5/2/2013	**GLOBAL MED INDUSTRIES, LLC**	059 NURSE MATERIALS	
PHILIPS FRx TRAINING PADS II		059-2132-616-239-0000-000-059	492.00
PHILIPS FRX REPLACEMENT TRAINING PADS		059-2132-616-239-0000-000-059	330.00
		Total Purchase Order	822.00
2693 5/2/2013	**LINGUI SYSTEMS**	059 SPEECH	

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2693 5/2/2013	**LINGUI SYSTEMS**	059 SPEECH	
FUNCTIONAL COMMUNICATION PROFELS REVISED (FCP-R)		059-2152-614-239-0000-000-050	139.90
FUNCTIONAL COMMINICATION PROFILE REVISED FORMS (15)		059-2152-614-239-0000-000-050	98.85
FUNCTIONAL COMMUNICATION PROFILE REVISED REPORTING SOFTWARE		059-2152-614-239-0000-000-050	199.90
		Total Purchase Order	438.65
2694 5/2/2013	**THE MCGRAW HILL COMPANIES**	059 HORIZON/CANYON	
STRAWS (500)		059-1000-681-239-0000-000-140	3.07
		059-1000-681-239-0000-000-145	3.08
EVERYDAY MATH DECKS (PACKAGE OF 10)		059-1000-681-239-0000-000-140	78.21
		059-1000-681-239-0000-000-145	78.21
CONNECTORS		059-1000-681-239-0000-000-140	12.24
		059-1000-681-239-0000-000-145	12.24
EVERYDAY MATH CLASSROOM RESOURCE PACKAGE, GRADE 6		059-1000-681-239-0000-000-140	253.38
		059-1000-681-239-0000-000-145	253.38
SHIPPING (15%)		059-1000-681-239-0000-000-140	52.00
		059-1000-681-239-0000-000-145	52.00
		Total Purchase Order	797.81
2695 5/2/2013	**NASCO**	059 HORIZON AND CANYON	
CIRICE MASTER COMPASS (10 EACH SCHOOL)		059-1000-681-239-0000-000-140	22.00
		059-1000-681-239-0000-000-145	22.00
MEASURING CUPS		059-1000-681-239-0000-000-140	3.45
		059-1000-681-239-0000-000-145	3.45
DICE		059-1000-681-239-0000-000-140	3.70
		059-1000-681-239-0000-000-145	3.70
LITER VOLUME CUBE		059-1000-681-239-0000-000-140	4.75
		059-1000-681-239-0000-000-145	4.75
METERSTICKS (CLASSROOM SET)		059-1000-681-239-0000-000-140	2.00
		059-1000-681-239-0000-000-145	2.00
PATTERN BLOCKS		059-1000-681-239-0000-000-140	12.30
		059-1000-681-239-0000-000-145	12.30
ROCKER BALANCE		059-1000-681-239-0000-000-140	16.95
		059-1000-681-239-0000-000-145	16.95
RETRACTABLE TAPE MEASURE		059-1000-681-239-0000-000-140	0.90
		059-1000-681-239-0000-000-145	0.90
1 TAPE MEASURE 30M/100"		059-1000-681-239-0000-000-140	8.95
		059-1000-681-239-0000-000-145	8.95
TRANSPARENT MIRRORS (SET OF 32)		059-1000-681-239-0000-000-140	52.23
		059-1000-681-239-0000-000-145	52.22
SHIPPING		059-1000-681-239-0000-000-145	50.00
		Total Purchase Order	304.45
2696 5/2/2013	**SCHOOL SAVERS**	059 HORIZON / CANYON	
SCIENTIFIC CALCULATORS CASIO FX - 260 (10 PER SCHOOL)		059-1000-681-239-0000-000-140	79.90
		059-1000-681-239-0000-000-145	79.90
SHIPPING (15%)		059-1000-681-239-0000-000-140	7.50
		059-1000-681-239-0000-000-145	7.50
		Total Purchase Order	174.80
2697 5/2/2013	**SCHOOL SPECIALTY**	059 HORIZON / CANYON	
FLIPSIDE DRY ERASE XY ASIC/PLAIN DRY ERASE BOARD - 9 X 12 - SET OF 12 - WHIET		059-1000-681-239-0000-000-140	46.79
		059-1000-681-239-0000-000-145	46.79
		Total Purchase Order	93.58
2698 5/2/2013	**APPLE INC.**	368 705 AP Technology needs	
AP TECHNOLOGY NEEDS		368-1000-653-252-3165-000-705	3,090.00
10 PACK APPLE MINI'S			
		Total Purchase Order	3,090.00

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2699	5/2/2013	**CDW GOVERNMENT, INC.**	368 10-Griffin Survivor Cases	
10-Griffin Survivor Cases for Apple ipads mini			368-1000-653-252-3165-000-705	389.90
			Total Purchase Order	389.90
2700	5/2/2013	**SYNERGY DATA COM**	368 Universal Projector Mount	
Univeral Projector Mount +VGAw/audio 50ft cable $88.00 + 43.00			368-1000-653-252-3165-000-705	131.00
			Total Purchase Order	131.00
2701	5/2/2013	**B&H PHOTO/VIDEO**	368 705 AP TECHNOLOGY NEEDS	
AP Technology needs Viewsonic Pro 8300 Projector			368-1000-653-252-3165-000-705	800.00
			Total Purchase Order	800.00
2702	5/2/2013	**CHICKASAW TELECOM**	056 TECHNOLOGY	
Cisco Catalyst 3850 24 Port Data IP Services SMARTNET 8X5XNBD Cisco Catalyst 3850 24 Port Data IP Serv Catalyst 3750X Stack Power Cable 30 CM 350W AC Config 1 Power Supply North America AC Type A Power Cable CAT3850 UNIVERSAL # WS-C3850-24T-E CON-SNT-WSC384TE CAB-SPWR-30CM PWR-C1-350WAC CAB-TA-NA S3850UK9-32-0SE			000-2580-653-143-0000-000-056	65,100.00
Cisco Catalyst 3850 4 x 1GE Network Module 50CM Type 1 Stacking Cable # C3850-NM-4-1G STACK-T1-50CM			000-2580-653-143-0000-000-056	3,100.00
1000BASE-SX SFP transceiver module MMF 850nm DOM # GLC-SX-MMD=			000-2580-653-143-0000-000-056	7,440.00
Catalyst 2960S 48 GigE 4 x SFP LAN Base SMARTNET 8X5XNBD Cat 2960S Stk48 GigE4xSFP LAN Base AC Power cord 16AWG # WS-C2960S-48TS-L CON-SNT-2960S4TS CAB-16AWG-AC			000-2580-653-143-0000-000-056	171,659.40
Catalyst 2960S 24 GigE 4 x SFP LAN Base SMARTNET 8X5XNBD Cat 2960S Stk 24 GigE4xSFP LAN Base AC Power cord 16AWG # WS-C2960S-24TS-L CON-SNT-2960S2TS CAB-16AWG-AC			000-2580-653-143-0000-000-056	25,742.40
Catalyst 2960S 24 GigE PoE 370W 4 x SFP LAN Base SMARTNET 24X7X4 Catalyst 2960S Stack AC Power cord 16AWG # WS-C2960S-24PS-L CON-SNTP-2960S2PS CAB-16AWG-AC			000-2580-653-143-0000-000-056	7,923.60
Trade-In 04292013-12274026			000-2580-653-143-0000-000-056	-18,189.73

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2702 5/2/2013	**CHICKASAW TELECOM**	056 TECHNOLOGY	
WS-C2950C-24 WS-C2950T-24 WS-C3550-24			
		Total Purchase Order	262,775.67
2703 5/2/2013	**DIGICERT, INC.**	056TECHNOLOGY	
WILD-CARD SSL CERTIFICATE FOR ALL MUSTANGPS.ORG SERVERS		000-2580-432-143-0000-000-056	1,282.00
		Total Purchase Order	1,282.00
2704 5/2/2013	**CDW GOVERNMENT, INC.**	198 050 ipad cases	
Griffin Survival Case (3)26		198-1000-653-251-0000-000-050	132.00
		Total Purchase Order	132.00
2705 5/2/2013	**STAPLES BUSINESS ADVANTAGE 1561215**	056 TECHNOLOGY	
FAX MACHINE FOR FRESHMAN PRINCIPALS OFFICE AT HIGH SCHOOL -		000-2340-653-000-0000-000-056	125.00
		Total Purchase Order	125.00
2706 5/2/2013	**BSN SPORTS, INC.**	063 802 SOFTBALL UNIFORMS/ EQU	
PRIOR YEAR PO LESS THAN INVOICE		063-1000-657-802-0000-000-705	152.98
		Total Purchase Order	152.98
2707 5/2/2013	**ASSOCIATION FOR MIDDLE**	511 510 PROF DEV	
TAMING OF THE TEAM, HOW GREAT TEAMS WORK TOGETHER BERKEMEYER		511-2213-641-429-1139-000-510	1,250.00
		Total Purchase Order	1,250.00
2708 5/3/2013	**AMSAN EVE SUPPLY**	057 CUSTODIAL SUPPLIES	
24 CASES APPEAL TOILET PAPER		000-2620-618-000-0000-000-057	590.40
50 CASES 38X60 TRASH BAGS		000-2620-618-000-0000-000-057	1,791.00
25 CASES APPEAL PAPER TOWELS		000-2620-618-000-0000-000-057	548.75
12 CASES CRANBERRY HAND SOAP		000-2620-618-000-0000-000-057	647.04
25 CASES WYPALL X80 TOWELS		000-2620-618-000-0000-000-057	656.50
15 CASES DAMP MOP		000-2620-618-000-0000-000-057	502.80
12 CASES 16# BLUE MOP HEADS		000-2620-618-000-0000-000-057	589.20
15 CASES BH-38		000-2620-618-000-0000-000-057	448.50
50 CASES 24X33 TRASH BAGS		000-2620-618-000-0000-000-057	1,068.00
15 CASES GLASS CLEANER SPRAY CAN		000-2620-618-000-0000-000-057	381.60
15 CASES HORNET SPRAY		000-2620-618-000-0000-000-057	387.00
20 LATCHES FG9W71L5		000-2620-618-000-0000-000-057	185.20
100 TOILET SWABS		000-2620-618-000-0000-000-057	79.00
10 CASES CX3 CARPET CLEANER		000-2620-618-000-0000-000-057	445.60
		Total Purchase Order	8,320.59
2709 5/3/2013	**OKLAHOMA JANITORIAL SUPPLY**	057 CUSTODIAN SUPPLIESI	
90 CASES OF 313 PAPER TOWELS		000-2620-618-000-0000-000-057	3,204.00
20 BOXES URINAL SCREENS LIME		000-2620-618-000-0000-000-057	318.00
100 ONLY TOILET SWABS		000-2620-618-000-0000-000-057	79.00
3 CASES MED.POWDER FREE GLOVES		000-2620-618-000-0000-000-057	138.00
		Total Purchase Order	3,739.00
2710 5/3/2013	**CHICKASAW TELECOM**	056TECHNOLOGY	48
Catalyst 2960S 48 GigE 4 x SFP LAN Base SMARTNET 8X5XNBD Cat 2960S Stk48 GigE4xSFP LAN Base AC Power cord 16AWG		000-2580-653-143-0000-000-056	5,201.80

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2710 5/3/2013	**CHICKASAW TELECOM**	056TECHNOLOGY	
#			
WS-C2960S-48TS-L			
CON-SNT-2960S4TS			
CAB-16AWG-AC			
Catalyst 2960S 24 GigE 4 x SFP LAN Base		000-2580-653-143-0000-000-056	1,608.90
SMARTNET 8X5XNBD Cat 2960S Stk 24 GigE4xSFP LAN Base			
AC Power cord 16AWG			
#			
WS-C2960S-24TS-L			
CON-SNT-2960S2TS			
CAB-16AWG-AC			
		Total Purchase Order	6,810.70
2711 5/7/2013	**EAGLE SOFTWARE INC.**	056 TECHNOLOGY	
LEVEL ONE COVERAGE FOR COMMVAULT COMM CELL ID#F8C4C SERVICE PERIOD 6/19/13 - 6/30/13		000-2580-530-000-0000-000-056	239.90
NEXT BUSINESS DAY ON SITE COVERAGE FOR EQUALLOGIC ARRAY TAG# CGW3HJ1 SERVICE PERIOD 6/15/13 - 6/30/13		000-2580-530-000-0000-000-056	113.75
NEXT BUSINESS DAY ON SITE COVERAGE FOR DELL POWER VAULT 124T TAG#GVFB6K1		000-2580-530-000-0000-000-056	83.40
BASIC SUPPOORT COVERAGE/ACADEMIC VMWARE vCENTER SERVER 5 FOUNDATION FOR vSPHERE UP TO 3 HOST SERVICE PERIOS 6/11/13-3/30/13		000-2580-530-000-0000-000-056	27.25
BASIC SUPPORT COVERAGE/ADAEMIC VMWARE vSPHERE 5 ENTERPRISE FOR 1 PROC SERVICE PERIOD 6/11/13-6/30/13		000-2580-530-000-0000-000-056	181.02
EAGLE WATCH LEVEL ONE 24X7X365 WITH REMOTE MONITORING AND EMAIL NOTIFICATION COVERAGE SERVICE PERIOD 6/11/13 - 6/30/13		000-2580-530-000-0000-000-056	79.17
EAGLE VMWARE LEVEL ONE COVERAGE LICENSED FOR 6 PROCESSORS WITH DEDICATED EAGLE ENGINEER SERVICE PERIOD 6/11/13 - 6/30/13		000-2580-530-000-0000-000-056	100.00
		Total Purchase Order	824.49
2712 5/7/2013	**SYNERGY DATA COM**	056 TECHNOLOGY	
Cat5E Patch Cables (Yellow) unbooted Part Number 560-115-005		000-2580-653-143-0000-000-056	694.98
Cat 6 - 5ft yellow patch cables		000-2580-653-143-0000-000-056	67.50
Leviton 4S255-S48		000-2580-653-143-0000-000-056	230.19
Leviton 4S255-S24		000-2580-653-143-0000-000-056	112.54
Hoffman Cat#E19SWM25U24		000-2580-653-143-0000-000-056	499.04
Shelf 19" Wide X 14 3/4 Deep		000-2580-653-143-0000-000-056	117.15
Sloted Raceway Cable Management SL4X4-BLK		000-2580-653-143-0000-000-056	359.52
6U Rack WF-603		000-2580-653-143-0000-000-056	101.36
Cat6 Jacks Part#61110-JI6		000-2580-653-143-0000-000-056	1,975.62
Roll Velco 189589		000-2580-653-143-0000-000-056	51.00
HellermannTyton TSR3I-8A 1.75X1.0 Raceway		000-2580-653-143-0000-000-056	139.60
HellermannTyton Elbow Covers TSR3		000-2580-653-143-0000-000-056	12.30
HellermannTyton Slice Covers		000-2580-653-143-0000-000-056	12.30
HellermannTyton Ceiling Drop TSR2I-50		000-2580-653-143-0000-000-056	19.70
HellermannTyton Junctions Boxes TSRI-JB1		000-2580-653-143-0000-000-056	45.15
Leviton 2 port Covers		000-2580-653-143-0000-000-056	21.00
Cat6 Cable Non Plenum		000-2580-653-143-0000-000-056	1,026.00
RJ11 4-Pin Modular Plug		000-2580-653-143-0000-000-056	11.00
cable punch down kit		000-2580-653-143-0000-000-056	80.00

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2712 5/7/2013	**SYNERGY DATA COM**	056 TECHNOLOGY	
66 Block Bridge clips		000-2580-653-143-0000-000-056	7.32
Leviton 4 port Covers		000-2580-653-143-0000-000-056	24.00
HellermannTyton IT18FL9C2 Tensile 18 Ties		000-2580-653-143-0000-000-056	58.28
Shipping		000-2580-653-143-0000-000-056	30.00
		Total Purchase Order	5,695.55
2713 5/7/2013	**INFORMATICS HOLDING, INC.**	056TECHNOLOGY	
UPGRADE ENT TO MOBILEASSET V6 ENTERPRISE (ENT)		000-2580-432-143-0000-000-056	895.00
WASP 3-HR TRAINING SERVICES VIA WEB		000-2580-432-143-0000-000-056	395.00
		Total Purchase Order	1,290.00
2714 5/7/2013	**AMSAN EVE SUPPLY**	057 CUSTODIAL SUPPLIES	
2 GRITTYFOAM DISPENSERS		000-2620-618-000-0000-000-057	54.08
2 CASES OF GRITTYFOAM HEAVY DUTY CLEANER		000-2620-618-000-0000-000-057	103.80
		Total Purchase Order	157.88
2715 5/7/2013	**EMC**	050 DEDUCT 4 HAIL DAMAGE TO VE	
DEDUCT FOR HAIL DAMAGE TO SUPERINTENDENT VEHICEL, DOL: 4/26/13		050-2720-521-000-0000-000-050	1,000.00
		Total Purchase Order	1,000.00
2716 5/7/2013	**OFFICE DEPOT**	052 TAPE GUNS & TAPE	
052 PURCHASE A DOZEN TAPE GUNS WITH 2 ROLLS OF TAPE EACH		000-2620-619-000-0000-000-052	299.88
		Total Purchase Order	299.88
2717 5/7/2013	**OFFICE DEPOT**	050 ADMIN. SUPPLIES	
Item # 653451 Avery Worksaverr 30% Recycled Big Tab Insertable Tab Dividers, Gold Reinforced, 8-Tab, Buff Paper, Clear		050-2320-619-000-0000-000-051	41.70
Item # 750067 Post-it Arrow Printed Flags, 1/2", "Sign Here", Assorted Colors, 30 Flags Per Pad, Pack Of 4 Pads		050-2320-619-000-0000-000-051	10.06
Item #422089 Smeadr Color File Pockets, 3 1/2" Expansion, 9 1/2" x 11 3/4", Assorted Colors, Pack Of 5		050-2320-619-000-0000-000-051	26.20
Item # 422089			
Item #422097 Smeadr Color File Pockets, 3 1/2" Expansion, 9 1/2" x 14 3/4", Assorted Colors, Pack Of 5		050-2320-619-000-0000-000-051	34.00
Item # 422097			
790761 PILOT G2 RETRACTABLE GELL PENS. .07 MM FINE POINT, CLEAR BARRELS, BLACK INK,12 PK.		050-2320-619-000-0000-000-051	45.57
		Total Purchase Order	157.53
2718 5/7/2013	**DELL COMPUTER CORP**	180 050 FED PROGRAM PRINT DRUM	
DELL IMAGING DRUM #310-8703		180-1000-613-100-0000-000-050	55.09
		Total Purchase Order	55.09
2719 5/8/2013	**DAY-GLO COLOR CORP.**	063 800 GOAL POST PAINT	
215-17 SATURN YELLOW		063-2630-711-000-0000-000-705	294.30

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2719 5/8/2013	**DAY-GLO COLOR CORP.**	063 800 GOAL POST PAINT	
		Total Purchase Order	294.30
2720 5/8/2013	**ADVANCED LANDSCAPING & LAWN CARE LL**	064 800 FIELD MAINTENANCE	
WEED CONTROL TREATMENTS AND FERTILIZER ON ATHLETIC FIELDS		064-2630-426-000-0000-000-705	3,000.00
		Total Purchase Order	3,000.00
2721 5/8/2013	**AMERICAN FENCE COMPANY**	064 802 SOFTBALL FENCE	
FURNISH AND INSTALL APPROXIMATELY LESS THAN 102 LF OF 6" TALL BLACK VINYL CHAINLINK FENCE, GO APPROXIMATELY 80 LF AND THEN SLOPE TO 4" TALL		064-4300-711-000-0000-000-705	3,000.00
		Total Purchase Order	3,000.00
2722 5/8/2013	**BSN SPORTS, INC.**	194 510 HELMETS FOR MNMS	
HELMETS FOR NORTH MIDDLE SCHOOL		194-1000-657-000-0000-000-510	1,800.00
		Total Purchase Order	1,800.00
2723 5/8/2013	**DAKTRONICS**	063 800 SOCCER SCOREBOARD	
SOCCER SCOREBOARD: RED DIGITS: ALL SPORT 5010 CONTROLLER: SCOREBOARD COLOR: BLACK #8800 CAPTION COLOR: WHITE # 7725-10		063-4300-711-000-0000-000-705	18,488.00
ANGLE CLAMP METHOD (B) FOR 3 TUBES		063-4300-711-000-0000-000-705	480.00
		Total Purchase Order	18,968.00
2724 5/8/2013	**PERFORMANCE SURFACES**	063 800 MNMS WEIGHT FLOOR	
JD CAREFREE MATTE TASKI DURABLE "MATTE GLOSS" POLYMER FINISH, 1X5 GALLON BIB		063-2620-618-000-0000-000-705	138.00
CAREFREE MATTE APPLICATION INSTALLATION APPLICATION OF THREE COATS OF TASKI VISION MATTE<JD CAREFREE MATTE		063-2620-618-000-0000-000-705	648.00
		Total Purchase Order	786.00
2725 5/8/2013	**PERFORMANCE SURFACES**	063 800 MNMS WEIGHT ROOM FLOOR	
ITEM# 1 AKTIVLOK AL10105 CENTER REGUPOL REGUPOL AKTIVLOK RECYCLED RUBBER INTERLOCKING FLOORING- FIRESTORM RED, 3/8 IN X 24 IN X 24 IN CENTER TILE		063-2620-459-000-0000-000-705	4,446.24
SHIPPING AND HANDLING		063-2620-459-000-0000-000-705	1,002.00
INSTALLATION		063-2620-459-000-0000-000-705	2,723.00
		Total Purchase Order	8,171.24
2726 5/8/2013	**POWER LIFT**	063 800 MNMS WIEGHT EQUIP	
ITEM # CS-HFR-8 8" COLLEGIATE SERIES HALF RACKS W/ CHIN UP BAR STANDARD W/ WEIGHT PLATE STORAGE STANDARD W/ SPOT BARS STANDARD		063-1000-654-000-0000-000-705	2,998.00
ITEM # CS-PDBB COLLEGIATE SERIES ADJUSTABLE BENCH W/ ADJUSTMENT ANGLES - 10 TO 80 DEGREES W/ LUMBER SUPPORT W/ WHEELS AND HANDLE FOR EASY MOVEMENT		063-1000-654-000-0000-000-705	1,598.00
ITEM # HBPRS SMALL BUMPER PLATE RACK		063-1000-654-000-0000-000-705	1,320.00
ITEM # TDR TROY 2 TIER 10 PAIR DB RACKS		063-1000-654-000-0000-000-705	332.64
ITEM # TSD-R TROY RUBBER ENCASED DUMBBELLS 20 PAIR TOTAL 3PR. 10LBS/ 3PR. 15LBS / 4PR. 20LBS.		063-1000-654-000-0000-000-705	2,145.60

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2726 5/8/2013	**POWER LIFT**	063 800 MNMS WIEGHT EQUIP	
4PR. 25 LBS. / 3PR. 30 LBS. / 3PR. 35LBS.			
ITEM # TPB TEXAS POWER BAR		063-1000-654-000-0000-000-705	590.00
ITEM # GOB-300LZ LIGHT TRAINING BARS		063-1000-654-000-0000-000-705	915.60
ITEM # VO-025SBP 25LB. RUBBER BUMPER PLATES- BLACK		063-1000-654-000-0000-000-705	392.00
ITEM # VO-OLOSBP 10 LB. RUBBER BUMPER PLATES- BLACK		063-1000-654-000-0000-000-705	252.00
ITEM # MBR-2 MED BALL RACK HOLDS 10 BALLS		063-1000-654-000-0000-000-705	899.00
ITEM # GMB-OO8 8LB. MED BALL - ORANGE		063-1000-654-000-0000-000-705	165.90
ITEM # GMB-004 4LB. MED BALL - ORANGE		063-1000-654-000-0000-000-705	130.25
ITEM # SLOCK SPRING COLLARS (PAIR)		063-1000-654-000-0000-000-705	75.00
ITEM # FRT FREIGHT AND INSTALL OF POWER LIFT RACKS		063-1000-654-000-0000-000-705	1,000.00
ITEM # FRT TROY FREIGHT		063-1000-654-000-0000-000-705	250.00
OVERALL COST WILL GO DOWN AFTER DISCOUNT -1211.34 PER QUOTE			
		Total Purchase Order	13,063.99
2727 5/8/2013	**SHAWNEE LIGHTING**	063 800 LIGHTING FOR SYSTEM	
TO RE-LAMP THE BASEBALL AND SOCCER FIELDS		063-4300-711-000-0000-000-705	14,784.00
		Total Purchase Order	14,784.00
2728 5/8/2013	**C-NET SECURITY AND CABLE**	056 TECHNOLOGY	
CAT6 Pvc Blue network drops. (Includes cable, labor, Leviton CAT6 jacks,)		000-2580-653-143-0000-000-056	21,760.00
Leviton field configurable 24 port patch panels		000-2580-653-143-0000-000-056	2,340.00
Service calls and pathway materials		000-2580-653-143-0000-000-056	500.00
		Total Purchase Order	24,600.00
2729 5/8/2013	**CDW GOVERNMENT, INC.**	333 TAMARA GORE - SUPPLIES	
NEC NP-VE281 SVGA DLP 2800 LUM MFG#NP-VE281		333-2230-653-100-0000-000-064	678.16
		Total Purchase Order	678.16
2730 5/8/2013	**LAKESHORE LEARNING**	333 130 PRE-K MATERIAL	
HH365 LAKESHORE PUPPET THEATER		333-1000-641-100-1010-000-130	69.95
RR839 TEXTURE BRUSHES		333-1000-681-100-1010-000-130	22.95
CA269 PAINT AND COLLAGE TRAYS - SET OF 4		333-1000-681-100-1010-000-130	9.95
JJ512 PRESCHOOL SAND AND WATER TABLE		333-1000-681-100-1010-000-130	289.00
LC134OX NYLON BRISTLES 10-COLOR SET		333-1000-681-100-1010-000-130	7.95
LA987 STAY DRY WATER PLAY SMOCK - EACH		333-1000-681-100-1010-000-130	-119.40
		333-1000-681-100-1010-000-130	159.20
DD119 INDOOR/OUTDOOR PAINTING CENTER FOR 4		333-1000-654-100-1010-000-130	269.00
LA820X LAKESHORE NO-SPILL PAINT CUPS - 10-COLOR SET		333-1000-681-100-1010-000-130	10.95
RR402 CLASSIC FARM ANIMAL COLLECTION		333-1000-681-100-1010-000-130	39.95
JJ241 CLASSIC OCEAN ANIMAL COLLECTION		333-1000-681-100-1010-000-130	39.95
GG601 CLASSIC FOREST ANIMAL COLLECTION		333-1000-681-100-1010-000-130	39.95
GG348 CLASIC WILD ANIMAL COLLECTION		333-1000-681-100-1010-000-130	39.95
AA200X LAKESHORE BLOCK PLAY PEOPLE - COMPLETE SET		333-1000-681-100-1010-000-130	89.95
RR637 LAKESHORE COMMUNITY BLOCK PLAY PEOPLE		333-1000-681-100-1010-000-130	29.95
		333-1000-681-100-1010-000-130	49.95

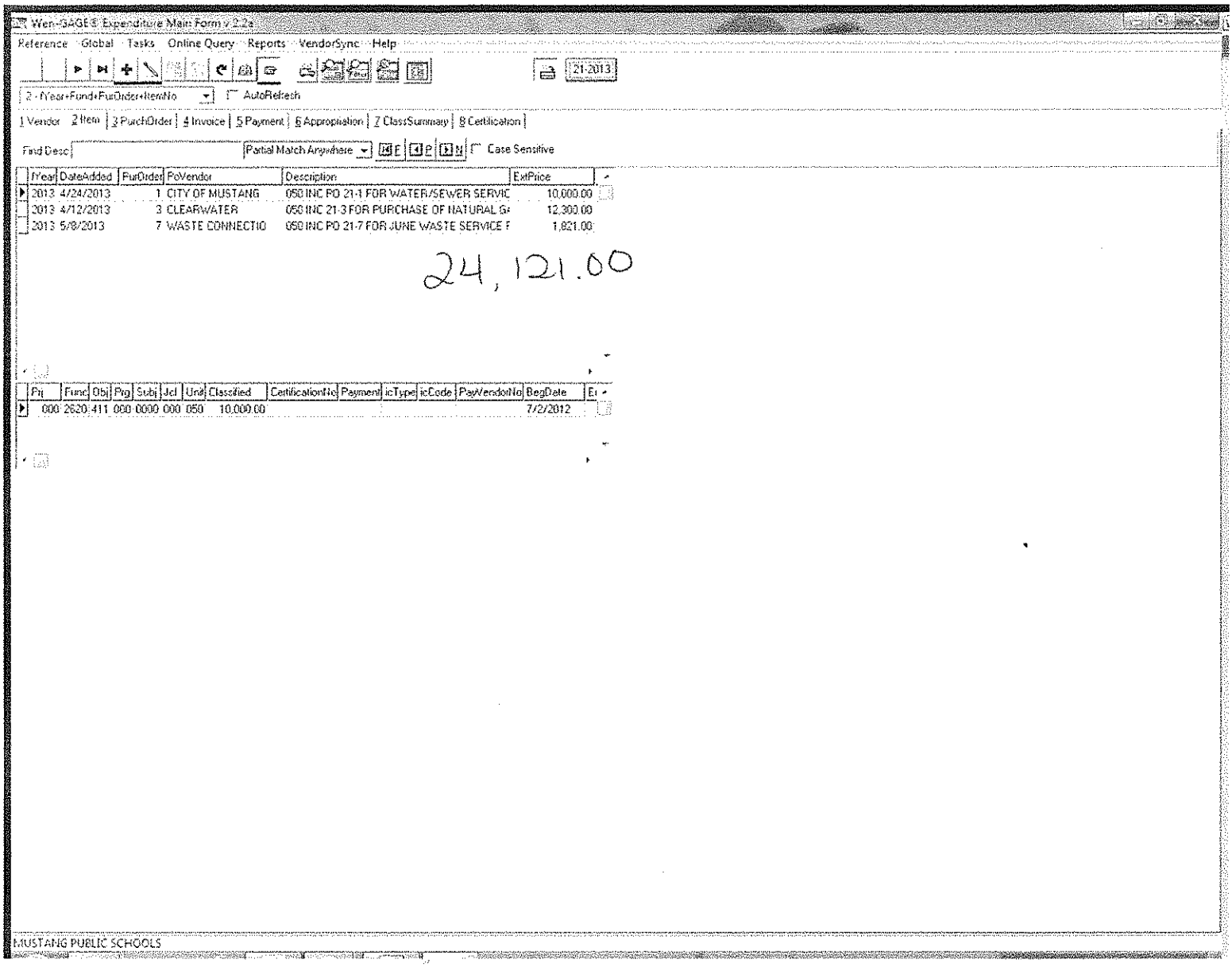
General Fund 2012-2013
Detail Encumbrance Listing
As of 5/8/2013

PurOrder Date	To Whom Issued / Detail Description	Po Description / Classification	
2730 5/8/2013	**LAKESHORE LEARNING**	333 130 PRE-K MATERIAL	
RA776 CARS, PLANES AND TRAINS BUCKET			
DR781 DOCTOR'S OFFICE		333-1000-681-100-1010-000-130	24.95
DA623 REAL-WORKING CASH REGISTER		333-1000-681-100-1010-000-130	36.95
DD470X LAKESHORE WASHABLE BABY DOLLS COMPLETE SET		333-1000-681-100-1010-000-130	69.95
TT788 DOLL BEDDING SET		333-1000-681-100-1010-000-130	19.95
HD865 BUTCHER BLOCKTABLE AND CHAIRS SET		333-1000-654-100-1010-000-130	199.00
EE558 LAKESHORE HARDWOOLD DOLL CRIB		333-1000-654-100-1010-000-130	69.50
RR390X LET'S GO SHOPPING FOOD BASKETS - COMPLETE SET		333-1000-681-100-1010-000-130	115.00
BEST BUY KITCHEN PLAYSET		333-1000-681-100-1010-000-130	39.95
LA514 AL IN ONE KITCHEN		333-1000-654-100-1010-000-130	599.00
LM826 HARDWOOD COMMUNITY VEICHLES SET		333-1000-681-100-1010-000-130	29.95
B250B HARDWOOD UNIT BLOCKS BUILDER SET		333-1000-681-100-1010-000-130	499.00
GR931COMMUNITY PLAY CARPET		333-1000-681-100-1010-000-130	49.95
GG932 COMMUNITY CAR SET		333-1000-681-100-1010-000-130	29.95
AA824 LAKESHORE HARDWOOK SUPER GARAGE		333-1000-681-100-1010-000-130	129.00
DD315X LAKESHORE SOFT AND POSEABLE FAMILIES COMPLETE SET		333-1000-681-100-1010-000-130	109.00
JJ906 CLASSIC DOLLHOUSE FURNITURE		333-1000-681-100-1010-000-130	99.50
JJ906 GIANT CLASSIC DOLLHOUSE		333-1000-681-100-1010-000-130	159.00
HH225X CAN DO! SCIENCE DISCOVERY KITS -PRE-K-GR. 1 COMPLETE SET		333-1000-681-100-1010-000-130	99.50
FD117 INDESTRUCTIBLE GIANT BEADS AND PATTERNS		333-1000-681-100-1010-000-130	34.95
A330X DRESSING FRAMES- COMPLETE SET		333-1000-681-100-1010-000-130	59.95
RA683 MATH LINKS		333-1000-681-100-1010-000-130	16.95
LC1650X LAKESHORE MATH COUNTERS LIBRARY 1		333-1000-681-100-1010-000-130	139.00
RA216 CLASSIC BOARD BOOK STORY COLLECTION		333-1000-641-100-1010-000-130	59.50
RA324MULTICULTURAL BOARD BOOK COLLECTION		333-1000-641-100-1010-000-130	59.50
DG247 HEAVY DUTY MAGNETIC WRIET AND WIPE BIG BOOK CENTER		333-1000-641-100-1010-000-130	299.00
GG170X FUN TO COUNT GAMES COMPLETE SET		333-1000-681-100-1010-000-130	89.95
EE228 GIANT ALPHABET BEADS		333-1000-681-100-1010-000-130	29.95
GG837 ENGLISH ALPHABET BOOKS		333-1000-641-100-1010-000-130	59.95
LL140X BUILDING LANGUAGE PHOTO MAGNETS COMPLETE SET		333-1000-681-100-1010-000-130	129.00
DD925 LETTER OF THE DAY POCKET CHART		333-1000-681-100-1010-000-130	49.95
AA322 MAGNETIC ALPHABET FISHING SET		333-1000-681-100-1010-000-130	49.95
WF26 LETTERS BEANBAG SET		333-1000-681-100-1010-000-130	39.95
RA402 BEST BUY BUILDING BRICKS SCHOOL SET 1,495 PIECES		333-1000-681-100-1010-000-130	99.95
RR326 BRICK BUILDING ACTIVITY TABLE		333-1000-654-100-1010-000-130	299.00
RE480X BOARD BOOKS THEME LIBRARIES COMPLETE SET		333-1000-641-100-1010-000-130	189.00
SHIPPING AND HANDLING		333-1000-681-100-1010-000-130	600.00
		Total Purchase Order	5,733.80
2731 5/8/2013	**MARDEL**	333 130 PRE- MATERIALS	
ITEM #1609841 "SING AND READ" COLORS FLIP CHART		333-1000-641-100-1010-000-705	34.99
ITEM #1609833 "SING AND READ" ALPHABET FLIP CHART		333-1000-641-100-1010-000-705	39.99
ITEM #114811 "SING AND READ" SHAPE CD		333-1000-641-100-1010-000-705	14.99
ITEM #835538 "SING AND READ" NUMBER WORD CD		333-1000-641-100-1010-000-705	14.99
ITEM #1696798 COLOR LITTLE BOOK COLLECTION		333-1000-641-100-1010-000-705	39.99
ITEM #1772425 SHAPES FLIP CHART		333-1000-681-100-1010-000-705	34.99
ITEM #1772417 NUMBERS FLIP CHART		333-1000-681-100-1010-000-705	34.99
		Total Purchase Order	214.93

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2732	5/8/2013	**FERGUSON ENVIRONMENTAL RESOURCES**	053 DISPOSAL SERVICES	
053 DISPOSAL SERVICE TO HAVE OLD PAINT DISCARDED			000-2620-423-000-0000-000-053	1,000.00
			Total Purchase Order	1,000.00
			Total Fund	973,785.98

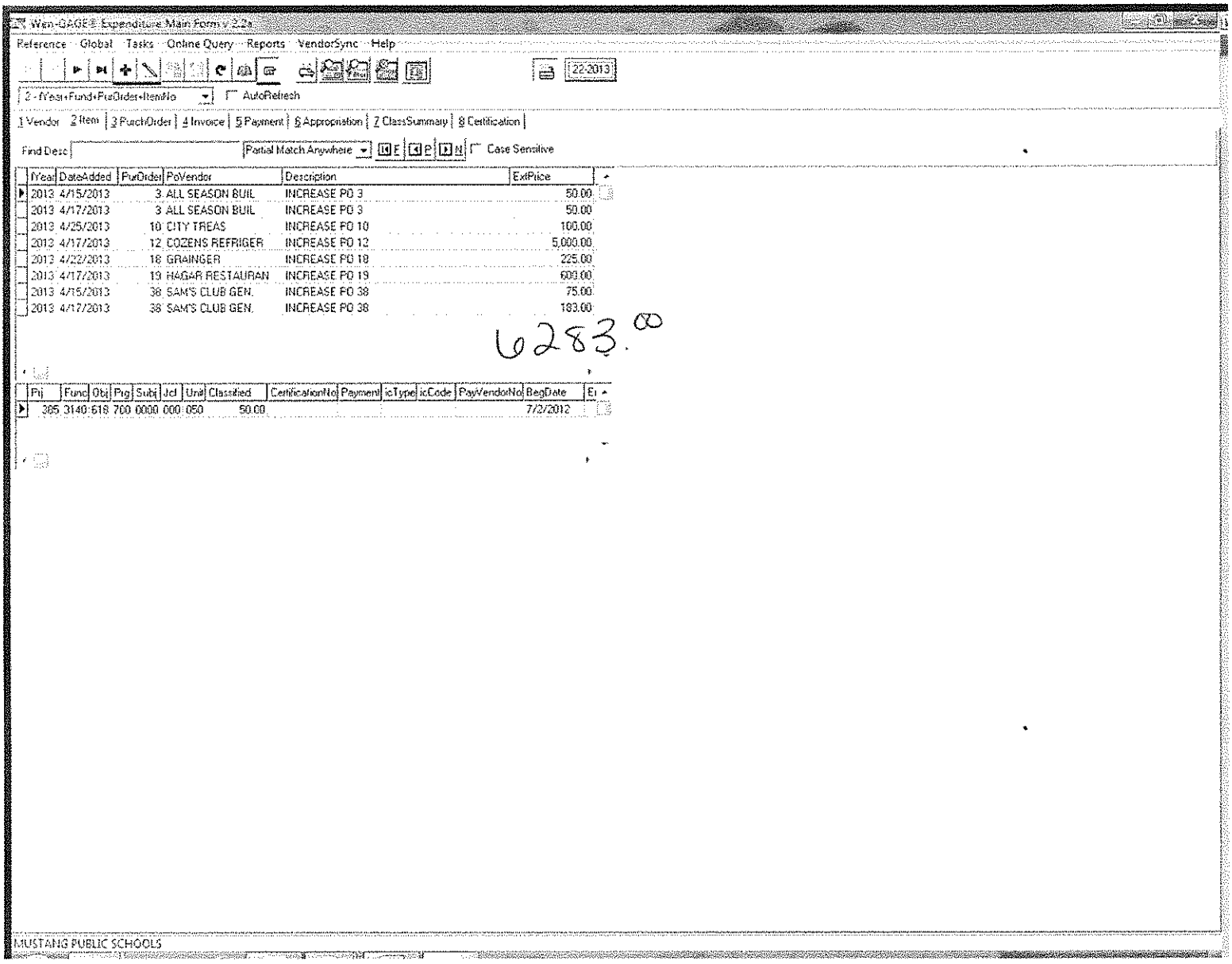
MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2012-2013

fYear	Fund	P.O.	Vendor Name	Description	eDate	Classified
2013	11	51351	BRENDA ANN THOMPSON	PAYROLL	4/9/2013	75.36
2013	11	51352	MELISSA CHERIE BROWN	PAYROLL	4/9/2013	64.59
2013	11	51353	SUSAN RENE ANDERSON	PAYROLL	4/9/2013	109.28
2013	11	51354	JAMEY ROCHELLE ACTON	PAYROLL	4/9/2013	1,711.64
2013	11	51355	DEBORAH ANN TRESCHITTA	PAYROLL	4/9/2013	722.88
2013	11	51356	WILLIAM LONNIE POTTER	PAYROLL	4/9/2013	313.00
2013	11	51357	AMY MICHELLE STOUT	PAYROLL	4/9/2013	516.72
2013	11	51358	BRENDA SUE HATHAWAY	PAYROLL	4/9/2013	782.15
2013	11	51359	BRENNEN LEE HARRIS	PAYROLL	4/9/2013	150.71
2013	11	51360	SASHA LADON WADDLE	PAYROLL	4/9/2013	742.79
2013	11	51361	CURTIS RAY BOYDSTON	PAYROLL	4/9/2013	484.43
2013	11	51362	AMANDA MARIE BOYER	PAYROLL	4/9/2013	173.85
2013	11	51363	ANNA KATHRYN GREENE	PAYROLL	4/9/2013	516.72
2013	11	51364	CELESTE ANN JEAN-ROY	PAYROLL	4/9/2013	516.72
2013	11	51365	ANGELA BETH LILES	PAYROLL	4/9/2013	193.77
2013	11	51366	ALISON JUNE CAID STEELE	PAYROLL	4/9/2013	280.71
2013	11	51367	VICTORIA RAMONA JOHNSON	PAYROLL	4/9/2013	866.84
2013	11	51368	KAREN MARIE LALLY	PAYROLL	4/9/2013	1,054.97
2013	11	51369	JOANGELINA KAYE RENYER	PAYROLL	4/9/2013	775.09
2013	11	51370	COLTON W HINES	PAYROLL	4/10/2013	753.55
2013	11	51371	SHELLY RENEE RICE	PAYROLL	4/18/2013	2,553.16
2013	11	51372	CHRISTY LYNN MCKINLEY	PAYROLL	4/24/2013	2,098.20
2013	11	51373	MICHELLE LYNN LEBLANC	PAYROLL	5/7/2013	129.18
2013	11	51374	KRISTIN M PARTAIN	PAYROLL	5/7/2013	129.18
2013	11	51375	TIFFANIE MARIE SANCHEZ	PAYROLL	5/7/2013	258.36
2013	11	51376	JENNIFER GAIL EDWARDS	PAYROLL	5/7/2013	376.78
2013	11	51377	DIANA LYNN BELTRAN	PAYROLL	5/7/2013	32.30
2013	11	51378	KAREN PATRICIA KIRBY	PAYROLL	5/7/2013	150.71
2013	11	51379	BETTY L SCHWARTZ	PAYROLL	5/7/2013	96.89
2013	11	51380	CHRISTY DAWN NEWTON	PAYROLL	5/7/2013	173.85
2013	11	51381	BRENDA LEE SMITH	PAYROLL	5/7/2013	183.82
2013	11	51382	PATTY L STEWART	PAYROLL	5/7/2013	34.19
2013	11	51383	ADAM CHRISTIAN DAVIDSON	PAYROLL	5/8/2013	952.72
					Total Printed:	17,975.11
					Total Balance Forward:	53,575,623.72
					Total to Date:	53,593,598.83


Wen-GAGE® Expenditure Main Form v 2.2a
Reference Global Tasks Online Query Reports VendorSync Help
21-2013
2 - fYear+Fund+PurOrder+ItemNo
AutoRefresh
1 Vendor 2 Item 3 PurchOrder 4 Invoice 5 Payment 6 Appropriation 7 ClassSummary 8 Certification
Find Desc
Partial Match Anywhere
Case Sensitive
fYear DateAdded PurOrder PoVendor Description ExtPrice
2013 4/24/2013 1 CITY OF MUSTANG 050 INC PO 21-1 FOR WATER/SEWER SERVIC 10,000.00
2013 4/12/2013 3 CLEARWATER 050 INC 21-3 FOR PURCHASE OF NATURAL G 12,300.00
2013 5/8/2013 7 WASTE CONNECTIO 050 INC PO 21-7 FOR JUNE WASTE SERVICE F 1,821.00
24,121.00
Pg Fund Obj Prg Subj Jcl Unit Classified CertificationNo Payment icType icCode PayVendorNo BegDate
000 2620 411 000 0000 000 050 10,000.00 7/2/2012
MUSTANG PUBLIC SCHOOLS

Building Fund 2012-2013
Detail Encumbrance Listing
As of 5/8/2013

PurOrder	*Date*	To Whom Issued / Detail Description	Po Description / Classification	
35	5/7/2013	**REAL ESTATE TECHNICAL SERVICES, INC**	050 LAND APPRAISAL 4 80 ACRES	
APPRAISAL FOR 80 ACRES			050-4200-710-000-0000-000-050	2,000.00
			Total Purchase Order	2,000.00
36	5/7/2013	**MARY J. KIRBY**	050 APPRAISAL 4 80 ACRES	
APPRAISAL FOR 80 ACRES			050-4200-710-000-0000-000-050	1,800.00
			Total Purchase Order	1,800.00
			Total Fund	3,800.00


Wen-GAGE® Expenditure Main Form v 2.2a
Reference Global Tasks Online Query Reports VendorSync Help
22-2013
2 - fYear+Fund+PreOrder+ItemNo
AutoRefresh
1 Vendor 2 Item 3 PurchOrder 4 Invoice 5 Payment 6 Appropriation 7 ClassSummary 8 Certification
Find Desc
Partial Match Anywhere
Case Sensitive
fYear DateAdded PurOrder PoVendor Description ExtPrice
2013 4/15/2013 3 ALL SEASON BUIL INCREASE PO 3 50.00
2013 4/17/2013 3 ALL SEASON BUIL INCREASE PO 3 50.00
2013 4/25/2013 10 CITY TREAS INCREASE PO 10 100.00
2013 4/17/2013 12 COZENS REFRIGER INCREASE PO 12 5,000.00
2013 4/22/2013 18 GRAINGER INCREASE PO 18 225.00
2013 4/17/2013 19 HAGAR RESTAURAN INCREASE PO 19 600.00
2013 4/15/2013 38 SAM'S CLUB GEN. INCREASE PO 38 75.00
2013 4/17/2013 38 SAM'S CLUB GEN. INCREASE PO 38 183.00
6283.00
Pri Func Obj Prg Subj Jcl Unit Classified CertificationNo Payment icType icCode PayVendorNo BegDate
385 3140 618 700 0000 000 050 50.00 7/2/2012
MUSTANG PUBLIC SCHOOLS

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
17	7/2/2012	FORM PLASTICS CO.	PLASTIC GOODS BLANKET	-801.82
314	3/4/2013	GLENN GRAPHICS	SCHOOL SAFETY POSTERS	3.11
			Total Change Orders	-798.71

+ 6283.

5484.29

Child Nutrition Programs Fund 2012-2013
Detail Encumbrance Listing
As of 5/8/2013

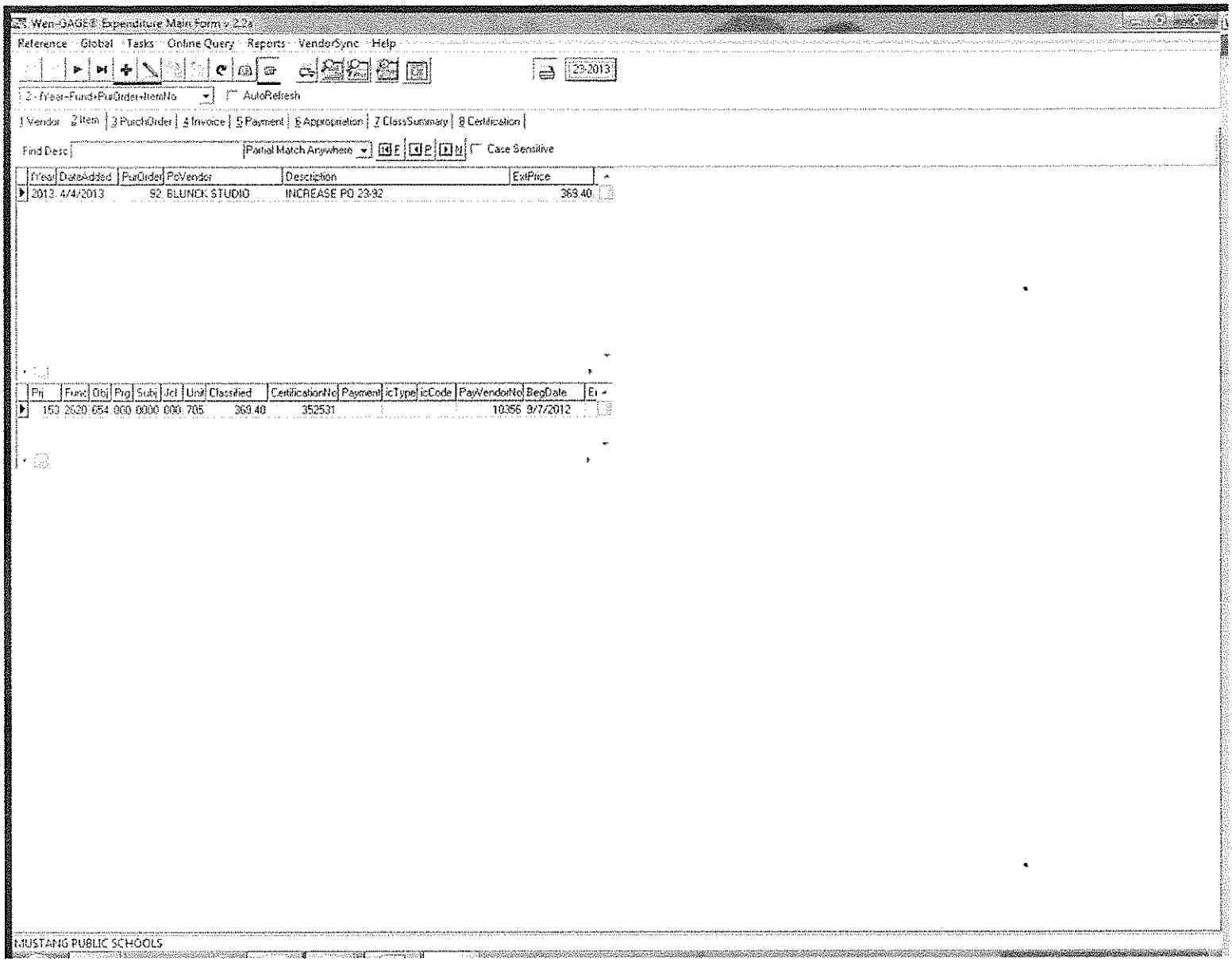
PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
339	4/10/2013	**ROBERT BEAVERS**	STUDENT LUNCH REFUND-MACI	
STUDENT LUNCH REFUND FOR MACI FROM MHS			176-5600-930-700-0000-000-705	30.00
			Total Purchase Order	30.00
340	4/10/2013	**COZENS REFRIGERATION INC**	NEW FREEZER UNIT	
NEW FREEZER UNIT			385-3140-731-700-0000-000-120	4,200.00
			Total Purchase Order	4,200.00
341	4/10/2013	**NUTRI-LINK TECHNOLOGIES, INC**	ONLINE APP ANNUAL SVC FEE	
NUTRIAPPS ONLINE APPLICATON ANNUAL SVC FEE			385-3140-810-700-0000-000-050	2,200.00
			Total Purchase Order	2,200.00
342	4/16/2013	**KERRIE ACOSTA**	STUDENT LUNCH REFUND-MATTHEW	
STUDENT LUNCH REFUND FOR MATTHEW FROM MHS			176-5600-930-700-0000-000-705	12.40
			Total Purchase Order	12.40
343	4/16/2013	**ERICA BLANCO**	STUDENT LUNCH REFUND-LEEANN	
STUDENT LUNCH REFUND FOR LEEANN FROM CREEK			176-5600-930-700-0000-000-125	8.70
			Total Purchase Order	8.70
344	4/16/2013	**CATHY COUNTZ**	STUDENT LUNCH REFUND-MATTHEW	
STUDENT LUNCH REFUND FOR CATHY FROM MHS			176-5600-930-700-0000-000-705	16.90
			Total Purchase Order	16.90
345	4/16/2013	**VERONICA JIMENEZ**	STUDENT LUNCH REFUND-JOSE	
STUDENT LUNCH REFUND FOR VERONICA FROM MHS			176-5600-930-700-0000-000-705	12.10
			Total Purchase Order	12.10
346	4/16/2013	**STEPHANIE MICKOW**	STUDENT LUNCH REFUND-ZACHARIAH	
STUDENT LUNCH REFUND FOR ZACHARIAH FROM MHS			176-5600-930-700-0000-000-705	18.60
			Total Purchase Order	18.60
347	4/16/2013	**RHONDA WOODRIFF**	STUDENT LUNCH REFUND-TYLER	
STUDENT LUNCH REFUND FOR TYLER FROM MHS			176-5600-930-700-0000-000-705	5.11
			Total Purchase Order	5.11
348	4/22/2013	**SHAVAE CLOGSTON**	STUDENT LUNCH REFUND-MEGAN	
STUDENT LUNCH REFUND FOR MEGAN FROM NORTH MIDDLE			176-5600-930-700-0000-000-510	25.65
			Total Purchase Order	25.65
349	4/22/2013	**OFFICE DEPOT**	OFFICE SUPPLIES	
COMMAND DAMAGE FREE POSTER AND MOUNTING STRIPS, 48 PK			385-3140-619-700-0000-000-050	109.50
			Total Purchase Order	109.50
350	4/22/2013	**OFFICE DEPOT**	OFFICE SUPPLIES	
SCOTCH MAGIC TAPE 3/4" X 1000, 18 PK			385-3140-619-700-0000-000-050	72.95
COMMAND DAMAGE FREE POSTER & MOUNTING STRIPS 48 PK			385-3140-619-700-0000-000-050	10.95
OFFICE DEPOT MANILA FILE FOLDERS - LETTER SIZE, 100 CT			385-3140-619-700-0000-000-050	26.60
RUBBER FINGERTIPS SWINGLINE - #11, 9/16" DIAM, DOZEN			385-3140-619-700-0000-000-050	3.43
			Total Purchase Order	113.93
351	4/22/2013	**KIMBERLY SCHNEIDER**	STUDENT LUNCH REFUND-TAYLOR	
STUDENT LUNCH REFUND FOR KIMBERLY FROM MHS			176-5600-930-700-0000-000-705	25.20
			Total Purchase Order	25.20
352	4/23/2013	**RICHARD WITTEN**	STUDENT LUNCH REFUND-ETHIN	

Child Nutrition Programs Fund 2012-2013
Detail Encumbrance Listing
As of 5/8/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
352	4/23/2013	**RICHARD WITTEN**	STUDENT LUNCH REFUND-ETHIN	
STUDENT LUNCH REFUND FOR ETHIN FROM M.E.			176-5600-930-700-0000-000-105	96.40
			Total Purchase Order	96.40
353	4/23/2013	**LEAH SHOCKLEY**	STUDENT LUNCH REFUND-MITCHELL	
STUDENT LUNCH REFUND FOR MITCHELL FROM TRAILS			176-5600-930-700-0000-000-120	5.15
			Total Purchase Order	5.15
354	4/26/2013	**FRED PRYOR SEMINARS**	BASIC SUPERVISION SEMINAR	
SEMINAR ON BASIC SUPERVISION FOR 12 EMPLOYEES, 6/4/13 AT BILTMORE HOTEL, OKC			385-3180-860-700-0000-000-050	1,668.00
			Total Purchase Order	1,668.00
355	4/26/2013	**OKLAHOMA RESTAURANT ASSOCIATION**	SERV SAFE SANITATION TRAINING	
SERVSAFE SANITATION TRAINING CLASS			385-3180-860-700-0000-000-050	300.00
			Total Purchase Order	300.00
356	4/29/2013	**COUNCIL STAINLESS-SHEET METAL**	METAL WORK	
BUILD FRAMEWORK FOR BELT DRIVEN FAN UNIT FOR M.E. DISHMACHINE EXHAUST FAN			176-3140-438-700-0000-000-105	520.00
			Total Purchase Order	520.00
357	5/2/2013	**CURTIS RESTAURANT SUPPLY**	TILTING SKILLET-LAKE KITCHEN	
TILTING SKILLET FOR LAKEHOMA ELEM KITCHEN			176-3140-731-700-0000-000-115	12,302.48
			Total Purchase Order	12,302.48
358	5/7/2013	**AMY ALBERT**	STUDENT LUNCH REFUND	
STUDENT LUNCH REFUND FOR KATYN FROM CREEK			176-5600-930-700-0000-000-125	9.45
			Total Purchase Order	9.45
			Total Fund	21,679.57

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
Child Nutrition Programs Fund 2012-2013

fYear	*Fund*	*P.O.*	*Vendor Name*	*Description*	*eDate*	*Classified*
2013	22	50111	KYLE DUSTIN WARD	PAYROLL	5/7/2013	119.01
2013	22	50112	BARBARA SUE SULLIVAN	PAYROLL	5/7/2013	347.31
2013	22	50113	MARIA DEL-ROSARIO AVILA	PAYROLL	5/7/2013	156.09
2013	22	50114	VICKI BAKER	PAYROLL	5/7/2013	183.41
2013	22	50115	CONNIE MURPHY	PAYROLL	5/7/2013	109.26
					Total Printed:	915.08
					Total Balance Forward:	3,844,298.07
					Total to Date:	3,845,213.15


Wen-GAGE® Expenditure Main Form v 2.2a
Reference Global Tasks Online Query Reports VenderSync Help
23-2013
2 - fYear+Fund+PurOrder+ItemNo
AutoRefresh
1 Vendor 2 Item 3 PurchOrder 4 Invoice 5 Payment 6 Appropriation 7 ClassSummary 8 Certification
Find Desc
Partial Match Anywhere
Case Sensitive
fYear DateAdded PurOrder PoVendor Description ExtPrice
2013 4/4/2013 92 BLUNCK STUDIO INCREASE PO 23-92 363.40
Fn Func Obj Prg Subj Jct Unit Classified CertificationNo Payment icType icCode PayVendorNo BegDate
153 2620 654 000 0000 000 705 369.40 352531 10356 9/7/2012
MUSTANG PUBLIC SCHOOLS

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
45	7/17/2012	ALL SEASON BUILDING & SUPPLY	153 MISC SUPPLIES 4 HS RENOV	-1,755.34
			Total Change Orders	-1,755.34

+ 369.40

-1,385.94

LEASE REVENUE BOND 2012-2013
Detail Encumbrance Listing
As of 5/8/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
155	4/15/2013	**BERNIE MATHES TRUCKING**	153 CRUSHER RUN GRAVEL 4 HS PL	
(4) LOADS OF 1 1/2" CRUSHER RUN GRAVEL FOR HS PARKING			153-2630-455-000-0000-000-705	1,900.00
			Total Purchase Order	1,900.00
156	5/7/2013	**A & D SUPPLY CO.**	153 MISC SUPPLIES 4 HS RENO.	
CEILING TILE, CEILING GRID, AND FRP			153-2620-654-000-0000-000-705	1,755.00
			Total Purchase Order	1,755.00
			Total Fund	3,655.00

Bond Fund #32 2012-2013
Summary Change Order Listing
As of 5/8/2013

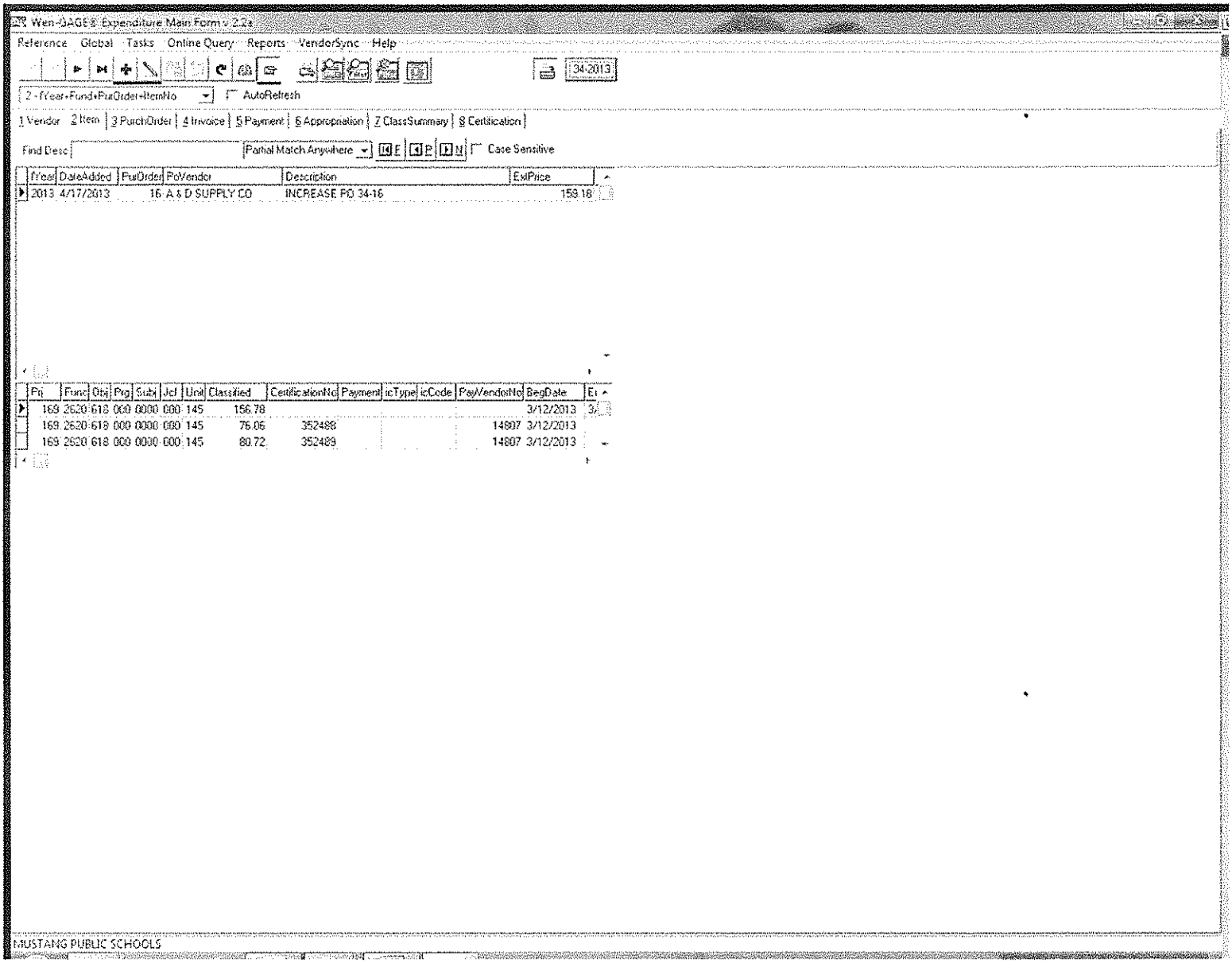
P.O. No.	Date	To Whom Issued	P.O. Description	Amount
1	7/2/2012	SCOVEL & SIDES	ROLLOVER 2012-32-2	-650.00
2	7/2/2012	MA + ARCHITECTS	ROLLOVER 2012-32-3	-2,700.00
3	7/2/2012	C-NET SECURITY AND CABLE	ROLLOVER PO 2012-32-8	-540.00
			Total Change Orders	-3,890.00

Bond Fund #32 2012-2013
Detail Encumbrance Listing
As of 5/8/2013

PurOrder	*Date*	To Whom Issued / Detail Description	Po Description / Classification	
8	4/16/2013	**INDECO SALES**	MEDIA SHELVING/TABLES 4 HORIZO	
(7) IWT 60" ROUND TABLES			000-2620-654-000-0000-000-145	3,110.80
(2) SF1260 STARTER SHELVING			000-2620-654-000-0000-000-145	719.40
(12) SF1260 ADDER SHELVING			000-2620-654-000-0000-000-145	3,270.96
(18) DFM2448 MOBILE SHELVING			000-2620-654-000-0000-000-145	10,342.44
(1) SF1248 STARTER SHELF			000-2620-654-000-0000-000-145	310.86
(2) SF1248 ADDER SHELVES			000-2620-654-000-0000-000-145	479.82
			Total Purchase Order	18,234.28
			Total Fund	18,234.28

Bond Fund #33 2012-2013
Detail Encumbrance Listing
As of 5/8/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
13	4/10/2013	**TRANE CO**	157 EMERGENCY REPAIR AT MMS	
ISOLATE AHU AND LOCK OUT, TAG OUT...SUPPLY AND INSTALL LISTED VFD, CHECK OPERATION OF VFD UPON COMPLETION OF WORK, PROVIDE WRITTEN REPORT OF ALL WORK PERFORMED			157-2620-453-000-0000-000-505	7,893.00
			Total Purchase Order	7,893.00
14	5/8/2013	**SOONER FLOORING, INC**	159 FLOORING MATERIALS 4 HORIZ	
FLOORING MATERIAL FOR HORIZON BAND ROOM			159-4700-729-000-0000-000-145	17,742.50
			Total Purchase Order	17,742.50
15	5/8/2013	**SOONER FLOORING, INC**	159 REPLACE CARPET IN MUSIC RM	
REPLACE CARPET IN MUSIC ROOM AT TRAILS ELEMENTARY			159-2620-459-000-0000-000-120	4,305.00
			Total Purchase Order	4,305.00
16	5/8/2013	**SOONER FLOORING, INC**	159 REPLACE VCT IN RM AT MEC	
REPLACE VCT IN CLASSROOM AT MEC			159-2620-459-000-0000-000-130	2,646.00
			Total Purchase Order	2,646.00
17	5/8/2013	**SOONER FLOORING, INC**	159 REPLACE VCT IN SPEC ED RM	
REPLACE VCT IN SPECIAL ED ROOM AT MHS			159-2620-459-000-0000-000-705	3,500.00
			Total Purchase Order	3,500.00
			Total Fund	36,086.50


Wen-GAGE 8: Expenditure Main Form v. 2.2a
Reference Global Tasks Online Query Reports VendorSync Help
34-2013
2 - fYear+Fund+PurOrder+ItemNo
AutoRefresh
1 Vendor 2 Item 3 PurchOrder 4 Invoice 5 Payment 6 Appropriation 7 ClassSummary 8 Certification
Find Desc
Partial Match Anywhere
Case Sensitive
fYear DateAdded PurOrder PoVendor Description ExtPrice
2013 4/17/2013 16 A & D SUPPLY CO INCREASE PO 34-16 158.18
Pri Fund Obj Prg Subj Jcl Unit Classified CertificationNo Payment icType icCode PayVendorNo BegDate
169 2620 618 000 0000 000 145 156.78 3/12/2013
169 2620 618 000 0000 000 145 76.06 352488 14807 3/12/2013
169 2620 618 000 0000 000 145 80.72 352489 14807 3/12/2013
MUSTANG PUBLIC SCHOOLS

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
16	3/12/2013	A & D SUPPLY CO.	169 CONS SUPPLIES 4 ART RM CLO	2.40
			Total Change Orders	2.40

+159.18
161.58

Bond Fund #34 2012-2013
Detail Encumbrance Listing
As of 5/8/2013

PurOrder	*Date*	To Whom Issued / Detail Description	Po Description / Classification	
21	4/15/2013	**OKC WINNELSON**	169 CUSTODIAL SINK 4 HORIZON	
(1) 934 A-R 3/4 TOP GRATE CECO			169-2620-654-000-0000-000-145	45.36
(1) 910 CECO 12X12X10 CAST IRON FLOOR SINK			169-2620-654-000-0000-000-145	201.76
(1) FL-1 WHT 1PK W/LEGS LNDRY TUB			169-2620-654-000-0000-000-145	66.72
(1) B-1110-XS-LNM 4" WORKBOARD FCT, 4" DECK MOUNT FAUCET			169-2620-654-000-0000-000-145	78.40
(1) 062X 12" T&S SWING NOZZLE			169-2620-654-000-0000-000-145	25.09
(1) 1034805 3/4 MHT X DUAL ADAPTER, 1034805			169-2620-654-000-0000-000-145	3.36
INCREASE PO 34-21			169-2620-654-000-0000-000-145	1,819.14
			Total Purchase Order	2,239.83
22	4/16/2013	**COUNCIL STAINLESS-SHEET METAL**	169 STAINLESS ST OVERLAY 4 CON	
STAINLESS STEEL 14G OVERLAY FOR CONCESSION AREA AT HORIZON			169-2620-654-000-0000-000-145	4,194.36
			Total Purchase Order	4,194.36
			Total Fund	6,434.19

Bond Fund #35 2012-2013
Detail Encumbrance Listing
As of 5/8/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
59	4/11/2013	**INDECO SALES**	160 CLASSRM FURN 4 HORIZON	
(53) E500 30X60 TEACHER DESKS			160-2620-654-000-0000-000-145	17,699.88
(61) EUORTECH TEACHER CHAIRS			160-2620-654-000-0000-000-145	8,601.00
(42) 4AD99X TEACHER STOOLS W/PADS			160-2620-654-000-0000-000-145	4,046.70
			Total Purchase Order	30,347.58
60	4/11/2013	**SOONER FLOORING, INC**	159 REPLC CARPET IN PORTBLE	
REPLACE CARPET (MATERIAL ONLY) IN PORTABLE BUILDING MOVED TO THE SOUTH SIDE OF THE ADMINISTRATION BUILDING.			159-2620-654-000-0000-000-053	1,422.66
			Total Purchase Order	1,422.66
61	5/7/2013	**G & L ROOFING CO.**	156 ROOF REPAIR HS BLDG E	
ROOF REPAIR TO "E" BLDG AT HS			156-2620-458-000-0000-000-705	28,475.00
			Total Purchase Order	28,475.00
			Total Fund	60,245.24

Bond Fund #36 2012-2013
Summary Change Order Listing
As of 5/8/2013

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
33	11/9/2012	DELL COMPUTER CORP	168TECHNOLOGY	38.13
51	2/7/2013	DEMCO INC.	167 Library Media supplies	-143.44
56	2/12/2013	CDW GOVERNMENT, INC.	167 115 Technology Equipment	-50.00
60	2/20/2013	DEMCO INC.	167 115 Supples/bookends	19.54
69	2/25/2013	COUGHLAN COMPANIES, INC	167 Collection Development	-0.49
71	2/25/2013	PERMA BOUND BOOKS	167 Sequoyah books	-162.39
82	3/14/2013	CDW GOVERNMENT, INC.	167 505 PURCHASE IPAD CASES	-5.94
			Total Change Orders	-304.59

Bond Fund #36 2012-2013
Detail Encumbrance Listing
As of 5/8/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
101	4/10/2013	**C-NET SECURITY AND CABLE**	164 ACCESS CONTROL 4 HORIZON	
(2) HES 8500 ELECTRONIC DOOR STRIKE			164-4600-653-000-0000-000-145	850.00
(4) HES 9600 ELECTRONIC DOOR STRIKE			164-4600-653-000-0000-000-145	1,500.00
LABOR FOR INSTALLATION			164-4600-653-000-0000-000-145	1,000.00
			Total Purchase Order	3,350.00
102	4/10/2013	**COUGHLAN COMPANIES, INC**	167 135 BOOKS	
112 MISC FICTION AND NON-FICTION BOOKS			167-2220-641-100-1050-000-135	2,027.07
FREE SHIPPING AND HANDLING				
FREE PROCESSING - USE CENT SPECS				
PROMO CODE 13CILANY (50 FREE INTERACTIVE EBOOKS)				
			Total Purchase Order	2,027.07
103	4/11/2013	**C-NET SECURITY AND CABLE**	164 CAMERA SYSTEM 4 HORIZON	
(1) AVIGILON ACC 4 ENTERPRISE HD NVMS FOR UP TO 8 CAMERA CHANNELS AND UNLIMITED VIEWING CLIENTS, 64 STREAMS WORKSTATION, 128 STREAMS SERVER			164-4600-653-000-0000-000-145	2,290.00
LABOR			164-4600-653-000-0000-000-145	500.00
			Total Purchase Order	2,790.00
104	4/11/2013	**INDECO SALES**	160 CAFETERIA FURN 4 HORIZON	
(6) NPS BT3096 FOLDING TABLES FOR CAFETERIA			160-2620-654-000-0000-000-145	593.58
(20) AMTAB MST1212 12" CAFETERIA STOOL TABLES			160-2620-654-000-0000-000-145	17,678.00
(4) ABC 2360 CATALYST TABLES FOR SPECIAL ED			160-2620-654-000-0000-000-145	857.40
(8) AMTAB MSR608 60" STOOLS W/LOGO FOR CAFETERIA			160-2620-654-000-0000-000-145	9,024.00
			Total Purchase Order	28,152.98
105	4/11/2013	**FOLLETT LIBRARY RESOURCES**	167 135 BOOKS	
82 MISC FICTION AND NON-FICTION DIGITAL BOOKS			167-2220-641-100-1050-000-135	1,429.62
FREE SHIPPING				
			Total Purchase Order	1,429.62
106	4/11/2013	**BEARPORT PUBLISHING**	167 135 BOOKS	
69 MISC NON-FICTION TITLES			167-2220-641-100-1050-000-135	1,569.20
FREE SHIPPING AND HANDLING				
FREE LIBRARY PROCESSING (USE SPECS ON FILE)				
FREE KINDLE FIRE HD (CODE SAVEBIG-S13)				
			Total Purchase Order	1,569.20
107	4/23/2013	**FOLLETT LIBRARY RESOURCES**	167 125 Sequoyah books	
Dancing Home			167-2220-641-100-1050-000-125	43.64
Saving Audie			167-2220-641-100-1050-000-125	43.47
Sidekicks			167-2220-641-100-1050-000-125	17.41
You'll like it here			167-2220-641-100-1050-000-125	49.64
cataloging and processing			167-2220-641-100-1050-000-125	8.28
			Total Purchase Order	162.44
108	4/30/2013	**DECKER EQUIPMENT**	160 CLOCKS 4 HORIZON	
(44) XWAVE ATOMIC CLOCKS FOR HORIZON, ITEM#X72			160-2620-654-000-0000-000-145	1,185.80
SHIPPING/HANDLING			160-2620-654-000-0000-000-145	52.75
			Total Purchase Order	1,238.55
109	4/30/2013	**VIRCO INC**	160 MEDIA CHAIRS 4 HORIZON	

Bond Fund #36 2012-2013
Detail Encumbrance Listing
As of 5/8/2013

PurOrder *Date*	To Whom Issued / Detail Description	Po Description / Classification	
109 4/30/2013	**VIRCO INC**	160 MEDIA CHAIRS 4 HORIZON	
(35) SAGE CHAIRS, PURPLE IRIS, W/PADS, GLIDES		160-2620-654-000-0000-000-145	3,511.90
(35) SAGE CHAIRS, WILLOW, W/PADS, GLIDES		160-2620-654-000-0000-000-145	3,511.90
		Total Purchase Order	7,023.80
110 5/2/2013	**BSN SPORTS, INC.**	160 PE EQUIPMENT 4 HORIZON	
PE EQUIPMENT FOR HORIZON (SEE QUOTE 20506793)		160-1000-681-000-0000-000-145	16,301.48
		Total Purchase Order	16,301.48
		Total Fund	64,045.14

Mustang Public Schools
Monthly Interest Report
April 2013

MONTHLY INTEREST TOTALS - FISCAL YEAR 2012-2013	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTALS	THRU Apr-12
GEN FUND	1,685.11	3,342.24	1,220.58	1,028.19	768.12	577.17	552.21	1,109.39	1,114.91	378.88			**11,776.80**	$20,107.65
BLDG - 21	187.58	170.50	90.08	52.00	695.11	9.79	45.75	40.21	53.98	31.25			**1,376.25**	$2,717.16
CNS - 22	111.90	171.60	100.23	108.04	107.31	65.55	34.95	31.36	45.48	25.48			**801.90**	$1,048.12
MAPS - 24	104.90	69.90	39.71	13.99	21.18	34.13	0.76	0.68	0.82	0.51			**286.58**	$2,230.75
SINKING-41	699.19	2463.35	619.88	599.15	878.53	446.13	390.32	689.72	550.19	275.27			**7,611.73**	$13,123.49
Activity-60	167.47	583.53	194.32	233.64	626.13	218.38	191.88	356.76	343.83	141.91			**3,057.85**	2,501.49
BONDS														
#31	148.78	150.96	87.07	83.89	78.07	59.61	22.88	17.98	27.90	13.00			**690.14**	0.00
#32	18.82	18.92	12.18	11.74	10.92	8.34	3.20	2.52	2.56	1.20			**90.40**	$420.88
#33	56.68	71.43	49.26	44.22	38.35	29.28	11.24	8.83	13.61	6.21			**329.11**	$595.44
#34	48.09	53.66	37.00	35.66	33.15	25.27	9.70	7.60	11.53	5.36			**267.02**	$1,289.30
#35	207.53	247.92	150.37	140.86	126.18	91.95	34.97	27.43	31.74	14.42			**1,073.37**	$3,470.06
#36	1,974.93	392.96	253.60	238.05	220.44	162.45	60.42	46.73	66.93	4,351.33			**7,767.84**	$0.00
#38	0.00	61.14	42.17	40.63	37.80	28.87	11.08	8.70	13.51	5.76			**249.66**	$226.13
TOTAL	**5,410.98**	**7,798.11**	**2,896.45**	**2,630.06**	**3,641.29**	**1,756.92**	**1,369.36**	**2,347.91**	**2,276.99**	**5,250.58**	**0.00**	**0.00**	**$35,378.65**	**$47,730.47**

YTD TOTAL

The monthly rate for BOK for April 13' was .2850%

The BOK Ending Balance was $32,102,412.81

OLAP ACCT.	GENERAL 1113	BUILDING 2113	CNS 2213	BOND 3113	BOND 3213	BOND 3313	BOND 3413	BOND 3513	BOND 3613	BOND 3813	SINKING 4113	TOTAL	MAPS 2413
11 Cash	3,165.02	0.00	745.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,910.16	0.00
Warrants O/S	3,165.02	0.00	745.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,910.16	0.00
09 FUND BALANCE	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
12 Cash	204,436.30	41,595.17	24,735.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270,767.22	0.00
Warrants O/S	3,168.31	0.00	422.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,590.36	0.00
10 SUB-TOTAL	**201,267.99**	**41,595.17**	**24,313.70**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**267,176.86**	**0.00**
13 Cash	16,705,225.34	1,353,450.53	1,111,932.67	580,348.50	53,209.05	277,120.97	239,318.02	643,917.39	1,344,435.08	257,169.63	12,287,918.85	34,854,046.03	3,245.68
Warrants O/S	3,872,131.57	6,175.00	135,631.77	0.00	0.00	0.00	0.00	1,086.15	1,202.02	0.00	0.00	4,016,226.51	0.00
11 SUB-TOTAL	**12,833,093.77**	**1,347,275.53**	**976,300.90**	**580,348.50**	**53,209.05**	**277,120.97**	**239,318.02**	**642,831.24**	**1,343,233.06**	**257,169.63**	**12,287,918.85**	**30,837,819.52**	**3,245.68**
BOOK BALANCE	**13,034,361.76**	**1,388,870.70**	**1,000,614.60**	**580,348.50**	**53,209.05**	**277,120.97**	**239,318.02**	**642,831.24**	**1,343,233.06**	**257,169.63**	**12,287,918.85**	**31,104,996.38**	**3,245.68**
BOK BALANCE	**** THIS IS THE CASH BALANCE REFLECTED ON THE BOK REPORT DATED 04/30/2013**											**32,099,167.13**	**3,245.68**
Revenue													
Co Appt. 6th	337,241.61	38,891.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,027.31	554,160.00	0.00
Gross Product 11th	129,167.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,167.29	0.00
Motor Vehicle 11th	169,283.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169,283.15	0.00
Rural Electric 11th	11,545.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,545.27	0.00
SUB-TOTAL	**13,681,599.08**	**1,427,761.78**	**1,000,614.60**	**580,348.50**	**53,209.05**	**277,120.97**	**239,318.02**	**642,831.24**	**1,343,233.06**	**257,169.63**	**12,465,946.16**	**31,969,152.09**	**3,245.68**
12' 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
13' Payables 5/14/2013	378,944.89	150,000.00	225,000.00	0.00	0.00	0.00	10,000.00	1,500.00	50,000.00	0.00	0.00	815,444.89	0.00
Payroll Regular 5/20/2013	4,500,000.00	0.00	140,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,640,000.00	0.00
Sub/Special 5/7/2013	100,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,000.00	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
	8,702,654.19	**1,277,761.78**	**630,614.60**	**580,348.50**	**53,209.05**	**277,120.97**	**229,318.02**	**641,331.24**	**1,293,233.06**	**257,169.63**	**12,465,946.16**	**26,408,707.20**	**3,245.68**
State Land 15th	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
	8,752,654.19	**1,277,761.78**	**630,614.60**	**580,348.50**	**53,209.05**	**277,120.97**	**229,318.02**	**641,331.24**	**1,293,233.06**	**257,169.63**	**12,465,946.16**	**26,458,707.20**	**3,245.68**
Revenue													
Exp. State Aid	2,142,368.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,142,368.00	0.00
Cert/Sup FBA	362,168.96	0.00	16,316.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378,485.25	0.00
SDE ARRA	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	**11,257,191.15**	**1,277,761.78**	**646,930.89**	**580,348.50**	**53,209.05**	**277,120.97**	**229,318.02**	**641,331.24**	**1,293,233.06**	**257,169.63**	**12,465,946.16**	**28,979,560.45**	**3,245.68**
Payables 2012-2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NO SECOND RUN	**11,257,191.15**	**1,277,761.78**	**646,930.89**	**580,348.50**	**53,209.05**	**277,120.97**	**229,318.02**	**641,331.24**	**1,293,233.06**	**257,169.63**	**12,465,946.16**	**28,979,560.45**	**3,245.68**
												0.00	
BOND PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,153,655.00	7,153,655.00	0.00
6/1/2013	**11,257,191.15**	**1,277,761.78**	**646,930.89**	**580,348.50**	**53,209.05**	**277,120.97**	**229,318.02**	**641,331.24**	**1,293,233.06**	**257,169.63**	**5,312,291.16**	**21,825,905.45**	**3,245.68**
INVESTMENTS:	**GENERAL 1113**	**BUILDING 2113**	**CNS 2213**	**BOND 3113**	**BOND 3213**	**BOND 3313**	**BOND 3413**	**BOND 3513**	**BOND 3612**	**BOND 3813**	**SINKING 4113**	**TOTAL**	**MAPS 2413**
GE CAPITAL BANK 6/21/13 .60%	199,903.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199,903.77	0.00
CORNERSTONE 7/30/2013 .65%	240,000.00	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 8/6/2013 .55%	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 8/12/2013 .35%	245,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245,000.00	0.00
BANK OF COMMERCE 8/15/2013 .50%	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 10/25/2013 .50%	0.00	245,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245,000.00	0.00
As of 5/8/2013	**684,903.77**	**245,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**485,000.00**	**1,414,903.77**	**0.00**
Unreconciled to Bank										**TOTAL CASH BALANCE**		**36,546,872.86**	

MUSTANG PUBLIC SCHOOLS
Cash Balances

Report Options: As Of Date: 4/30/2013

Cash By Account and Fund

AC 0100	MAPS TRUST			
2013	24	OKC MAPS TRUST		$3,245.68
			Total AC 0100	$3,245.68
AC 0101	BANK OF OKLAHOMA, N.A.			
2011	11	General Fund		$3,165.02
2012	11	General Fund		$204,436.30
2013	11	General Fund		$16,705,225.34
2012	21	Building Fund		$41,595.17
2013	21	Building Fund		$1,353,450.53
2011	22	Child Nutrition Programs Fund		$745.14
2012	22	Child Nutrition Programs Fund		$24,735.75
2013	22	Child Nutrition Programs Fund		$1,111,932.67
2013	31	Bond Fund #31		$580,348.50
2013	32	Bond Fund #32		$53,209.05
2013	33	Bond Fund #33		$277,120.97
2013	34	Bond Fund #34		$239,318.02
2013	35	Bond Fund #35		$643,917.39
2013	36	Bond Fund #36		$1,344,435.08
2013	38	Bond Fund #38		$257,169.63
2013	41	Sinking Fund		$12,287,918.85
			Total AC 0101	$35,128,723.41
AI 0103	YUKON NATIONAL			
2013	41	Sinking Fund		$245,000.00
			Total AI 0103	$245,000.00
AI 0109	PAINE WEBBER INC.			
2013	11	General Fund		$199,903.77
			Total AI 0109	$199,903.77
AI 0110	BANK OF COMMERCE			
2013	41	Sinking Fund		$240,000.00
			Total AI 0110	$240,000.00
AI 0111	CORNERSTONE BANK			
2013	11	General Fund		$240,000.00
			Total AI 0111	$240,000.00
AI 0112	FIRST NATL BANK OF CHICKASHA			
2013	11	General Fund		$245,000.00
			Total AI 0112	$245,000.00
AI 0113	SOONER STATE BANK			
2013	21	Building Fund		$245,000.00
			Total AI 0113	$245,000.00
				$36,546,872.86

Cash By Fund

2011	11	General Fund	$3,165.02
2012	11	General Fund	$204,436.30
2013	11	General Fund	$17,390,129.11
2012	21	Building Fund	$41,595.17
2013	21	Building Fund	$1,598,450.53
2011	22	Child Nutrition Programs Fund	$745.14

MUSTANG PUBLIC SCHOOLS
Cash Balances

Report Options: As Of Date: 4/30/2013

Cash By Account and Fund

2012	22	Child Nutrition Programs Fund	$24,735.75
2013	22	Child Nutrition Programs Fund	$1,111,932.67
2013	24	OKC MAPS TRUST	$3,245.68
2013	31	Bond Fund #31	$580,348.50
2013	32	Bond Fund #32	$53,209.05
2013	33	Bond Fund #33	$277,120.97
2013	34	Bond Fund #34	$239,318.02
2013	35	Bond Fund #35	$643,917.39
2013	36	Bond Fund #36	$1,344,435.08
2013	38	Bond Fund #38	$257,169.63
2013	41	Sinking Fund	$12,772,918.85
			$36,546,872.86

MUSTANG PUBLIC SCHOOLS
Balance Sheet

Report Options: As Of Date: 4/30/2013; Include sub-totals by Fund: Yes

Assets		
Cash & Investments		
11 2011 General Fund		$3,165.02
11 2012 General Fund		$204,436.30
11 2013 General Fund		$16,705,225.34
	Fund 11 Total	$16,912,826.66
21 2012 Building Fund		$41,595.17
21 2013 Building Fund		$1,353,450.53
	Fund 21 Total	$1,395,045.70
22 2011 Child Nutrition Programs Fund		$745.14
22 2012 Child Nutrition Programs Fund		$24,735.75
22 2013 Child Nutrition Programs Fund		$1,111,932.67
	Fund 22 Total	$1,137,413.56
24 2013 OKC MAPS TRUST		$3,245.68
	Fund 24 Total	$3,245.68
31 2013 Bond Fund #31		$580,348.50
	Fund 31 Total	$580,348.50
32 2013 Bond Fund #32		$53,209.05
	Fund 32 Total	$53,209.05
33 2013 Bond Fund #33		$277,120.97
	Fund 33 Total	$277,120.97
34 2013 Bond Fund #34		$239,318.02
	Fund 34 Total	$239,318.02
35 2013 Bond Fund #35		$643,917.39
	Fund 35 Total	$643,917.39
36 2013 Bond Fund #36		$1,344,435.08
	Fund 36 Total	$1,344,435.08
38 2013 Bond Fund #38		$257,169.63
	Fund 38 Total	$257,169.63
41 2013 Sinking Fund		$12,287,918.85
	Fund 41 Total	$12,287,918.85
	Cash & Investments Total	$35,131,969.09
Investments		
11 2013 General Fund		$684,903.77
	Fund 11 Total	$684,903.77
21 2013 Building Fund		$245,000.00
	Fund 21 Total	$245,000.00
41 2013 Sinking Fund		$485,000.00
	Fund 41 Total	$485,000.00
	Investments Total	$1,414,903.77

Report Options: As Of Date: 4/30/2013; Include sub-totals by Fund: Yes

Assets		
Revenue Receivable		
11 2013 General Fund		($50,653,891.05)
	Fund 11 Total	($50,653,891.05)
21 2013 Building Fund		($3,134,571.51)
	Fund 21 Total	($3,134,571.51)
22 2012 Child Nutrition Programs Fund		($6,191.22)
22 2013 Child Nutrition Programs Fund		($3,831,268.05)
	Fund 22 Total	($3,837,459.27)
24 2013 OKC MAPS TRUST		($537,472.30)
	Fund 24 Total	($537,472.30)
31 2013 Bond Fund #31		($881,552.60)
	Fund 31 Total	($881,552.60)
32 2013 Bond Fund #32		($108,961.88)
	Fund 32 Total	($108,961.88)
33 2013 Bond Fund #33		($328,310.35)
	Fund 33 Total	($328,310.35)
34 2013 Bond Fund #34		($278,523.23)
	Fund 34 Total	($278,523.23)
35 2013 Bond Fund #35		($1,221,659.66)
	Fund 35 Total	($1,221,659.66)
36 2013 Bond Fund #36		($11,154,026.55)
	Fund 36 Total	($11,154,026.55)
38 2013 Bond Fund #38		($281,048.31)
	Fund 38 Total	($281,048.31)
41 2013 Sinking Fund		($12,947,923.85)
	Fund 41 Total	($12,947,923.85)
	Revenue Receivable Total	($85,365,400.56)
	Assets Total	($48,818,527.70)
Liabilities Reserves and Fund Balance		
Fund Balance/Appropriations		
11 2012 General Fund		$201,267.99
11 2013 General Fund		($37,135,893.51)
	Fund 11 Total	($36,934,625.52)
21 2012 Building Fund		$41,595.17
21 2013 Building Fund		($1,542,295.98)
	Fund 21 Total	($1,500,700.81)
22 2012 Child Nutrition Programs Fund		$18,122.48
22 2013 Child Nutrition Programs Fund		($2,854,967.15)
	Fund 22 Total	($2,836,844.67)

Report Options: As Of Date: 4/30/2013; Include sub-totals by Fund: Yes

Liabilities Reserves and Fund Balance		
Fund Balance/Appropriations		
24 2013 OKC MAPS TRUST		($534,226.62)
	Fund 24 Total	($534,226.62)
31 2013 Bond Fund #31		($301,204.10)
	Fund 31 Total	($301,204.10)
32 2013 Bond Fund #32		($55,752.83)
	Fund 32 Total	($55,752.83)
33 2013 Bond Fund #33		($51,189.38)
	Fund 33 Total	($51,189.38)
34 2013 Bond Fund #34		($39,205.21)
	Fund 34 Total	($39,205.21)
35 2013 Bond Fund #35		($578,828.42)
	Fund 35 Total	($578,828.42)
36 2013 Bond Fund #36		($9,810,793.49)
	Fund 36 Total	($9,810,793.49)
38 2013 Bond Fund #38		($23,878.68)
	Fund 38 Total	($23,878.68)
41 2013 Sinking Fund		($175,005.00)
	Fund 41 Total	($175,005.00)
	Fund Balance/Appropriations Total	($52,842,254.73)
Warrants Outstanding		
11 2011 General Fund		$3,165.02
11 2012 General Fund		$3,168.31
11 2013 General Fund		$3,872,131.57
	Fund 11 Total	$3,878,464.90
21 2013 Building Fund		$6,175.00
	Fund 21 Total	$6,175.00
22 2011 Child Nutrition Programs Fund		$745.14
22 2012 Child Nutrition Programs Fund		$422.05
22 2013 Child Nutrition Programs Fund		$135,631.77
	Fund 22 Total	$136,798.96
35 2013 Bond Fund #35		$1,086.15
	Fund 35 Total	$1,086.15
36 2013 Bond Fund #36		$1,202.02
	Fund 36 Total	$1,202.02
	Warrants Outstanding Total	$4,023,727.03
	Liabilities Reserves and Fund Balance Total	($48,818,527.70)

Mustang Public Schools Board of Education, I-069
Regular Meeting Minutes

Monday, April 8, 2013
Mustang Education Center/
Maxine and George Morris Alternative Education Center
400 North Clear Springs Road
Mustang, Oklahoma 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 Number I-069 of Canadian County, Oklahoma held a Regular Meeting on Monday, April 8, 2013 at 6:00 p.m. The place and street of the meeting was the Mustang Education Center/Maxine and George Morris Alternative Education Center, 400 North Clear Springs Road, Mustang, Oklahoma 73064

Notice of this meeting was given to the County Clerk of Canadian County, Oklahoma at least forty-eight (48) hours prior to such meeting, and public notice of this meeting, with an agenda posted in prominent view at the Mustang Education Center, 400 North Clear Springs Road, Mustang, Oklahoma, at least twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

Board President Chad Fulton called the meeting to order at 6:00 p.m. with members Jim Brown, Amanda Strassle, and Jim Davis present.

Board member Jim Brown led the invocation and Board member Jim Davis led the flag salute.

Superintendent's Report:

Geoff Kingsley and Linda Atchley recognized nine (9) students in the district from nine (9) sites who demonstrated the character trait of Respect/Self Respect for the month of April. Each student was presented with a certificate and a t-shirt.

Mr. McDaniel gave correspondence to board members for potential opportunities for the board to attend May 3rd and 4th in Tulsa.

Mr. McDaniel shared with the board that Centennial Elementary was named as a Progressive School with Great Expectations.

Mr. McDaniel gave an update on Teacher Collaboration, informing the board that a proposal will be presented to the board after further study by committee.

Mr. McDaniel gave board members a hard copy showing the updates on upcoming bond projects.

Deanna Mowrey was sworn in as Treasurer of Mustang Public Schools led by Board Clerk, Amanda Strassle.

Board Reports: None

Standing and Financial Resolutions:
Following a report given by Deanna Mowrey, Chief Financial Officer, on a motion made by Jim Brown and seconded by Jim Davis, the board voted to approve the Schedule of Encumbrances and Financial Reports:

Schedule of Encumbrances:

a.	Lease Revenue Bond (10)	17-18
b.	General Fund (11):	2108-2509
c.	Payroll General Fund FY13	51339-51350
d.	Food Service (22)	315-338
e.	Food Service Payroll	50109-50110
f.	Lease Revenue Bond (23)	154
g.	Bond Fund (34)	16-20
h.	Bond Fund (35)	56-58
i.	Bond Fund (36)	77-100

Financial Reports:
a. Treasurer's Reports
b. Student Activity Reports

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

Public Participation: Mr. Travis Hildebrand addressed the board asking intent of board policy 2030 #8.

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

1. Board of Education Minutes:
    a. Regular Meeting – March 11, 2013

2. Declaration of Cafeteria Surplus:
    a. Hobart pass-thru Unit, two compartment heat and one compartment refrigerator. 81x36x83 electric 115v Model #H1 Serial #32388030.
    b. Serving line electric 102'x33"x35", 4 hot wells, 60"x 10 shelf with sneeze guard 13 ½" high, 60" tray holder. No make or number.
    c. Serving line electric 102'x33"x35" 4 hot wells, 60"x10 shelf with sneeze guard 13 ½ " high, 24"x10 shelf 13 ½ high, 60" tray holder. No make or number.
    d. Hobart Dish machine Gas Model C44a Serial #85-1022049.

3. Donations:
    a. Mustang Creek, for instructional resources, materials, and professional development for teachers, $1,433.00 from Westpointe Chrysler, Jeep, and Dodge.

4. Change Order from Timberlake Construction for the following on Mid-high/Mustang Horizon Intermediate Center. This will be a net DECREASE to the contingency of $10,993.
    a. *PC7 Remove occupancy sensors – CREDIT $<3,854.00>
    b. *PC10 Route gas line so not visible by public - $341.00
    c. *PC11 Wall changes in Restrooms 122&123 - $1,586.00
    d. *PC12 Remove drywall in Corridor 157, 160 & 208 - $1,649.00
    e. *PC13 Changes to RTU 9&10 - $1,149.00

f. *PC15 RFI #9 for dishwasher changes - $774.00
g. *PC16 Wall types called out per RFI#12 - $12,505.00
h. *PC18 Remove acid resistant sinks and equipment – CREDIT $<6,509.00>
i. *PC19 Provide metal framing gyp board furr out for junction box - $399.00
j. *PC20 Move gas lines, water lines & elec. Conduit ductwork - $3,631.00
k. *PC22 Change counter to MDF with chemical resistant plastic laminate – CREDIT $<678.00>

5. Change Order from Timberlake Construction for the following on the Sara Rd. Elementary. This will be a total decrease to the Construction Contingency by $5,799.00
   a. *PC57 Add two receipts for stage area - $1,559.00
   b. *PC59 Outlet & data for the serving line menu display - $666.00
   c. *PC60 Revise service court - $473.00
   d. *PC61 Relocate AV & power raceways for smart boards - $2,479.00
   e. *PC62 Change ductwork in music storage - $622.00

6. Approval of the Summer Bridge Program for eighth grade students going into ninth grade who are at risk in reading and/or math. Funds coming from Ace Remediation.

7. Approval for teachers to provide additional curriculum work this summer at the hourly rate of $18.00 from fund 033 Curriculum.

8. Out-of-District Overnight Trips:
   a. Joy Osborne and Laurie Locke from Centennial Elementary to attend an out of state International Reading conference in San Antonio, TX on April 19-22, 2013, they will need 2 days each of professional development days.
   b. Sponsor Karen Bridges and one student to attend the National Archery Competition May 9-11, 2013 in Louisville, KY. Student placed 5th in state competition. Expenses for travel will be paid from Archery Club Activity Account.

9. "Use of Facilities" requests:
   Requests that need board approval:
   a. Sparks Girls Basketball is requesting the use of MNMS gymnasium for youth team practices. Dates requested are Tuesdays/Thursdays starting April 16th and going through September 26th from 5:30 – 7:30 pm. Travis Hildebrand is the coach.

   Committee approved:
   a. The American Cancer Society is requesting the use of the High School football stadium area and field house for its annual Relay for Life fundraiser event. Dates requested are April 19th starting at noon and going through April 20th at 9:00 am. Sponsor is Meg Corn.
   b. The combined student ministries from 9 local churches are requesting the use of the High School football stadium area for a Student Unity event, consisting of all 6th-12th grade teams. No gate or fees will be charged. The requested date is May 22nd from 4:30 pm – 10:00 p.m. Sponsor is Pup Rogers – Chisholm Heights Baptist Church Youth Minister.

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

Business:

1. On a motion made by Jim Davis, seconded by Amanda Strassle, the board voted to reject all bids for playground equipment for Intermediate Schools until a later date.

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

2. On a motion made by Jim Brown, seconded by Jim Davis, the board voted to approve a bid for classroom and cafeteria furniture for Canyon Ridge Intermediate School and Mustang Horizon Intermediate School. Lowest bids were Indeco at $534,577.58 and Virco for Special Ed classes $8,200.00.

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

3. On a motion made by Amanda Strassle, seconded by Jim Brown, the board voted to approve the Resolution authorizing the sale of the District's $8,210,000 General Obligation Combined Purpose Bonds, Series 2013, and setting forth the following items:
   a. Fixing the amount of bonds to mature each year.
   b. Fixing the time and place the bonds are to be sold.
   c. Authorizing the Clerk to give notice of said sale as required by law.

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

4. On a motion made by Jim Brown, seconded by Amanda Strassle, the board voted to approve the selection of BOSC, Inc. to act as financial advisor in connection with the proposed bond issue.

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

5. On a motion made Jim Brown, seconded by Amanda Strassle, the board voted to approve the selection of Mr. Terry Hawkins of Phillips Murrah P.C. to act as legal/bond counsel in connection with the proposed bond issue.

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

6. On a motion made by Amanda Strassle, seconded by Jim Davis, the board voted to approve the increase of Elementary and Intermediate sites lunches to $2.50 and Middle School and High School lunches to $2.75. This change will allow us to meet the weighted average of $2.59 for paid lunches.

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

7. On a motion made by Jim Davis, seconded by Amanda Strassle, the board voted to approve the revisions to the 2013-2014 School Calendar.

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

8. On a motion made by Amanda Strassle, seconded by Jim Brown, the board voted to approve the contract with Jair Klareld Music to provide music arrangements for the MHS marching band.

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

9. On a motion made by Jim Brown, seconded by Jim Davis, the board to approve the Municipal Accounting System contract for FY2013-2014 school year.

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

New Business – Superintendent Sean McDaniel asked the board to add on Schedule "A" Retirement, Jen Nelson.

On a motion made by Jim Brown, seconded by Jim Davis, the board voted to convene in Executive Session at 6:48 p.m. to discuss:

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

a. Schedule "A"
b. Schedule "B"

Oklahoma Statutes Title 25, § 307 (B) (3): Real Estate

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

On a motion made by Jim Davis, seconded by Amanda Strassle, the board voted to acknowledge their return to Open Session at 6:57 p.m.

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

Board Clerk Amanda Strassle gave statement the she, Chad Fulton, Jim Davis, Jim Brown, Brenda Dunn, Tracy Skinner, Stacy Edwards and Sean McDaniel were in Executive Session. They discussed personnel and real property. No action was taken.

On a motion made by Jim Davis, seconded by Amanda Strassle, the board voted to approve Schedule "A" with the addition of Tracy Skinner to be added as Secondary Director and the retirement of Jen Nelson.

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

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

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

Adjournment:

On a motion made by Jim Davis, seconded by Jim Brown, the board voted to adjourn the board meeting at 6:59 p.m.

absent	_aye_	_aye_	_aye_	_aye_
Landrith	Brown	Strassle	Davis	Fulton

Mustang Public Schools Board of Education, I-069
Special Meeting Minutes

Thursday, April 18, 2013
Mustang Administration Building/
906 S Heights Drive
Mustang, Oklahoma 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 Number I-069 of Canadian County, Oklahoma held a Special Meeting on Thursday, April 18, 2013 at 6:00 p.m. The place and street of the meeting was the Mustang Administration Building, 906 S Heights Drive, Mustang, Oklahoma 73064.

Notice of this meeting was given to the County Clerk of Canadian County, Oklahoma at least forty-eight (48) hours prior to such meeting, and public notice of this meeting, was posted in prominent view at the Mustang Administration Building, 906 S. Heights Drive, Mustang, Oklahoma, at least twenty-four (24) hours prior to the meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

Board President Chad Fulton called the meeting to order at 6:21 p.m. with Jim Davis, Amanda Strassle, Jim Davis and Jeff Landrith present.

Consent Agenda:
On a motion made by Jeff Landrith, 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. Donations:
    a. Mustang Public Schools Athletics, for a set of women's golf clubs from Ray Ireton. The value of the golf club set is estimated by Mr. Ireton at $350.00.
2. Change Order from Timberlake Construction for the following on Mid-high/Mustang Horizon Intermediate Center. This will be a net DECREASE to the contingency of $**87,557.00.**
    a. PC#38 Fire Marshall requested changes.
3. Transfer of funds from MHS boys' basketball concession account to MHS girls' basketball concession account to split profits equally in the amount of $1,988.19 each.

__aye__	**__aye__**	**__aye__**	**__aye__**	**__aye__**
Fulton	Davis	Strassle	Brown	Landrith

On a motion made by Jeff Landrith, seconded by Jim Brown, the board voted to not convene in Executive Session and approve Schedule A.

__aye__	**__aye__**	**__aye__**	**__aye__**	**__aye__**
Fulton	Davis	Strassle	Brown	Landrith

Superintendent's Report:

Superintendent Sean McDaniel shared with the board the 4 important steps his leadership team wants to focus on:

1. Time attending to relationships.
2. Living a collaborative culture.
3. Focusing on high student achievement and success.
4. Communicating clearly and effectively to all stake holders.

Chief Financial Officer DeAnna Mowrey shared a presentation of School Finance 101, with Superintendent Sean McDaniel, Deputy Superintendent Charles Bradley, Assistant Superintendent Dr. Angela Mills, Executive Director of Administration Carol Wood, Executive Director of Special Services Debbie Beel and Geromy Schrick Director of Technology were available for any clarifications or discussions needed by the board.

Adjournment:
On a motion made by Jim Brown, seconded by Jeff Landrith, the board voted to adjourn at 8:57 p.m.

_____
Brenda Dunn, Minutes Clerk

_____
Chad Fulton, MPS Board President

Mustang Public Schools
Request for transfer of Funds

From: Lakehoma (Activity Fund Name) LE-115 (Site) Anita Stuckey (Sponsor Signature)

Please transfer funds as indicated below:

	Account #	Activity Fund Account Name	Amount to be transferred
From:	823	Lakehoma Elementary	$ 40.00
From:			$
From:			$
To:	934	mms - Staff	$ 40-
To:			$
To:			$

Reason for funds to be transferred: Reimburse for cookies purchased for Job Fair

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

Board approval: _____ (Date) Approved _____ Disapproved _____

Board President signature: _____

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

Rec. Amend 4-22-13

Mustang Public Schools
Request for transfer of Funds

From: 894 (Activity Fund Name) 505 (Site) Chris Young (Sponsor Signature)

Please transfer funds as indicated below:

	Account #	Activity Fund Account Name	Amount to be transferred
From:	894	Spec. Life Skills	$ 385.00
From:			$
From:			$
To:	858	Special Olympics	$ 385.00
To:			$
To:			$

Reason for funds to be transferred: Students' Special Olympics registration fees.

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
Activity Fund Custodian

Mustang Public Schools
Request for transfer of Funds

From: ME 810 (Activity Fund Name) 105 (Site) L. Sommler (Sponsor Signature)

Please transfer funds as indicated below:

	Account #	Activity Fund Account Name	Amount to be transferred
From:	810	Mustang Elementary	$ 40.00
From:			$
From:			$
To:	934	Mustang Middle School	$ 40.00
To:			$
To:			$

Reason for funds to be transferred: Cookies for job fair

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
Activity Fund Custodian

Act. Funds 4-22-13

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: April 24, 2013 JW 4-24-13
Re: Timberlake Change Order #7

Respectfully request that the Board discuss, consider, and/or act upon approval of the change order from Timberlake Construction for the following on the Sara Rd. Elementary:

*PC34R2 – Art room revisions - $9,192 ✓
*PC40R2 – Shower lighting revisions per RFI 51 - $1,536 ✓
*PC56 – RFI 65 ADA shower heads - $1,588 ✓
*PC58 – REP 25 additional electric at rotunda - $2,864 ✓
*PC66 – Furr down at rotunda coiling doors - $332 ✓
*PC67 – Fiberglass frame credit - $<4,165> ✓
*PC68 – Terazzo modifications - $5,624 ✓
*PC71 – RFP 28 special needs door, frame, and hardware - $1,694 ✓
*PC75 – Ceramic tile credit - $<4,902> ✓
*PC76 RFI 77 ceiling expansion joints - $633 ✓
*PC82 – Corner guard revisions - $<9,072> ✓

This will be a total **decrease** to the **Construction Contingency** by $5,324

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Change Order

PROJECT *(Name and address)*:
Sara Road Elementary - Building
3600 S Sara Road
Oklahoma City, OK 73099

TO CONTRACTOR *(Name and address)*:
Timberlake Construction Co., Inc
PO Box 18297
Oklahoma City, OK 73154

CHANGE ORDER NUMBER: 007
DATE: 4-19-13

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: 4-26-12
CONTRACT FOR: General Construction

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
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 $5,324.00 as follows:

1. PC #34R2 - Art Room Revisions - $9,192.00.
2. PC #40R2 - Shower Lighting Revisions per RFI 51 - $1,536.00.
3. PC #56 - RFI 65 ADA shower heads - $1,588.00.
4. PC #58 - RFP 25 Additional Electric at Rotunda - $2,864.00.
5. PC #66 - Furr down at Rotunda coiling doors - $332.00.
6. PC #67 - Fiberglass frame credit - $<4,165.00>.
7. PC #68 - Trrazzo modifications - $5,624.00.
8. PC #71 - RFP 28 special needs door, frame, and hardware - $1,694.00.
9. PC #75 - Ceramic Tile credit - $<4,902.00>.
10. PC #76 - RFI 77 ceiling expansion joints - $633.00.
11. PC #82 - Corner guard revisions - $<9,072.00>.

The original Guaranteed Maximum Price was	$	16,801,568.66
The net change by previously authorized Change Orders	$	0.00
The Guaranteed Maximum **Price** prior to this Change Order was	$	16,801,568.66
The Guaranteed Maximum **Price** will be unchanged by this Change Order in the amount of	$	0.00
The new Guaranteed Maximum **Price** including this Change Order will be	$	16,801,568.66

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

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

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

ARCHITECT	CONTRACTOR	OWNER
MA+ Architecture	Timberlake Construction Co., Inc.	Mustang Public Schools
(Firm name)	*(Firm name)*	*(Firm name)*
4000 North Classen, Suite 100N, Oklahoma City, OK 73118	PO Box 18297 Oklahoma City, OK 73154	906 S Heights Drive, Mustang, OK 73064
ADDRESS	ADDRESS	ADDRESS
BY *(Signature)*	BY *(Signature)*	BY *(Signature)*
(Typed name)	Robert Renshaw, Jr. *(Typed name)*	Sean McDaniel *(Typed name)*
04/22/13	4/19/13	
DATE	DATE	DATE

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User Notes:
(961833577)

Sara Road Elementary
Contingency Reconciliation Log
4/18/2013

Proposed Change	Owner Change Order	Description	Amount
		Total Declared Contingency	**$300,000.00**
PC #1	1	Water for site	$3,044.00
PC #2	1	Kitchen VE revisions	$3,952.00
PC #3	1	Gravel for box culverts (Pending per city's inspections	$1,335.00
PC #4	1	Permit cost increase	$10,041.00
PC #5	1	ASI 02 additional glass at music	$671.00
PC #7	1	Gas reheat on units	$27,263.00
PC #8	1	ASI 05 storm sewer revisions	($5,560.00)
PC #9	1	ASI 05 driveway width revisions	($6,185.00)
PC #11	2	Earthwork for Alternate Parking	$6,752.00
PC #12	2	Paving for Alternate Parking	$5,845.00
PC #14R	2	Valve Freeze Protection	$8,504.00
PC #18	2	Install gravel base under remaining three culverts (PC #3 only included 1 culvert)	$4,005.00
PC #10	3	Culvert Revisions	$15,036.00
PC #13R	3	Added Restroom at kitchen	$9,304.00
PC 15R	3	Roof color add	$5,073.00
PC #16	3	Recess Stage Floor	$927.00
PC #17	3	Expansion joints per ASI 10	$1,468.00
PC #19	3	Additional silt fence per City	$2,777.00
PC #20	3	ASI 07 Fire wall revisions	$35,887.00
PC #21	3	Courtyard Concrete	$13,071.00
PC #22	3	Flooring Changes	$837.00
PC #23	4	Culvert headwall revisions	$15,931.00
PC #24	3	Ceramic Tile and FRP	($20,270.00)
PC #25	3	Brick pilasters at gym	($9,069.00)
PC #26R	4	Area G parapet	$4,223.00
PC #27	3	Pipe Chases at teachers lounge	$261.00
PC #29	4	Mech room wall and door	$995.00
PC #33	4	Delete two braising pans	($9,454.00)
PC #34R2	7	Art Room Revisions	$9,192.00
PC #35	5	Add/extend concrete footings for brick pilasters per RFP 1R	$5,767.00
PC #36	5	Add Armstrong 360 15"x16" ceiling grid to Art Room	$2,327.00
PC #37R	5	Add concrete drop off locations at parking areas per RFP 16	$13,296.00

40R2	7	Shower Lighting Revisions per RFI 51	$1,536.00
PC #41	5	Add 64 drawers at removed sink locations	$1,476.00
PC #42	5	Add water heater to teachers lounge per RFP 14	$412.00
PC #43	5	Add/change janitor closets per RFP 09.	$9,071.00
PC #45	5	Change fire wall layout per RFI 46	$340.00
PC #47R	5	Change flex room walls per RFP 15.	$958.00
PC #48	5	Delete one layer of sheetrock in kitchen per RFP 12	($1,430.00)
PC #49	5	Add roofing transition at precast concrete per RFP 19	$787.00
PC #51	5	Stucco credit	($25,520.00)
PC #53	5	Add new concrete footing to door 103B, per RFI 72.	$2,059.00
PC #54	5	Add cast stone lintel above added door 116A	$547.00
PC #56	7	RFI 65 ADA Shower Heads	$1,588.00
PC #57	6	RFP 22 Stage Elec	$1,559.00
PC #58R	7	RFP 25 Additional Electric at Rotunda	$2,864.00
PC #59	6	RFP 26 Serving Menu Display	$666.00
PC #60	6	RFP 05R Service Drive Area	$473.00
PC #61	6	RFI 69 Smart Board Rough In	$2,479.00
PC #62	6	RFI 41 Duct at Music Room	$622.00
PC #66	7	Furrdown at Rotunda Coiling Doors	$332.00
PC #67	7	Fiberglass Frame Credit	($4,165.00)
PC #68	7	Terrazzo Modifications	$5,624.00
PC #71	7	RFP 28 Special Needs Door, Frame and Hardware.	$1,694.00
PC #75	7	Ceramic Tile Credit	($4,902.00)
PC #76	7	RFI 77 Ceiling Expansion Joints	$633.00
PC #82	7	Corner Guard Revisions	($9,072.00)

Total Remaining Contingency **$152,123.00**

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1224
Sara Road Elementary
PROPOSED CHANGE SUMMARY

DATE: 4/16/2013

PROPOSED CHANGE # 34R

CHANGE DESCRIPTION: Price to change Art room layout per RFP 10. Price includes relocating electrical, adding two new sinks and associated plumbing and relocating fire sprinkler lines. Plumbing will tie into 1 1/2" cold water line in restroom to save cost.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Relocate framed wall to deck to match RFP 10					$0.00
2		Add sinks and associated plumbing (Don's Plumbing)			$6,305.00		$6,305.00
3		Relocate electrical and add two GFCI's	$758.60	$1,230.19	$227.50	$15.17	$2,231.46
4		Modify sprinkler system that is installed	$110.00	$456.00	$90.00		$656.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$868.60	$1,686.19	$6,622.50	$15.17	$9,192.46
	0.0000%	SALES TAX	$0.00	N/A	N/A	$0.00	$0.00
	38.4400%	LABOR BURDEN	N/A	$0.00	N/A	N/A	$0.00
	0.8800%	SUB BONDS	N/A	N/A	$0.00	N/A	$0.00
		SUBTOTALS	$868.60	$1,686.19	$6,622.50	$15.17	$9,192.46
				0.2400%	SUB LIABILITY		$0.00
				0.8300%	BONDS		$0.00
				4.0000%	OH&P		$0.00
				0.3200%	Safety		$0.00
				0.2200%	Shop Dray		$0.00
				0.2500%	Cleanup		$0.00
		TOTAL CHANGE ORDER					$9,192

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

Additional time requested due to this change: 0 Days

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

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

BRADLEY ELECTRIC

CHANGE ORDER
PRICING SHEET

TO: TIMBERLAKE CONST.
PO BOX 18297
OKC, OK 73154

NUMBER: 5
DATE: 1/12/12
PO#: 120810

FOR: *RFI #56*

JOB: SARA RD. ELEM.

DESCRIPTION	QUANTITY	MATERIAL	TOTAL	LABOR	TOTAL
INSTALL TWO GFI RECEPTACLES, AND ALL LABOR AND MATERIAL TO MAKE A COMPLETE ASSEMBLY. (See itemized sheet items 1 thru 17)	*1*	*$ 224.61*	*$ 224.61*	*$ 166.50*	*$ 166.50*
RELOCATE FOUR DUPLEX RECEPTACLES, AND ALL LABOR AND MATERIAL TO MAKE A COMPLETE ASSEMBLY. (See itemized sheet items 18 thru 34)	*1*	*$ 439.99*	*$ 439.99*	*$ 639.90*	*$ 639.90*
RELOCATE ONE DATA ROUGH-IN, AND ALL LABOR AND MATERIAL TO MAKE A COMPLETE ASSEMBLY. (See itemized sheet items 35 thru 44)	*1*	*$ 94.00*	*$ 94.00*	*$ 104.85*	*$ 104.85*

BRADLEY ELECTRIC

CHANGE ORDER
PRICING SHEET

TO: TIMBERLAKE CONST.
PO BOX 18297
OKC, OK 73154

NUMBER: 5
DATE: 1/12/12
PO#: 120810

FOR: *RFI #56*

JOB: SARA RD. ELEM.

MATERIAL TOTAL	$	*758.60*
LABOR TOTAL	$	*911.25*
LABOR BURDEN	$	*318.94*
EQUIPMENT	$	*15.17*
TAXES	$	*0.00*
OVERHEAD	$	*100.20*
PROFIT	$	*105.21*
BOND	$	*22.09*
TOTAL	$	*2,231.00*

JOB #487: ID 7-31-2012
JOB NAME Sara Rd Elementary VE
EST. #08: ID 1-11-13
ESTIMATE RFI 56
PRINTED 1/11/2013 2:40:03 PM
DATA SET #1: DATA NEW LABOR RATES

NOTES

RFI 56
(company name)
(address 1)
(address 2)
(address 3)
(phone #)
(fax #)
(e-mail)

MATERIAL Primary Pricing
LABOR Primary Labor

Item					Material	Labor		Codes
#	Item #	Size	Item Desc	Qty	Mat Ext	Lbr Ext	Lbr Phase...	
Section : Section 002: 2 - E-1								
Installation Codes : Installation Codes 001: F1 - (EXAMPLE= F1 IS FEEDER RUN 1)								
1	3611	1/2"	EMT	20.00	14.86	18.0000		
2	4621	1/2"	EMT FIELD BENDS	2.00	0.00	11.8800		
3	5306	1/2"	EMT STEEL COMP CONN	8.00	43.46	28.8000		
4	5354	1/2"	EMT STEEL COMP COUP	1.00	6.54	2.2500		
5	6046	1/2"	GROUND SCREW	4.00	2.67	3.6000		
6	7031	1/2"	EMT 1 HOLE STRAP	4.00	3.56	5.4000		
7	7261	1/4X1-1/2	FENDER WASHER	2.00	0.39	0.0900		
8	7282	3/16X4	TOGGLE BOLT	2.00	1.25	4.5000		
9	7327		TEK SCREWS	8.00	0.38	3.6000		
10	9001	4 SQ BOX	1-1/2D 1/2 KO	4.00	30.73	21.6000		
11	9035	4 SQ	5/8D 1G PLASTER RING	2.00	15.59	4.5000		
12	9051	4 SQ	4 SQ BLANK COVER	2.00	9.66	2.7000		
13	10061	20A	GRAY 20AMP GFCI RECP	2.00	58.16	22.5000		
14	10650	1G	1G STN-STL GFI RCP PL...	2.00	11.68	3.6000		
15	11127	12	THHN SOL CU	44.00	13.92	7.9200		
16	11282	12	THHN GREEN CU	22.00	8.07	3.9600		
17	11642		SCOTCHLOCKS-RED	12.00	2.68	21.6000		
Subtotals for Installation Codes : Installation Codes 001: F1 - (EXAMPLE= F...					224.61	166.5000		
Installation Codes : Installation Codes 002: F2 - (EXAMPLE= F2 IS FEEDER RUN 2)								
18	3611	1/2"	EMT	40.00	29.71	72.0000		
19	4621	1/2"	EMT FIELD BENDS	4.00	0.00	47.5200		
20	5306	1/2"	EMT STEEL COMP CONN	16.00	86.92	115.2000		
21	5354	1/2"	EMT STEEL COMP COUP	1.00	6.54	4.5000		
22	6046	1/2"	GROUND SCREW	8.00	5.33	14.4000		
23	7031	1/2"	EMT 1 HOLE STRAP	8.00	7.12	21.6000		
24	7261	1/4X1-1/2	FENDER WASHER	4.00	0.78	0.3600		
25	7282	3/16X4	TOGGLE BOLT	4.00	2.51	18.0000		
26	7327		TEK SCREWS	16.00	0.76	14.4000		
27	9001	4 SQ BOX	1-1/2D 1/2 KO	8.00	61.46	86.4000		
28	9035	4 SQ	5/8D 1G PLASTER RING	4.00	33.17	18.0000		
29	9051	4 SQ	4 SQ BLANK COVER	4.00	19.33	10.8000		
30	10022	20A	GRAY INDUST DPX REC.	4.00	128.64	64.8000		
31	10639	1G	1G 302 SS DPLX RCPT	4.00	8.37	18.0000		
32	11127	12	THHN SOL CU	88.00	27.85	31.6800		
33	11282	12	THHN GREEN CU	44.00	16.14	15.8400		
34	11642		SCOTCHLOCKS-RED	24.00	5.36	86.4000		
Subtotals for Installation Codes : Installation Codes 002: F2 - (EXAMPLE= F...					439.99	639.9000		
Installation Codes : Installation Codes 003: F3 - (no description)								
35	3613	1"	EMT	10.00	25.94	36.0000		
36	4623	1"	EMT FIELD BENDS	1.00	0.00	14.8500		
37	5308	1"	EMT STEEL COMP CONN	2.00	22.62	14.4000		
38	5356	1"	EMT STEEL COMP COUP	1.00	13.35	4.5000		

JOB #487: ID 7-31-2012
JOB NAME Sara Rd Elementary VE
EST. #08: ID 1-11-13
ESTIMATE RFI 56
PRINTED 1/11/2013 2:40:03 PM
DATA SET #1: DATA NEW LABOR RATES

RFI 56
(company name)
(address 1)
(address 2)
(address 3)
(phone #)
(fax #)
(e-mail)

MATERIAL Primary Pricing
LABOR Primary Labor

NOTES

Item					Material	Labor		Codes
#	Item #	Size	Item Desc	Qty	Mat Ext	Lbr Ext	Lbr Phase...	
39	5824	1"	PLASTIC BUSHINGS	2.00	2.77	1.8000		
40	7033	1"	EMT 1 HOLE STRAP	2.00	4.21	5.4000		
41	7327		TEK SCREWS	4.00	0.19	3.6000		
42	9006	4 SQ BOX	2-1/8D 1 KO	1.00	12.62	10.8000		
43	9035	4 SQ	5/8D 1G PLASTER RING	1.00	8.29	4.5000		
44	10631	1G	1G 302 SS BLNK P	1.00	4.01	9.0000		
Subtotals for Installation Codes : Installation Codes 003: F3 - (no description)					94.00	104.8500		
Subtotals for Section : Section 002: 2 - E-1					758.60	911.2500		
Grand Totals					758.60	911.2500		

PROPOSED CHANGE ORDER # 02

FROM
Firetrol Protection Systems
108 NW 132nd St.
Oklahoma City, OK. 73114

Phone (405)752-2330 Fax (405)752-2297

TO
Timberlake Construction
PO Box 18297
Oklahoma City, OK. 73154
Attn: Brandon Cheney
Phone (405)840-2521 Fax (405)840-5469

Project Name Sara Rd. Elementary

Project information Provide fire sprinkler protection for new building.

DESCRIPTION

1. Add additional material to revise piping configuration for new wall locations at room 91a.
2. Refabricate branchline, installed, to accomadate new wall layout at room 91 & 91a.

Labor: $456.00

Design: $90.00

Material: $110.00

Total: $656.00

Time Impact

Sign> General Contractor Print Name Date

Brian Cox 1-8-13
Sign> Subcontractor Print Name Date

DON'S PLUMBING, INC.

PO BOX 300104
MIDWEST CITY, OK 73140

Estimate

Date	Estimate #
2/5/2013	11

Name / Address
Timberlake Construction PO Box 18297 Oklahoma City, OK 73154

Project
Sara Road Elementry

Description	Qty	Cost	Total
PLUMB WATER TO SINKS		0.00	0.00
PLUMB DRAIN WASTE & VENTS		0.00	0.00
THIS BID INCLUDES FIXTURE & LABOR		0.00	0.00
THE WATER CAN COME FROM A DIFFERENT PLACE THAN IT SHOWS ON PLANS, THIS WILL SAVE MONEY DOING IT THIS WAY, I CAME TO JOB AND LOOKED AT IT, I SEE NO PROBLEM OF DOING IT THIS WAY		6,305.00	6,305.00

IF BID ACCEPTED PLEASE SIGN & SEND BACK

Total $6,305.00

Customer Signature _____

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1224
Sara Road Elementary
PROPOSED CHANGE SUMMARY

DATE: **4/15/2013**

PROPOSED CHANGE # 40R2

CHANGE DESCRIPTION: Price per RFI 51. Price to provide and install two single pole switches and ceiling motions sensors.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		KL Bradley	$532.38	$749.05	$146.68	$10.65	$1,438.76
2							$0.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$532.38	$749.05	$146.68	$10.65	$1,438.76
	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	$12.66	N/A	$12.66
		SUBTOTALS	$532.38	$749.05	$159.34	$10.65	$1,451.42
				0.2400%	SUB LIABILITY		$3.48
				0.8300%	BONDS		$12.05
				4.0000%	OH&P		$58.06
				0.3200%	Safety		$4.64
				0.2200%	Shop Dray		$3.19
				0.2500%	Cleanup		$3.63
		TOTAL CHANGE ORDER					$1,536

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

Additional time requested due to this change: 0 Days

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

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

BRADLEY ELECTRIC

CHANGE ORDER
PRICING SHEET

TO: TIMBERLAKE CONST.
PO BOX 18297
OKC, OK 73154

NUMBER: 6Revised
DATE: 4/11/13
PO#: 120810

FOR: ***RFP 51Revised***

JOB: SARA RD.ELEM.

DESCRIPTION	QUANTITY	MATERIAL	TOTAL	LABOR	TOTAL
INSTALL TWO FIXTURES OVER SINKS, AND ALL LABOR AND MATERIAL TO MAKE A COMPLETE ASSEMBLY. NO CHARGE. (See itemized sheet item 1)	*1*	*$ 0.00*	*$ 0.00*	*$ 0.00*	*$ 0.00*
INSTALL TWO SHOWER LIGHTS, AND ALL LABOR AND MATERIAL TO MAKE A COMPLETE ASSEMBLY. NO CHARGE (See itemized sheet item 2)	*1*	*$ 0.00*	*$ 0.00*	*$ 0.00*	*$ 0.00*
INSTALL TWO SINGLE POLE SWITCHES, AND ALL LABOR AND MATERIAL TO MAKE A COMPLETE ASSEMBLY. (See itemized sheet items 20 thru 30)	*1*	*$ 150.48*	*$ 150.48*	*$ 145.80*	*$ 145.80*
INSTALL CEILING MOTION SENSORS, AND ALL LABOR AND MATERIAL TO MAKE A COMPLETE ASSEMBLY. (See itemized sheet items 34 thru 44)	*1*	*$ 381.90*	*$ 381.90*	*$ 409.05*	*$ 409.05*

BRADLEY ELECTRIC

CHANGE ORDER
PRICING SHEET

TO: TIMBERLAKE CONST.
PO BOX 18297
OKC, OK 73154

NUMBER: 6Revised
DATE: 4/11/13
PO#: 120810

FOR: *RFP 51Revised*

JOB: SARA RD.ELEM.

MATERIAL TOTAL	$	*532.38*
LABOR TOTAL	$	*554.85*
LABOR BURDEN	$	*194.20*
EQUIPMENT	$	*10.65*
TAXES	$	*0.00*
OVERHEAD	$	*64.60*
PROFIT	$	*67.83*
BOND	$	*14.25*
TOTAL	$	*1,438.00*

JOB #487: ID 7-31-2012
JOB NAME Sara Rd Elementary VE
EST. #18: ID 1-9-13
ESTIMATE RFI 51 Without Fixtures
PRINTED 4/15/2013 10:31:26 AM
DATA SET #1: DATA NEW LABOR RATES

RFI 51
(company name)
(address 1)
(address 2)
(address 3)
(phone #)
(fax #)
(e-mail)

MATERIAL Primary Pricing
LABOR Primary Labor

NOTES

Item					Material	Labor		Codes
#	Item #	Size	Item Desc	Qty	Mat Ext	Lbr Ext	Lbr Phase...	
Section : Section 002: 2 - E-1								
Installation Codes : Installation Codes 001: F1 - (EXAMPLE= F1 IS FEEDER RUN 1)								
1	1		Sink Fixture	2.00	0.00	0.0000		
Subtotals for Installation Codes : Installation Codes 001: F1 - (EXAMPLE= F...					0.00	0.0000		
Installation Codes : Installation Codes 002: F2 - (EXAMPLE= F2 IS FEEDER RUN 2)								
2	2		Shower Light	2.00	0.00	0.0000		
Subtotals for Installation Codes : Installation Codes 002: F2 - (EXAMPLE= F...					0.00	0.0000		
Installation Codes : Installation Codes 003: F3 - (no description)								
3	3611	1/2"	EMT	20.00	14.86	18.0000		
4	4621	1/2"	EMT FIELD BENDS	2.00	0.00	11.8800		
5	5295	1/2"	EMT STEEL SS CONN	8.00	4.37	21.6000		
6	5339	1/2"	EMT STEEL SS COUP	1.00	0.72	1.3500		
7	6046	1/2"	GROUND SCREW	4.00	2.67	3.6000		
8	7031	1/2"	EMT 1 HOLE STRAP	4.00	3.56	5.4000		
9	7261	1/4X1-1/2	FENDER WASHER	2.00	0.39	0.0900		
10	7282	3/16X4	TOGGLE BOLT	2.00	1.25	4.5000		
11	7327		TEK SCREWS	8.00	0.36	3.6000		
12	9001	4 SQ BOX	1-1/2D 1/2 KO	4.00	30.73	21.6000		
13	9035	4 SQ	5/8D 1G PLASTER RING	2.00	16.59	4.5000		
14	9051	4 SQ	4 SQ BLANK COVER	2.00	9.66	2.7000		
15	10218	20A 277V	1P TOGGLE INDUST SP...	2.00	34.84	16.2000		
16	10633	1G	1G 302 SS SWITCH PLA	2.00	6.68	4.5000		
17	11127	12	THHN SOL CU	44.00	13.92	7.9200		
18	11282	12	THHN GREEN CU	22.00	8.07	3.9600		
19	11642		SCOTCHLOCKS-RED	8.00	1.79	14.4000		
Subtotals for Installation Codes : Installation Codes 003: F3 - (no description)					150.48	145.8000		
Installation Codes : Installation Codes 004: F4 - (no description)								
20	5822	1/2"	PLASTIC BUSHINGS	6.00	4.26	2.7000		
21	6046	1/2"	GROUND SCREW	6.00	4.00	5.4000		
22	8022	1/2"	FLEX CONDUIT	15.00	22.22	13.5000		
23	8042	1/2"	FLEX ANGLE CONN	3.00	23.40	16.2000		
24	8062	1/2"	FLEX STR. CONN	3.00	14.94	13.5000		
25	9003	4 SQ BOX	1-1/2D 1/2 & 3/4 KO	3.00	15.24	16.2000		
26	9028	4 SQ	FLAT 1G PLASTER RING	3.00	25.29	6.7500		
27	11127	12	THHN SOL CU	90.00	28.48	16.2000		
28	11282	12	THHN GREEN CU	30.00	11.01	5.4000		
29	11642		SCOTCHLOCKS-RED	24.00	5.36	43.2000		
30	27013		SCANNER - INDOOR	3.00	227.70	270.0000		
Subtotals for Installation Codes : Installation Codes 004: F4 - (no description)					381.90	409.0500		
Subtotals for Section : Section 002: 2 - E-1					532.37	554.8500		
Grand Totals					532.37	554.8500		

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1224
Sara Road Elementary
PROPOSED CHANGE SUMMARY

DATE: 3/5/2013

PROPOSED CHANGE # 56 REVISED

CHANGE DESCRIPTION: Price to add hand held sprayer and slide bars to four showers.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Shower mods	$890.00	$441.66	$155.14		$1,486.80
2							$0.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$890.00	$441.66	$155.14	$0.00	$1,486.80
	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	$13.08	N/A	$13.08
		SUBTOTALS	$890.00	$441.66	$168.22	$0.00	$1,499.88
				0.2400%	SUB LIABILITY		$3.60
				0.8300%	BONDS		$12.45
				4.0000%	OH&P		$60.00
				0.3200%	Safety		$4.80
				0.2200%	Shop Dray		$3.30
				0.2500%	Cleanup		$3.75
		TOTAL CHANGE ORDER					$1,588

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

Additional time requested due to this change: 0 Days

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

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

Project:	**Sara Road Elementary**	**Date: 02/14/2013**	
Job #:	**0812E86**	**GC CO#**	
Subcontractor Co. Name:	NORTHWEST PLUMBING & MECHANICAL INC.		
Prepared By:	MARK T. ARNOLD		
Total Change Order Price	$1,486.80	**Grand Total (M) below**	
Description of Work:	RFI65		
Work Not Included:	Option 1- Add handheld sprayer and accessories, per schedule, on RFI65 to the approved, submitted, Acorn shower valve.		

COST SUMMARY:

Total Labor Cost	**(A)**	$441.66	Total of breakdown below

Labor Breakdown:	**Rate**	
8.66	**Hours @ $51.00 per hour**	$ 441.66
		$
		$

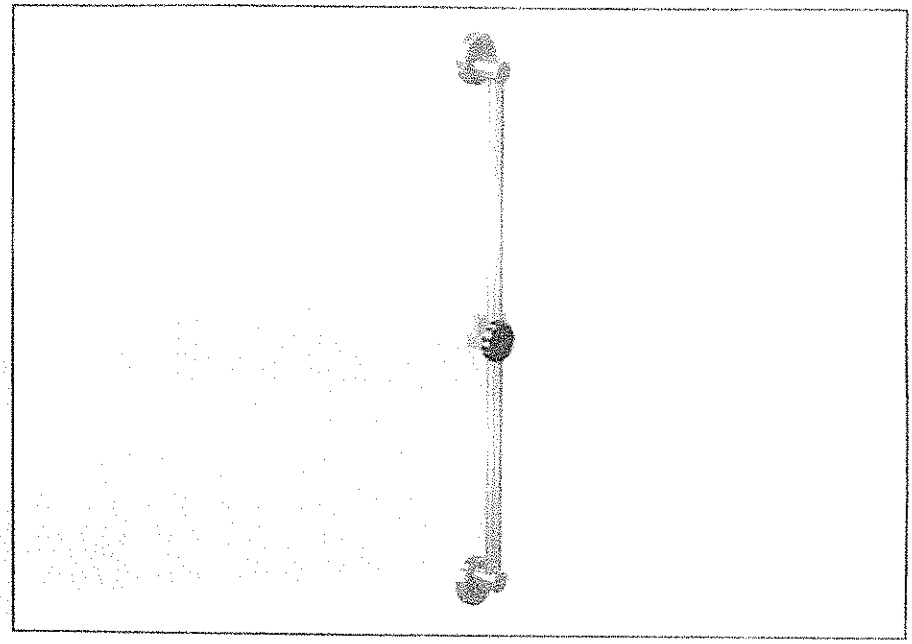
Material Subtotal	**(B)**	890.00	**Breakdown MUST BE ATTACHED**
Sales Tax @ ___%	**(C.)**	0	
Materials Total (B+C)=	**(D)**	890.00	
Subtotal Labor + Materials (A+D)=	**(E)**	$1,331.66	
10%Overhead/Profit	**(F)**	133.17	(E) times 10%
Subtotal: (E+F)=	**(G)**	1464.83	Subcontractor Total
Lower Tier Sub Name:			
Total Lower-Tier Sub	**(H)**	$	-Attach subs breakdown
5% O & P	**(I)**		(H) times 5%
Subtotal (H + I)=	**(J)**		Lower Tier Sub Total
Subtotal (G+J)=	**(K)**	1464.83	Combined Total of Sub & Lower Tier Sub
Bond Rate:%____1.5____	**(L)**	21.97	(K) times Bond Rate %
GRAND TOTAL (K+L)=	**(M)**	1486.80	Total Proposed Change Order Amount
Extra Estimated OT Cost for an Add'l Shift 6 (10's)			***DO NOT add this Cost to the Grand Total**

NOTICE: CHANGE ORDER REQUIREMENTS

All subcontractors & suppliers must provide the following for change orders to be processed:
A detailed breakdown which includes the labor rates, hours per rate, materials cost breakdown & lower tier subs breakdown of costs along with this Change Order Cost Analysis recap sheet.
Change Orders submitted without this documentation will be returned unprocessed.
Maximum allowed subcontractor markup is 15% total (not 10% + 5%) Lower Tier Sub markup is 5%
***See add'l procedures for OT change order requests.**

Category	Size	Item Desc	Date: 02/1	UOM	Adj. Mat Unit	Mat Ext	Adj. Labor	Fld Ext
		Acorn Hand Held Accessories	4	ea	202	808	1.62	6.48
		COPPER/INSUL/MISC.	1	ea		82	2.18	2.18
						890		8.66

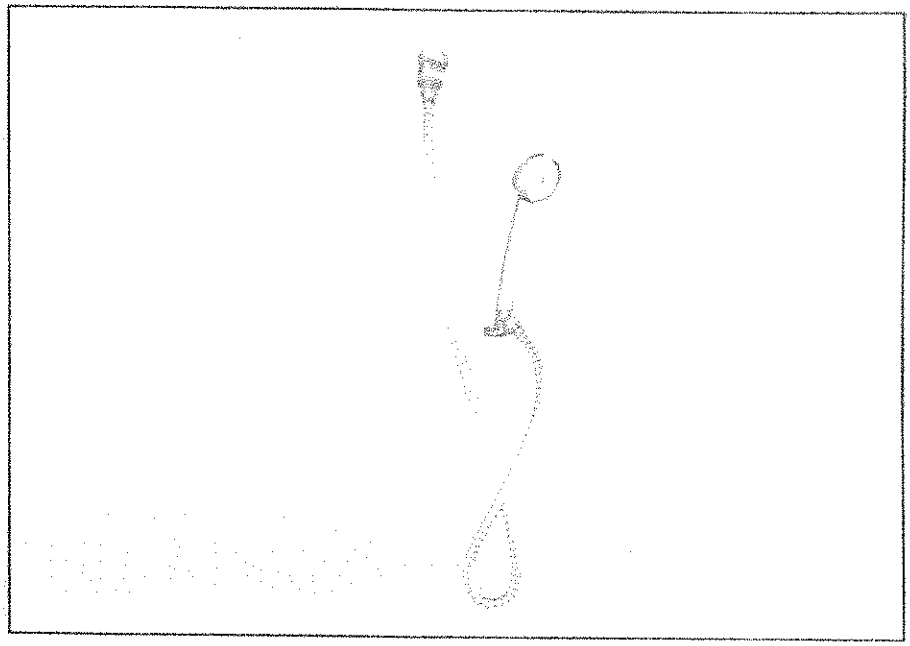
Option -SB



24" Slide Bar -

This option provides a 24" slide bar for use with -FX Hand Shower. Slide bar is shipped loose for wall mounting.

Option -FX



Hand Shower -

This option provides a hand shower with a 60" stainless steel hose and mounting bracket supplied in lieu of the conventional shower head.

Please visit ***www.acorneng.com*** for most current specifications.

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1224
Sara Road Elementary
PROPOSED CHANGE SUMMARY

DATE: 2/21/2013

PROPOSED CHANGE # 58

CHANGE DESCRIPTION: Price to add four receipts at Rotunda per RFP 25

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Electrical	$1,136.96	$1,248.90	$273.43	$22.74	$2,682.03
2							$0.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	**$1,136.96**	**$1,248.90**	**$273.43**	**$22.74**	**$2,682.03**
	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	$23.60	N/A	$23.60
		SUBTOTALS	**$1,136.96**	**$1,248.90**	**$297.03**	**$22.74**	**$2,705.63**
				0.2400%	SUB LIABILITY		$6.49
				0.8300%	BONDS		$22.46
				4.0000%	OH&P		$108.23
				0.3200%	Safety		$8.66
				0.2200%	Shop Dray		$5.95
				0.2500%	Cleanup		$6.76
		TOTAL CHANGE ORDER					**$2,864**

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

Additional time requested due to this change: 0 Days

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

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

BRADLEY ELECTRIC

CHANGE ORDER
PRICING SHEET

TO: TIMBERLAKE CONST.
PO BOX 18297
OKC, OK 73154

NUMBER: 9
DATE: 2/21/13
PO#: 120810

FOR: ***RFP 025***

JOB: SARA RD.ELEM.

DESCRIPTION	QUANTITY	MATERIAL	TOTAL	LABOR	TOTAL
INSTALL FOUR DUPLEX OUTLETS IN ROTUNDA 28, AND ALL LABOR AND MATERIAL TO MAKE A COMPLETE ASSEMBLY. (See itemized sheet items 1 thru 17)	*1*	*$ 383.37*	*$ 383.37*	*$ 304.65*	*$ 304.65*
INSTALL 240ft OF CONDUIT AND WIRE TO PANEL "LPB" TO FEED NEW OUTLETS, AND ALL LABOR AND MATERIAL TO MAKE A COMPLETE ASSEMBLY. (See itemized sheet items 18 thru 26)	*1*	*$ 753.59*	*$ 753.59*	*$ 620.46*	*$ 620.46*

MATERIAL TOTAL	*$ 1,136.96*
LABOR TOTAL	*$ 925.11*
LABOR BURDEN	*$ 323.79*
EQUIPMENT	*$ 22.74*
TAXES	*$ 0.00*
OVERHEAD	*$ 120.43*
PROFIT	*$ 126.45*
BOND	*$ 26.55*
TOTAL	*$ 2,682.00*

JOB #487: ID 7-31-2012
JOB NAME Sara Rd Elementary VE
EST. #15: ID 2-21-13
ESTIMATE RFP 25
PRINTED 2/21/2013 9:20:27 AM
DATA SET #1: DATA NEW LABOR RATES

RFP 25
(company name)
(address 1)
(address 2)
(address 3)
(phone #)
(fax #)
(e-mail)

MATERIAL Primary Pricing
LABOR Primary Labor

NOTES

Item					Material	Labor		Codes
#	Item #	Size	Item Desc	Qty	Mat Ext	Lbr Ext	Lbr Phase...	
Section : Section 002: 2 - E-1								
Installation Codes : Installation Codes 001: F1 - (EXAMPLE= F1 IS FEEDER RUN 1)								
1	3611	1/2"	EMT	40.00	32.00	36.0000		
2	4621	1/2"	EMT FIELD BENDS	4.00	0.00	23.7600		
3	5295	1/2"	EMT STEEL SS CONN	16.00	9.41	43.2000		
4	5339	1/2"	EMT STEEL SS COUP	1.00	0.78	1.3500		
5	6046	1/2"	GROUND SCREW	8.00	5.74	7.2000		
6	7031	1/2"	EMT 1 HOLE STRAP	8.00	7.67	10.8000		
7	7261	1/4X1-1/2	FENDER WASHER	4.00	0.84	0.1800		
8	7282	3/16X4	TOGGLE BOLT	4.00	2.70	9.0000		
9	7327		TEK SCREWS	16.00	0.82	7.2000		
10	9001	4 SQ BOX	1-1/2D 1/2 KO	8.00	66.18	43.2000		
11	9035	4 SQ	5/8D 1G PLASTER RING	4.00	35.72	9.0000		
12	9051	4 SQ	4 SQ BLANK COVER	4.00	20.81	5.4000		
13	10022	20A	GRAY INDUST DPX REC.	4.00	138.53	32.4000		
14	10639	1G	1G 302 SS DPLX RCPT	4.00	9.02	9.0000		
15	11127	12	THHN SOL CU	88.00	23.99	15.8400		
16	11282	12	THHN GREEN CU	44.00	17.39	7.9200		
17	11642		SCOTCHLOCKS-RED	24.00	5.77	43.2000		
Subtotals for Installation Codes : Installation Codes 001: F1 - (EXAMPLE= F...					383.37	304.6500		
Installation Codes : Installation Codes 002: F2 - (EXAMPLE= F2 IS FEEDER RUN 2)								
18	3612	3/4"	EMT	240.00	390.90	324.0000		
19	4622	3/4"	EMT FIELD BENDS	12.00	0.00	71.2800		
20	5296	3/4"	EMT STEEL SS CONN	3.00	2.87	8.1000		
21	5340	3/4"	EMT STEEL SS COUP	24.00	28.24	32.4000		
22	5823	3/4"	PLASTIC BUSHINGS	3.00	2.95	1.3500		
23	7062	3/4"	CADDY 812M34-BAR JST	30.00	55.94	40.5000		
24	9005	4 SQ BOX	2-1/8D 3/4 KO	1.00	9.85	5.4000		
25	9051	4 SQ	4 SQ BLANK COVER	1.00	5.20	1.3500		
26	11127	12	THHN SOL CU	756.00	257.54	136.0800		
Subtotals for Installation Codes : Installation Codes 002: F2 - (EXAMPLE= F...					753.59	620.4600		
Subtotals for Section : Section 002: 2 - E-1					1,136.96	925.1100		
Grand Totals					1,136.96	925.1100		

ARCHITECTURE

CORBIN & MEYER ARCHITECTS

Request For Proposal

DATE: February 18, 2013

TO: Brandon Cheney

COMPANY: Timberlake Construction

FROM: Marcia Gallant

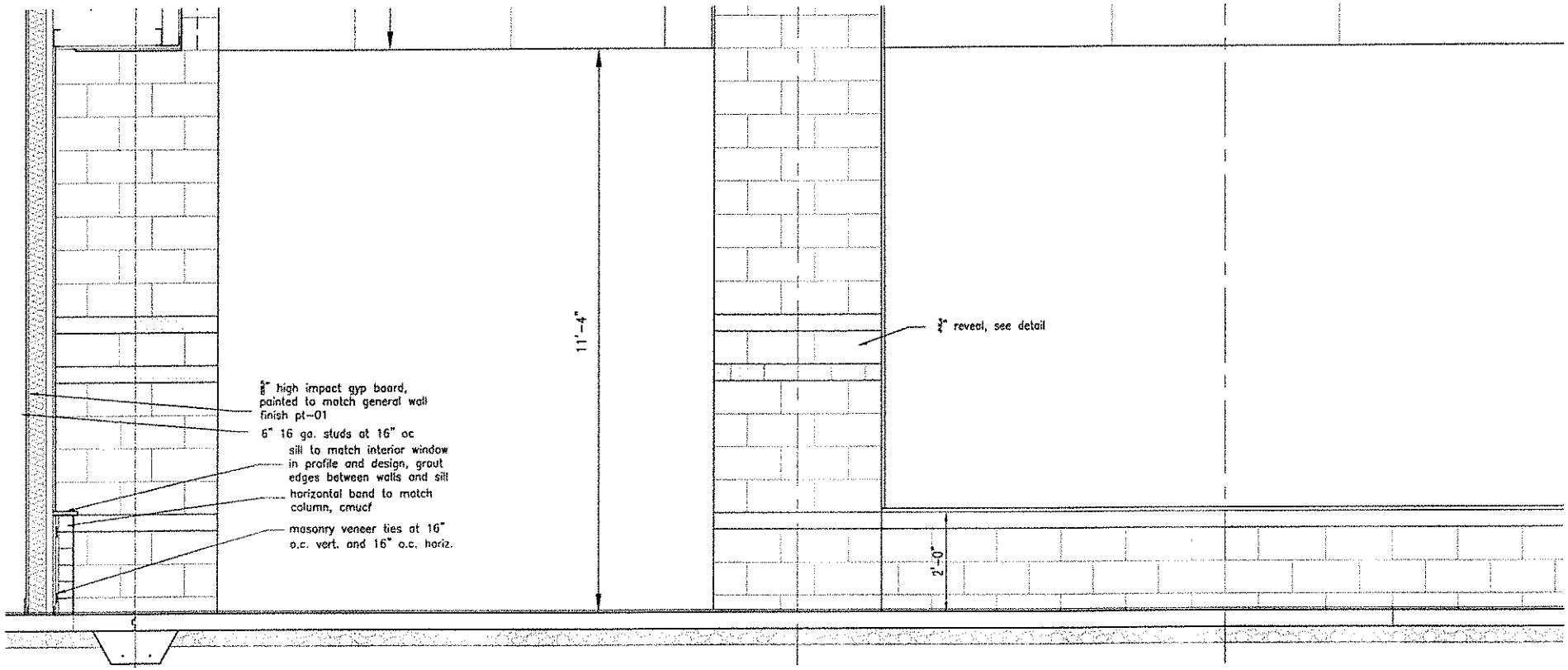
PROJECT: Mustang Sara Road Elementary **JOB #:** 0812E86

CONTRACT DATE: April 26, 2012

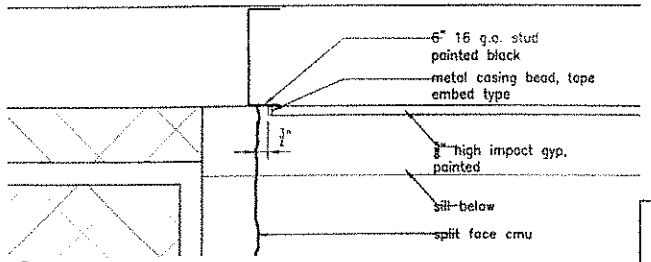
RFP NO. 025 :

Please see attached sheets RFP 25 and ESK-33 to provide a price to change the walls in rotunda 28 between columns from masonry to gypsum board. Also add one electrical outlet at each wall.

MA+ ARCHITECTURE ■ 4000 N Classen Blvd. Suite 100N ■ Oklahoma City, OK 73118 ■ Phone 405.525.8806 ■ Fax 405.525.8807
www.meyerarch.com



(a) section at central pyramid
1/2" 1'-0"



(b) detail @ column and gyp wall junction
1-1/2"=1'-0"

sara road elementary

mustang public schools

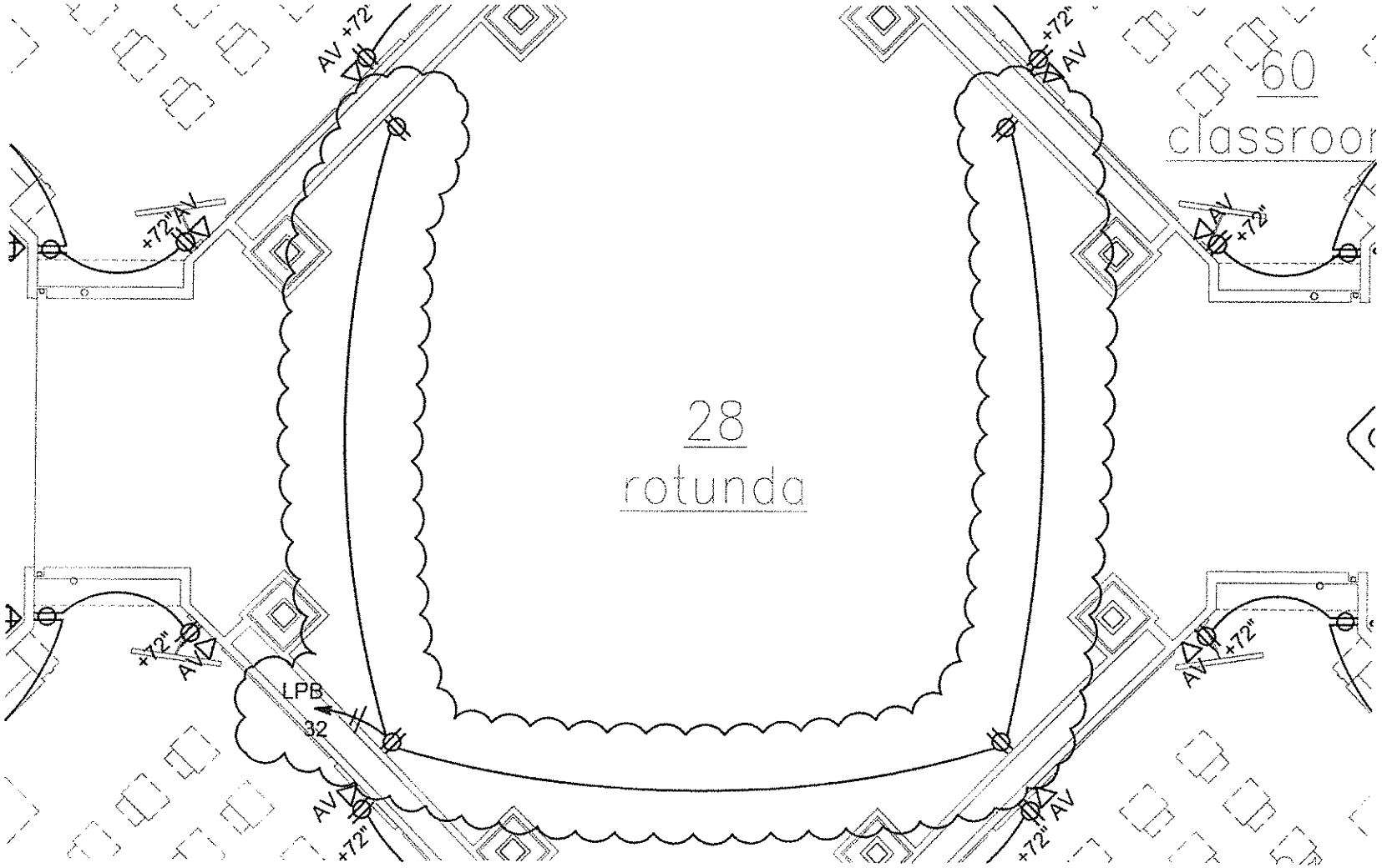
3600 s sara road, mustang oklahoma

RFP 25

issue date: 02/15/2013

MA+ ARCHITECTURE L.L.C.
4000 N CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK 73118
PH (405) 525-8806
FX (405) 525-8807
www.meyerarch.com

CORBIN & MERZ ARCHITECTS



A	PARTIAL POWER PLAN-AREA B
1/8" - 1'-0"	REFER TO SHEET e1.10

Project Name:

sara road elementary - mustang public schools

RYAN N. GROGG 23690 LICENSED PROFESSIONAL ENGINEER OKLAHOMA 2/18/13

Date: 02.18.2013
Drawn: RNG
Checked: RNG

Sheet: ESK-33 of: RFP 25

FLYNT & KALLENBERGER
Consulting Engineers
1800 South Elm Place, Suite 200
Broken Arrow, Oklahoma 74012
(918) 258-6800 Office . . . (918) 258-6895 Fax
Oklahoma C.A. 50 (Renewal Date 06.30.2014)

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1224
Sara Road Elementary
PROPOSED CHANGE SUMMARY

DATE: **3/22/2013**

PROPOSED CHANGE # 66

CHANGE DESCRIPTION: Price to install ceiling furring at coiling doors at the rotunda, per ASI 24

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Additional ceiling furring at coiling doors at Rotunda	$132.21	$178.68			$310.89
2							$0.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	**$132.21**	**$178.68**	**$0.00**	**$0.00**	**$310.89**
	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	$2.74	N/A	$2.74
		SUBTOTALS	**$132.21**	**$178.68**	**$2.74**	**$0.00**	**$313.63**
				0.2400%	SUB LIABILITY		$0.75
				0.8300%	BONDS		$2.60
				4.0000%	OH&P		$12.55
				0.3200%	Safety		$1.00
				0.2200%	Shop Dray		$0.69
				0.2500%	Cleanup		$0.78
		TOTAL CHANGE ORDER					**$332**

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

Additional time requested due to this change: 0 Days

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

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

MDC DRYWALL
1813 SOUTH EAST 25TH
OKLAHOMA CITY, OK. 73129

TO: Timberlake Construction
Attn: Brandon Cheney

JOB: Sara Rd. Elementary

DATE: March 25, 2013

RE: **ASI-024 REVISED**

DESCRIPTION		MATERIAL		LABOR	
	QUAN.	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
			0.00		0.00
FUROUT FRAMING	40 LF	0.60	24.00	0.45	18.00
5/8" SHEETROCK	192 SF	0.40	76.80	0.40	76.80
			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	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-TOTALS			100.80		94.80
SALES TAX/BURDEN		0.084	8.47	0.49	46.45
SUB TOTALS			109.27		141.25
OH & P		0.10	10.93	0.15	21.19
PROFIT		0.10	12.02	0.10	16.24
TOTALS			132.21		178.68

TOTAL CHANGE ORDER 310.89 $ 311

Submitted by:
Kevin V. Dart

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1224
Sara Road Elementary
PROPOSED CHANGE SUMMARY

DATE: 4/5/2013

PROPOSED CHANGE # 67

CHANGE DESCRIPTION: Price to change fiberglass doors and frames to galvanized hollow metal. Frames included are 108A, 104D, 112A 113A and 114A.

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Frame and Door Credit	-$4,165.00				($4,165.00)
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
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	($4,165.00)	$0.00	$0.00	$0.00	($4,165.00)
	0.0000%	SALES TAX	$0.00	N/A	N/A	$0.00	$0.00
	38.4400%	LABOR BURDEN	N/A	$0.00	N/A	N/A	$0.00
	0.8800%	SUB BONDS	N/A	N/A	$0.00	N/A	$0.00
		SUBTOTALS	($4,165.00)	$0.00	$0.00	$0.00	($4,165.00)
				0.2400%	SUB LIABILITY		$0.00
				0.8300%	BONDS		$0.00
				4.0000%	OH&P		$0.00
				0.3200%	Safety		$0.00
				0.2200%	Shop Dray		$0.00
				0.2500%	Cleanup		$0.00
		TOTAL CHANGE ORDER					($4,165)

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

Additional time requested due to this change: 0 Days

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

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

Brandon Cheney

Subject: FW: Sara Road Door and Frame Change

From: Brandon Cheney
Sent: Wednesday, March 20, 2013 4:51 PM
To: 'Tabitha Lovell'
Cc: Darrell Bates (darrellb@timberlakeconstruction.com); Ray Rich (rayr@timberlakeconstruction.com)
Subject: RE: Sara Road Door and Frame Change

Tabitha,
Please order the two frames 108A and 104D with the transoms. We will modify the walls to allow these frames to fit the openings. The others will still be a knock down frames. Per this email, please order the frames.

Thanks,

Brandon Cheney
Project Manager
Timberlake Construction Co., Inc.
P.O. Box 18297
Oklahoma City, OK 73154
405-840-2521 office
405-850-5919 cell
405-840-5469 fax
brandonc@timberlakeconstruction.com
www.timberlakeconstruction.com

TIMBERLAKE Construction

From: Tabitha Lovell [mailto:tabitha@felixthomson.com]
Sent: Wednesday, March 20, 2013 3:56 PM
To: Brandon Cheney
Subject: Re: Sara Road Door and Frame Change

Brandon,
I tried calling you on this last Friday. We need to talk about this. Please give me a call at your convenience.
Thanks,
Tabitha

On 3/14/2013 9:53 PM, Brandon Cheney wrote:

> Tabitha,
> Can we order a separate transom that could stack on these door frames? If not, let me know and we can ask the architect if we can delete these transoms.
>
> *Brandon Cheney*
> Project Manager
> Timberlake Construction Co., Inc.
> PO Box 18297

Oklahoma City, OK 73154
405-840-2521 office
405-850-5919 cell
brandonc@timberlakeconstruction.com
Sent from my iPad

On Mar 14, 2013, at 2:14 PM, "Tabitha Lovell" <tabithal@felixthomson.com> wrote:

> Brandon,
> The following is the pricing for changing the fiberglass frames and doors to be galvanized hollow metal.
> Lead time 1-2 weeks for an add of <$4165.00>
> Please tell me how you would like to proceed.
>
> Reminder: We Can't do a knock down frame for the transom frames #104D & 108A. There is no way for that to work.
>
> --
> Thank you,
> Tabitha Lovell
> Project Manager
> Felix Thomson Company
> 479-646-7321 (p)
> 479-646-9368 (f)
>
> Have a*´¨)
> ,.·´,.·*´¨) ,.·*¨)
> (,.·´ (,.·´ * Wonderful day!
>
> This email and any files transmitted with it are intended only for the addressee(s) show above. It may contain information that is privileged, confidential or otherwise protected from disclosure. Any review, dissemination or use of this transmission or its contents by persons other than the addressee is strictly prohibited. If you receive this transmission in error, please notify us immediately by telephone.

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1224
Sara Road Elementary
PROPOSED CHANGE SUMMARY

DATE: **4/5/2013**

PROPOSED CHANGE # 68

CHANGE DESCRIPTION: Price to add terrazzo letters, per redesign and attached rendering. Price includes metal letter outline from Terrazzo manufacturer and epoxy terrazzo infill for color.

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Terrazzo Letters	$5,266.00				$5,266.00
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
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	**$5,266.00**	**$0.00**	**$0.00**	**$0.00**	**$5,266.00**
	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	$46.34	N/A	$46.34
		SUBTOTALS	**$5,266.00**	**$0.00**	**$46.34**	**$0.00**	**$5,312.34**
				0.2400%	SUB LIABILITY		$12.75
				0.8300%	BONDS		$44.09
				4.0000%	OH&P		$212.49
				0.3200%	Safety		$17.00
				0.2200%	Shop Dray		$11.69
				0.2500%	Cleanup		$13.28
		TOTAL CHANGE ORDER					**$5,624**

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

Additional time requested due to this change: 0 Days

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

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

Brandon Cheney

From: italia tuohy <ilt2e@sbcglobal.net>
Sent: Friday, January 18, 2013 9:30 AM
To: Brandon Cheney
Subject: Sara Road Elementary

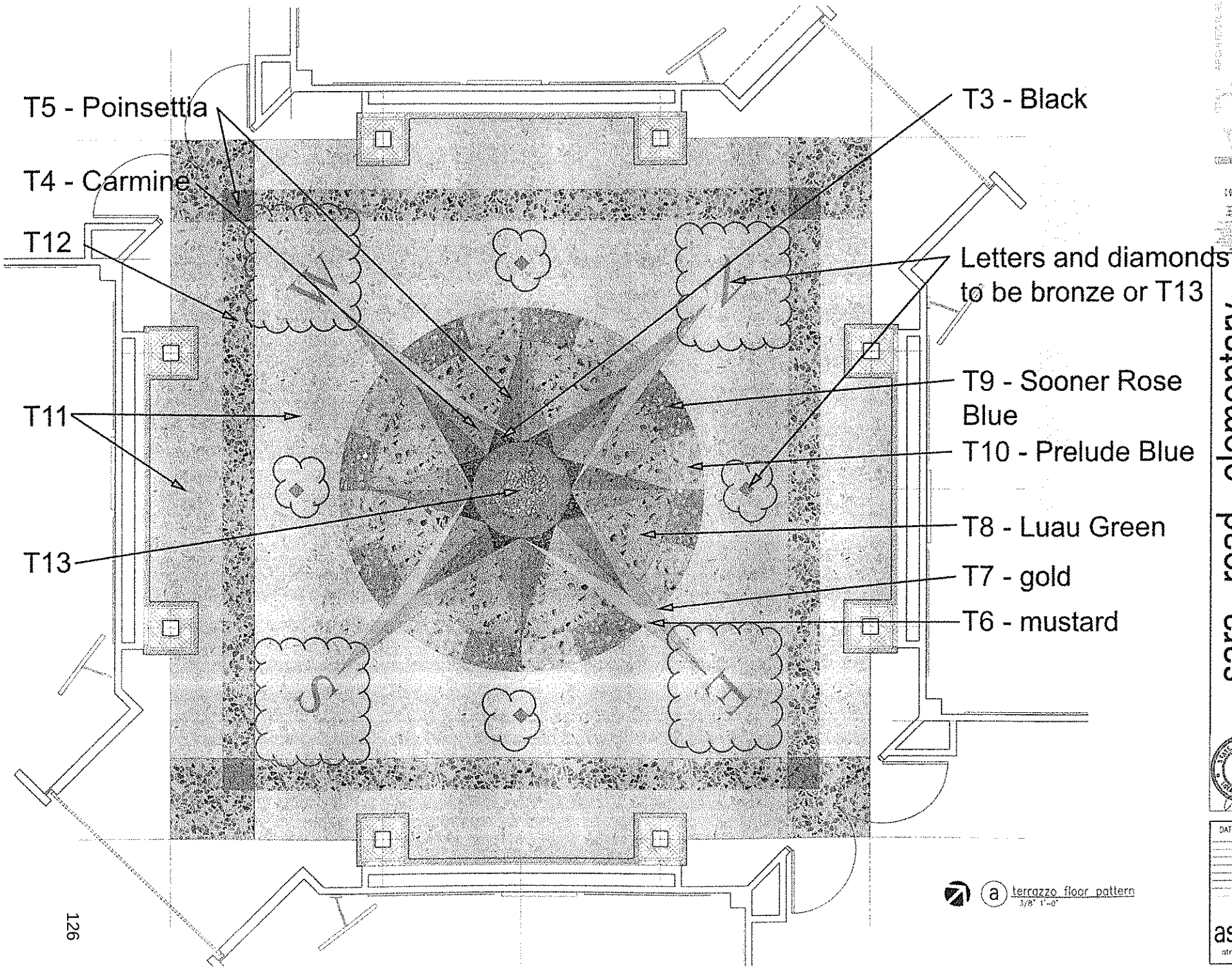
Brandon,
Here are some pricings based on guessing on size.

Change in terrazzo dezign.

To add solid brass circle, letters and squares the add cost..... $ 13,759.00
To add solid zinc circle, letters and squares the add cost..... $ 7,385.00
To add terrazzzo infill letters and squares the add cost..... $ 5,266.00

To add exotics based on using 30% add cost..... $ 3,465.00

Thanks Italia



a terrazzo floor pattern
3/8" 1'-0"

sara road elementary
mustang public schools

DATE ISSUED:

asi-XX
atrium floor

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1224
Sara Road Elementary
PROPOSED CHANGE SUMMARY

DATE: **4/9/2013**

PROPOSED CHANGE # 71

CHANGE DESCRIPTION: Price to add door, frame and hardware to room 88, per RFP 28.

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Door, Frame and Hardware	$1,466.00				$1,466.00
2		Installation		$120.00			$120.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	**$1,466.00**	**$120.00**	**$0.00**	**$0.00**	**$1,586.00**
	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	$13.96	N/A	$13.96
		SUBTOTALS	**$1,466.00**	**$120.00**	**$13.96**	**$0.00**	**$1,599.96**
				0.2400%	SUB LIABILITY		$3.84
				0.8300%	BONDS		$13.28
				4.0000%	OH&P		$64.00
				0.3200%	Safety		$5.12
				0.2200%	Shop Dray		$3.52
				0.2500%	Cleanup		$4.00
		TOTAL CHANGE ORDER					**$1,694**

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

Additional time requested due to this change: 0 Days

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

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

ARCHITECTURE

CORBIN & HERZ ARCHITECTS

Request For Proposal

DATE: March 14, 2013

TO: Brandon Cheney

COMPANY: Timberlake Construction

FROM: Marcia Gallant

PROJECT: Mustang Sara Road Elementary JOB #: 0812E86

CONTRACT DATE: April 26, 2012

RFP NO. 028 :

Please provide a price to add a door, frame, and door hardware to classroom 88. This door shall be located on the West wall, as shown in the attached markup on sheet a1.05. The door shall be a type II, 3'-0" x 7'-0", non-rated, solid core wood door on a hollow metal frame, and shall utilize hardware set 1.

The power and data for the TV shall be moved to the South-West corner of the room. This shall incur no additional cost to the Owner, as the electrical rough-ins have not yet been installed at Area D.

4.3.13

Hardware : $709.00

Hollow Metal : $190.00

Wood Doors : $567.00

FELIX THOMSON COMPANY
Building Specialties

Tabitha Lovell
Project Manager
P.O. Box 10387
Fort Smith, AR 72917
Office: 479-646-7321
Fax: 479-646-9368
Email: tabithal@felixthomson.com

Price excludes tax & installation

MA+ form # CA003 – 1/08

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1224
Sara Road Elementary
PROPOSED CHANGE SUMMARY

DATE: **4/11/2013**

PROPOSED CHANGE # 75

CHANGE DESCRIPTION: Price to change ceramic tile in the public restroom to a 16"x24" tile to match the floor tile. This is due to a manufacturer defect with the specified linear wall tile. Price is to change 544 SF of the Interceramic Linear Mosaic to Interceramic 16"x24" Habitat Marrone.

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Ceramic Tile Credit	-$4,902.00				($4,902.00)
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
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	($4,902.00)	$0.00	$0.00	$0.00	($4,902.00)
	0.0000%	SALES TAX	$0.00	N/A	N/A	$0.00	$0.00
	38.4400%	LABOR BURDEN	N/A	$0.00	N/A	N/A	$0.00
	0.8800%	SUB BONDS	N/A	N/A	$0.00	N/A	$0.00
		SUBTOTALS	($4,902.00)	$0.00	$0.00	$0.00	($4,902.00)
				0.2400%	SUB LIABILITY		$0.00
				0.8300%	BONDS		$0.00
				4.0000%	OH&P		$0.00
				0.3200%	Safety		$0.00
				0.2200%	Shop Dray		$0.00
				0.2500%	Cleanup		$0.00
		TOTAL CHANGE ORDER					($4,902)

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

Additional time requested due to this change: 0 Days

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

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

Bryan's Flooring

Estimate

601 W. I-240 Service Rd.
Oklahoma City, OK 73139

Telephone (405) 634-4136
Fax (405) 634-6589

www.BryansFlooring.com

Date	Estimate #
4/11/2013	**24720**

JOB
Sara Road Elementary
AREA

Good Through	REP
	MONTY

Name / Address
TIMBERLAKE CONSTRUCTION P.O.BOX 18297 OKC, OK. 73154

Description
Timberlake Construction Sara Road Elementary Change Order Request: Change of accent tile in public restrooms from Linear Mosaic to 16x24 Habitat Marrone Total = $ 4,902.00 (DEDUCT) Interceramc 16x24 Habitat Graphite Linear Mosaic - 544 SF @ $11.00/SF (credit) Interceramic 16x24 Habitat Morrone - 544 SF @ $ 1.99/SF (charge) NOTE: All incremental labor, freight for replacement tile, etc. will be paid by Interceramic due to problems with Linear Mosaic Tile Thank You! Monty Dolph

Exclusions: Bid Bond, Post Installation Protection / Maintenance, Moisture / High Alkalinity Remediation (per bid conditions)

Total $0.00

This is an estimate based on the information which we have been provided. Any variance from the plans or specifications which have been provided may result in additional material or labor charges. This estimate does not contain any charges for floor preparation, unless specifically detailed above. This estimate does not include any cost of cleanup except what is included in the sales order agreement, or contract (if applicable). This estimate is effective for a period of thirty (30) days or earlier if withdrawn by Bryan's Flooring. This estimate must be signed and returned to Bryan's Flooring before any order is placed. Thank You.

Signature _____

To Order: Please Sign, Date, and Fax to Bryan's Flooring, 405.634.6589

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1224
Sara Road Elementary
PROPOSED CHANGE SUMMARY

DATE: 4/11/2013

PROPOSED CHANGE # 76

CHANGE DESCRIPTION: Price to add ceiling expansion joints in acoustical ceilings, per RFI 76.

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Ceiling Expansion Joint For Acoustical Ceilings	$437.80	$155.00			$592.80
2							$0.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$437.80	$155.00	$0.00	$0.00	$592.80
	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	$5.22	N/A	$5.22
		SUBTOTALS	$437.80	$155.00	$5.22	$0.00	$598.02
				0.2400%	SUB LIABILITY		$1.44
				0.8300%	BONDS		$4.96
				4.0000%	OH&P		$23.92
				0.3200%	Safety		$1.91
				0.2200%	Shop Dray		$1.32
				0.2500%	Cleanup		$1.50
		TOTAL CHANGE ORDER					$633

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

Additional time requested due to this change: 0 Days

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AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

MDC DRYWALL
1813 SOUTH EAST 25TH
OKLAHOMA CITY, OK. 73129

TO: Timberlake Construction
Attn: Brandon Cheney

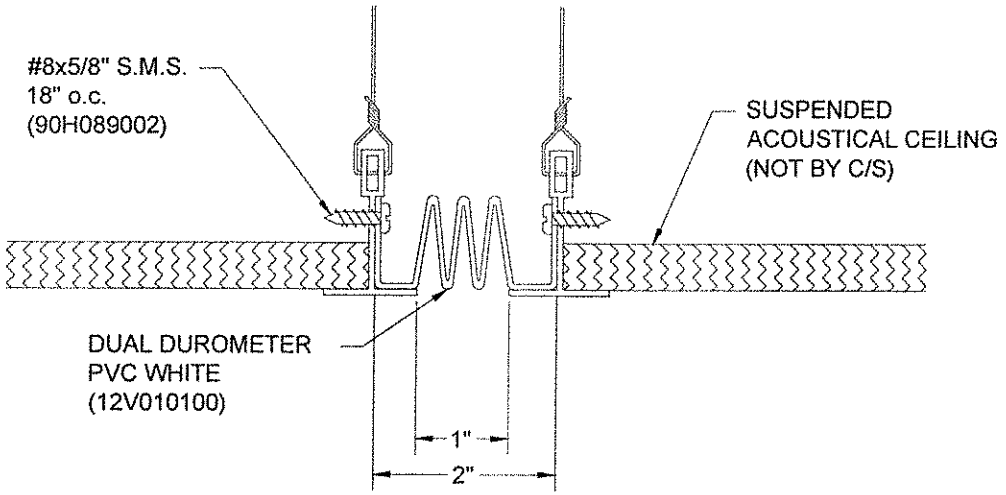
JOB: Sara Rd.

DATE: April 11,2013

RE: RFI-00077Ceiling Expansion

DESCRIPTION	QUAN.	MATERIAL UNIT COST	MATERIAL TOTAL COST	LABOR UNIT COST	LABOR TOTAL COST
			0.00		0.00
HC-100 Expansion material	100 lf	3.50	350.00	1.25	125.00
Extra ceiling grid material	100 lf	0.48	48.00	0.30	30.00
			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
EQUIPMENT	0	0.00	0.00		0.00
			0.00		0.00
			0.00		0.00
CLEANUP	1 HR		0.00	0.00	0.00
DUMPSTER		0.00	0.00		0.00
JOURNEY MAN HOURS	0 HR		0.00	0.00	0.00
			0.00		0.00
SUPERVISION HOURS	1 HR		0.00	0.00	0.00
SUB-TOTALS			398.00		155.00
SALES TAX/BURDEN		0	0.00		0.00
SUB TOTALS			398.00		155.00
OVERHEAD		0.10	39.80		0.00
PROFIT		0.10	43.78		
TOTALS			437.80		155.00
TOTAL CHANGE ORDER		592.80	$ 593		

Submitted by: Kevin Dart



Model: **HC-100**

Construction Specialties
www.c-sgroup.com

6696 Route 405 Highway, Muncy, PA 17756
Phone: (800) 233-8493 / Fax: (570) 546-8022

895 Lakefront Promenade, Mississauga, Ontario L5E 2C2 Canada
Phone: (888) 895-8955 / Fax: (905) 274-6241

DISCLAIMER:

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PROJECT:	SCALE: 1:2
CUSTOMER:	DATE:
LOCATION:	JOB NO.:
DRAWN BY:	SHEET NO.:

X:\2012-09-14 Updates\HC\hc1ac.dwg, 9/26/2012 4:56 PM, zparish

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1224
Sara Road Elementary
PROPOSED CHANGE SUMMARY

DATE: 4/15/2013

PROPOSED CHANGE # 82

CHANGE DESCRIPTION: Price to revise corner guard sizes and quantities per RFP 30.

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Corner guard revisions			($9,072.00)		($9,072.00)
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
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	($9,072.00)	$0.00	($9,072.00)
	0.0000%	SALES TAX	$0.00	N/A	N/A	$0.00	$0.00
	38.4400%	LABOR BURDEN	N/A	$0.00	N/A	N/A	$0.00
	0.8800%	SUB BONDS	N/A	N/A	$0.00	N/A	$0.00
		SUBTOTALS	$0.00	$0.00	($9,072.00)	$0.00	($9,072.00)
				0.2400%	SUB LIABILITY		$0.00
				0.8300%	BONDS		$0.00
				4.0000%	OH&P		$0.00
				0.3200%	Safety		$0.00
				0.2200%	Shop Dray		$0.00
				0.2500%	Cleanup		$0.00
		TOTAL CHANGE ORDER					($9,072)

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

Additional time requested due to this change: 0 Days

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

AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

Construction Specialties **CONSTRUCTION SPECIALTIES, INC.**

347 South Broad Street
Hughesville, PA 17756

Phone: (855) 427-4844
Fax: (570) 584-0251

FACSIMILE TRANSMISSION COVER SHEET

DATE:	4/12/2013	PAGES FOLLOWING:	
ATTN:		PHONE NUMBER:	
FIRM:		FAX NUMBER:	
RE:	SARA ROAD ELEMENTARY SCHOOL	CC:	
FROM:	JAN HAN	Int Wall Protection Change Order #	1

C/S JOB # 952471
Customer: TIMBERLAKE CONSTRUCTION CO

Per RFP#030 dated 4/4/13, the following material is being changed on the above referenced job

Material	Quantity Added	Material	Quantity Deleted	
		B2 DFPA @ 96"	120	EA
		B2 DFPA @ 48"	85	EA

This results in a change order DEDUCT amount (excluding tax, if applicable) -$9,072.00

Please forward a formal change order or have the customer sign below as approval and return this fax to my attention
No forward movement will occur on this order until we receive written approval.

Thank You,
JAN HAN
Fax:

Signature: _____ Date: _____

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction JW
Date: April 24, 2013 4-24-13
Re: MidHigh Renovation Change Order #4
(Horizon)

Respectfully request that the Board discuss, consider, and/or act upon approval of the following change order from Timberlake Construction for the MidHigh Renovation:

*PC4 – Parking lot grades and detention pond additions - $11,558 ✓
*PC17 – Remove & dispose of exhaust insulation - $<4,832> ✓
*PC21 – Prep existing slab and install flooring expansion joints - $3,228 ✓
*PC23 – Exterior window head framing & rocking - $2,485 ✓
*PC24 – Remove existing roof drain in interior ceiling space of small gym - $406 ✓
*PC25 – Additional lower cabinet with sink to Class 177 - $3,292 ✓
*PC26 – Provide electrical & data outlets in the cafeteria - $1,418 ✓
*PC27 – Addition of electrical and data outlet in classrooms 198&199 - $1,730 ✓
*PC29 – Exchange Primus cores for non Primus cores on the interior doors - $<6,065> ✓
*PC30 – Rock furr out of wall - $4,044 ✓
*PC31 – Stem wall - $1,645 ✓
*PC32 – New canopy - $679 ✓
*PC33 – Provide conduit at lightpole - $418 ✓
*PC34 – Changes made by MA+ to lighting and switching - $506 ✓
*PC35 – Mail box additions - $1,217 ✓
*PC36 – Substitute Type S fixtures - $0
*PC37 – Additional switches for overhead doors - $1,142 ✓
*PC39 – Credit for Builder's Risk Insurance - $<12,233> ✓
*PC40 – Remove and replace gyp board in corridors 193&195 - $2,233 ✓
*PC42 – Provide additional FEC's and patching of existing FEC's - $678 ✓

This will be a net DECREASE to the contingency of **$13,549.**

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*:
Mustang Mid-High Renovation - 5th & 6th Grade Center
430 Forster Drive
Mustang, Oklahoma 73064

CHANGE ORDER NUMBER: 004
DATE: 4-18-13

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

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

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 decrease to the Owner Contingency of $13,549.00 as follows:

1. PC #4 - Parking lot grades and detention pond additions - $11,558.00.
2. PC#17 - Remove & dispose of exhaust insulation - $<4,832.00>.
3. PC #21 - Prep existing slab and install flooring expansion joints - $3,228.00.
4. PC #23 - Exterior window head framing & rocking - $2,485.00.
5. PC #24 - Remove existing roof drain in interior ceiling space of small gym - $406.00.
6. PC #25 - Additional lower cabinet with sink to Class 177 - $3,292.00.
7. PC #26 - Provide electrical & data outlets in the cafeteria - $1,418.00.
8. PC #27 - Addition of electrical and data outlet in Classrooms 198 & 199 - $1,730.00.
9. PC #29 - Exchange Primus Cores for none Primus Cores on the interior doors - $<6,065.00>.
10. PC #30 - Rock furr out of wall - $4,044.00.
11. PC #31 - Stem wall - $1,645.00.
12. PC #32 - New canopy - $679.00.
13. PC #33 - Provide conduit at lightpole - $418.00.
14. PC #34 - Changes made by MA+ to lighting and switching - $506.00.
15. PC #35 - Mail box additions - $1,217.00
16. PC #36 - Substitute Type S fixtures - $0.00.
17. PC #37 - Additional switches for overhead doors - $1,142.00.
18. PC #39 - Credit for Builder's Risk Insurance - $<12,233.00>.
19. PC #40 - Remove and replace gyp board in corridors 193 & 195 - $2,233.00.
20. PC #42 - Provide additional FEC's and patching of existing FEC'a - $678.00.

The original Guaranteed Maximum Price was	$ 7,299,977.36
The net change by previously authorized Change Orders	$ 0.00
The Guaranteed Maximum **Price** prior to this Change Order was	$ 7,299,977.36
The Guaranteed Maximum **Price** will be unchanged by this Change Order in the amount of	$ 0.00
The new Guaranteed Maximum **Price** including this Change Order will be	$ 7,299,977.36

The Contract Time will be increased 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.

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User Notes:
(1484141146)

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

MA+ Architecture **ARCHITECT** *(Firm name)*	Timberlake Construction Co., Inc. **CONTRACTOR** *(Firm name)*	Mustang Public Schools **OWNER** *(Firm name)*
4000 North Classen, Suite 100N, Oklahoma City, 73118 **ADDRESS**	PO Box 18297, Oklahoma City, OK 73154 **ADDRESS**	906 S Heights Drive, Mustang, OK 73064 **ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
(Typed name)	Robert Renshaw Jr. *(Typed name)*	Sean McDaniel *(Typed name)*
04/22/13 **DATE**	4/15/13 **DATE**	**DATE**

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User Notes:
(1484141146)

Mustang Mid-High

Contingency Reconciliation Log

4/1/2013

Proposed Change	Owner Change Order	Description	Amount
		Total Declared Contingency	**$282,500.00**
PC #2	1	Wall finish changes	$3,010.00
PC #3	1	Abatement of walls/soffits	$1,209.00
PC #4	4	Parking lot grades and detention pond addition.	$11,558.00
PC #5	1	Replace basketball rims	($11,280.00)
PC #7	2	Remove occupancy sensors	($3,854.05)
PC #10	2	Route gas line so as to no be visible by public	$341.00
PC #11	2	Wall changes in Restrooms 122 & 123	$1,586.00
PC #12	2	Removal of drywall in Corridor 157, 160, & 208	$1,649.00
PC #13	2	Changes to RTU 9 & 10.	$1,149.00
PC #15	2	RFI #9 for Dishwasher Changes	$774.00
PC #16	2	Wall types called out per RFI 12	$12,505.00
PC #17	4	Additional switches for overhead doors.	($4,832.00)
PC #18	2	Remove acid resistant sinks and equipment	($6,509.00)
PC #19	2	Provide metal framing gyp board furr out for junction box.	$399.00
PC #20	2	Move gas lines, water lines & electrical conduit for ductwork.	$3,631.00
PC #21	4	Prep existing slab and install flooring expansion joints.	$3,228.00
PC #22	2	Change counters to MDF chemical resistant plastic laminate	($678.00)
PC #23	4	Exterior window head framing & rocking.	$2,485.00
PC #24	4	Remove existing roof drain in interior ceiling space of small gym.	$406.00
PC #25	4	Provide addition of lower cabinet with sin to Rm 177.	$3,292.00
PC #26	4	Provide electrical & data outlets in the cafeteria.	$1,418.00
PC #27	4	Add electrical and data outlets in Classroom 198 & 199.	$1,730.00
PC #29	4	Exchange Primus Cores for none Primus Cores on the interior doors.	($6,065.00)
PC #30	4	T & M for frame and rock furout of wall.	$4,044.00
PC #31	4	Stem Wall	$1,645.00
PC #32	4	New canopy	$679.00
PC #33	4	Provide conduit at lightpole	$418.00
PC #34	4	Chanes made by MA+ to lighting and switching	$506.00

PC #35	4	Mail box additions	$1,217.00
PC #36	4	Substitute Type Fixtures	$0.00
PC #37	4	Additional key switches for overhead doors	$1,142.00
PC #38	3	Fire Marshall requested changes.	$87,557.00
PC #39	4	Credit for Builders Rtisk Insurance	($12,233.00)
PC #40	4	Remove and replace typ board in corridors 193 & 195.	$2,233.00
PC #42	4	Provide additional FEC's and patching of existing FEC's.	$678.00

Total Remaining Contingency **$177,462.05**

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE: 3/11/13

PROPOSED CHANGE # 4

CHANGE DESCRIPTION: Price below reflects changes made to the parking lot grades and the detention pond addition per ASI 003 and drawings included C6.0(Grading & Drainage Plan), C6.1(Detention Pond Plan). Should S&S be able to dispose of dirt on Mustang Public Schools High School Campus we can give a $910 credit. Rip rap has been deleted from this quote and Timberlake will notify the Owner when the area is ready for sod to help with washout.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Connelly(CEI price was $3500-not using CEI)			$2,190.00		$2,190.00
2		S&S Excavation			$8,133.00		$8,133.00
3		Staking			$500.00		$500.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
							$0.00
		CATEGORY TOTALS	$0.00	$0.00	$10,823.00	$0.00	$10,823.00
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	$95.24	N/A	$95.24
		SUBTOTALS	$0.00	$0.00	$10,918.24	$0.00	$10,918.24
0.2400%		SUB LIABILITY					$26.20
0.8300%		BONDS					$90.62
4.0000%		OH&P					$436.73
0.3200%		Safety					$34.94
0.2200%		Shop Dray					$24.02
0.2500%		Cleanup					$27.30
		TOTAL CHANGE ORDER					$11,558

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.

3/27/13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

From: James A. Connelly III
To: Jay Crawford; Ryan Manning
Subject: Mustang Mid High ASI 3
Date: Wednesday, March 20, 2013 11:20:37 AM

Jay/Ryan,

Our revised price for the ASI #3 on Mustang Mid High is **$2,190.00**

Thanks.

--
Andy Connelly
Connelly Paving Company

****Please change my email address in your contacts to andy@connellypaving.com and delete jaconnelly3@gmail.com**

SUBCONTRACTOR
REQUEST FOR PRICE CHANGE

PROJECT CITY: OK (STATE) MUSTAND MID HIGH (FACILITY) SHEET 1 OF 2

CONTRACT NO: CONNELLY PAVING COMPANY (CONTRACTOR)

CHANGE REQUEST 3/11/13 (DATE)

DESCRIPTION

ASI #3 DATED 1/25/2013

SUMMARY

XX	AT AN INCREASE IN THE CONTRACT PRICE 2190 $2,413.20
	AT NO CHANGE IN THE CONTRACT PRICE
	AT A REDUCTION IN THE CONTRACT PRICE OF $ *(BROKEN DOWN IN ITEMIZED DETAIL BELOW)*
	WITH AN EXTENSION OF _____ DAYS TO THE PERIOD OF PERFORMANCE

COST DETAIL

A. DIRECT LABOR (ATTACH SUPPORTING DETAILED ESTIMATE)	$ 1,220.00
B. INSURANCE	$ 61.00
C. MATERIALS AND EQUIPMENT (ATTACH SUPPORTING DETAILED ESTIMATE)	$ 1,130.00
D. DEDUCT OFF SETTING DEBIT OR CREDIT FOR MATERIALS, LABOR EQUIPMENT (ATTACH SUPPORTING DETAILED ESTIMATE)	$ (400.00)
SUB-TOTAL	**$ 2,011.00**
E. OVERHEAD/PROFIT	
F. EMPLOYMENT TAXES UNDER FICA AND FUTA	201.10
G. SUBCONTRACTS	201.10

COMPANY	CATEGORY OF WORK	AMOUNT

TOTAL $ 2,413.20

SUBMITTED BY: COMPANY: CONNELLY PAVING COMPANY

SIGNATURE: _____

03/11/13 (DATE)

CONNELLY PAVING COMPANY 03/11/2013

LABOR		
LABORERS (2)	16 HRS @ 30.00	$480.00
OPERATOR (1)	8 HRS @ 40.00	$320.00
FINISHER (2)	12 HRS @ 35.00	$420.00
	TOTAL LABOR	**$1,220.00**
EQUIPMENT		
BOBCAT	4 HRS @ 80.00	$320.00
POWER CONCRETE BUGGY	3 HRS @ 100.00	$300.00
	TOTAL EQUIPMENT	**$620.00**
MATERIAL		
CONCRETE	6 CY @ 85.00	$510.00
	TOTAL MATERIAL	**$510.00**

S & S EXCAVATION, INC.

2324 S. PORTLAND
OKLAHOMA CITY, OK 73108
(405) 682-2575 FAX (405) 682-2569

MARCH 5, 2013

PROJECT: MUSTANG MID-HIGH
RENOVATION 5TH & 6TH GRADE CENTER
MUSTANG, OK

ASI 003:

INCLUDED:	C 6.0	GRADING & DRAINAGE	
	C 6.1	DETENTION POND	
	ALTERNATE #4		$18,500.00
	ADD (SEE DETAILS ON ATTACHED PAGE 2)		$ 8,133.00
	TOTAL BID AMOUNT		***$26,633.00***

DALE SHOCKLEY
VICE PRESIDENT

PAGE 2

PROJECT: MUSTANG MID-HIGH
RENOVATION 5TH & 6TH GRADE CENTER
MUSTANG , OK

ADD:	-TREE REMOVAL IN POND AREA	$ 303.00
	-6" STRIP & STOCKPILE TOP SOIL IN POND AREA	
	9600 SQ FT X 6" = 177 CY	$1,770.00
	-RE TOP SOIL IN POND AREA	$1,770.00
	-NEW FILL IN PARKING AREA IS APPROX. $16,900 SQ. FT SCARIFY AND RECOMPACTION OF SOIL FOR MOISTURE CONTROL TESTING BEFORE NEW FILL IS APPLIED.	
	16,900 SQ FT .20	$3,380.00
	-EXCESS HAUL OFF IN POND AREA	
	91 CU YDS @ $10.00	$ 910.00
	TOTAL	**$8,133.00**

ARCHITECTURE

Architect's Supplemental Instruction

DATE: January 25, 2013

TO: Jay Crawford

COMPANY: Timberlake Construction

FROM: Josh Pendleton

PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

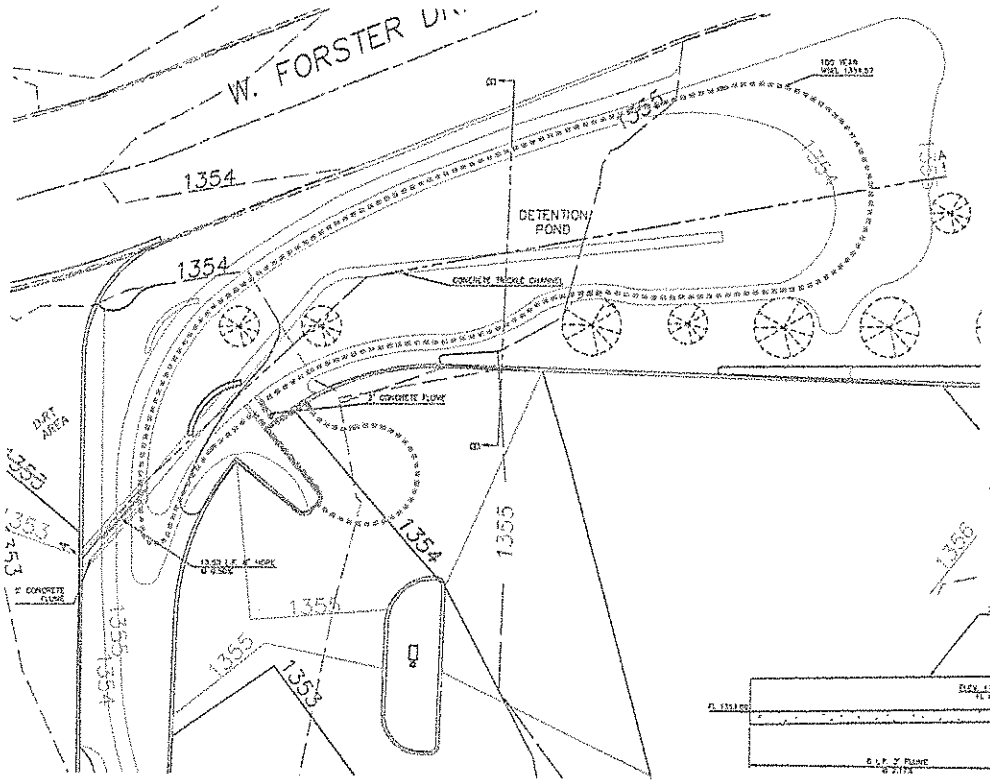
CONTRACT DATE: April 26, 2012

ASI NO. 003 :

Please find attached PDF sheet files for the following:

C6.0	Grading & Drainage Plan
C6.1	Detention Pond Plan

MA+ form # CA003 – 1/08

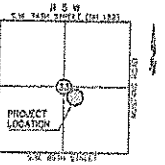


WATERSHED RUNOFF	DRNG AREA	RUNOFF COEFF	Q 100 YR	Q 50 YR	Q 25 YR	Q 10 YR	Q 5 YR	Q 2 YR
TOTAL SITE – HISTORIC CONDITION	5.17	0.68	25.39	22.84	20.06	17.34	15.23	12.65
TO POND – PROPOSED CONDITION	0.85	0.95	6.26	5.64	4.98	4.29	3.76	3.12
BYPASS 1 – PROPOSED CONDITION	1.76	0.90	8.65	8.19	6.45	4.70	4.13	3.44
BYPASS 2 – PROPOSED CONDITION	1.15	0.78	8.96	8.29	5.91	4.75	4.17	3.48
BYPASS 3 – PROPOSED CONDITION	1.91	0.75	9.28	7.91	6.95	6.00	5.27	4.40

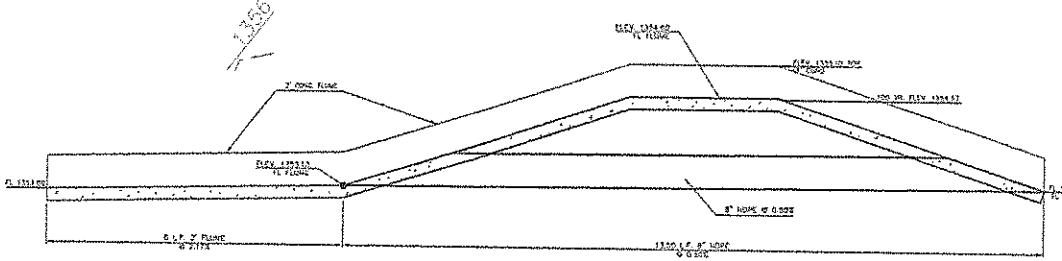
DETENTION ANALYSIS	UNITS	100 YEAR	50 YEAR	25 YEAR	10 YEAR	5 YEAR	2 YEAR
ALLOWABLE SITE DISCHARGE	CFS	25.39	22.84	20.06	17.34	15.23	12.65
MODIFIED SITE DISCHARGE	CFS	24.23	21.93	19.36	16.84	14.85	12.53
BYPASS 1 FLOW	CFS	8.88	8.19	6.45	4.70	4.13	3.44
BYPASS 2 FLOW	CFS	8.96	8.29	5.91	4.75	4.17	3.48
BYPASS 3 FLOW	CFS	9.28	7.91	6.95	6.00	5.27	4.40
POND INFLOW	CFS	6.26	5.64	4.98	4.29	3.76	3.14
ALLOWABLE POND DISCHARGE	CFS	2.78	2.48	2.18	1.89	1.68	1.41
POND DESIGN DISCHARGE	CFS	1.71	1.65	1.56	1.47	1.38	1.29
REQUIRED STORAGE	C.F.	4,524	3,995	3,430	2,895	2,427	1,973
STORAGE PROVIDED	C.F.	7,669	7,669	7,669	7,669	7,669	7,669
WATER SURFACE ELEVATION	FEET	1,354.57	1,354.49	1,354.40	1,354.30	1,354.23	1,354.11

STAGE-STORAGE DATA	STAGE ELEV.	AREA (SF)	AVG. AREA	INCREMENTAL (C.F.)	CUM. VOL.
1	1,353.50	0		0	0
2	1,354.00	3,765	1,884	1,507	1,507
3	1,355.00	8,908	6,337	6,337	7,669

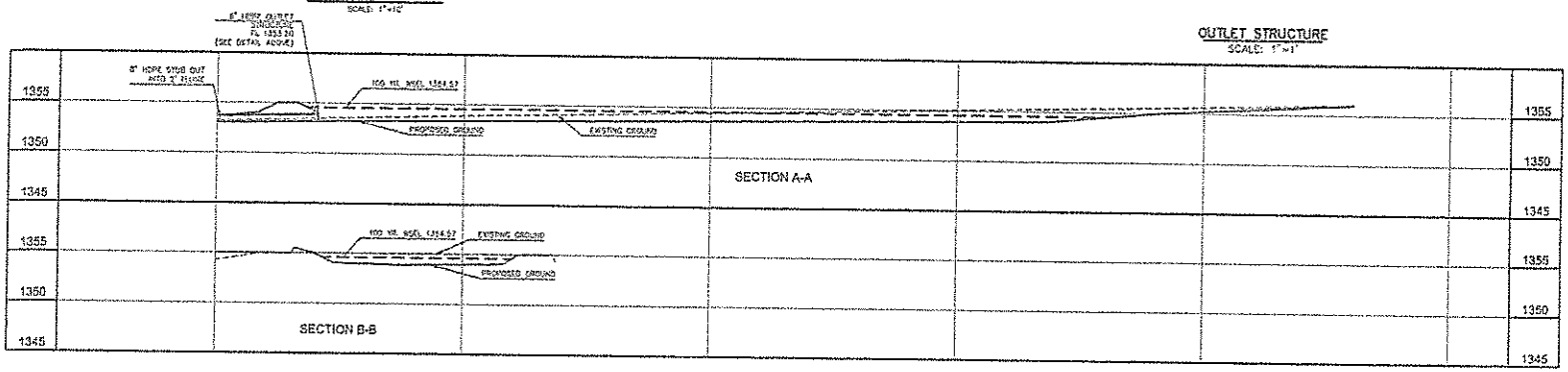




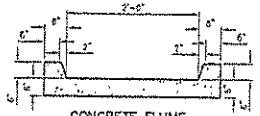
VICINITY MAP
NOT TO SCALE



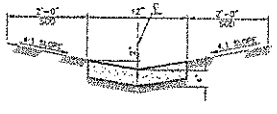
DETENTION POND
SCALE: 1"=10'



OUTLET STRUCTURE
SCALE: 1"=1'



CONCRETE FLUME
NOT TO SCALE
NOTE: TRANSVERSE EXPANSION JOINTS SHALL BE PROVIDED AT 8' O.C.



TRICKLE CHANNEL
NOT TO SCALE
NOTE: TOOLED JOINTS @ 10' C/C. EXPANSION JOINT @ 40' C/C.

m+ ARCHITECTURE L.L.C. 48
ARCHITECTURE
4000 N GLASSON BLVD
SUITE 100N
OKLAHOMA CITY, OK
73118
PH (405) 525-6800
FX (405) 525-6807
www.mparchitecture.com

CONSULTANTS
CIVIL: LEGACY ENGINEERING
STRUCTURAL: MTE ENGINEERING
MEP: MTE ENGINEERING
FOOD SERVICE: BRANDT ASSOCIATES

KEY PLAN

PROJECT IDENTIFICATION
MUSTANG MID-HIGH RENOVATION
5TH & 6TH GRADE CENTER
MUSTANG, OKLAHOMA

ISSUANCE	DATE	DESCRIPTION
01	09/19/2022	PACKAGE #1 SUBMITTAL
02	09/23/2022	PACKAGE #1 RESUBMITTAL
03	10/14/2022	90% SUBMITTAL
04	11/14/2022	90% SUBMITTAL RESUBMITTAL
05	12/12/2022	100% CONSTRUCTION DOCUMENTS
06	12/19/2022	100% SUBMITTAL PACKAGE #1
07	01/09/2023	100% SUBMITTAL PACKAGE #1 REV
08	01/18/2023	100% SUBMITTAL PACKAGE #1 REV

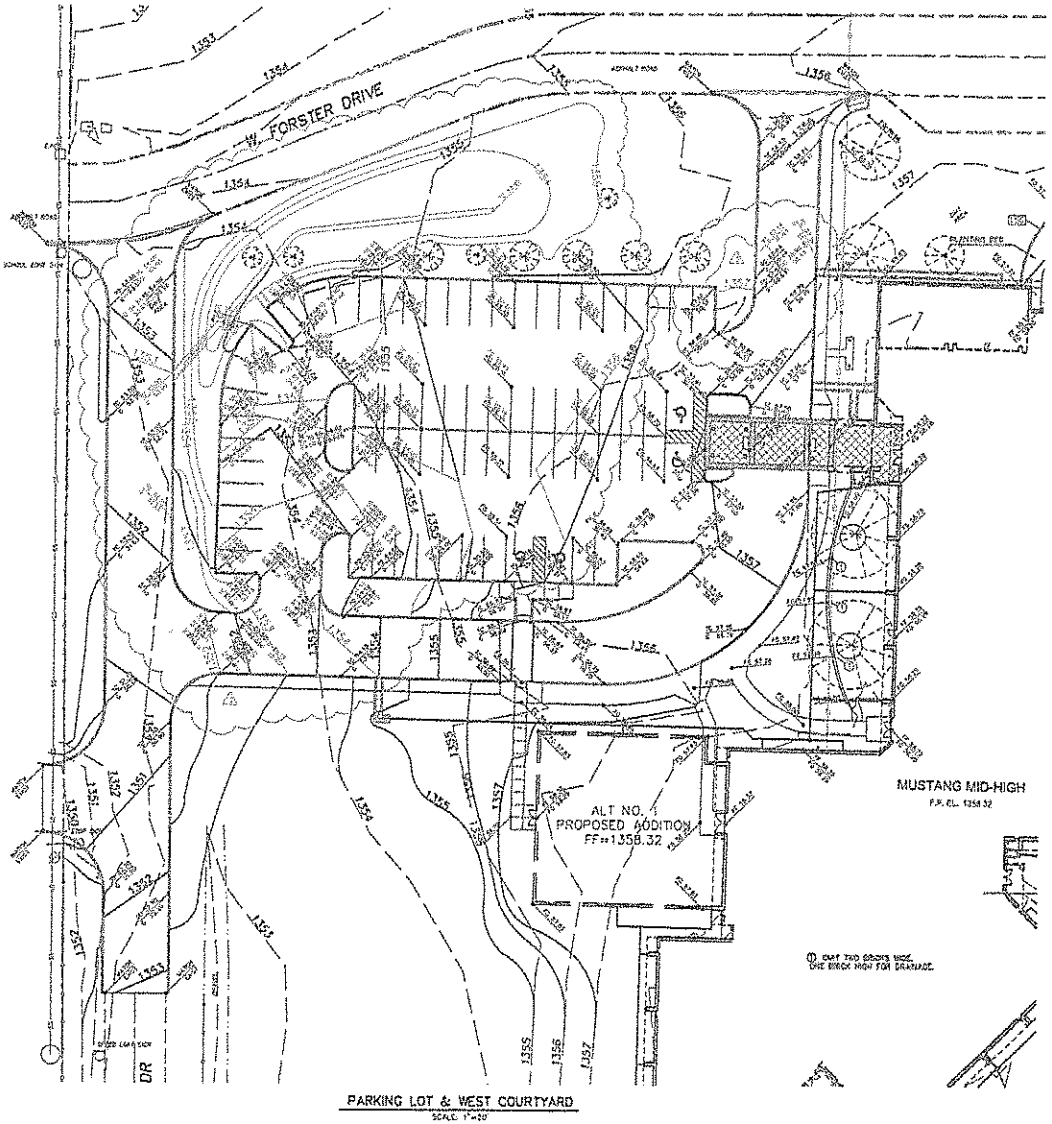
SHEET INFO
PROJECT NO: 22-0109
DRAWN BY: ADB
CHECKED BY: MTE
SUBMITTED: MTE
SHEET NAME: GRADING PLAN

SHEET TITLE
DETENTION POND PLAN

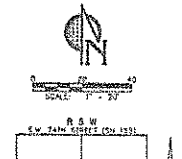
SHEET NUMBER
C6.1

CP
SHEETS

LEGACY ENGINEERING, INC.



PARKING LOT & WEST COURTYARD
SCALE: 1"=20'



VICINITY MAP
NOT TO SCALE

GRADING LEGEND:

FF	FINISH FLOOR
FG	FINISH GRADE
G	GUTTER
TC	TOP OF CURB
TG	TOP OF GRATE

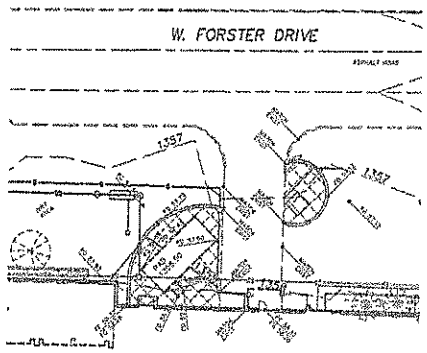
NOTES

1. REFER TO UTILITY PLAN FOR ROOF DRAIN COLLECTION SYSTEM.
2. SEE SHEET C10.2 FOR GRADING AND DRAINAGE DETAILS.

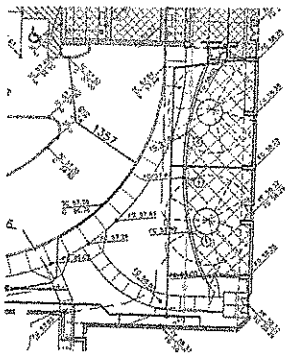
BENCHMARKS:

THE FINISHED FLOOR OF THE BUILDING SHALL BE THE VERTICAL REFERENCE FOR THIS PROJECT IN LIEU OF A BENCHMARK. ALL GRADING DESIGN AND SITE ELEVATIONS HAVE BEEN ESTABLISHED BASED ON THE FINISHED FLOOR OF THE BUILDING.

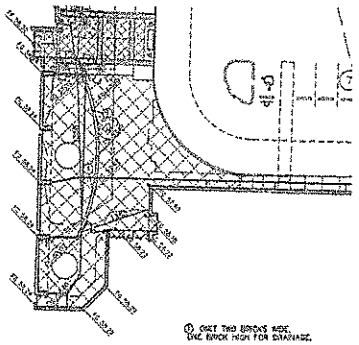
F.F. = 1358.32



NORTH COURTYARD
SCALE: 1"=20'



WEST COURTYARD
SCALE: 1"=20'



EAST COURTYARD
SCALE: 1"=20'

CAST TWO BRICKS SIDE, ONE BRICK HIGH FOR DRAINAGE.

LEGACY ENGINEERING, INC.

ma+ ARCHITECTURE L.L.C.
ARCHITECTURE
14000 CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK
73118
PH (405) 810-8100
FX (405) 810-8107

CONSULTANTS
CIVIL:
LEGACY ENGINEERING
STRUCTURAL:
MEP:
ALT ENGINEERING
FOOD SERVICE:
SCHUELL ASSOCIATES

KEY PLAN

PROJECT IDENTIFICATION
MUSTANG MID-HIGH RENOVATION
5TH & 6TH GRADE CENTER
MUSTANG, OKLAHOMA

DRAWING ISSUE

ISSUE	DATE	DESCRIPTION
DR	04/17/2012	PERMIT SET/SUBMITTAL
CD	06/19/2012	BOND SUBMITTAL/ADDENDUM
CD	07/05/2012	100% PERMIT SET/ADDENDUM
DR	08/07/2012	50% CONSTRUCTION SET
CD	08/16/2012	100% BOND SUBMITTAL

SHEET INFO

SHEET TITLE
GRADING & DRAINAGE PLAN

SHEET NUMBER
C6.0

OF SHEETS

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:4/8/13

PROPOSED CHANGE #17

CHANGE DESCRIPTION: *Pricing below reflects proper removal and disposal of boiler exhaust insulation in room 205 in accordance with GMR project design dated 4/04/13 and site visit of 4/04/13. This PCO exludes any DOL charges. The original budget for the abatement work was $25,000. The first cost we had for this was $14,884. Below you will find the reconciled amount should this work be approved.*

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Abatement Systems, Inc.			$5,284.00		$5,284.00
2		Reconciled Amount($25k-$14884=$10116-$5284=$4832)			($10,116.00)		($10,116.00)
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
							$0.00
		Abatement Systems, Inc.	$0.00	$0.00	($4,832.00)	$0.00	($4,832.00)
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	$0.00	N/A	$0.00
		SUBTOTALS	$0.00	$0.00	($4,832.00)	$0.00	($4,832.00)

0.2400%	SUB LIABILITY	$0.00
0.8300%	BONDS	$0.00
4.0000%	OH&P	$0.00
0.3200%	Safety	$0.00
0.2200%	Shop Dray	$0.00
0.2500%	Cleanup	$0.00

TOTAL CHANGE ORDER	($4,832)

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.

Jeff Woodland 4-18-13
AUTHORIZING SIGNATURE
OWNER

Jay W. Wyatt
AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

ABATEMENT SYSTEMS, INC.
Post Office Box 773
Broken Arrow, Oklahoma 74013-0773
(918) 251-2504

QUOTATION

Customer: Mr. Jay Crawford
Timberlake Construction
P.O. Box 18297
Oklahoma City, OK 73154
FAX: (405) 840-5469

Date: 4/5/2013
Quotation Number: 2013-146

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	**Re: Mustang Mid-High Boiler Flue Abatement.** Proper removal and disposal of approximately 12 v.f. of 24" boiler exhaust insulation, in accordance with GMR Project Design dated 4/04/13 and site visit of 4/04/13. We appreciate the opportunity to quote this project.	N/A	$ 5,284.00

Special Conditions:

* Access to water and electric.
* All moveable items relocated by Owner.
* Owner to furnish electrician with working knowledge of building system, to assist in lock out/tag out procedure, and DOL letter, if required.
* Air monitoring is included. AHERA rules apply.
* Notification period applies.
* Terms - Net 20
* Changes to Project Design by DOL may affect price.
* If paying by credit card, please add 3.5%.

ABATEMENT SYSTEMS, INC.

Accepted by:

Authorized Signature _____ Date _____

Jon Sumners, President _____ Date _____

QUOTATIONS SUBJECT TO ADDITIONAL GENERAL TERMS AND CONDITIONS.

GMR & Associates, Inc.

Engineering and Environmental Consultants

ASBESTOS ABATEMENT PROJECT DESIGN
OF
BOILER FLUE
MUSTANG MID-HIGH
430 WEST FORSTER DRIVE
MUSTANG, OKLAHOMA

APRIL 2013

Prepared For:

MA+ ARCHITECTURE
4000 CLASSEN CENTERSUITE 100N
OKLAHOMA CITY, OKLAHOMA 73118

Prepared By:

GMR & ASSOCIATES, INC.
2520 WEST I-44 SERVICE ROAD, SUITE 200
OKLAHOMA CITY, OKLAHOMA 73112
TELEPHONE: 405-528-7017 / FAX: 405-528-3346

Introduction

This Project Design was prepared for compliance with existing statutes and regulations governing the removal and disposal of asbestos-containing materials in facilities accessible to the public within the State of Oklahoma. It is designed to provide a prudent course of action for handling of asbestos in the best interests of the facility owner, building occupants and the general public.

1. Statement that DOL Abatement of Friable Asbestos Materials Rules Apply

Project Name: Asbestos Abatement, Boiler Flue, Mustang Mid-High

Occupancy: The building will be occupied by construction workers

Project Type: Cut and wrap of Boiler flue

Abatement Contractor: To Be Determined

Owner: Mustang School District

Owner's Representative: GMR & Associates, Inc.

Regulatory Compliance

This Project Design intends that the abatement be performed in compliance with the following state and federal regulations:

Asbestos Statutes and Abatement of Friable Asbestos Materials Rules (OAC 380:50) State of Oklahoma Department of Labor, Asbestos Division

CFR 1910, General Industry Standards, latest edition, except for Section 1001(c) and (d)

CFR 1926, Construction Industry Standards, latest edition, except for Section 1100(c)(1) and (2)

CFR part 61, NESHAPS, latest edition

ANSI Z88.2, latest edition

Asbestos Hazard Emergency Response Act and 40 CFR Chapter I, Subchapter R, Part 763, Subpart E

American Conference of Governmental Industrial Hygienists' (ACGIH) Adopted Threshold Limit Value for Heat Stress

2. Work Sequencing and Phasing

The work will be performed in one (1) phase, which will be the removal of boiler vent piping from the floor slab upward to the roof.

The sequence for Phase 1, beginning with the removal of boiler vent piping from the floor slab upward to the roof, shall be as follows:

1. Construct Containment
2. Establish decontamination and load-out units
3. Install critical barriers over openings
4. Establish emergency exits
5. Prep of the work area(s) - pre-clean floor of all visible debris
6. DOL prep inspection
7. Cold cut and wrap vent piping. Piping is to be cut in lengths no greater than 5 ft.
8. DOL visual inspection
9. Clearance monitoring
10. Tear down remaining containment except for critical barriers
11. DOL final inspection

3. Means of Egress and Fire Protection

Primary emergency exits for work will be through the decontamination unit for each phase. The exit paths for Phase 1 are shown on the Abatement Plan drawing. Emergency lighting is to be provided at each emergency exit.

The fire protection plan for Phase 1 includes two emergency exits:

1. Through the decontamination unit
2. Through the Loadout

Fire Extinguishers – The Abatement Contractor will provide Type 10 dry-charged ammonium phosphate fire extinguishers (10 lb) for the work area. The fire extinguishers will have a valid inspection tag and be decontaminated upon removal from the work area. A sufficient number of extinguishers will be provided to insure that all workers are within 75 feet of a fire extinguisher. Approximate locations of fire extinguishers are shown on the Abatement Plan drawing.

4. Quantity, type and location of asbestos materials to be abated

- Cut and Wrap boiler vertical vent – Approximately 12 V.F. of 24" Vent Pipe – 60% Chrysotile.

5. Abatement methods, techniques and number of glove-bags or mini containments

A containment shall be constructed in the room where the boiler flue is located. The containment structure shall consist of two layers of 4-mil poly walls on 2"x 4" wood studs. The floor shall be covered with 2 layers of 6-mil poly. The vent piping is to be removed using the cut and wrap method. Piping is to be cold-cut in lengths no greater than 5 ft., and wrapped in one-layer of 6-mil reinforced poly.

6. Numbers of air monitoring pumps.

- One inside the containment
- One outside each de-contamination area and load-out
- One at the load-out trailer
- One outside at exhaust of air filtration device

Approximate locations of the air monitoring devices are shown on the Abatement Plan drawings.

Personnel pumps on the following:

1. Minimum of 2 workers and/or 25% of the workers in each work area.

7. Numbers and locations of clean test samples and type of analysis.

Five clearance samples will be obtained using AHERA TEM protocols, in accordance with 40 OAC 380:50-11-2.

8. Numbers, capacities, location and discharge points of negative air machines.

One air filtration devices (AFD) will be used. The devices will be capable of providing filtration of 2,000 cfm with a negative pressure of 0.02 psi. The AFD will discharge to the exterior of the old gymnasium as shown on the Abatement Plan Drawing.

9. Details of project containment (s).

- Entry into and exit from the work area shall be through the decontamination unit.
- A loadout unit is to be located adjacent to decontamination unit at double doors located on east side of room where the containment is to be located.
- All critical barriers shall be prepped with 6-mil poly and all holes sealed with poly or foam.
- The containment structure shall consist of two layers of 4-mil poly walls on 2"x 4" wood studs. The floor shall be covered with two layers of 6-mil poly.
- Power shall be supplied from a temporary source. A GFCI board or GFCI's shall be supplied to protect power inside the work areas.
- Electrical power passing through the work area will be locked-out and tagged. Lighting fixtures and outlets in containments will be disconnected by the owner prior to abatement.
- Load-out trailer will be available for ODOL prep, visual and final inspections.

10. Details of decontamination system (s).

An attached 3-stage decontamination facility per OAC 380:50-15-12 is planned. The decontamination unit will consist of three chambers, a clean room, a shower and a dirty room. The airlocks for the decontamination unit will consist of triple 6 mil polyethylene overlapping flaps. The shower shall be equipped with 5 micron waste water filter and a 10-micron waste water pre-filter, liquid cleaning agent, non-porous shower grates and a functioning in-line water heater with capacity for 5 gallons per worker. Disposal of wastewater will be into the sanitary sewer. The specific locations will be determined during prep. It is proposed to use a remote decontamination unit for

each floor in Phase 4. The unit is to be located adjacent to the freight elevator which will be used by the contractor for loadout and movement of equipment during abatement. Workers area to don a second layer of tyvex prior to exiting the containment and walking to the decon unit. A walkway of secured 6-mil poly shall be constructed from each containment to the decontamination unit.

11. Soil Sampling

N/A

12. Special Materials/Methods Required

N/A

13. Variances from the Rules

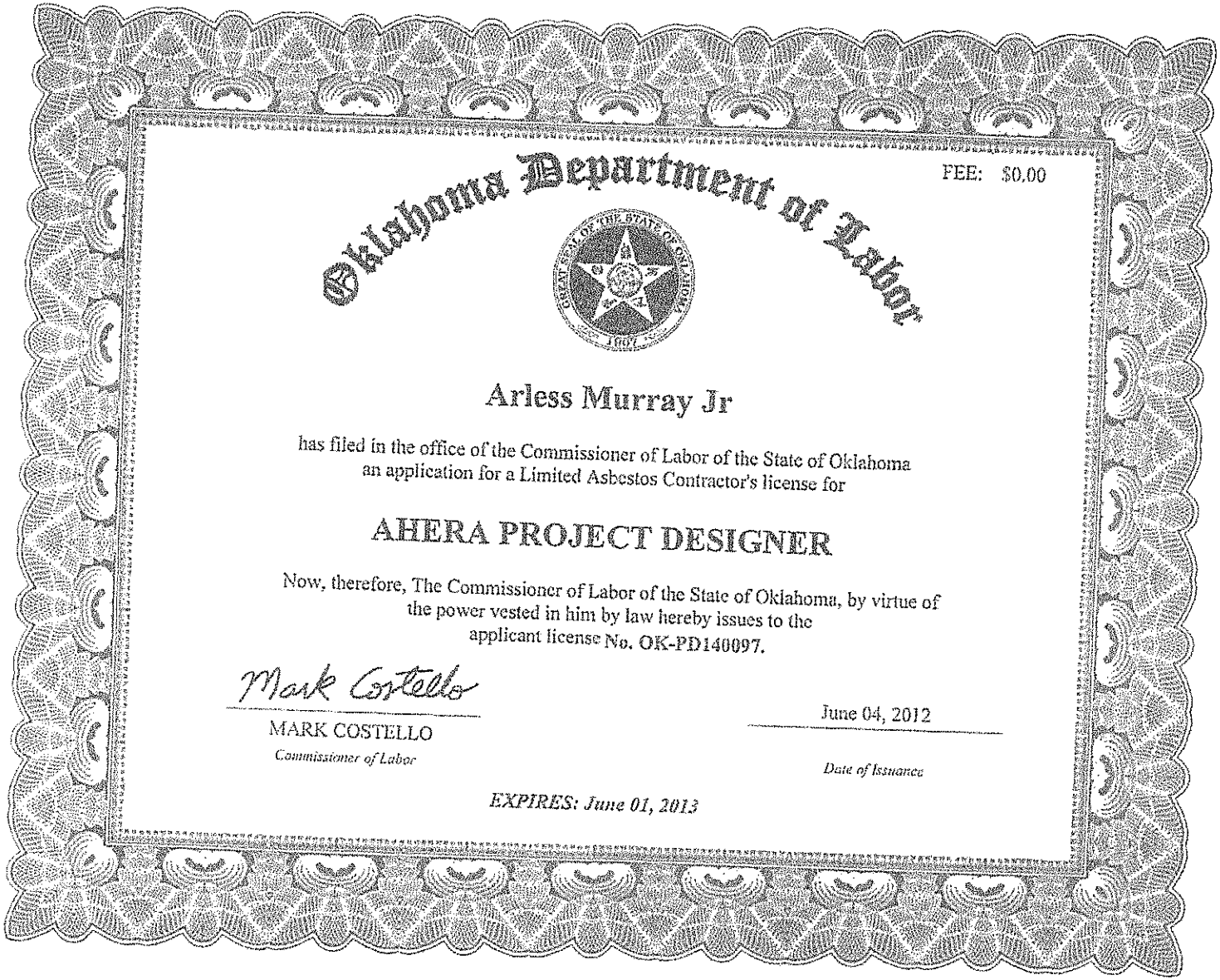
N/A

CERTIFICATION

This Project Design was prepared in accordance with OAC 380:50 and the Project Design Checklist issued by the Oklahoma Department of Labor.

A. E. Murray, Jr.

Arless Murray
Date 4/4/2013 OKPD-140097



Oklahoma Department of Labor

FEE: $0.00

Arless Murray Jr

has filed in the office of the Commissioner of Labor of the State of Oklahoma
an application for a Limited Asbestos Contractor's license for

AHERA PROJECT DESIGNER

Now, therefore, The Commissioner of Labor of the State of Oklahoma, by virtue of
the power vested in him by law hereby issues to the
applicant license No. OK-PD140097.

Mark Costello

MARK COSTELLO
Commissioner of Labor

June 04, 2012

Date of Issuance

EXPIRES: June 01, 2013

2033 Heritage Park Drive / Oklahoma City, OK 73120 / (405) 755-7272 / Fax (405) 755-2058

GMR & Associates, Inc.
2520 W. I-44 Service Rd, STE 200
Oklahoma City, OK 73112

Re: QuanTEM ID 219330

QuanTEM appreciates the opportunity to provide analytical testing services to you. Attached are your reports and other supporting documentation for the above referenced project.

Thank you for making QuanTEM your lab of choice. If you have any question concerning this or other reports please feel free to contact us at 800-822-1650.

We continually work to improve our service. Help us out by providing feed back on your experience at www.QuanTEM.com. Click on Service Survey and fill out the form. We look forward to hearing from you.

Respectfully,
QuanTEM Laboratories, LLC.

2033 Heritage Park Drive / Oklahoma City, OK 73120 / (405) 755-7272 / Fax (405) 755-2058

Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 219330
Account Number: B216
Date Received: 03/19/2013
Received By: Sherrie Leftwich
Date Analyzed: 03/20/2013
Analyzed By: Gayle Ooten
Methodology: EPA/600/R-93/116

Client: GMR & Associates, Inc.
2520 W. I-44 Service Rd, STE 200
Oklahoma City, OK 73112

Project: Mustang Mid High Boiler Flue
Project Location: Mustang Mid-High
Project Number: 2013025-001

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
001	MBF-001	Layered	Gray Insulation	Asbestos Present Chrysotile 60	NA	Binder
001a		Layered	Black Foam Insulation	Asbestos Not Present	NA	Foam
002	MBF-002	Layered	Gray Insulation	Asbestos Present Chrysotile 60	NA	Binder
002a		Layered	Black Foam Insulation	Asbestos Not Present	NA	Foam
003	MBF-003	Layered	Gray Insulation	Asbestos Present Chrysotile 60	NA	Binder
003a		Layered	Black Foam Insulation	Asbestos Not Present	NA	Foam

Gayle Ooten, Analyst

3/20/2013
Date of Report

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

QuanTEM is a NVLAP accredited TEM and PLM laboratory (Lab Code: 101959-0). This report relates only to the specific items tested. NVLAP accreditation applies only to analysis performed utilizing EPA/600/M4-82-020 and EPA/600/R-93/116 methods. This report may not be used to claim product endorsement by NVLAP or any other agency of the US Government. This report may not be reproduced except in full, without the written approval of the laboratory.

ASBESTOS CHAIN OF CUSTODY

QUANTEM LABORATORIES
www.QuanTEM.com

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502
(800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

LEGAL DOCUMENT - PLEASE PRINT LEGIBLY

For Lab Use Only
Lab No. 219330
Accept Reject

Contact Information		Project Information	
Company: GMR & Associates	Phone: 528-7017	Project Name: Mustang Mid High Boiler Flue	
Contact: Marty Reis	Cell Phone:	Project Location: Mustang Mid-High	
Account #:	E-mail: mreis@gmrinc.net	Project ID: 2013025-001	
SAMPLED BY: Name: Colton Mooney	Date: 3-19-2013	P.O. Number:	

Report Results (Check one box)
- [x] QuanTEM Website
- [ ] Other _____

RELINQUISHED BY	DATE & TIME	VIA	RECEIVED BY	DATE & TIME
C. E. Mooney Jr	3/19 1010		[signature]	3/19/13 10:14

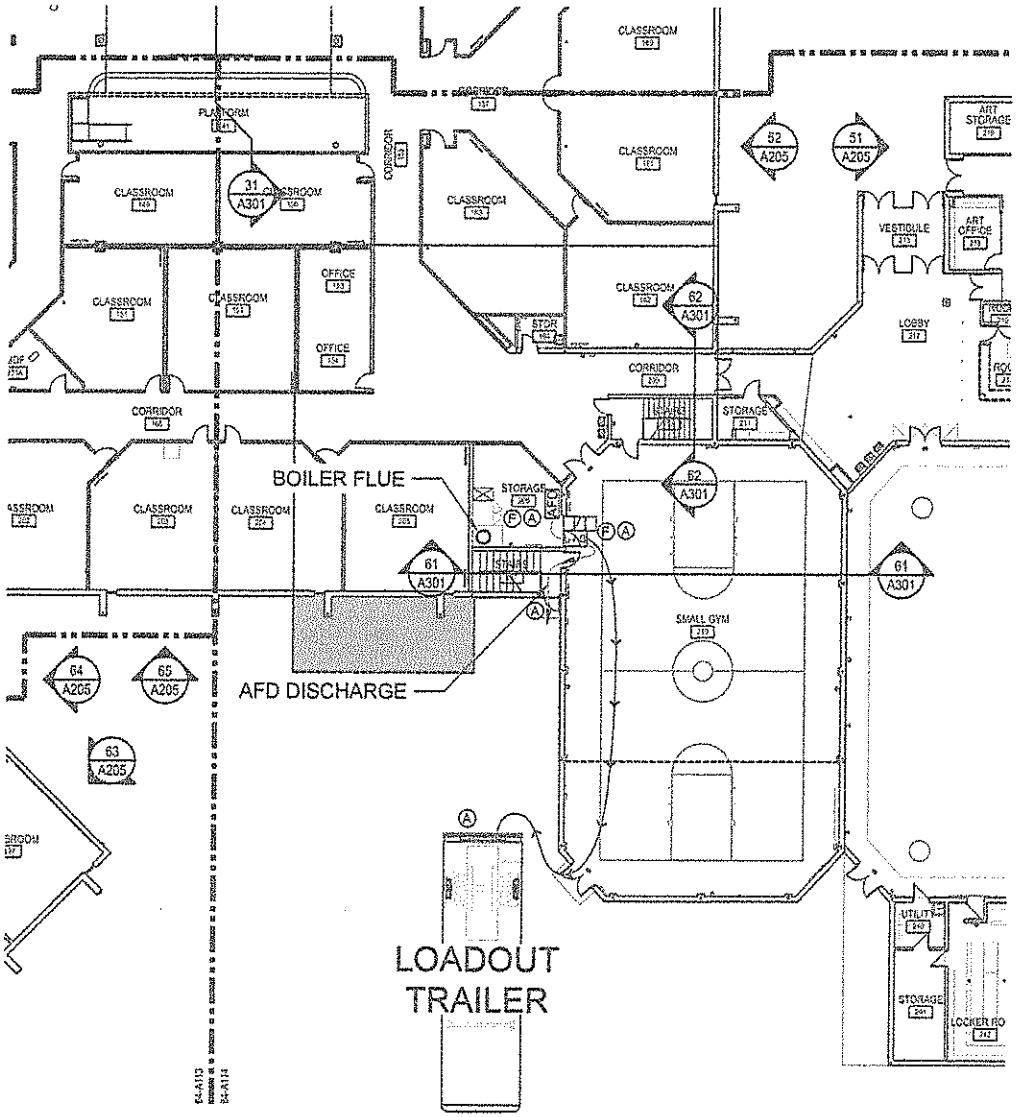
REQUESTED SERVICES (Please ☑ the Appropriate Boxes)

PLM	PLM	TEM	TEM	TURNAROUND TIME
[x] Bulk Analysis (EPA 600/R-93/116)	[ ] Vermiculite Attic Insulation (EPA 600/R-04/004)	[ ] Air- AHERA	[ ] Bulk- Presence / Absence EPA600/R-93/116	[ ] Rush
[ ] 400 Point Count	[ ] Other	[ ] Air- NIOSH 7402	[ ] Bulk- Quantitative [weight%]- Chatfield	[ ] Same Day
[ ] 1000 Point Count	PCM	[ ] Air- ISO 10312	[ ] Dust- Presence / Absence	[x] 24 - Hour
[ ] Gravimetric Preparation	[ ] NIOSH 7400	[ ] Drinking Water- EPA 100.2	[ ] Dust- Quantitative [fibers/sq.cm]- ASTM D5755	[ ] 3 - Day
[ ] Particle ID		[ ] Waste Water- EPA 600/4-83-043	[ ] Other	[ ] 5 - Day

No.	Sample ID (10 Characters Max)	☑ To Be Analyzed	Color	Description	Volume / Area (as applicable)	Comments / Notes
1	MBF-001	☑	Gray/BLK	Boiler Flue Insulation		
2	MBF-002	☑	Gray/BLK	" " "		
3	MBF-003	☑	Gray/BLK	" " "		
4		☐				
5		☐				
6		☐				
7		☐				
8		☐				
9		☐				
10		☐				

16

SATURDAY SAMPLE DELIVERY - CALL TO SCHEDULE • Use this address for Saturday Delivery only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73105-8517 • Mark Package "Hold for Saturday Pickup"



NORTH

NOT TO SCALE

- 3-STAGE DECON
- AFD AIR FILTRATION DEVICE
- (A) AIR MONTIORING LOCATIONS
- L/O LOADOUT
- EMERGENCE EXIT / LOADOUT
- (C) CLEARANCE SAMPLE LOCATIONS

GMR
& Associates, Inc.
2520 West I-44 Service Road, Ste. 260
P.O Box 57827
Oklahoma City, OK 73157-7827
Phone: 405/528-7017, Fax: 405/528-0545

Asbestos Abatement
Project Design
Mustang 9th Grade Center
Mustang, Oklahoma

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:3/20/13

PROPOSED CHANGE #21

CHANGE DESCRIPTION: *Per RFP #008 the pricing below is to prep existing slab and install flooring expansion joints as shown on attached CA3.1 and CA3.2.* 32 L.F.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Burgess Company			$2,200.00		$2,200.00
2		Spectra(Floor Prep)			$823.17		$823.17
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	$3,023.17	$0.00	$3,023.17
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	$26.60	N/A	$26.60
		SUBTOTALS	$0.00	$0.00	$3,049.77	$0.00	$3,049.77

0.2400%	SUB LIABILITY	$7.32
0.8300%	BONDS	$25.31
4.0000%	OH&P	$121.99
0.3200%	Safety	$9.76
0.2200%	Shop Dray	$6.71
0.2500%	Cleanup	$7.62

TOTAL CHANGE ORDER	$3,228

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.

3/20/13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

BURGESS COMPANY
11711 S. Portland, Okla. City, OK 73170
Phone (405) 691-0005 Fax (405) 691-0114
www.Burgess-Co.com

Change Order Request

Burgess Company
11711 S. Portland
Oklahoma City, OK
Phone (405)691-0005 Fax (405)691-0114

DATE March 11, 2013
COR # 130311

Customer: Timberlake Construction

Quotation valid for: 30 Days*
Prepared by: Jace Kennedy

Project Name: Mustang Mid-High - RFP 008
Comments or special instructions:

Description	AMOUNT
Burgess Company proposes to furnish and install the following Expansion Joint Covers:	$ 2,200.00
RFP 008	
Approx. 12LF - InPro #801 - 1" Joint Width (max) - Corridor 185	
Approx. 10LF - InPro #802 (for 1/8" linoleum) - 2" Joint Width (max) - Corridor 184	
Approx. 10LF - InPro #802 (for 1/8" linoleum) - 2" Joint Width (max) - Corridor 167	
Inclusions: material, installation (1 mobilization), field verification, shop drawings/submittals, and closeout documents	
Exclusions: demo, concrete prep, joint conditions that don't meet manufacturer's installation requirements, floor EJCs, wall EJCs, ceiling EJCs, fire barrier, multiple mobilizations, sales tax, and material/services not specifically included above	
**The proposal pricing is valid for 30days, unless price increases from the manufacturer occur. Please contact Burgess to confirm the listed price.*	
TOTAL	$ 2,200.00

Contact Jace Kennedy at (405)691-0005 or jkennedy@*burgess-co.com* with any questions regarding this quotation.

QUOTE BASED ON STANDARD AIA 401 CONTRACTS.

CONDITIONS: All orders, contracts, and deliveries subject to credit approval. Claims for damages or shortage must be noted on delivery papers or freight bills. We guarantee prices quoted if contract is received within 30 days from date of quotation, with delivery called for within 90 days from date of quotation. All statements or agreements contained in this letter are contingent upon availability of materials, strikes, accidents, fires, or any other cause beyond our control.

DATE: _____ 20____
ACCEPTED BY: _____

Jace D. Kennedy
Digitally signed by Jace D. Kennedy
DN: cn=Jace D. Kennedy, o=Burgess Building Company, ou=Estimating, email=jkennedy@burgess-co.com, c=US
Date: 2013.03.11 15:12:48 -05'00'

Burgess Company
BY: _____
Jace Kennedy

CONDITIONS OF BID PROPOSAL

1. Allowing the Subcontractor to commence work or preparation for work will constitute acceptance by Customer of this bid proposal. Subcontractor and Customer will execute an American Institute of Architect's A401-1997 subcontract form to memorialize their agreement, supplemented and modified as provided by this bid proposal which shall be incorporated by reference into the final subcontract. In the event of any conflict between the terms of this bid proposal and any other documents stating terms of the final subcontract, this bid proposal shall govern.
2. A change in the price of an item of material of more than 5% between the date of this bid proposal and the date of installation shall warrant an equitable adjustment in the subcontract price.
3. Subcontractor will not be required to name additional insureds to its general liability insurance policy, nor to waive subrogation for claims covered by workers' compensation or commercial general liability insurance. Subcontractor shall maintain insurance with coverage and limits only as provided by Subcontractor's existing insurance program evidenced by its certificate of insurance available on request.
4. Subcontractor's schedule of values shall be used to determine progress payments. All sums not paid when due shall bear interest at the rate of 1 ½ % per month from due date until paid or the maximum rate permitted by law whichever is less; and all costs of collection, including a reasonable attorney's fee, shall be paid by Customer. The proper venue to resolve any disputes arising under the subcontract shall be the place where the project is located, and the laws of said place shall govern all such disputes.
5. Subcontractor shall be entitled to equitable adjustments of the contract price, including but not limited to any increased costs of labor, supervision, equipment or materials, and reasonable overhead and profit, for any modification of the project schedule differing from the bid schedule, and for any other delays, acceleration, out-of-sequence work and schedule changes beyond its reasonable control, including but not limited to those caused by labor unrest, fires, floods, acts of nature or government, wars, embargos, vendor priorities and allocations, transportation delays, suspension of work for non-payment or as ordered by Customer, or other delays caused by Customer or others. Should work be delayed by any of the aforementioned causes for a period exceeding ninety (90) days, Subcontractor shall be entitled to terminate the subcontract. Subcontractor change proposals must be processed in not more than 30 calendar days or as otherwise indicated on the change proposal.
6. THE EXPRESS WARRANTIES SET FORTH IN THE SUBCONTRACT DOCUMENTS ARE PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY SUBCONTRACTOR. Subcontractor is not responsible for special, incidental, or consequential damages, and Subcontractor's liability for delay damages shall not exceed 5% of the original subcontract amount. Subcontractor is not responsible for damage to its work by other parties, and any repair work necessitated by such damage is extra work. All materials shall be furnished in accordance with the respective industry tolerance of color variation, thickness, size, finish, texture and performance standards. All warranty claims must be received by Subcontractor not more than one (1) year after completion of subcontractor's work, and Subcontractor must be provided a reasonable opportunity to inspect and make corrections, or such warranty claims are barred.
7. Except as specifically required by the work and specifications included in this bid proposal, Customer shall furnish all temporary site facilities, including but not limited to site access, storage space, hoisting facilities, guard rails, covers for floor, roof and wall openings, security, parking, safety orientation, break and lunch facilities, toilet and wash facilities, drinking water and other water facilities, electrical service, telecommunication service, lighting, heat, ventilation, weather protection, fire protection, and trash and recycling services.
8. To the extent that performance and payment bonds are included in this bid proposal, the bond forms must be the AGC 606 (2004) and AGC 607 (2004) published by the Associated General Contractors of America.
9. Neither party shall assign the subcontract, in whole or in part, without the written consent of the other.
10. Subcontractor shall not participate in a consolidated insurance program ("CIP").
11. Waivers of lien or bond rights shall exclude retainage, unbilled changes, and claims which have been asserted in writing or which have not yet become known to Subcontractor, and shall either apply only through the date of work for which Subcontractor has been paid in full, or shall be conditional upon receipt of funds to Subcontractor's account.

SCF: Oklahoma d/b/a
Spectra Contract Flooring - Dallas/Fort Worth
6000 NW 2nd Street Suite 100
Oklahoma City, OK 73127

Phone: (405) 787-8131
Fax: (405) 787-8859

SPECTRA CONTRACT FLOORING
A Berkshire Hathaway Company

Proposal Submitted To	Attention	Phone	Fax	Date
Timberlake Construction Co., Inc.	Jay Crawford	(405) 840-2521	(405) 840-5469	03/20/13
		Job Name: Mustang Mid-High Renovation		Job #: 81542
Street: 7613 N Classen		Job Street: 3600 S. Sara Road		Proposal ID: 138902-A02

City, State and Zip	Architect	Date of Plans	Add #	Job City, State and Zip	Customer Job #	Customer PO
Oklahoma City, OK 73116				MUSTANG, OK 73064	None	None

We hereby submit specifications and estimates for:

Item Description	
Expansion Joint Prep - Material and Labor	
	Base Bid Total: $823.17

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: Christopher Stephen Christopher Stephen $823.17

Email: chris.stephen@spectracf.com

Conditions of Proposal:

1. This proposal may be withdrawn if not accepted within 30 days of its issuance. Spectra will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that incorporates the terms of this Proposal. A proposal not accepted within 30 days will be subject to price escalation for materials.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Spectra's reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Spectra's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per ASTM F-1869 and provide written results to Spectra, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Spectra's work, then Customer shall provide Spectra with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Spectra's control. Customer shall carry insurance for all hazards, including fire. Spectra's workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Spectra of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Spectra harmless from any damage, claim, loss, expense and attorney fees related to Spectra's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
7. Spectra is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Spectra to participate in such programs may result in additional costs.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.

Customer: Timberlake Construction Co., Inc. Signed: _____ Date: _____

ARCHITECTURE

Request for Proposal

DATE: March 2, 2013

TO: Jay Crawford

COMPANY: Timberlake Construction

FROM: Heath Tate

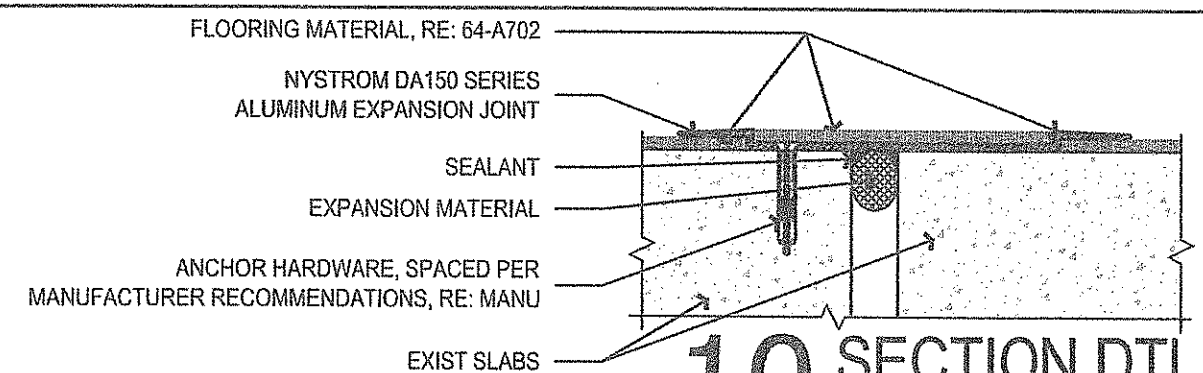
PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

CONTRACT DATE: April 26, 2012

RFP NO. 008 **:**

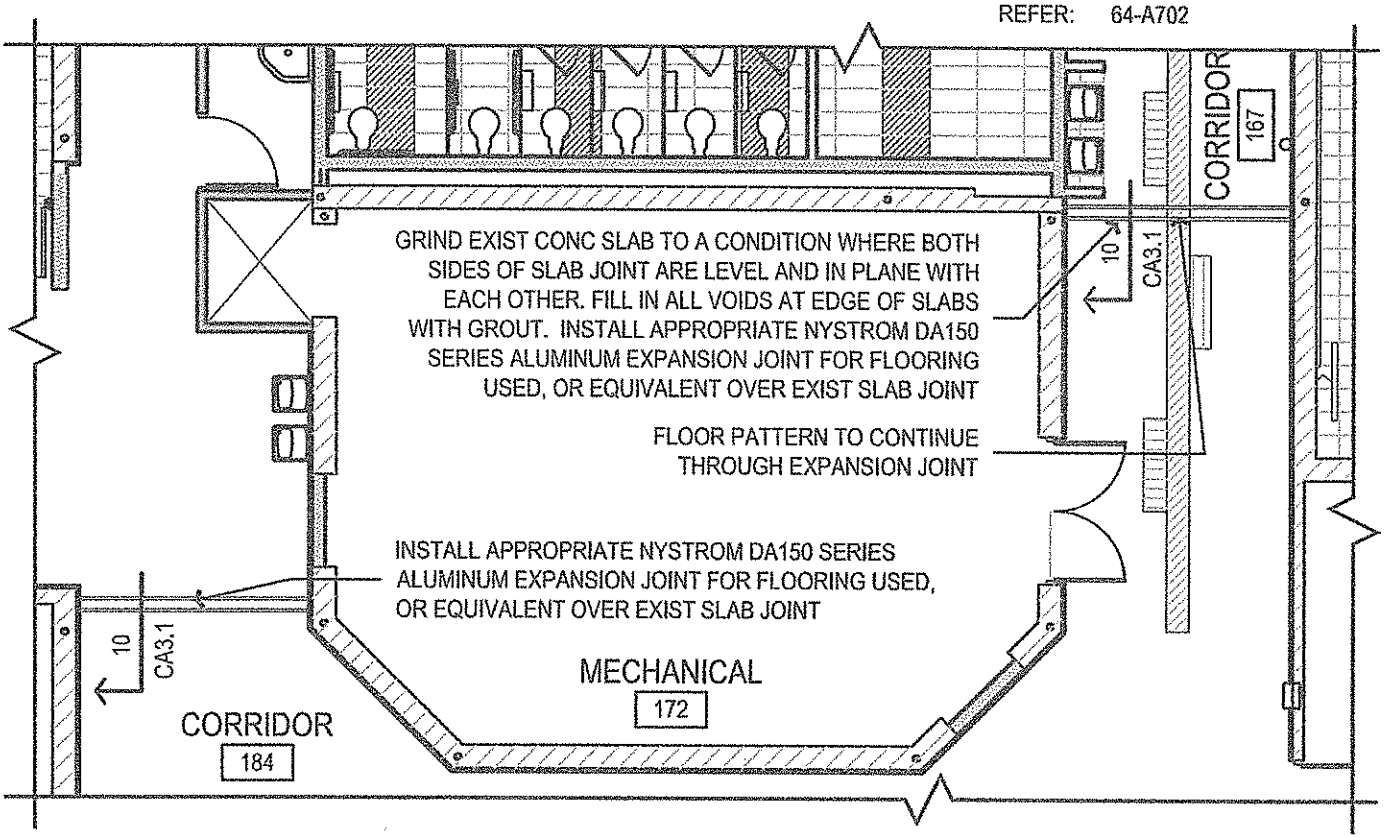
Please provide pricing to prep existing slab and install flooring expansion joints as shown on attached CA3.1 & CA3.2.

MA+ ARCHITECTURE ■ 4000 N Classen Blvd. Suite 100N ■ Oklahoma City, OK 73118 ■ Phone 405.525.8806 ■ Fax 405.525.8807
www.meyerarch.com



10 SECTION DTL

SCALE: 1/8"=1'-0"
REFER: 64-A702



NORTH

20 FLOOR FINISH TRANSITIONS - AREA 2

SCALE: 1/8"=1'-0"
REFER: 64-A702

ARCHITECTURE
4000 N. CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK 73118
405.525.8806
(PHONE)
405.525.8807
(FAX)
WWW.MEYERARCH.COM
(WEBSITE)

PROJECT IDENTIFICATION

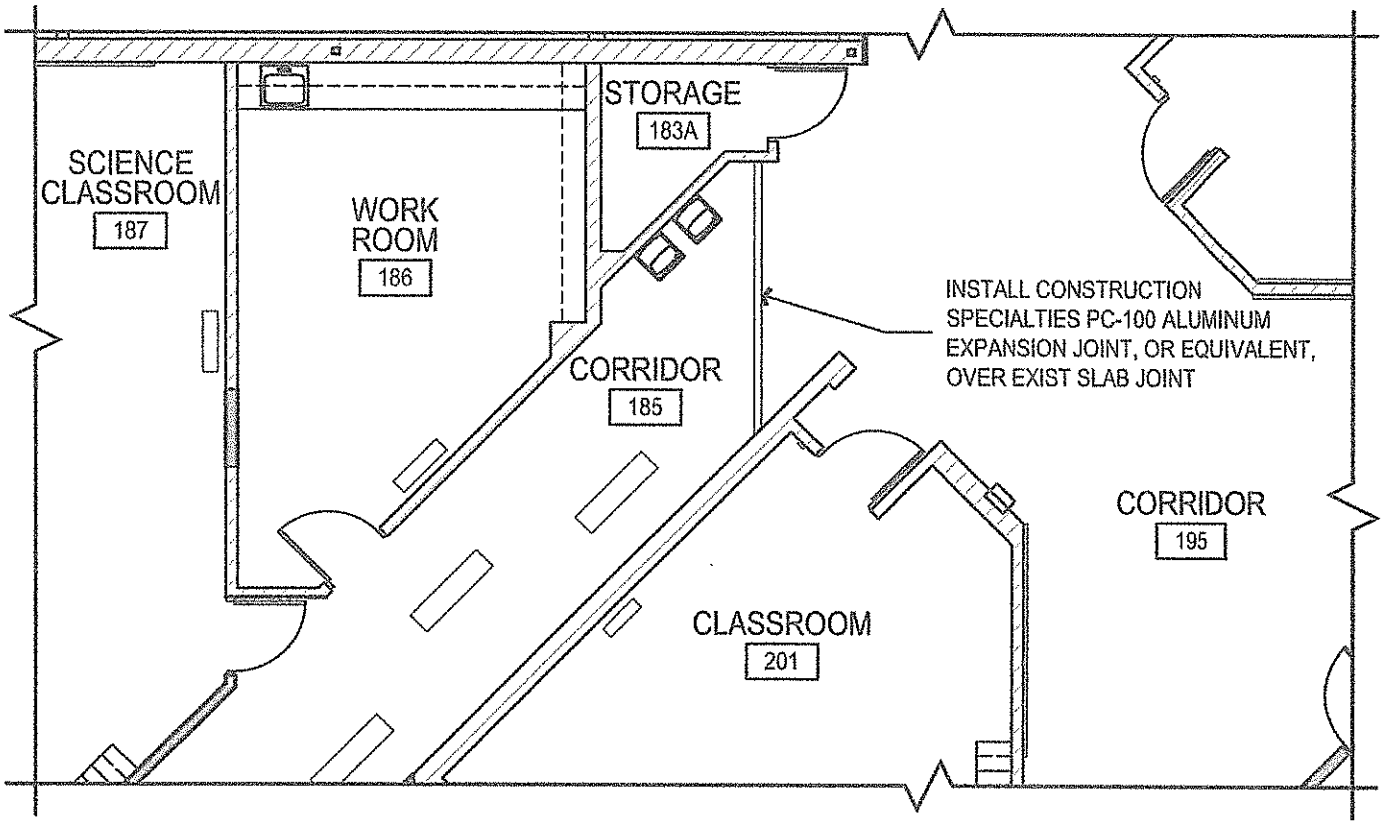
MUSTANG MID-HIGH RENO. 5 & 6 GRADE CENTER

MUSTANG, OKLAHOMA

REF:	64-A702	DRAWN BY:	JJP
PROJ NO:	1511E67	CHK'D BY:	HT
DATE:	2/18/2013	FILE NAME:	CA3.DWG

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SUPP. DWG CA3.1



NORTH

10 FLOOR FINISH TRANSITIONS - AREA 3

SCALE: 1/8"=1'-0"
REFER: 64-A703

ARCHITECTURE

4000 N. CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK 73118

405.525.8806
(PHONE)

405.525.8807
(FAX)

WWW.MEYERARCH.COM
(WEBSITE)

PROJECT IDENTIFICATION

MUSTANG MID-HIGH RENO. 5 & 6 GRADE CENTER

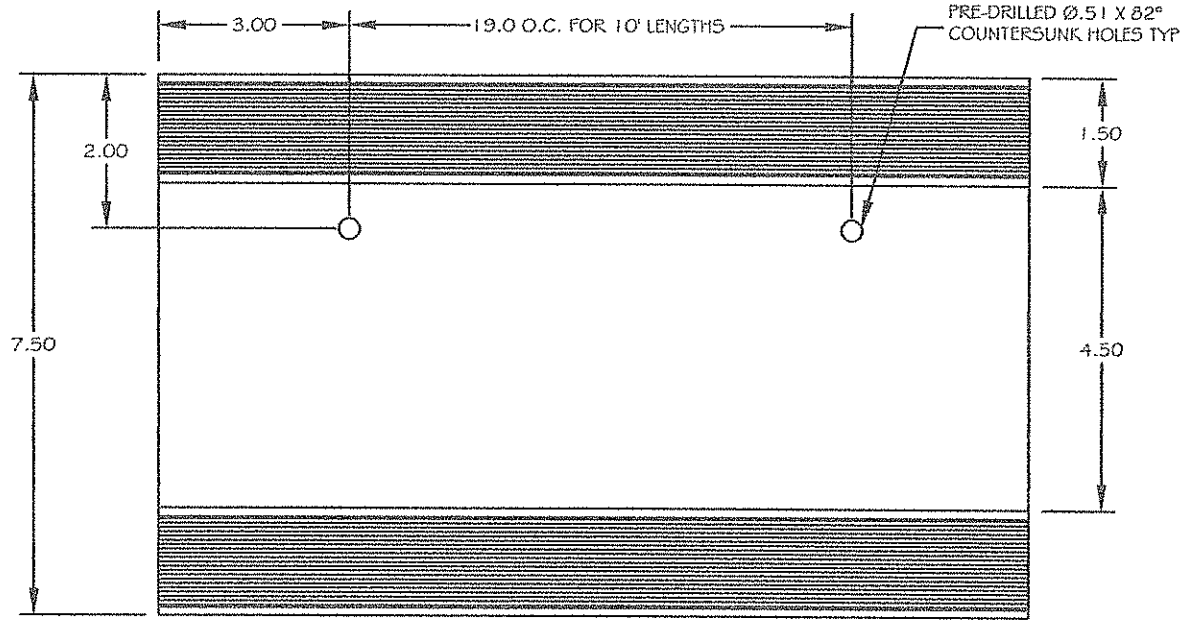
MUSTANG, OKLAHOMA

REF:	64-A703	DRAWN BY:	JJP
PROJ NO:	1511E67	CHK'D BY:	HT
DATE:	2/18/2013	FILE NAME:	CA3.DWG

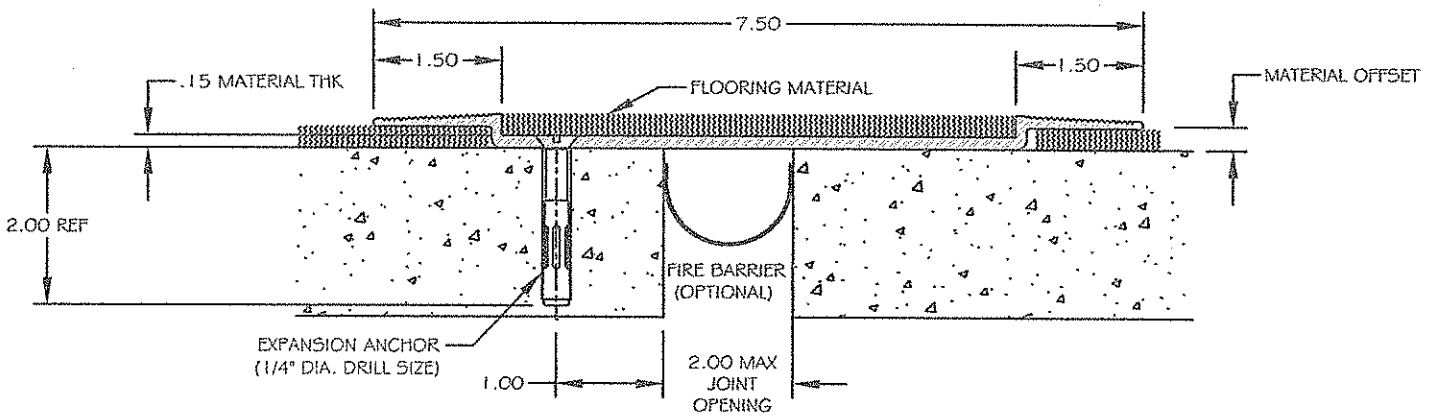
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SUPP. DWG CA3.2

DA150 SERIES ALUMINUM EXPANSION JOINT



PLAN VIEW
(NOT TO SCALE)



SURFACE CROSS SECTION
(NOT TO SCALE)

SPECIFICATIONS

- 6063-T6 ALUMINUM
- MILL FINISH
- SUPPLIED WITH EXPANSION ANCHORS
- STANDARD LENGTH=10' / SECTION

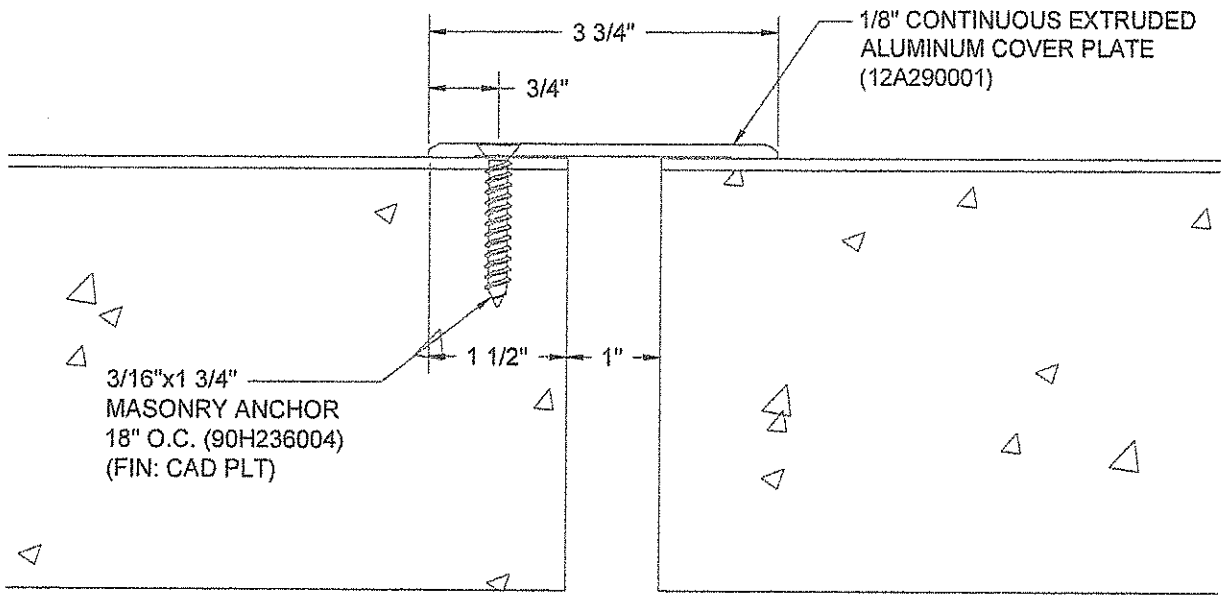
PART NUMBER	MATERIAL OFFSET
DA150-125	.125
DA150-250	.250
DA150-375	.375

MAX LOAD @ 2" JOINT OPENING	
CONCENTRATED	150#
UNIFORM	120 PSI

NYSTROM®
Right to site.
9300 73rd Avenue North
Brooklyn Park, MN 55428

PROJECT:
CONTRACTOR:
ARCHITECT:
INITIALS: QTY: DATE: PART NUMBER:

rev. 07/04 - A



Model: PC-100

Construction Specialties
www.c-sgroup.com

6696 Route 405 Highway, Muncy, PA 17756
Phone: (800) 233-8493 / Fax: (570) 546-8022

895 Lakefront Promenade, Mississauga, Ontario L5E 2C2 Canada
Phone: (888) 895-8955 / Fax: (905) 274-6241

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PROJECT:	SCALE: 1:2
CUSTOMER:	DATE:
LOCATION:	JOB NO.:
DRAWN BY:	SHEET NO.:

X:\2012-09-14 Updates\PC-PCWApc1.dwg, 9/19/2012 9:59 AM, zparrish

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

Should read ASI 15.

DATE:3/14/13

PROPOSED CHANGE #23

CHANGE DESCRIPTION: Price below reflects work done per RFI #19-exterior window head framing and rocking. Separate price below is for classroom 137 RFI #15 frame and rock win wall.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Timberlake Interiors			$1,959.98		$1,959.98
2		Timberlake Interiors			$367.07		$367.07
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	$2,327.05	$0.00	$2,327.05
	0.0000%	SALES TAX	$0.00	N/A	N/A	$0.00	$0.00
	38.4400%	LABOR BURDEN	N/A	$0.00	N/A	N/A	$0.00
	0.8600%	SUB BONDS	N/A	N/A	$20.48	N/A	$20.48
		SUBTOTALS	$0.00	$0.00	$2,347.53	$0.00	$2,347.53
				0.2400%	SUB LIABILITY		$5.63
				0.8300%	BONDS		$19.48
				4.0000%	OH&P		$93.90
				0.3200%	Safety		$7.51
				0.2200%	Shop Dray		$5.16
				0.2500%	Cleanup		$5.87
		TOTAL CHANGE ORDER					$2,485

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.

3/27/13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

TIMBERLAKE Construction
PO Box 18297 OKC, OK 73154
405.840.2521 Fax 405.840.5469

Request For Information

Project [1229] - Mustang Mid-High Renovation **Date** 2/27/2013

Timberlake Construction
PO Box 18297
Oklahoma City, OK 73154

RFI No. 00019

Primary Responder	Josh Pendleton MA+ Architecture, LLC 4000 Classen Center, Suite 100N Oklahoma City, OK 73118 Phone: 405-525-8806 Fax: 405-525-8807	**Date**	2/27/2013
		Status	
		Resolved Date	
		Reason for Request	
CC	Jan Mitchell (Alred Glass Co., LLC) Heath Tate (MA+ Architecture, LLC) Jay Crawford (Timberlake Construction) Ryan Manning (Timberlake Construction) Gary Sweeney (Timberlake Construction) Dave Kronholm (Timberlake Interiors) Kris Sanderson (Timberlake Interiors)	**Action Requested**	Approval
		Probable Cost Effect	
		Probable Time Effect	
		Priority	High
		Response Due	3/1/2013
From	Ryan Manning Timberlake Construction		

Subject Window Head Conditions in Classrooms
Drawing No. **Detail No.**
CSI Code **Other Ref. No.**

Information Requested

It was discussed in our walkthrough that the windows in the classrooms do not have any window heads to attach to nor do the documents show any details for head conditions. This is a typical condition located in each classroom. Please provide a detail showing how we are to install the window heads along with the ceiling tie in at these specific locations.

Note there will be cost associated with this request.

Recommendation

Response Information

Responder	Date	Response
Josh Pendleton	3/6/2013	See attached response from MA+.

Josh Pendleton (MA+ Architecture, LLC) 3/6/2013

Authorized Signature | Printed Name | Date

Supporting documents and attached files

This RFI has the following supporting documents and attached files:

	Description	Date	Open as

	Attached file: RFI_19_Response.pdf 86KB		

Attached file Supporting document

Distribution

Recipient	Company	Method	Date
Dave Kronholm	Timberlake Interiors	Email: davidk@timberlakeinteriors.com	3/6/2013
Gary Sweeney	Timberlake Construction	Email: garys@timberlakeconstruction.com	3/6/2013
Heath Tate	MA+ Architecture, LLC	Email: heath@meyerarch.com	3/6/2013
Jan Mitchell	Alred Glass Co., LLC	Email: jan@alredglass.com	3/6/2013
Jay Crawford	Timberlake Construction	Email: jay@timberlakeconstruction.com	3/6/2013
Jeff Woodard	Mustang Public Schools	Email: woodardj@mustangps.org	3/4/2013
Josh Pendleton	MA+ Architecture, LLC	Email: josh@meyerarch.com	3/6/2013
Kris Sanderson	Timberlake Interiors	Email: kris@timberlakeinteriors.com	3/6/2013
Robert Renshaw	Timberlake Construction	Email: robert@timberlakeconstruction.com	3/4/2013
Ryan Manning	Timberlake Construction	Email: rmanning@timberlakeconstruction.com	3/6/2013

ARCHITECTURE

RFI RESPONSE

DATE: March 5, 2013

TO: Ryan Manning

COMPANY: Timberlake Construction, Inc

FROM: Josh Pendleton

PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

CONTRACT DATE: April 26, 2012

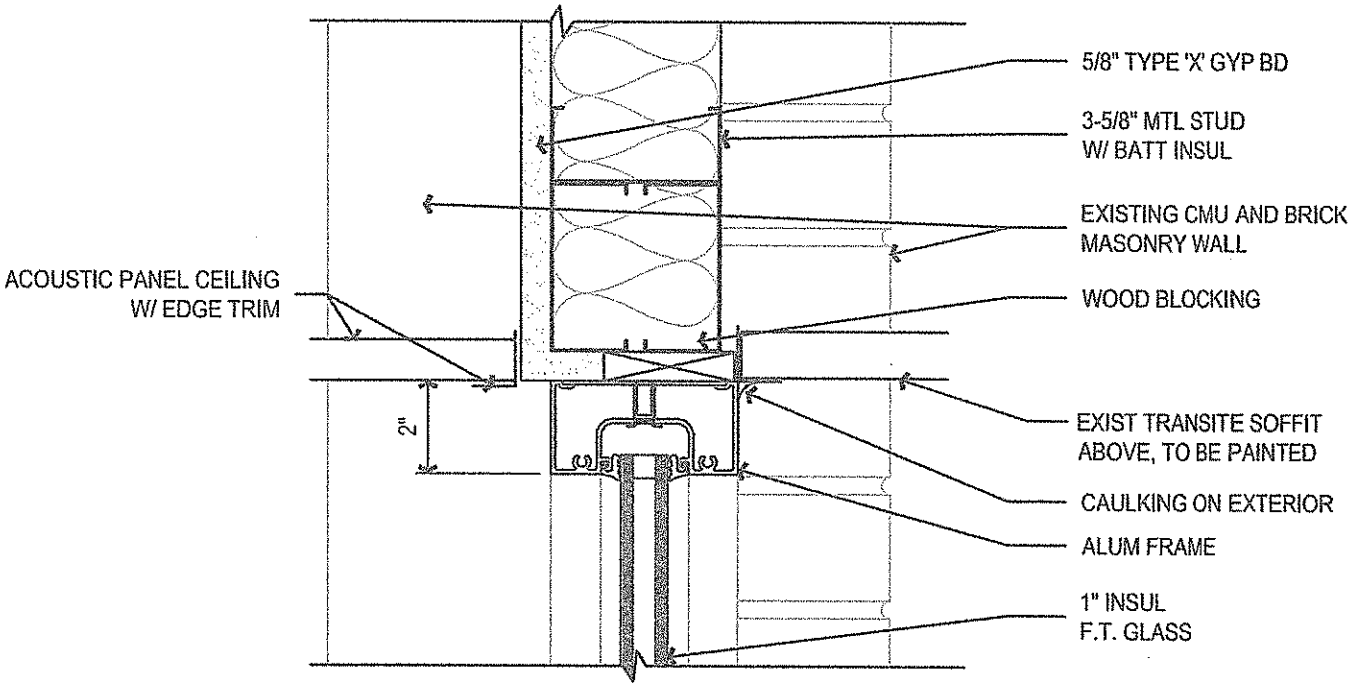
RFI QUESTION NO. 019 (received 03/4/13):

It was discussed in our walkthrough that the windows in the classrooms do not have any window heads to attach to nor do the documents show any details for head conditions. This is a typical condition located in each classroom. Please provide a detail showing how we are to install the window heads along with the ceiling tie in at these specific locations.

Note there will be cost associated with this request.

RFI ANSWER:

After review, it appears that this condition only occurs at exterior openings located under an exterior soffit, 21 in count. Contractor to reference attached CA14 for detail of framing involved for window head.



36 EXT ALUM WDW HEAD

SCALE: 3"=1-0"
REFER: 36-A520

4000 N. CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK 73118

405.525.8806
[PHONE]

405.525.8807
[FAX]

WWW.MEYERARCH.COM
[WEBSITE]

ARCHITECTURE

PROJECT IDENTIFICATION

MUSTANG MID-HIGH RENO. 5 & 6 GRADE CENTER

MUSTANG, OKLAHOMA

REF:	36-A520	DRAWN BY:	JJP
PROJ NO:	1511E67	CHK'D BY:	HT
DATE:	3/5/2013	FILE NAME:	CA14.DWG

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SUPP. DWG CA14

Interiors
P.O.Box 54985, OKC., OK 73154
Phone 405-840-8377 Fax 405-840-1096

Date: 3/25/2013
Proposal Request #: Should read ASI 15.
Project: Mustang M
Location: Mustang, Oklahoma

Description for Change: Classroom #137 RFI #15

Materials	Cost Code	Unit	Unit Cost	Total
3-5/8" 20 gauge Studs	708-250m	20	0.49	9.80
1-5/8" 20 gauge Studs	708-250m	20	0.49	9.80
5/8" Type-X Impact Board	750-472m	40	0.78	31.20
L-Metal	708-250m	20	0.49	9.80
Corner Bead	708-250m	20	0.49	9.80
		Sales Tax	0.000%	0.00
			Subtotal	70.40

Labor	Cost Code	No of Hours	Hourly Cost	Total
Labor for Framing	708-250L	4	35.00	140.00
Labor for Sheetrocking	750-472L	2	35.00	70.00
PM Supervision	6015	1	50.00	50.00
				0.00
				0.00
			Subtotal	260.00

Equipment	Cost Code	No of Hours	Hourly Cost	Total
				0.00
				0.00
				0.00
		Sales Tax	8.375%	0.00
			Subtotal	0.00

Subcontractors	Total
Subtotal	0.00

Inclusions:
Cleanup to a central location
Equipment for our work only

Exclusions:
Trash Removal from Site & Trash Receptacles
All Rough Carpentry, Blocking & Backing
All Tape, Bed & Paint
All Caulking, Sealants & Grouting
All Attachment by Bolting or Welding
All premium expense for OT as a result of any acceleration of schedule or as a result of delays caused by others is excluded.
All temporary enclosures, lighting, ventilation,heating &/or utilities

Total Raw Costs			330.40
Gen Req'ments,Insurance,Bond		1%	3.30
Subtotal			333.70
			0.00
Profit & Overhead		10%	33.37
Total Change Order Proposal			**367.07**

Timberlake Interiors reserves the right to withdraw this pricing if not accepted in writing within (15) days of the date of this proposal.

3-20-13
II 4

FIELD SERVICES AUTHORIZATION

TIMBERLAKE INTERIORS LLC

PO Box 54985
Oklahoma City, OK 73154
(405) 840-8377
Fax: (405) 840-1096

Project: MMH
General Contractor: TIMBERLAKE CONST

TIMBERLAKE INTERIORS IS DIRECTED TO DO THE FOLLOWING WORK WHEN ACCOMPANIED BY T & M TICKETS- PLEASE SUBMIT SIGNED AUTHORIZATIONS TO THE OFFICE WEEKLY.

WORK ID NUMBERS # & DESCRIPTION OF WORK

#1 EXTENION W/HEAD HEAD RFI #19 FRAME AND ROCK
#2 CLASS 137 RFI #15 FRAME AND ROCK WIN WALL
#3

Please label work performed below with Work ID #1 for fixing ceilings or #2 for cutting holes to assist us in identifying what work is being completed.

Employee Name (Print)	Work ID #	# Hours
CHRIS HARJO	#1	
EDS TOMAS-CRUZ		TOTAL
JOHN		44 hrs.
EUGENIO BECERA	#2	6 hrs.
		50 hr. TOTAL

LIST OF MATERIALS USED OR ORDERED FOR THE ABOVE WORK

List the Supplier Name or Item, the Work ID # & description how many, what etc.

3 5/8 X 20GA STUDS #1
2 3 5/8" STUDS.
2 1 5/8" STUDS 2 PC. L METAL
1 4'x8' IMPACT BRD. 2 PC. CORNER BEAD.

TCI - Job Superintendent Authorizing Signature

3-21-13
Date

Interiors
P.O.Box 54985, OKC., OK 73154
Phone 405-840-8377 Fax 405-840-1096

Date:	3/12/2013
Proposal Request #:	PR # 7
Project:	Mustang Mid High Renovation
Location:	Mustang, Oklahoma

Description for Change: Exterior Window Head Detail Add RFI#19

Materials	Cost Code	Unit	Unit Cost	Total
3 5/8" X 20ga Studs	708-250m	120	0.49	58.80
3 5/8" X 20ga Track	708-250m	120	0.48	57.60
5/8" Type X Sheetrock	750-472m	40	0.35	14.00
R-19 FSK Insulation	750-472m	128	0.92	117.76
3/4"x 4' x 10' Plywood	750-472m	40	1.65	66.00
		Sales Tax	0.000%	0.00
			Subtotal	314.16

Labor	Cost Code	No of Hours	Hourly Cost	Total
Labor to Install Framing/Box Headers	708-250L	32	35.00	1,120.00
Labor to Install Sheetrock	750-472L	4	35.00	140.00
Labor to Install Backing	750-472L	4	35.00	140.00
P.M Supervision	6015	1	50.00	50.00
				0.00
			Subtotal	1,450.00

Equipment	Cost Code	No of Hours	Hourly Cost	Total
				0.00
				0.00
				0.00
		Sales Tax	8.375%	0.00
			Subtotal	0.00

Subcontractors	Total
Subtotal	0.00

Inclusions:
Cleanup to a central location
Equipment for our work only

Exclusions:
Trash Removal from Site & Trash Receptacles
All Rough Carpentry, Blocking & Backing
All Tape, Bed & Paint
All Caulking, Sealants & Grouting
All Attachment by Bolting or Welding
All premium expense for OT as a result of any acceleration of schedule or as a result of delays caused by others is excluded.
All temporary enclosures, lighting, ventilation,heating &/or utilities

Total Raw Costs			1,764.16
Gen Req'ments,Insurance,Bond		1%	17.64
Subtotal			1,781.80
			0.00
Profit & Overhead		10%	178.18
Total Change Order Proposal			1,959.98

Timberlake Interiors reserves the right to withdraw this pricing if not accepted in writing within (15) days of the date of this proposal.

ARCHITECTURE

Architect's Supplemental Instruction

DATE: March 12, 2013

TO: Jay Crawford

COMPANY: Timberlake Construction

FROM: Josh Pendleton

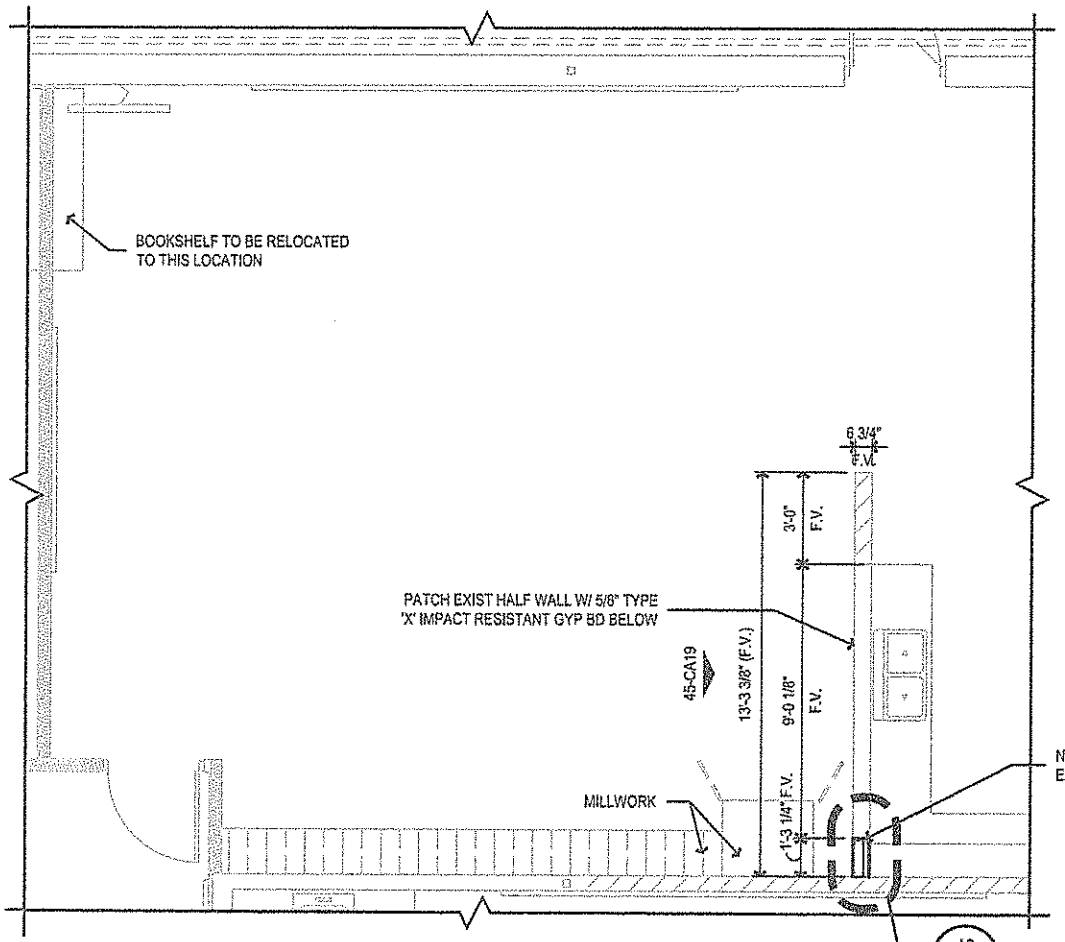
PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

CONTRACT DATE: April 26, 2012

ASI NO. 015 :

Contractor to configure half wall and bookshelf in Classroom 137 as shown in attached CA19.

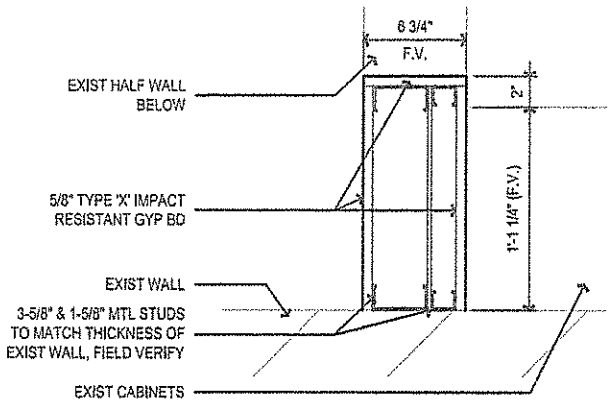
MA+ ARCHITECTURE ■ 4000 N Classen Blvd. Suite 100N ■ Oklahoma City, OK 73118 ■ Phone 405.525.8806 ■ Fax 405.525.8807
www.meyerarch.com



NORTH

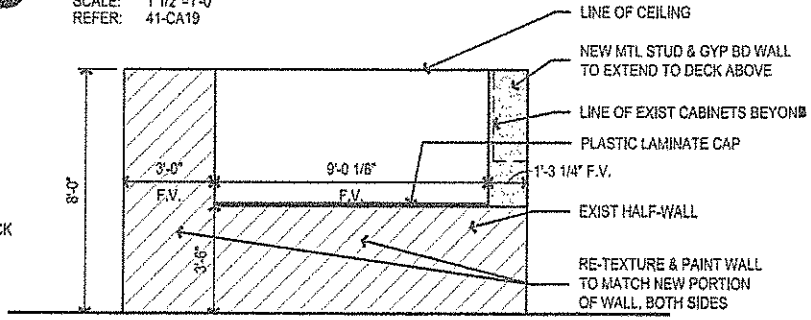
41 CLASSROOM 137 WALL PLAN

SCALE: 1/4"=1'-0"
REFER: 64-A111



43 CLASSRM 137 WALL ENLARGED PLAN

SCALE: 1 1/2"=1'-0"
REFER: 41-CA19



45 CLASSROOM 137 WALL ELEVATION

SCALE: 1/4"=1'-0"
REFER: 41-CA19

4000 N. CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK 73118
405.525.6606
[PHONE]
405.525.6607
[FAX]
WWW.MEYERARCH.COM
[WEBSITE]
ARCHITECTURE

PROJECT IDENTIFICATION

MUSTANG MID-HIGH RENO. 5 & 6 GRADE CENTER

MUSTANG, OKLAHOMA

REF:	DRAWN BY: JJP
PROJ NO: 1511657	CHK'D BY: HT
DATE: 03/12/2013	FILE NAME: CA19.DWG

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SUPP. DWG CA19

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:3/15/13

PROPOSED CHANGE #24

CHANGE DESCRIPTION: *Per Owner request, pricing below is to remove existing roof drain in interior ceiling space of small gym 210. Contractor is to remove drains to a location flush with the existing CMU wall where the new gyp board wall to be installed will completely cover the remaining roof drain. Contractor to cap the remaining roof drain prior to installing the new gyp board wall.*

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Timberlake Construction(8 hours)			$280.00		$280.00
2		Equipment Lift Rental				$100.00	$100.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	$280.00	$100.00	$380.00
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	$3.34	N/A	$3.34
		SUBTOTALS	$0.00	$0.00	$283.34	$100.00	$383.34

0.2400%	SUB LIABILITY	$0.92
0.8300%	BONDS	$3.18
4.0000%	OH&P	$15.33
0.3200%	Safety	$1.23
0.2200%	Shop Dray	$0.84
0.2500%	Cleanup	$0.96

TOTAL CHANGE ORDER	$406

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.

Jeff Worland 3/27/13
AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

ARCHITECTURE

Request for Proposal

DATE: March 4, 2013

TO: Jay Crawford

COMPANY: Timberlake Construction

FROM: Heath Tate

PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

CONTRACT DATE: April 26, 2012

RFP NO. 011 :

Per Owner request, please provide pricing for removal of existing roof drains in interior ceiling space of Small Gym 210. Contractor to remove drains to a location flush with the existing CMU wall where the new gyp board wall to be installed will completely cover the remaining roof drain. Contractor to cap the remaining roof drain prior to installing the new gyp board wall.

MA+ ARCHITECTURE ■ 4000 N Classen Blvd. Suite 100N ■ Oklahoma City, OK 73118 ■ Phone 405.525.8806 ■ Fax 405.525.8807
www.meyerarch.com

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE: 3/14/13

PROPOSED CHANGE #25

CHANGE DESCRIPTION: Per Owner's request, pricing below is to provide addition of lower cabinet with sink to classroom 177. Refer to attached CA16 and SKM-1.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		United Mechanical			$2,052.55		$2,052.55
2		EGR			$1,030.00		$1,030.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	$3,082.55	$0.00	$3,082.55
	0.0000%	SALES TAX	$0.00	N/A	N/A	$0.00	$0.00
	38.4400%	LABOR BURDEN	N/A	$0.00	N/A	N/A	$0.00
	0.8800%	SUB BONDS	N/A	N/A	$27.13	N/A	$27.13
		SUBTOTALS	$0.00	$0.00	$3,109.68	$0.00	$3,109.68
				0.2400%	SUB LIABILITY		$7.46
				0.8300%	BONDS		$25.81
				4.0000%	OH&P		$124.39
				0.3200%	Safety		$9.95
				0.2200%	Shop Dray		$6.84
				0.2500%	Cleanup		$7.77
		TOTAL CHANGE ORDER					$3,292

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

ARCHITECTURE

Request for Proposal

DATE: March 7, 2013

TO: Jay Crawford

COMPANY: Timberlake Construction

FROM: Heath Tate

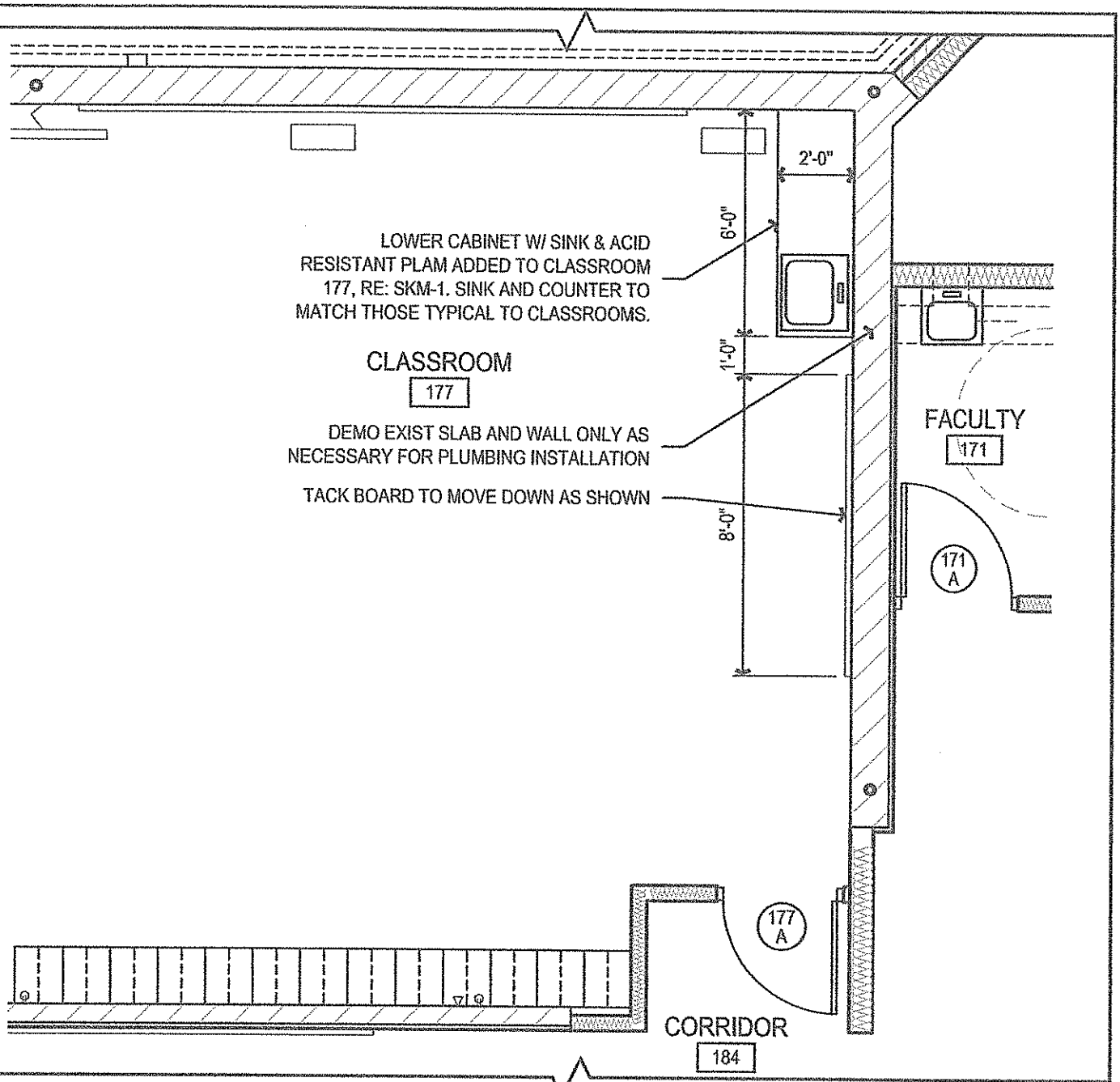
PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

CONTRACT DATE: April 26, 2012

RFP NO. 012 :

Per Owner's request, please provide pricing for addition of lower cabinet w/ sink to Classroom 177. Refer to attached CA16 & SKM-1.

MA+ ARCHITECTURE ▪ 4000 N Classen Blvd. Suite 100N ▪ Oklahoma City, OK 73118 ▪ Phone 405.525.8806 ▪ Fax 405.525.8807
www.meyerarch.com



10 CLASSROOM 177 SINK ADDITION

SCALE: 1/8"=1'-0"
REFER: 64-A112

ARCHITECTURE

4000 N. CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK 73118

405.525.8806
(PHONE)

405.525.8807
(FAX)

WWW.MEYERARCH.COM
(WEBSITE)

PROJECT IDENTIFICATION

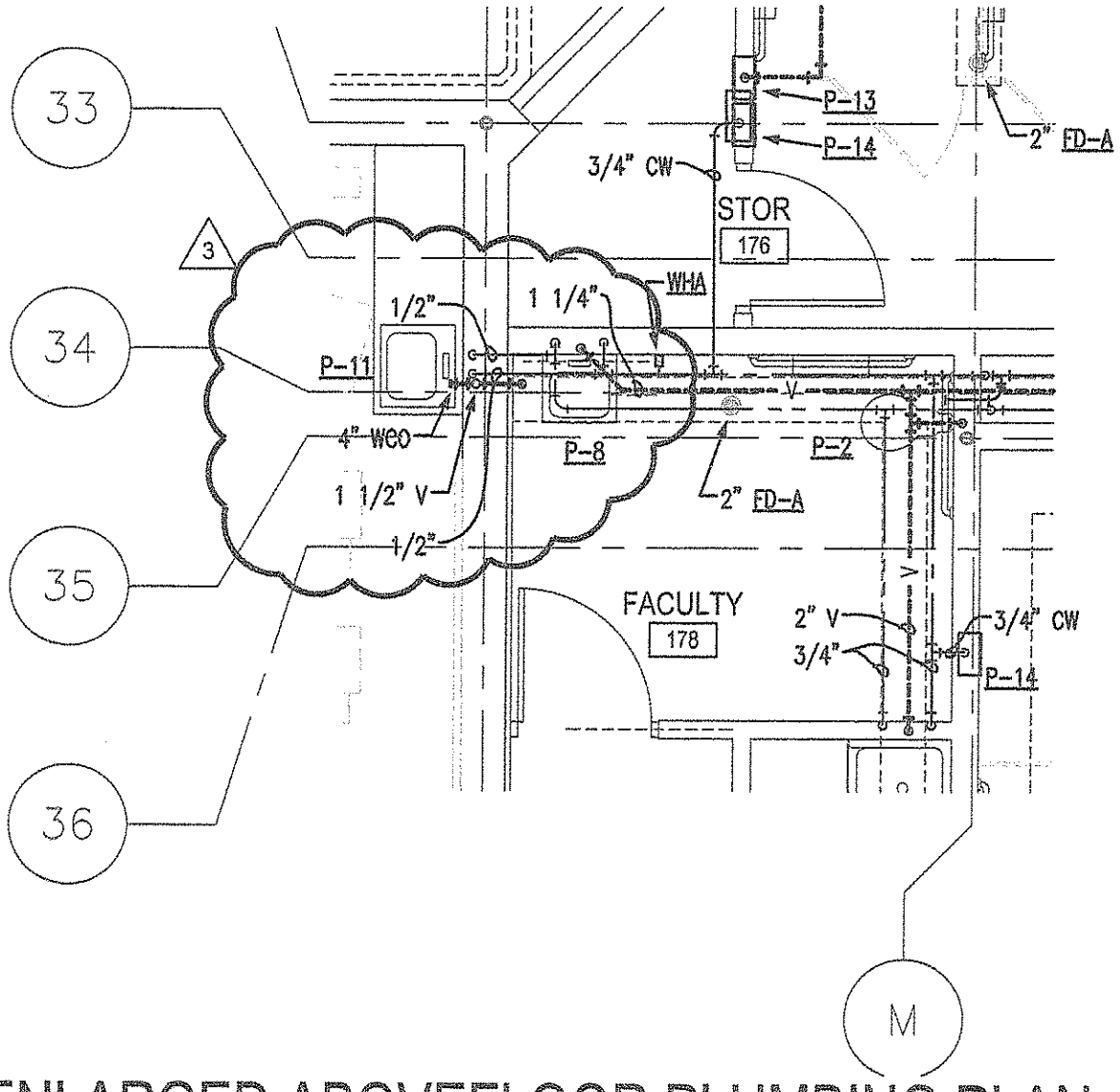
MUSTANG MID-HIGH RENO. 5 & 6 GRADE CENTER

MUSTANG, OKLAHOMA

REF:	DRAWN BY: JJP
PROJ NO: 1511E67	CHK'D BY: HT
DATE: 3/6/2013	FILE NAME: CA16.DWG

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SUPP. DWG CA16



B ENLARGED ABOVEFLOOR PLUMBING PLAN - AREA 2

NORTH

SCALE: 1/4" = 1'-0"
REFER:

ASI-M2

ACI ALLEN CONSULTING, INC.
ENGINEERING, PLANNING, ENERGY CONSULTANTS
NORMAN, OKLAHOMA (405)447-2282

Mustang Mid-High Renovation
5th & 6th Grade Center
Mustang Oklahoma

Project #	Date
136.12	3/6/13
Sh.# Ref.	Sheet #
M401	SKM-1

United Mechanical
SERVICE / CONSTRUCTION

CHANGE ORDER

PROJECT: Mustang Mid High Renovation
RFP NO.: RFP-012
DESCRIPTION: Add P-11 Sink in Room 177

JOB NUMBER: 12956
DATE: 3/11/2013

MATERIAL:

QTY	SIZE	CODE	DESCRIPTION	COST EA.	TOTAL
1		Lot	Plumbing Material	$ 150.00	$ 150.00
1		Lot	Hydronic Material	$ -	$ -
1		Lot	Sheetmetal Material	$ -	$ -
					$ -
1		Lot	Plumbing Equipment	$ 617.00	$ 617.00
1		Lot	Hydronic Equipment	$ -	$ -
1		Lot	Sheetmetal Equipment	$ -	$ -
					$ -
					$ -

Quoted 11/20/12 Expiration date 12/20/12 Quote # Q03156199
Quoted by 1187 Phone 405-232-1117 Salesperson 3037

LI	QTY	PART NO.	VENDOR P/N	DESCRIPTION	U/M	UNIT PRICE	TOTAL PRICE
590	1	XX	SLADA1921AGR	JUST SLADA1921AGR	EA		
600	1	XX	S812S4	Z812S4 CP 4CC LAV FCT GNK 4 WB	EA		
610	1	TB9140	815B	BRS FLAT TOP STRNR 4-1/2	EA		
620	1	TB1850	510-1	1-1/2 CP 17GA S-CAST P-TRAP W/CO	EA		
630	1	ZA55070	Z-8802LRLK-PC	Z8802LR-LK CP 1/2IPX3/8OD LAV SPLY	PR		

SUBTOTAL P-11 617.00

ADD $135 FOR PHIX 3000 BUCKET MEDIA
3000 BUCKET OF 44LBS/GR MEDIA FOR
CARTRIDGE SYSTEM (10 REFILLS FOR SYSTEM)

P-12

P-12:

670	1	KF74448	K-2005-0	2005 WHTE KINGSTN 21X18 LAV/4CC	EA		
680	1	ZA01200	Z81104	Z81104 CP 4CC LAV FCT WB	EA		
690	1	TB7820	760W-1	1-1/4X6 PC CAST GRID WHEELCHAIR PO PLUG	EA		
700	1	TB1810	507-1	1-1/4 CP 17GA S-CAST P-TRAP W/CO	EA		
710	1	ZA55070	Z-8802LRLK-PC	Z8802LR-LK CP 1/2IPX3/8OD LAV SPLY	PR		
740	1	MS9335	102EZ	102 WHTE HANDI-LAV-GUARD INSULATION KIT	EA		
750	1	MS9340	105EZ	105 WHTE HANDI-LAV-GUARD INSULATION KIT	EA		

SUBTOTAL P-12 190.39

ADD $85 FOR WADE 520 CARRIER

P-13

P-13:

780	4	XX	82139	GUY GRAY T200 WASHER BOX	EA		

SUBTOTAL P-13 193.56

Change Order Request

Date 03/13/13

To: Timberlake Construction
PO Box 18297
Oklahoma City, OK 73154

Phone (405) 840-2521
Fax (405) 840-5469

Attention	: Jay Crawford	Project Id	: 1385
Project Desc.	: Mustang Mid High Renovation	Ship Via	: Our Truck
Terms	: Price Valid for 30 days	P.O. Number	: n/a
Date of Install	: 5/13/13	Project Manager	: Blake Mills

PROJECT: Mustang Mid-High Renovation - 5th & 6th Grade Center
SECTION: 06062, 06066, 06410, & 06415

EGR Incorporated is a manufacturer of "euro style" commercial cabinets. EGR adheres strictly to the guidelines outlined by Architectural Woodwork Institute (AWI). The "Architectural Woodwork Standards" 1st Edition, October 1, 2009, will be used as a reference guide for this Project. This Project has been priced to meet AWI's Grade standard referenced above as per Contract Documents. EGR's Millwork Proposal and Scope of Work will become additions to the Contract. Items not specified in the attached Scope of Work are excluded. EGR will provide detailed Shop Drawings. Installation is detailed in our Proposal. The standards set by AWI (Section 1700) will be followed. Blocking is to be the responsibility of the General Contractor. Following these requirements help to assure a successful Installation. Overtime pay is NOT included in our Proposal. Delays beyond the control of EGR do not warrant overtime.

SCOPE OF WORK: Add P-lam casework with Chemical Resistant P-lam Countertop in room 177 per FRP #12 dated 3-7-13

ADD PRICE (INCLUDING INSTALLATION): $1,030.00

EXCLUSIONS: Sinks are provided by others. Any item(s) not included in attached scope of work.

Respectfully submitted,

Blake Mills
EGR Incorporated

Room #	Line Item Description	Qty	Agg Qty	UOM

Room #	Line Item Description	Qty	Agg Qty	UOM

Change Order Request

CO - RFP #12 Room 177 Revisions (Pending)

177 Classroom

New Casework w/ Chem Resistant Top - Sim to 54/A210; Sink By Others

Base: 2Door 2Drwr	1	1	ea
Sink Base: 2Door w/ 2False Fronts	1	1	ea
CounterTop w/ Backsplash - Chemical Resistant P-lam	1	1	ea
177 Classroom			
CO - RFP #12 Room 177 Revisions	1	1	

Acceptance of Change Order Request

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted: Timberlake Construction By: _____ Date: _____

Accepted: EGR Inc. By: _____ Date: _____

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:3/14/13

PROPOSED CHANGE #26

CHANGE DESCRIPTION: Per the request of MPS, the contractor is to provide electrical and data outlets as shown in the attached details CA18 & SKE17.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Bass			$1,328.00		$1,328.00
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
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	$1,328.00	$0.00	$1,328.00
	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	$11.69	N/A	$11.69
		SUBTOTALS	$0.00	$0.00	$1,339.69	$0.00	$1,339.69

0.2400%	SUB LIABILITY	$3.22
0.8300%	BONDS	$11.12
4.0000%	OH&P	$53.59
0.3200%	Safety	$4.29
0.2200%	Shop Dray	$2.95
0.2500%	Cleanup	$3.35

TOTAL CHANGE ORDER	$1,418

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

4-3-13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

PROPOSED CHANGE ORDER

CCN #	**ASI 004**
Date:	3/14/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # ASI 004.**

FIELD CODES

Tab - distance in inches that text following the field code will be indented from left
Current date 3/14/2013
3/14/2013 - current date with tab from the left included

Database Name
Database Number (folder name) BASSELECTRICLLC
Database Address (path and folder name) C:\ProgramData\Accubid\Databases\BASSELECTRICLLC

Project Name MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER
Project Number (folder name) RFP# 007
Project Address (path and folder name) C:\ProgramData\Accubid\CODATA\MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER.co10
Project Contract Number

File name of PDF attached to email ASI 004.pdf

My Company Name
My Company Address Line 1
My Company Address Line 2
My Company City
My Company State or Province
My Company Counrty
My Company Zip Code or Postal Code
My Company Telehone number
My Company Fax number
My Company Contact name
My Company E-mail

Client Address Site Name
Client Address Address Line 1
Client Address Address Line 2
Client Address City
Client Address State or Province
Client Address Country
Client Address Zip Code or Postal Code
Client Address Telehone number
Client Address Fax number
Client Address Contact name
Client Address E-mail

FROM JOB INFO SCREEN

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

CCN #	**ASI 004**
Date:	3/14/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	2

Job (CCN) Number	ASI 004
Job (CCN) Number Header	CCN #
Job (CCN) Description	
Job (CCN) Notes	
Job (CCN) Status	Pending
Job (CCN) Date	3/14/2013
Job (CCN) Date Header	CCN Date
Last Saved Date	3/14/2013
Received Date	3/14/2013
Due Date	3/14/2013
Start Date	3/14/2013
CO Date	
CO Number	
Reference Column 1	
Reference Column 1 Header	Ref #1
Reference Column 2	
Reference Column 2 Header	Ref #2
Reference Column 3	
Reference Column 3 Header	Ref #3
Reference Column 4	
Reference Column 4 Header	Ref #4
Reference Column 5	
Reference Column 5 Header	Ref #5
Reference Column 6	
Reference Column 6 Header	Ref #6
FROM JOB SCREENS	
Labor column used in Extension	3
FROM TOTALS	
Selling Price	1,328.00
Final Price (includes Global Tax)	1,328.00

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
1/2" EMT	34	57.23	C	19.46	4.75	C	1.62
3/4" EMT	60	108.90	C	65.34	5.81	C	3.49
1" EMT	20	181.52	C	36.30	7.39	C	1.48
1/2" EMT DC SS CONN	4	57.60	C	2.30	12.00	C	0.48
3/4" EMT STL SS CONN	2	205.54	C	4.11	15.00	C	0.30
1" EMT STL COMP CONN	4	377.33	C	15.09	18.00	C	0.72
1/2" EMT DC SS CPLG	4	63.20	C	2.53	0.00	C	0.00
3/4" EMT STL SS CPLG	5	252.79	C	12.64	0.00	C	0.00
1" PLASTIC BUSHING	2	48.67	C	0.97	6.00	C	0.12
#12 THHN	312	276.56	M	86.29	6.92	M	2.16
B2-1 RED WIRE CONN	9	15.54	C	1.40	9.00	C	0.81
4x2-1/8" SQ BOX COMB KO	3	1,093.68	C	32.81	34.50	C	1.03
4" SQ BLANK COVER	1	255.35	C	2.55	3.75	C	0.04
4" SQ 1G PL-RING 3/4" RISE	2	479.80	C	9.60	3.75	C	0.07
4-11/16x2-1/8" SQ BOX 1" KO	2	1,572.89	C	31.46	37.50	C	0.75
4-11/16" SQ 1G PL-RING 3/4"RISE	2	1,199.78	C	24.00	3.75	C	0.07
GROUND SCREW W/INSUL #12 LEAD	3	235.39	C	7.06	4.50	C	0.14
20A 125V DUPLEX REC (SG)	2	1,740.00	C	34.80	30.00	C	0.60

PROPOSED CHANGE ORDER

Client Address:

CCN #	ASI 004
Date:	3/14/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	3

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
1G S/S DUP REC PLATE	2	112.00	C	2.24	4.50	C	0.09
1/4-20 HEX NUT (PLATED)	1	3.10	C	0.03	3.00	C	0.03
#6x 3/8" S-TAP SCREW P/H	16	4.76	C	0.76	3.00	C	0.48
M24 1/4" FLANGE	1	63.13	C	0.63	7.50	C	0.07
H23 QUICK MTD BOX SUPP	4	117.56	C	4.70	7.50	C	0.30
812M24 .5-.75 EMT 1/4 FLNG	10	92.21	C	9.22	8.25	C	0.82
812MF 1/2-3/4 EMT M/STUD	4	115.39	C	4.62	4.65	C	0.19
16MF 1 EMT M/STUD	4	134.12	C	5.36	9.00	C	0.36
Totals				**416.28**			**16.22**

Summary

General Materials		416.28
Material Total		416.28
JOURNEYMAN	(16.22 Hrs @ $42.00)	681.24
Subtotal		1,097.52
Overhead	(@ 10.000 %)	109.75
Markup	(@ 10.000 %)	120.73
Subtotal		1,328.00
Final Amount		$1,328.00

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: ASI 004

Final Amount:$1,328.00

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ARCHITECTURE

Architect's Supplemental Instruction

DATE: March 12, 2013

TO: Jay Crawford

COMPANY: Timberlake Construction

FROM: Josh Pendleton

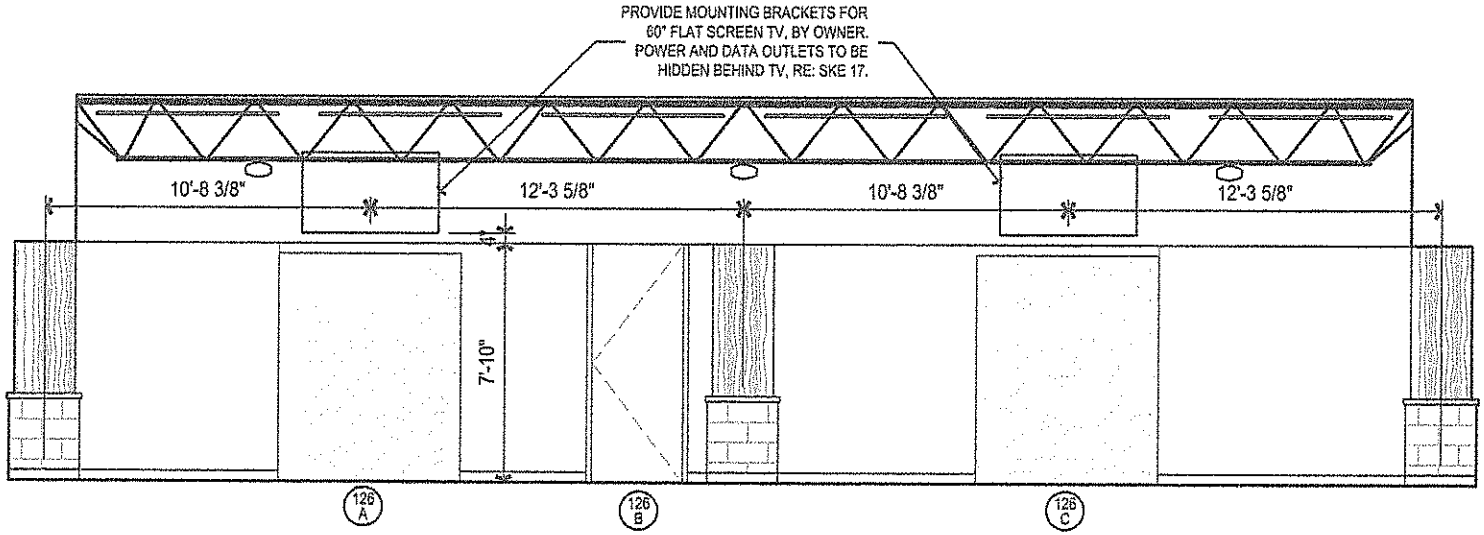
PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

CONTRACT DATE: April 26, 2012

ASI NO. 004 :

Per the request of Mustang Public Schools, the contractor is to provide electrical and data outlets as shown in the attached details CA18 & SKE17.

MA+ ARCHITECTURE ■ 4000 N Classen Blvd. Suite 100N ■ Oklahoma City, OK 73118 ■ Phone 405.525.8806 ■ Fax 405.525.8807
www.meyerarch.com



41 TV'S IN CAFETERIA 140 NORTH EL

SCALE: 1/4"=1'-0"
REFER: 41-A212

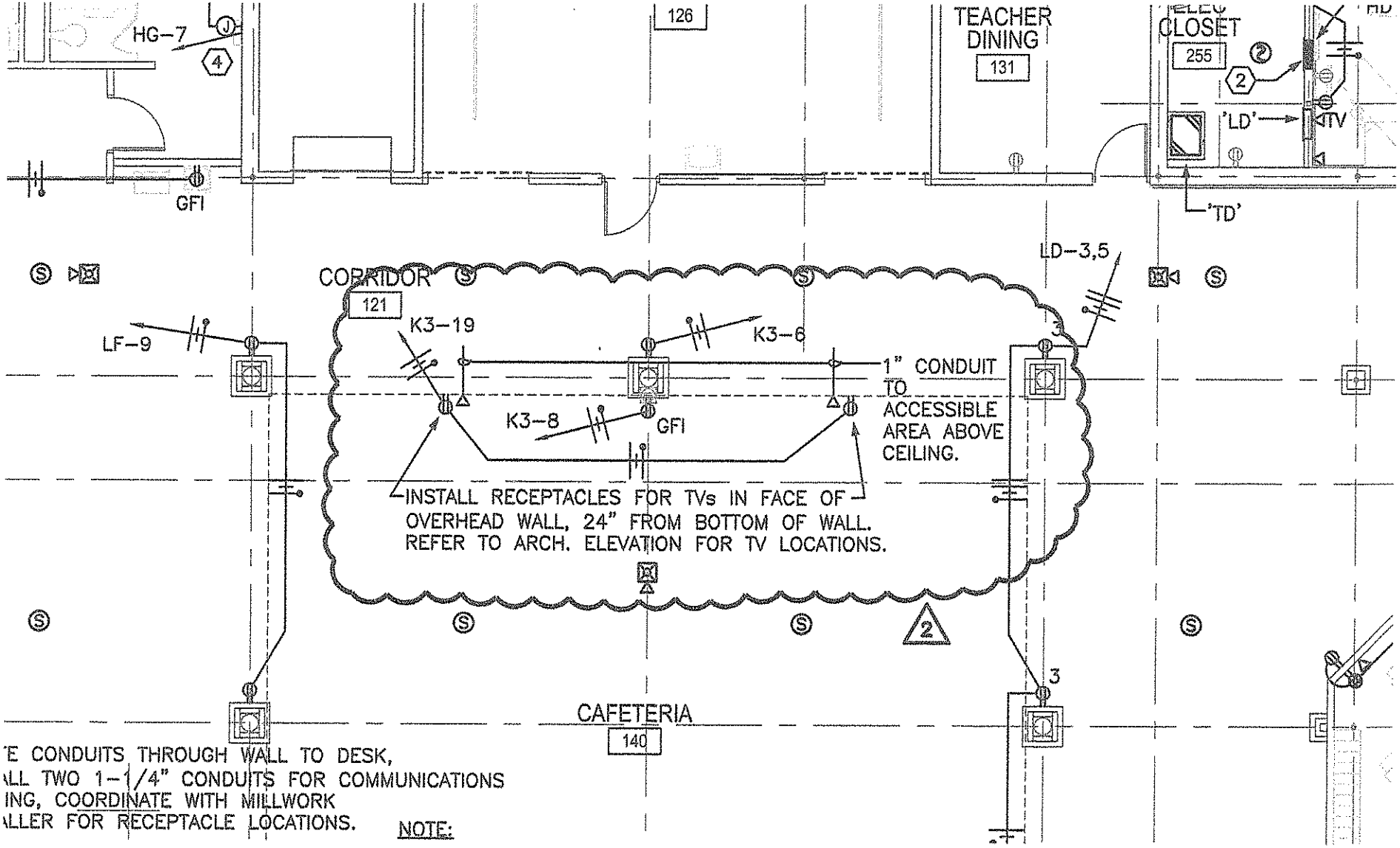
4000 N. CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK 73118
405.525.8600
(PHONE)
405.525.8807
(FAX)
WWW.MEYERARCH.COM
(WEBSITE)

PROJECT IDENTIFICATION
MUSTANG MID-HIGH RENO.
5 □ □ □ □A □ □ □ □ □ □ □ □
MUSTANG, OKLAHOMA

REF:	DRAWN BY: JJP
PROJ NO: 1511667	CHK'D BY: HT
DATE: 03/12/2013	FILE NAME: CA18.DWG

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SUPP. DWG CA18



'E CONDUITS THROUGH WALL TO DESK,
ALL TWO 1-1/4" CONDUITS FOR COMMUNICATIONS
ING, COORDINATE WITH MILLWORK
ALLER FOR RECEPTACLE LOCATIONS.

NOTE:

NORTH

A ELECTRICAL POWER PLAN - AREA 1

SCALE: 1/8" = 1'-0"
REFER:

2 ASI #004 3/05/2013

ACI ALLEN CONSULTING, INC.
ENGINEERING, PLANNING, ENERGY CONSULTANTS
NORMAN, OKLAHOMA (405)447-2282

5TH & 6TH GRADE CENTER
MUSTANG MID-HIGH RENOVATION
MUSTANG, OK

Project # 136.12
Sh.# Ref. E311
Date 3/06/13
Sheet # SKE17

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:3/26/13

PROPOSED CHANGE #27

CHANGE DESCRIPTION: Price below reflects adding of electrical and data outlets in classroom 198 & 199. Timberlake Interiors cost for this item is incorporated into PCO #30.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Bass Electric			$1,620.33		$1,620.33
2		Timberlake Interiors					$0.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	$1,620.33	$0.00	$1,620.33
	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	$14.26	N/A	$14.26
		SUBTOTALS	$0.00	$0.00	$1,634.59	$0.00	$1,634.59
				0.2400%	SUB LIABILITY		$3.92
				0.8300%	BONDS		$13.57
				4.0000%	OH&P		$65.38
				0.3200%	Safety		$5.23
				0.2200%	Shop Dray		$3.60
				0.2500%	Cleanup		$4.09
		TOTAL CHANGE ORDER					$1,730

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.

3/27/13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

PROPOSED CHANGE ORDER

CCN #	**REVISED RFI 013**
Date:	3/26/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # REVISED RFI 013.**

FIELD CODES

Tab - distance in inches that text following the field code will be indented from left
Current date 3/26/2013
3/26/2013 - current date with tab from the left included

Database Name
Database Number (folder name) BASSELECTRICLLC
Database Address (path and folder name) C:\ProgramData\Accubid\Databases\BASSELECTRICLLC

Project Name MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER
Project Number (folder name) RFP# 007
Project Address (path and folder name) C:\ProgramData\Accubid\CODATA\MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER.co10
Project Contract Number

File name of PDF attached to email REVISED RFI 013.pdf

My Company Name
My Company Address Line 1
My Company Address Line 2
My Company City
My Company State or Province
My Company Counrty
My Company Zip Code or Postal Code
My Company Telehone number
My Company Fax number
My Company Contact name
My Company E-mail

Client Address Site Name
Client Address Address Line 1
Client Address Address Line 2
Client Address City
Client Address State or Province
Client Address Country
Client Address Zip Code or Postal Code
Client Address Telehone number
Client Address Fax number
Client Address Contact name
Client Address E-mail

FROM JOB INFO SCREEN

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

CCN #	REVISED RFI 013
Date:	3/26/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	2

Job (CCN) Number	REVISED RFI 013
Job (CCN) Number Header	CCN #
Job (CCN) Description	
Job (CCN) Notes	
Job (CCN) Status	Pending
Job (CCN) Date	3/26/2013
Job (CCN) Date Header	CCN Date
Last Saved Date	3/26/2013
Received Date	3/26/2013
Due Date	3/26/2013
Start Date	3/26/2013
CO Date	
CO Number	
Reference Column 1	
Reference Column 1 Header	Ref #1
Reference Column 2	
Reference Column 2 Header	Ref #2
Reference Column 3	
Reference Column 3 Header	Ref #3
Reference Column 4	
Reference Column 4 Header	Ref #4
Reference Column 5	
Reference Column 5 Header	Ref #5
Reference Column 6	
Reference Column 6 Header	Ref #6
FROM JOB SCREENS	
Labor column used in Extension	3
FROM TOTALS	
Selling Price	1,620.33
Final Price (includes Global Tax)	1,620.33

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
1/2" EMT	108	57.23	C	61.81	4.75	C	5.13
1/2" EMT DC SS CONN	8	57.60	C	4.61	12.00	C	0.96
1/2" EMT STL SS CONN	6	126.31	C	7.58	12.00	C	0.72
1/2" EMT DC SS CPLG	8	63.20	C	5.06	0.00	C	0.00
1/2" EMT STL SS CPLG	4	167.60	C	6.70	0.00	C	0.00
#12 THHN	360	276.56	M	99.56	6.92	M	2.49
B2-1 RED WIRE CONN	21	15.54	C	3.26	9.00	C	1.89
4x2-1/8" SQ BOX COMB KO	7	1,093.68	C	76.56	34.50	C	2.42
4" SQ BLANK COVER	3	255.35	C	7.66	3.75	C	0.11
4" SQ 1G PL-RING 3/4" RISE	4	479.80	C	19.19	3.75	C	0.15
GROUND SCREW W/INSUL #12 LEAD	7	235.39	C	16.48	4.50	C	0.32
20A 125V DUPLEX REC (SG)	4	1,740.00	C	69.60	30.00	C	1.20
1G S/S DUP REC PLATE	4	112.00	C	4.48	4.50	C	0.18
1/4" PLATED T-ROD	28	134.80	C	37.74	3.75	C	1.05
1/4-20 HEX NUT (PLATED)	6	3.10	C	0.19	3.00	C	0.18
#6x 3/8" S-TAP SCREW P/H	16	4.76	C	0.76	3.00	C	0.48
H23 QUICK MTD BOX SUPP	4	117.56	C	4.70	7.50	C	0.30
812M4I 1/2-3/4 THRD COND CLIP	11	33.46	C	3.68	9.75	C	1.07

PROPOSED CHANGE ORDER

Client Address:

CCN #	REVISED RFI 013
Date:	3/26/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	3

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
812MF 1/2-3/4 EMT M/STUD	8	115.39	C	9.23	4.65	C	0.37
4TI24 1/4 ROD 1/4 FLNG HNGR	14	94.49	C	13.23	15.00	C	2.10
Totals				452.08			21.12

Summary

General Materials 452.08

Material Total		452.08
JOURNEYMAN	(21.12 Hrs @ $42.00)	887.04
Subtotal		1,339.12
Overhead	(@ 10.000 %)	133.91
Markup	(@ 10.000 %)	147.30
Subtotal		1,620.33
Final Amount		$1,620.33

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: REVISED RFI 013

Final Amount:$1,620.33

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

ARCHITECTURE

RFI RESPONSE

DATE: March 5, 2013

TO: Ryan Manning

COMPANY: Timberlake Construction, Inc

FROM: Josh Pendleton

PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

CONTRACT DATE: April 26, 2012

RFI QUESTION NO. 013 (received 02/12/13):

There is an existing column located on the outside of the wall in Room 198 which the plans do not show this. The attached picture shows this column to be located in the door area. Would it be possible to relocate the door location and fur out around the column to help minimize cost? Please advise.

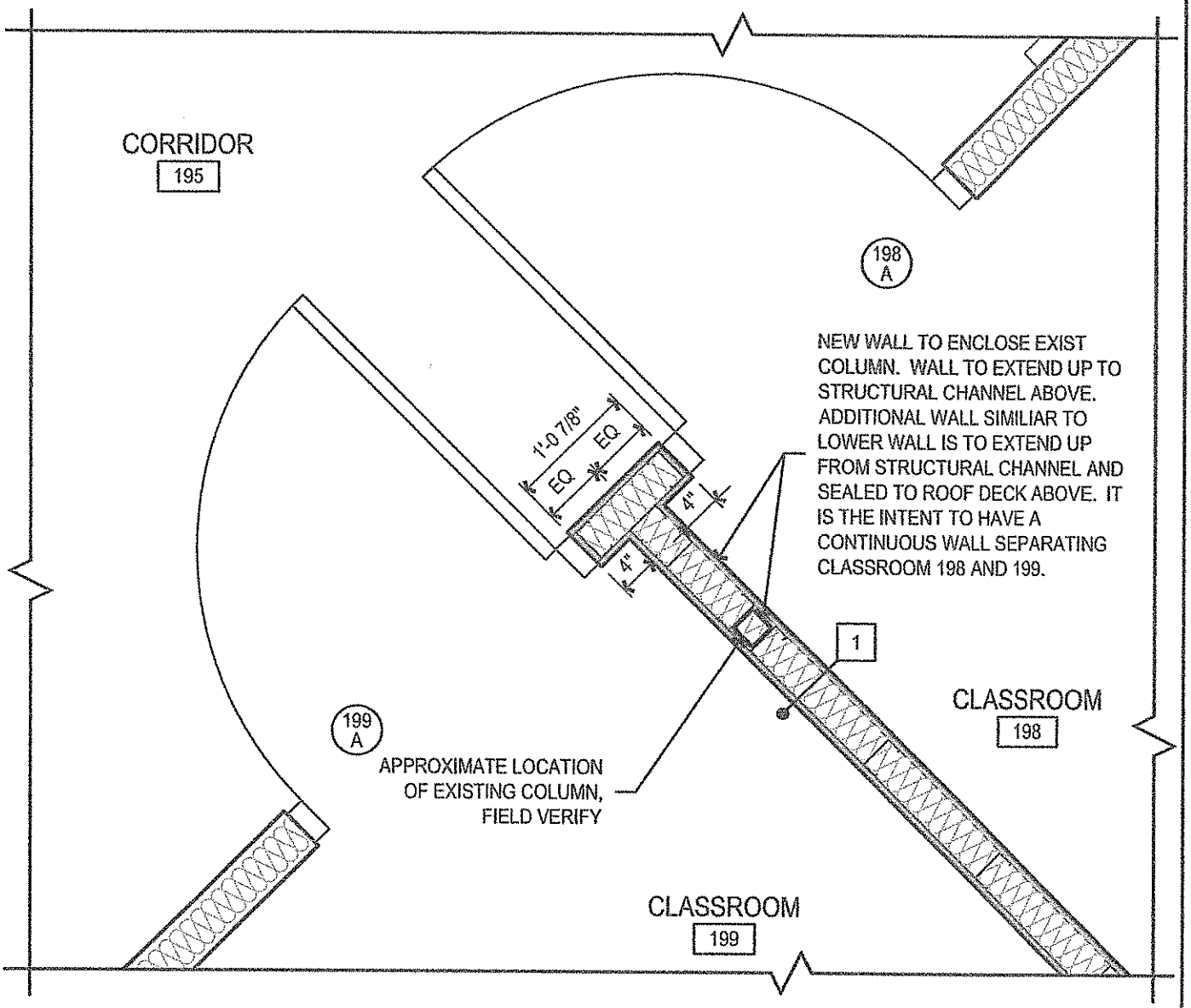
Note, should there be additional work to relocate column and/or move door frame and fur out around column there will be additional cost.

RFI ANSWER:

Original Response (2/14/2013):
Contractor is to furr out around the existing column with 1-1/2" Furring Channels and cover with 5/8" Type 'X' Impact Resistant Drywall. Doors 198A is to be shifted to the northeast to a position that is flush with the column furr out. Door 199A is to be shifted to the southwest to a position that is symmetrical with Door 198A through the center of the existing wall. Refer to attached CA8 for sketch detail.

Revised Response (3/5/2013):
Owner requested wall separating Classrooms 198 & 199 to be demolished. Please find attached REV-CA8 showing details of new wall and location of classroom entry doors. Refer to attached SKE 18 for locations of electrical & data outlets to be installed in new wall.

MA+ ARCHITECTURE ■ 4000 N Classen Blvd. Suite 100N ■ Oklahoma City, OK 73118 ■ Phone 405.525.8806 ■ Fax 405.525.8807
www.meyerarch.com



NORTH

10 CLASSRM 198 - EXIST COLUMN @ DOOR

SCALE: 1/2"=1'-0"
REFER: 64-A113

4000 N. CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK 73118

405.525.8806
(PHONE)

405.525.8807
(FAX)

WWW.MEYERARCH.COM
(WEBSITE)

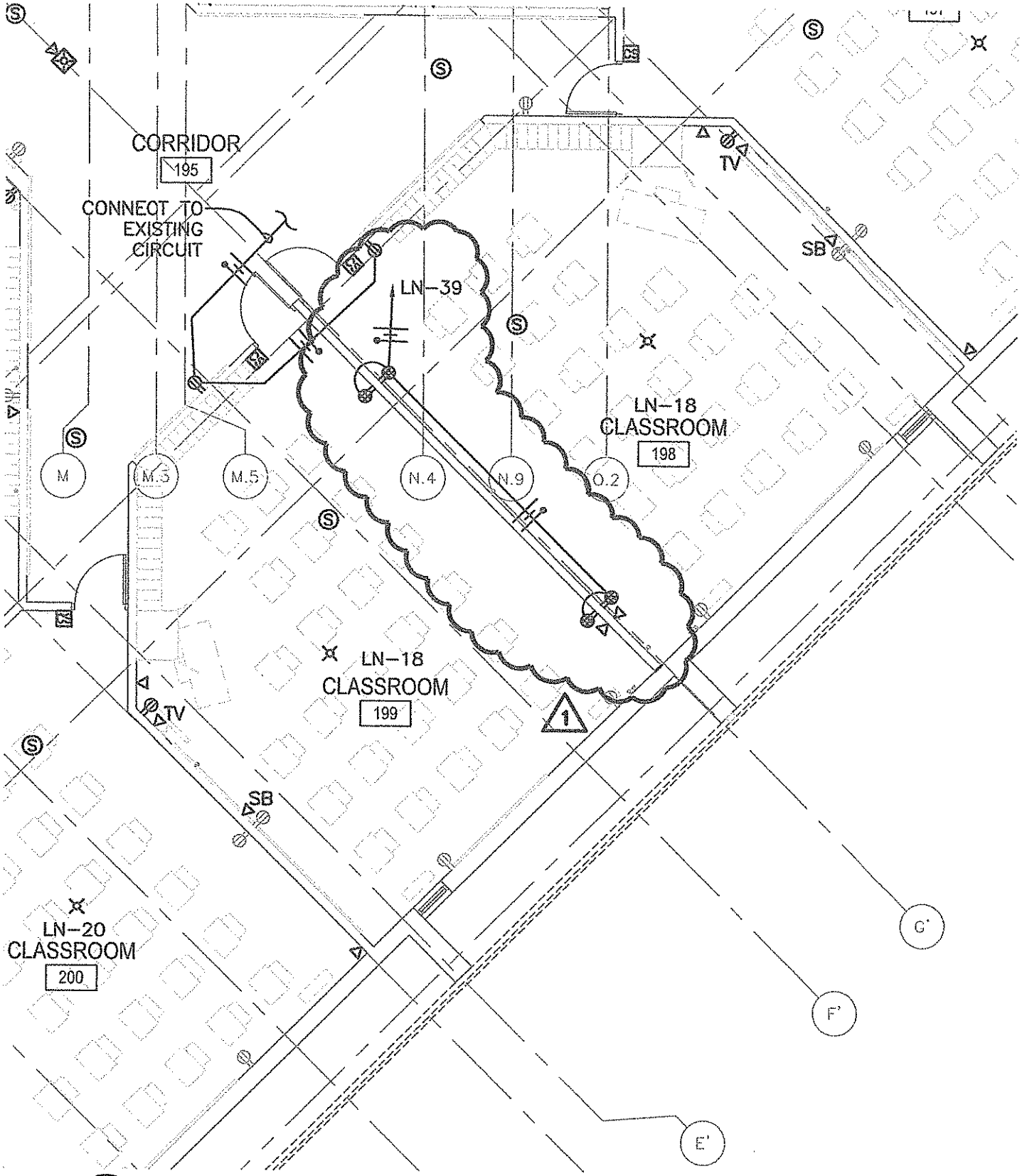
PROJECT IDENTIFICATION

MUSTANG MID-HIGH RENO.

REF:	64-A113	DRAWN BY:	JJP
PROJ NO:	1511E67	CHK'D BY:	HT
DATE:	3/5/2013	FILE NAME:	CA8 Revised.DWG

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SUPP. DWG REV-CA8



NORTH

A ELECTRICAL POWER PLAN - AREA 3

SCALE: 1/8" = 1'-0"
REFER:

1 RFI #013 3/05/2013

ACI ALLEN CONSULTING, INC.
ENGINEERING, PLANNING, ENERGY CONSULTANTS
NORMAN, OKLAHOMA (405)447-2282

5TH & 6TH GRADE CENTER
MUSTANG MID-HIGH RENOVA.
MUSTANG, OK

Date	Project #
3/05/13	136.12
Sheet # SKE18	Sh.# Rev E313

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:3/25/13

PROPOSED CHANGE #29

CHANGE DESCRIPTION: The owner has decided to use Primus Cores on the exterior only. The cylinders on the inside will be non Primus, but will work with the Primus key system.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Scovil and Sides			($6,065.00)		($6,065.00)
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
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	($6,065.00)	$0.00	($6,065.00)
	0.0000%	SALES TAX	$0.00	N/A	N/A	$0.00	$0.00
	38.4400%	LABOR BURDEN	N/A	$0.00	N/A	N/A	$0.00
	0.8800%	SUB BONDS	N/A	N/A	$0.00	N/A	$0.00
		SUBTOTALS	$0.00	$0.00	($6,065.00)	$0.00	($6,065.00)
				0.2400%	SUB LIABILITY		$0.00
				0.8300%	BONDS		$0.00
				4.0000%	OH&P		$0.00
				0.3200%	Safety		$0.00
				0.2200%	Shop Dray		$0.00
				0.2500%	Cleanup		$0.00
		TOTAL CHANGE ORDER					($6,065)

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

4-3-13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

SCOVIL & SIDES HARDWARE COMPANY

P.O. Box 11404; Oklahoma City, OK 73136-0404
Phone: (405) 525-8053 Fax: (405) 521-8246

QUOTE
(3/21/13)

Proposal to: Timberlake Construction

Attn: Ryan Manning

Project: Mustang Mid High 5/6th

Location: Mustang, OK

Architect: MA+ Architecture

Letting:

Amount: Deduct Six thousand sixty five dollars

Gentlemen:
We propose to furnish ___ **credit for 157 Primus Cores & 57 Temp. Cores_** on the above referenced project according to plans, specifications and addenda _____ as prepared by the Architect, for the amount of **$ 6065.00** Net, F.O.B. nearest shipping point.
Sales tax not included. Prices are for material only and do not include installation.

TERMS: Net 30 days from date of invoice. Accounts past due shall bear interest at the rate of 1 ½ % per month unless otherwise agreed.

We reserve the right to refuse any order submitted and will not be bound until accepted by our office.

This quotation subject to acceptance within 45 days.

The owner has decided to use PRIMUS Cores on the exterior only. The cylinders on the inside will be non PRIMUS, but will work with the PRIMUS key system.

Accepted as Contract
Date _____

By _____

Respectfully Submitted,
Scovil & Sides Hardware Co.

Mike Mitchell

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:3/25/13

PROPOSED CHANGE #30

CHANGE DESCRIPTION: Pricing below reflects T&M tickets for RFI #26-frame and rock furout of wall. Classroom 188-new drywall to east wall per Owner request, and Classroom 198 & 199 frame and sheetrock wall per Owner request.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Timberlake Interiors(Classroom 147-RFI #26)			$272.97		$272.97
2		Timberlake Interiors(Classroom #188)			$729.93		$729.93
3		Timberlake Interiors(Classroom #198 & #199)			$2,468.46		$2,468.46
4		Timberlake Construction(Layout)		$140.00			$140.00
5		Timberlake Construction(Dumpster)				$175.00	$175.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$140.00	$3,471.36	$175.00	$3,786.36
	0.0000%	SALES TAX	$0.00	N/A	N/A	$0.00	$0.00
	38.4400%	LABOR BURDEN	N/A	$0.00	N/A	N/A	$0.00
	0.8800%	SUB BONDS	N/A	N/A	$33.32	N/A	$33.32
		SUBTOTALS	$0.00	$140.00	$3,504.68	$175.00	$3,819.68
				0.2400%	SUB LIABILITY		$9.17
				0.8300%	BONDS		$31.70
				4.0000%	OH&P		$152.79
				0.3200%	Safety		$12.22
				0.2200%	Shop Dray		$8.40
				0.2500%	Cleanup		$9.55
		TOTAL CHANGE ORDER					$4,044

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.

3/27/13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

3-20-13
II 4

FIELD SERVICES AUTHORIZATION

TIMBERLAKE INTERIORS LLC

PO Box 54985
Oklahoma City, OK 73154
(405) 840-8377
Fax: (405) 840-1096

Project: MMH
General Contractor: TIMBERLAKE CONST

TIMBERLAKE INTERIORS IS DIRECTED TO DO THE FOLLOWING WORK WHEN ACCOMPANIED BY T & M TICKETS- PLEASE SUBMIT SIGNED AUTHORIZATIONS TO THE OFFICE WEEKLY.

WORK ID NUMBERS # & DESCRIPTION OF WORK
#1 EXTERIOR WINDOW HEAD RFI #19 FRAME AND ROCK
#2 CLASS 137 TMFI #15 FRAME AND ROCK WIN WALL
#3

Please label work performed below with Work ID #1 for fixing ceilings or #2 for cutting holes to assist us in identifying what work is being completed.

Employee Name (Print)	Work ID #	# Hours
CHRIS HARSO	#1	
EDS TOMAS-CRUZ		TOTAL
JOHN		44 hrs.
EUGENIO BECERA	#2	6 hrs.

50 hr. TOTAL

LIST OF MATERIALS USED OR ORDERED FOR THE ABOVE WORK
List the Supplier Name or Item, the Work ID # & description how many, what etc.

3 5/8 X 20GA STUDS #1
2 3 5/8" STUDS.
2 3 5/8" STUDS 2 PC. L METAL
1 4"X8' IMPACT BRD. 2 PC. CORNER BEAD.

TCI - Job Superintendent Authorizing Signature

3-21-13
Date

3-20-13
#3

FIELD SERVICES AUTHORIZATION

TIMBERLAKE INTERIORS LLC

PO Box 54985
Oklahoma City, OK 73154
(405) 840-8377
Fax: (405) 840-1096

Project: M.M.H
General Contractor: TIMBERLAKE CON.

TIMBERLAKE INTERIORS IS DIRECTED TO DO THE FOLLOWING WORK WHEN ACCOMPANIED BY T & M TICKETS- PLEASE SUBMIT SIGNED AUTHORIZATIONS TO THE OFFICE WEEKLY.

WORK ID NUMBERS # & DESCRIPTION OF WORK

#1 CLASSROOM 147, 146 FT. 26. FRAME AND ROCK FURTHT. WALL
#2 CLASSROOM 188. SHEETROCK NORTH WALL / EAST WALL
#3 CLASSROOM 197 & 199. FRAME AND SHEETROCK WALL

Please label work performed below with Work ID #1 for fixing ceilings or #2 for cutting holes to assist us in identifying what work is being completed.

Employee Name (Print)	Work ID #	# Hours
EUGENIO BECERA	#1	4 hrs. ✓
WENDY MARJO AND JOHN	#2	5 hrs. ✓
WENDY AND JOHN	#3	38 hrs. ✓

47 hr. TOTAL

LIST OF MATERIALS USED OR ORDERED FOR THE ABOVE WORK

List the Supplier Name or Item, the Work ID # & description how many, what etc.

#1 IMPACT BOARD. 8X4, 4 1/2 STUDS 2 PC CORNER BEAD
#2 IMPACT BOARD 4X8, 10 PCS, 400 SQF R-11,
#3 16 PC. IMPACT, 5 PC. TYPE X ROCK 25 STUDS 3 5/8 20 GA X 12'
360 SQF R-11

TCI - Job Superintendent Authorizing Signature

3-21-13
Date

Interiors
P.O.Box 54985, OKC., OK 73154
Phone 405-840-8377 Fax 405-840-1096

Date:	3/25/2013
Proposal Request #:	T&M
Project:	Mustang Mid High Renovation
Location:	Mustang, Oklahoma

Description for Change: Classroom # 147 RFI# 26

Materials	Cost Code	Unit	Unit Cost	Total
				0.00
1-5/8" 20 gauge Studs	708-250m	40	0.49	19.60
5/8" Type-X Impact Board	750-472m	40	0.78	31.20
Corner Bead	708-250m	10	0.49	4.90
				0.00
		Sales Tax		0.00
			Subtotal	55.70

Labor	Cost Code	No of Hours	Hourly Cost	Total
Labor for Framing	708-250L	2	35.00	70.00
Labor for Sheetrocking	750-472L	2	35.00	70.00
PM Supervision	6015	1	50.00	50.00
				0.00
				0.00
			Subtotal	190.00

Equipment	Cost Code	No of Hours	Hourly Cost	Total
				0.00
				0.00
				0.00
		Sales Tax	8.375%	0.00
			Subtotal	0.00

Subcontractors	Total
Subtotal	0.00

Inclusions:
Cleanup to a central location
Equipment for our work only

Exclusions:
Trash Removal from Site & Trash Receptacles
All Rough Carpentry, Blocking & Backing
All Tape, Bed & Paint
All Caulking, Sealants & Grouting
All Attachment by Bolting or Welding
All premium expense for OT as a result of any acceleration of schedule or as a result of delays caused by others is excluded.
All temporary enclosures, lighting, ventilation,heating &/or utilities

Total Raw Costs			245.70
Gen Req'ments,Insurance,Bond		1%	2.46
Subtotal			248.16
			0.00
Profit & Overhead		10%	24.82
Total Change Order Proposal			**272.97**

Timberlake Interiors reserves the right to withdraw this pricing if not accepted in writing within (15) days of the date of this proposal.

Interiors
P.O.Box 54985, OKC., OK 73154
Phone 405-840-8377 Fax 405-840-1096

Date:	3/25/2013
Proposal Request #:	T&M
Project:	Mustang Mid High Renovation
Location:	Mustang, Oklahoma

Description for Change: Classroom #188

Materials	Cost Code	Unit	Unit Cost	Total
				0.00
R-11 Insulation	750-472m	400	0.30	120.00
5/8" Type-X Impact Board	750-472m	400	0.78	312.00
				0.00
				0.00
		Sales Tax	0.000%	0.00
			Subtotal	432.00

Labor	Cost Code	No of Hours	Hourly Cost	Total
Labor for Insulation	750-472L	2.5	35.00	87.50
Labor for Sheetrocking	750-472L	2.5	35.00	87.50
PM Supervision	6015	1	50.00	50.00
				0.00
				0.00
			Subtotal	225.00

Equipment	Cost Code	No of Hours	Hourly Cost	Total
				0.00
				0.00
				0.00
		Sales Tax	8.375%	0.00
			Subtotal	0.00

Subcontractors	Total
Subtotal	0.00

Inclusions:
Cleanup to a central location
Equipment for our work only

Exclusions:
Trash Removal from Site & Trash Receptacles
All Rough Carpentry, Blocking & Backing
All Tape, Bed & Paint
All Caulking, Sealants & Grouting
All Attachment by Bolting or Welding
All premium expense for OT as a result of any acceleration of schedule or as a result of delays caused by others is excluded.
All temporary enclosures, lighting, ventilation,heating &/or utilities

Total Raw Costs			657.00
Gen Req'ments,Insurance,Bond		1%	6.57
Subtotal			663.57
			0.00
Profit & Overhead		10%	66.36
Total Change Order Proposal			729.93

Timberlake Interiors reserves the right to withdraw this pricing if not accepted in writing within (15) days of the date of this proposal.

Interiors
P.O.Box 54985, OKC., OK 73154
Phone 405-840-8377 Fax 405-840-1096

Date:	3/25/2013
Proposal Request #:	T&M
Project:	Mustang Mid High Renovation
Location:	Mustang, Oklahoma

Description for Change: Classroom #198 & 199

Materials	Cost Code	Unit	Unit Cost	Total
3-5/8" 20 gauge Studs	708-250m	336	0.49	164.64
R-11 Insulation	750-472m	360	0.30	108.00
5/8" Type-X Impact Board	750-472m	640	0.78	499.20
5/8" Type-X	750-472M	200	0.35	70.00
				0.00
		Sales Tax	0.000%	0.00
			Subtotal	841.84

Labor	Cost Code	No of Hours	Hourly Cost	Total
Labor for Framing	708-250L	17	35.00	595.00
Labor for Sheetrocking	750-472L	17	35.00	595.00
Labor for Insulating	750-472L	4	35.00	140.00
PM Supervision	6015	1	50.00	50.00
				0.00
			Subtotal	1,380.00

Equipment	Cost Code	No of Hours	Hourly Cost	Total
				0.00
				0.00
				0.00
		Sales Tax	8.375%	0.00
			Subtotal	0.00

Subcontractors	Total
Subtotal	0.00

Inclusions:
Cleanup to a central location
Equipment for our work only

Exclusions:
Trash Removal from Site & Trash Receptacles
All Rough Carpentry, Blocking & Backing
All Tape, Bed & Paint
All Caulking, Sealants & Grouting
All Attachment by Bolting or Welding
All premium expense for OT as a result of any acceleration of schedule or as a result of delays caused by others is excluded.
All temporary enclosures, lighting, ventilation,heating &/or utilities

Total Raw Costs			2,221.84
Gen Req'ments,Insurance,Bond		1%	22.22
Subtotal			2,244.06
			0.00
Profit & Overhead		10%	224.41
Total Change Order Proposal			2,468.46

Timberlake Interiors reserves the right to withdraw this pricing if not accepted in writing within (15) days of the date of this proposal.

ARCHITECTURE

RFI RESPONSE

DATE: March 14, 2013

TO: Ryan Manning

COMPANY: Timberlake Construction, Inc

FROM: Josh Pendleton

PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

CONTRACT DATE: April 26, 2012

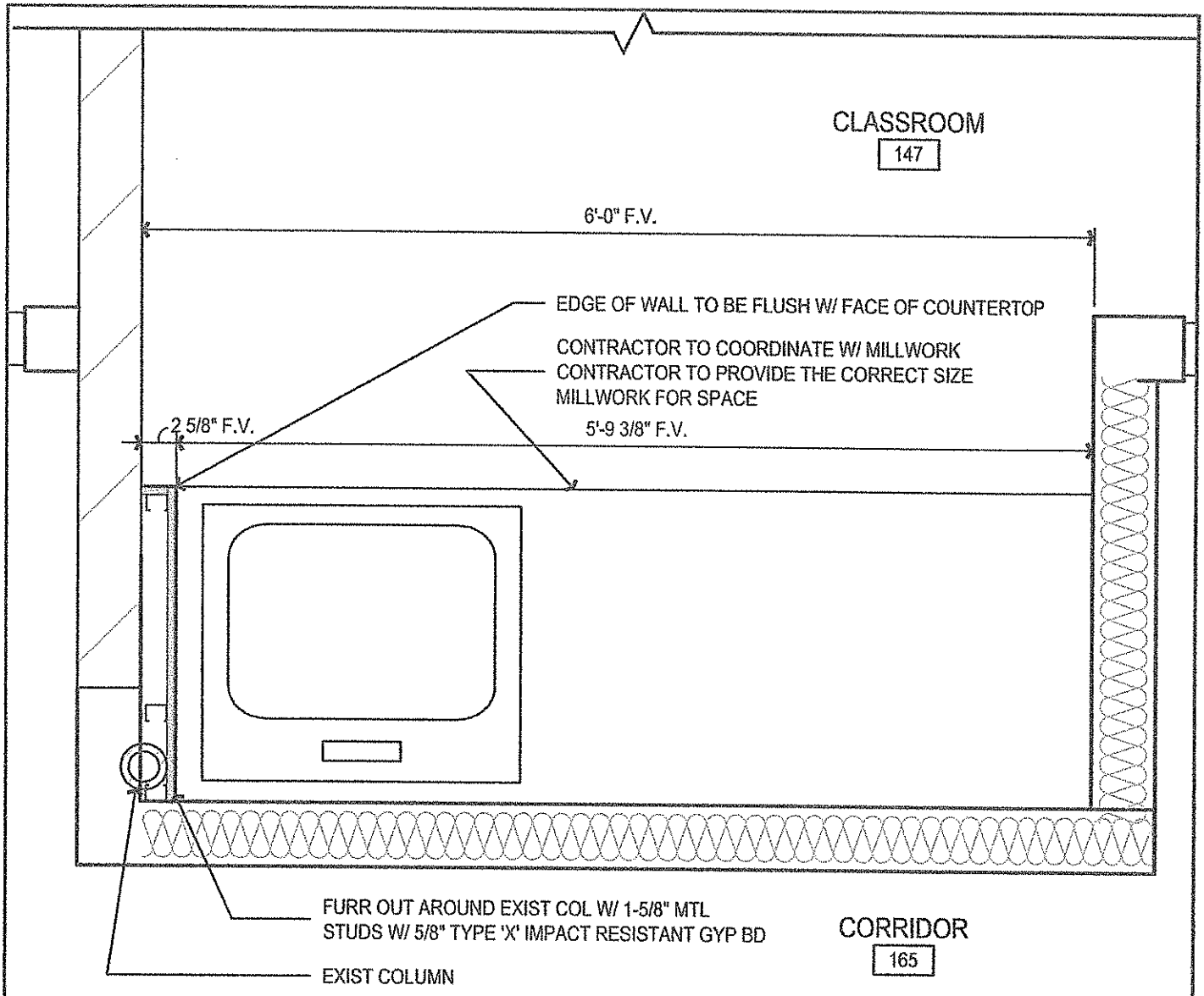
RFI QUESTION NO. 026 (received 03/12/13):

In classroom 147, grid line N.8-29 the existing column is out of the wall by 2" and goes into the new sink/cabinet. A proposed solution would be to make the wall thicker by 2" starting from the inside corner out to line up with the outside corner on the other side of the sink. Do you concur?

RFI ANSWER:

Install a furr out along the wall with the column, as shown in the attached detail CA20. Contractor to coordinate millwork to fit within the space remaining after wall furr out.

MA+ ARCHITECTURE ■ 4000 N Classen Blvd. Suite 100N ■ Oklahoma City, OK 73118 ■ Phone 405.525.8806 ■ Fax 405.525.8807
www.meyerarch.com



10 CLASSROOM 187 DOOR RELOCATION

SCALE: 1/4"=1'-0"
REFER: 64-A113

ARCHITECTURE
4000 N. CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK 73118
405.525.8806
(PHONE)
405.525.8807
(FAX)
WWW.MEYERARCH.COM
(WEBSITE)

PROJECT IDENTIFICATION

MUSTANG MID-HIGH RENO.
5 & 6 GRADE CENTER

MUSTANG, OKLAHOMA

REF:	DRAWN BY: JJP
PROJ NO: 1511E67	CHK'D BY: HT
DATE: 3/14/2013	FILE NAME: CA20.DWG

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SUPP. DWG CA20

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:4/3/13

PROPOSED CHANGE #31

CHANGE DESCRIPTION: Per the response to RFI #40 price below reflects modifying a portion of detail 31-A311 to include a concrete curb for the metal stud wall located between the steel columns along with the revised drawing CA22 provided by MA+.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		CEI(Stem Wall)			$1,540.00		$1,540.00
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
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	$1,540.00	$0.00	$1,540.00
	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	$13.55	N/A	$13.55
		SUBTOTALS	$0.00	$0.00	$1,553.55	$0.00	$1,553.55
				0.2400%	SUB LIABILITY		$3.73
				0.6300%	BONDS		$12.89
				4.0000%	OH&P		$62.14
				0.3200%	Safety		$4.97
				0.2200%	Shop Dray		$3.42
				0.2500%	Cleanup		$3.88
		TOTAL CHANGE ORDER					$1,645

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

Concrete
Enterprises
Inc.

200 NE 46th Street
Oklahoma City, OK 73105
Ph : (405)605-4141

Change Request

To: Jay Crawford (Timberlake Const
Timberlake Construction Co.
7613 N Classen Blvd
Oklahoma City, OK 73116
Ph: (405)840-2521 Fax: (405)840-5469

Number: 2
Date: 4/2/13
Job: 13-017 Mustang Mid High
Phone:

Description: RFI 40 - Added curb

We are pleased to offer the following specifications and pricing to make the following changes:

See attached break down for RFI 40 - Added Curbs

The total amount to provide this work is $1,540.00

If you have any questions, please contact me at (405)605-4141.

Submitted by: Jake Brunner
Concrete Enterprises Inc (Sub)

Approved by: _____
Date: _____

Cc:

JOB: Mustang Mid High 13-017 STATUS: Submitted 4-2-13
ITEM: RFI 40 - Adding curb
DATE: 04/02/13 PROJECT MANAG JAB

CODE	DESCRIPTION	PER UNIT COST		MATERIAL UNITS	MATERIAL COST	LABOR UNITS	LABOR COST	SUBCONTRACTOR UNITS	SUBCONTRACTOR COST
11.00	FIELD MANAGEMENT								
					0		0		0
					0		0		0
38.020	CONCRETE + 5% (DOLESE)	1	CY	84.00	84	100.00	100		0
	PUMPING	0	CY		0		0	12.00	0
38.030	FORM WORK				0		0		0
	FORM SIDES	75	SF	2.25	169	2.50	188		0
38.035	CONCRETE ACCESSORIES				0		0		0
	Epoxy	3	EA	35.25	106	11.00	33		0
	Reinforcement	20	LF	0.75	15	1.00	20		0
38.065	RUB / PATCH	100	SF	0.20	20	0.19	19		0
11.010	SUPERVISION	0.1	WK		0	1500	150		0
11.015	PROJECT MANAGER	1	HR			65	65		
11.040	LAYOUT/SURVEYING	0.05	WK		0	1200	60		0
					0		0		0
	SUBTOTAL				394		635		0
	SALES/PAYROLL TAX			0.00%	0	45%	286	0	0
	CATEGORY SUBTOTALS				394		920		0
	TOTAL COSTS , ALL CATEGORIES				1,314				
	ADD: BONDS			1.75%	23				
	ADD: OVERHEAD			5.00%	66				
	ADD: PROFIT			10.00%	138				
	SUBTOTAL				1,540				
	GRAND TOTAL				1,540				

ARCHITECTURE

RFI RESPONSE

DATE: March 28, 2013

TO: Ryan Manning

COMPANY: Timberlake Construction, Inc

FROM: Heath Tate

PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center JOB #: 1511E67

CONTRACT DATE: April 26, 2012

RFI QUESTION NO. 040 (received 03/27/13):

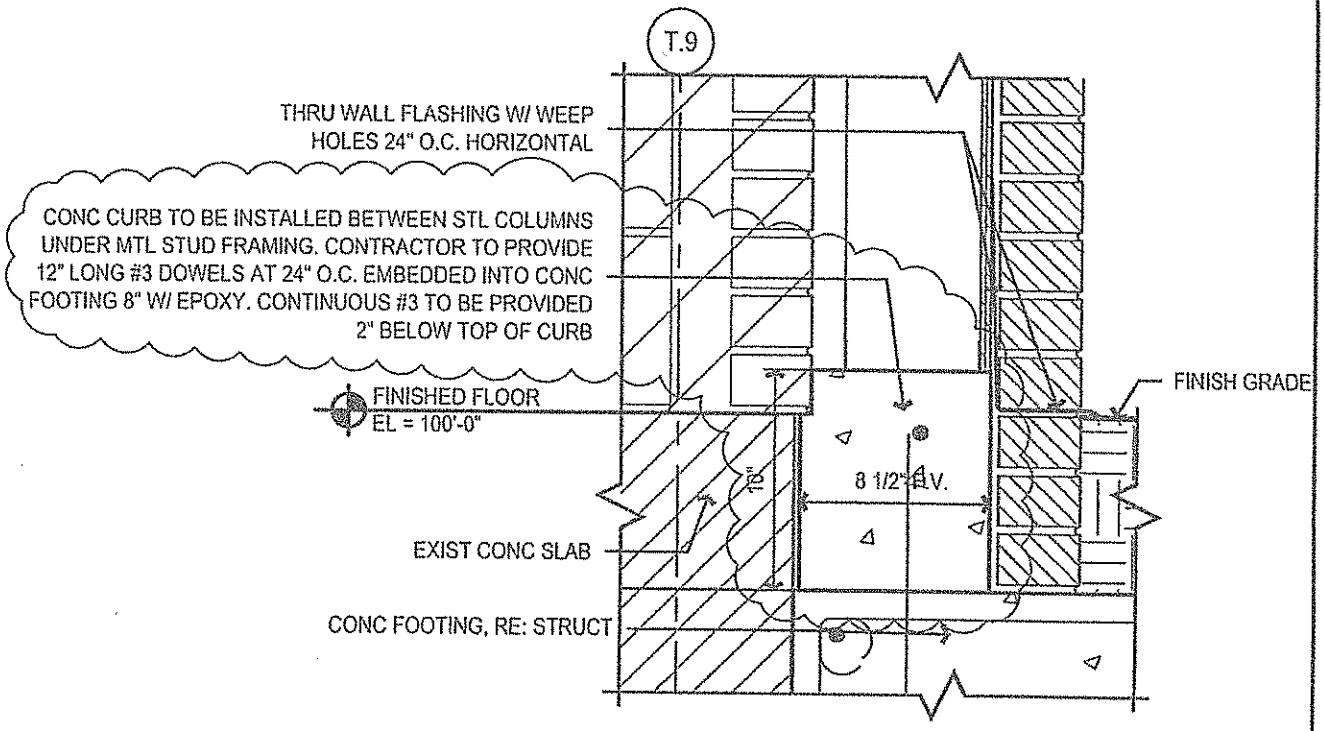
It was discussed in our AOC meeting today to change the detail 31/A311 to add a stem wall so that the exterior metal studs do not rot. Do you concur?

If so, please provide a drawing showing details so Timberlake can accurately price.

RFI ANSWER:

Please find the attached CA22 modifying a portion of detail 31-A311 to include a concrete curb for the metal stud wall located between the steel columns.

MA+ ARCHITECTURE ▪ 4000 N Classen Blvd. Suite 100N ▪ Oklahoma City, OK 73118 ▪ Phone 405.525.8606 ▪ Fax 405.525.8807
www.meyerarch.com



31 SECTION THRU EAST ENTRY - AREA 1

SCALE: 1-1/2"=1'-0"
REFER: 31-A311

ARCHITECTURE

4000 N. CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK 73118

405.525.8606
(PHONE)

405.525.8607
(FAX)

WWW.MEYERARCH.COM
(WEBSITE)

PROJECT IDENTIFICATION

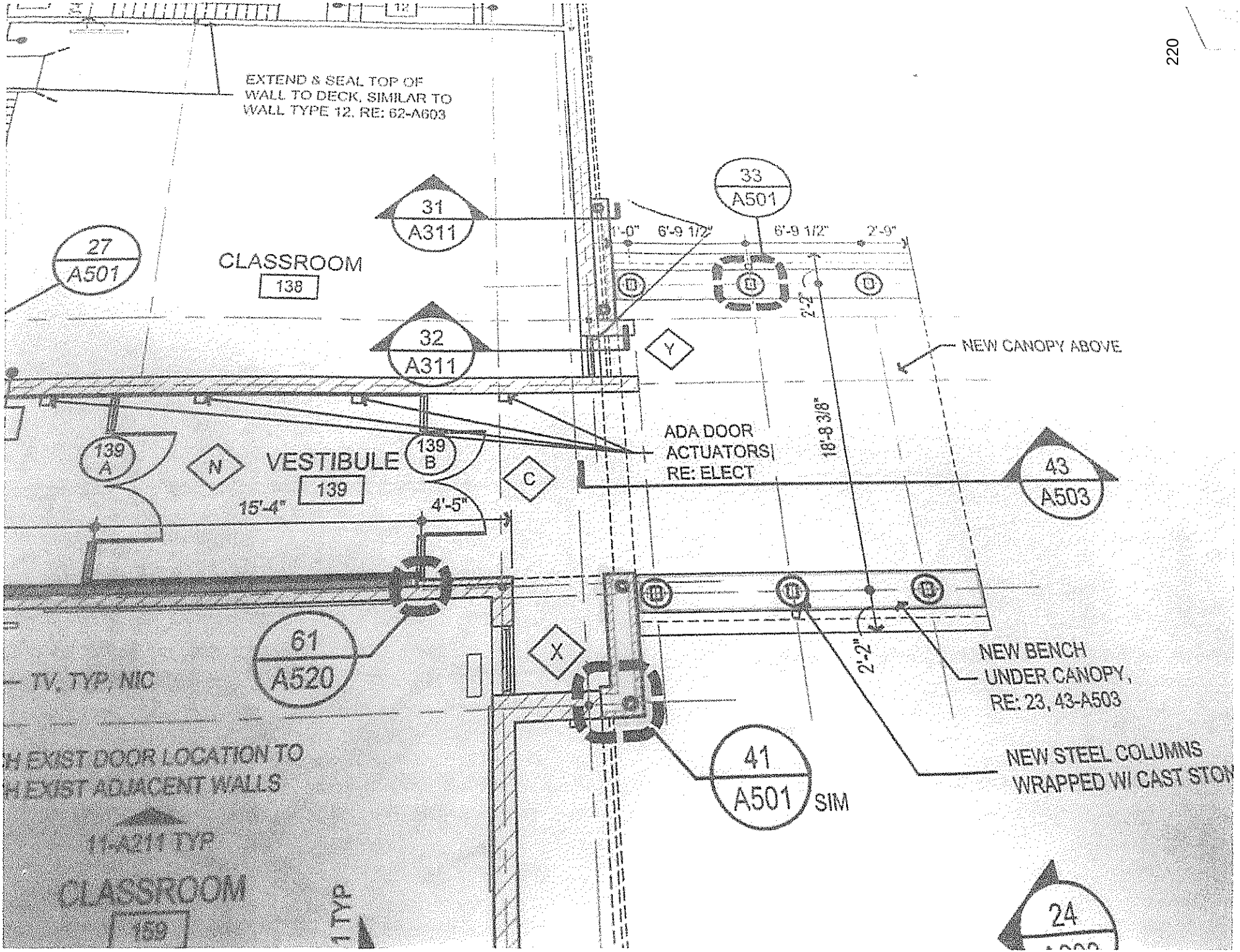
MUSTANG MID-HIGH RENO.
5 & 6 GRADE CENTER

MUSTANG, OKLAHOMA

REF:	DRAWN BY: JJP
PROJ NO: 1511E67	CHK'D BY: HT
DATE: 3/28/2013	FILE NAME: CA22.DWG

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SUPP. DWG CA22


EXTEND & SEAL TOP OF WALL TO DECK, SIMILAR TO WALL TYPE 12, RE: 62-A603
31 A311
33 A501
27 A501
CLASSROOM 138
32 A311
Y
NEW CANOPY ABOVE
ADA DOOR ACTUATORS| RE: ELECT
18'-8 3/8"
139 A
N
VESTIBULE 139
139 B
C
43 A503
15'-4"
4'-5"
61 A520
X
NEW BENCH UNDER CANOPY, RE: 23, 43-A503
NEW STEEL COLUMNS WRAPPED W/ CAST STON
41 A501 SIM
24
TV, TYP, NIC
EXIST DOOR LOCATION TO EXIST ADJACENT WALLS
11-A211 TYP
CLASSROOM
159

Concrete Enterprises Inc.

200 NE 46th Street
Oklahoma City, OK 73105
Ph : (405)605-4141

Change Request

REVISED

To: Jay Crawford (Timberlake Const
Timberlake Construction Co.
7613 N Classen Blvd
Oklahoma City, OK 73116
Ph: (405)840-2521 Fax: (405)840-5469

Number: 2
Date: 4/9/13
Job: 13-017 Mustang Mid High
Phone:

Description: RFI 40 - Added curb

We are pleased to offer the following specifications and pricing to make the following changes:

See attached break down for RFI 40 - Added Curbs

REVISED price after Arch Revised Quantities

The total amount to provide this work is $1,162.00

If you have any questions, please contact me at (405)605-4141.

Submitted by: Jake Brunner
Concrete Enterprises Inc (Sub)

Approved by: _____
Date: _____

Cc:

JOB: Mustang Mid High 13-017 STATUS: Submitted 4-2-13
ITEM: RFI 40 - Adding curb
DATE: ***Revised 4-9-13*** PROJECT MANAG JAB

CODE	DESCRIPTION	PER UNIT COST		MATERIAL UNITS	MATERIAL COST	LABOR UNITS	LABOR COST	SUBCONTRACTOR UNITS	SUBCONTRACTOR COST
11.00	FIELD MANAGEMENT								
					0		0		0
					0		0		0
38.020	CONCRETE + 5% (DOLESE)	1	CY	84.00	84	100.00	100		0
	PUMPING	0	CY		0		0	12.00	0
38.030	FORM WORK				0		0		0
	FORM SIDES	20	SF	2.25	45	2.50	50		0
38.035	CONCRETE ACCESSORIES				0		0		0
	Epoxy	3	EA	35.25	106	11.00	33		0
	Reinforcement	20	LF	0.75	15	1.00	20		0
38.065	RUB / PATCH	100	SF	0.20	20	0.19	19		0
11.010	SUPERVISION	0.1	WK		0	1500	150		0
11.015	PROJECT MANAGER	1	HR			65	65		
11.040	LAYOUT/SURVEYING	0.05	WK		0	1200	60		0
					0		0		0
	SUBTOTAL				270		497		0
	SALES/PAYROLL TAX			0.00%	0	45%	224	0	0
	CATEGORY SUBTOTALS				270		721		0
	TOTAL COSTS , ALL CATEGORIES				991				
	ADD: BONDS			1.75%	17				
	ADD: OVERHEAD			5.00%	50				
	ADD: PROFIT			10.00%	104				
	SUBTOTAL				1,162				
	GRAND TOTAL				1,162				

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:4/3/13

PROPOSED CHANGE #32

CHANGE DESCRIPTION: The price below is for additional work added to the response to RFI #14 on the existing canopy that was demoed and not shown to be demoed. The new drawings show an additional inlet with a boot and additional gutters and downspouts. The original canopy did not have this work. Oklahoma Roofing has agreed to provide the sheet metal work, which was not on the demoed canopy, at no cost if this can be co-ordinated with the balance of the roofing work. Timberlake will work to make this happen

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		H&H Utilities			$635.48		$635.48
2		Oklahoma Roofing			$0.00		$0.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	$635.48	$0.00	$635.48
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	$5.59	N/A	$5.59
		SUBTOTALS	$0.00	$0.00	$641.07	$0.00	$641.07

0.2400%	SUB LIABILITY	$1.54
0.8300%	BONDS	$5.32
4.0000%	OH&P	$25.64
0.3200%	Safety	$2.05
0.2200%	Shop Dray	$1.41
0.2500%	Cleanup	$1.60
	TOTAL CHANGE ORDER	$679

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

4-10-13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

H & H Plumbing & Utilities, Inc.

Lic. No.
OK 02653

266 Industrial Blvd., Goldsby, OK 73093-9116
(405) 288-2346 (405) 288-2349 FAX

Contractor: Timberlake Const. Co., Inc. Ph.#: 840-2521
Address: P.O. Box 18297 Fax #: 840-5469
Oklahoma City, OK 73154

Project: Mustang Mid-High Renovation
Address: 5th & 6th Grade Center
430 Forster Dr., Mustang, OK

Price change request to add some additional roof drain piping for the west canopy per RFI 014 dated 2/20/13.

	Material	Unit	Qty	Price	Total
A	4" HDPE storm pipe	LF	20	1.15	23.00
	4" HDPE tee	EA	1	14.00	14.00
	4" HDPE 90° Bends	EA	2	11.00	22.00
	Neenah Rinker materials 4929-A3 downspout boots	EA	1	145.00	145.00
	Sand bedding & backfill	CY	2	9.90	19.80
					223.80
			Tax	0.000%	-
					223.80
B	Labor				
	Plumber	Hrs	3	35.50	106.50
	Operator	Hrs	2	33.60	67.20
	Helper	Hrs	3	26.30	78.90
					252.60
C	Equipment				
	Truck	Hrs	2	15.00	30.00
	Backhoe	Hrs	2	35.00	70.00
					100.00
			Subtotal		576.40
D	Overhead			5%	28.82
					605.22
E	Profit			5%	30.26
			Total		$ 635.48

Total Add to Contract **$ 635.00**

Submitted by: Earl Hendrix Title: Vice President Date: 3/22/2013

Accepted by: _____ Title: _____ Date: _____

ARCHITECTURE

RFI RESPONSE

DATE: March 18, 2013

TO: Ryan Manning

COMPANY: Timberlake Construction, Inc

FROM: Josh Pendleton

PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

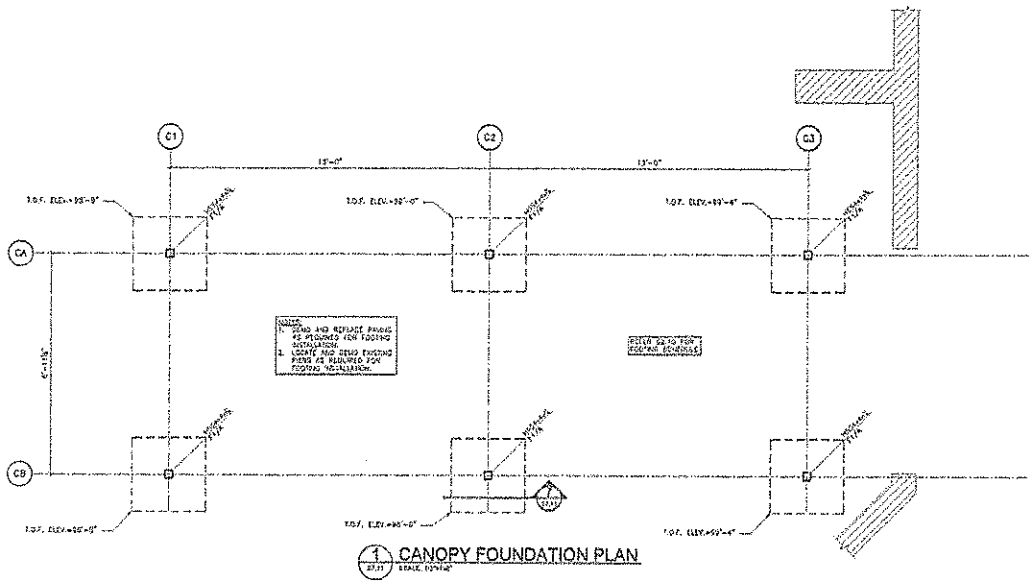
CONTRACT DATE: April 26, 2012

RFI QUESTION NO. 014 (received 02/20/13):

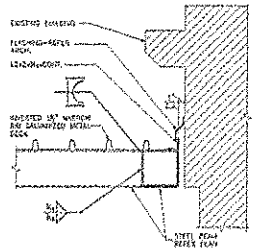
Elevation 64/A201 shows the existing canopy to remain and be painted. As discussed, this canopy was removed and discarded inadvertantely by Total Demolition. Timberlake request a drawing showing the requirements for the new canopy to replace the demoed canopy.

RFI ANSWER:

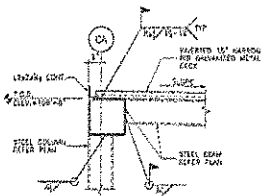
Contractor is to construct a replacement canopy at the south entry on the west façade of the building, as shown in the attached pdf details.



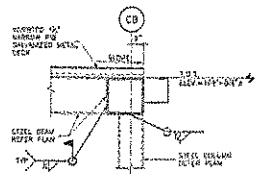
1 CANOPY FOUNDATION PLAN
S7.11 SCALE: 1/8"=1'-0"



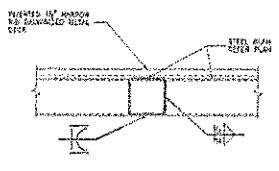
3 SECTION
S7.11 SCALE: 1 1/2"=1'-0"



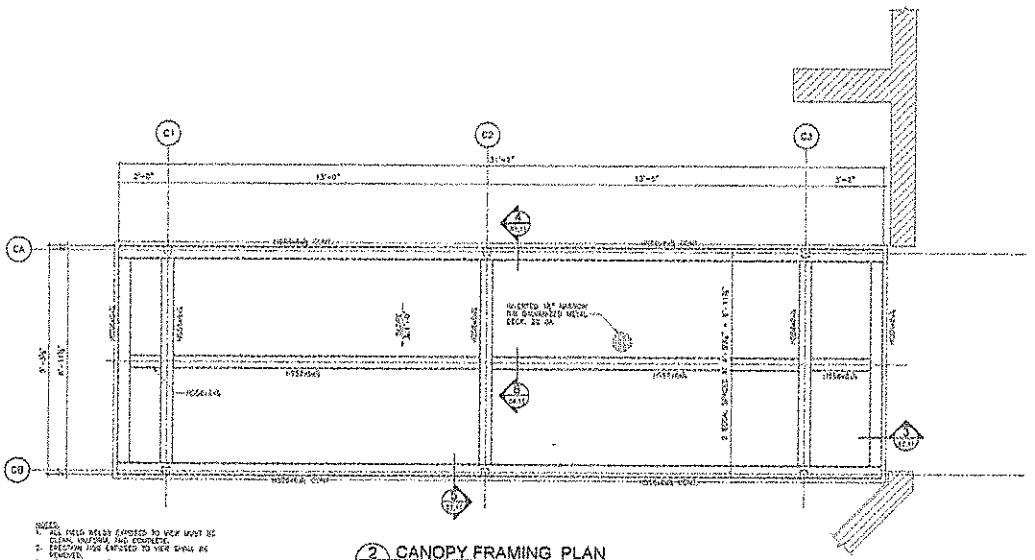
4 SECTION
S7.11 SCALE: 1 1/2"=1'-0"



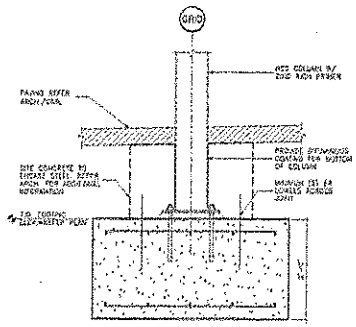
5 SECTION
S7.11 SCALE: 1 1/2"=1'-0"



6 SECTION
S7.11 SCALE: 1 1/2"=1'-0"



2 CANOPY FRAMING PLAN
S7.11 SCALE: 1/8"=1'-0"



7 SECTION
S7.11 SCALE: 1"=1'-0"

m4+ ARCHITECTURE L.L.C.
ARCHITECTURE
4000 N CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK
73118
PH (405) 525-0606
FX (405) 525-0607

CONSULTANTS
CIVIL
LEGACY ENGINEERING
STRUCTURAL
KYD ENGINEERING
MEP
ACE ENGINEERING
FOOD SERVICE
BLASER ASSOCIATES

KEY PLAN

PROJECT IDENTIFICATION
MUSTANG MID-HIGH RENOVATION
5TH & 6TH GRADE CENTER
MUSTANG, OKLAHOMA

DRAWING ISSUE

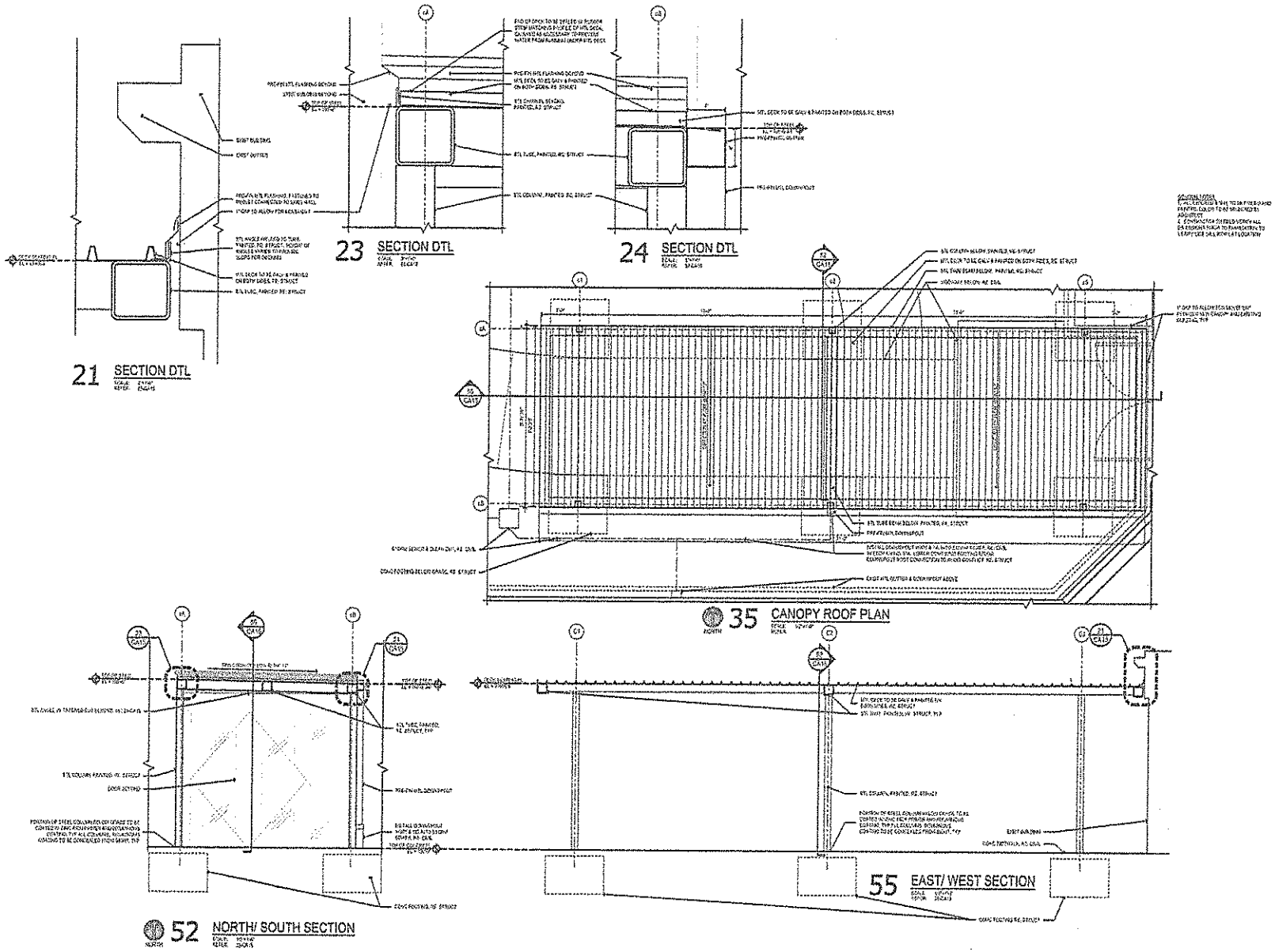
NUM	DATE	DESCRIPTION
01	04.14.2021	DESIGN DEVELOPMENT
02	06.02.2021	90% CONSTRUCTION DOCS
03	08.06.2021	100% CONSTRUCTION DOCS
04	09.10.2021	ADDENDUM #1
05	10.13.2021	ADDENDUM #2
06	11.10.2021	ADDENDUM #3
1	11.19.2021	ADDENDUM #4

SHEET INFO

SHEET TITLE
CANOPY PLANS AND DETAILS

SHEET NUMBER
S7.11

OF SHEETS



ma+ ARCHITECTURE L.L.C.
ARCHITECTURE
4000 N CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK
73118
PH (405) 528-8800
FX (405) 528-8807

CONSULTANTS
CIVIL
STRUCTURAL
MEP
LANDSCAPE

KEY PLAN

PROJECT IDENTIFICATION
MUSTANG MID-HIGH RENOVATION
5TH & 6TH GRADE CENTER
MUSTANG, OKLAHOMA

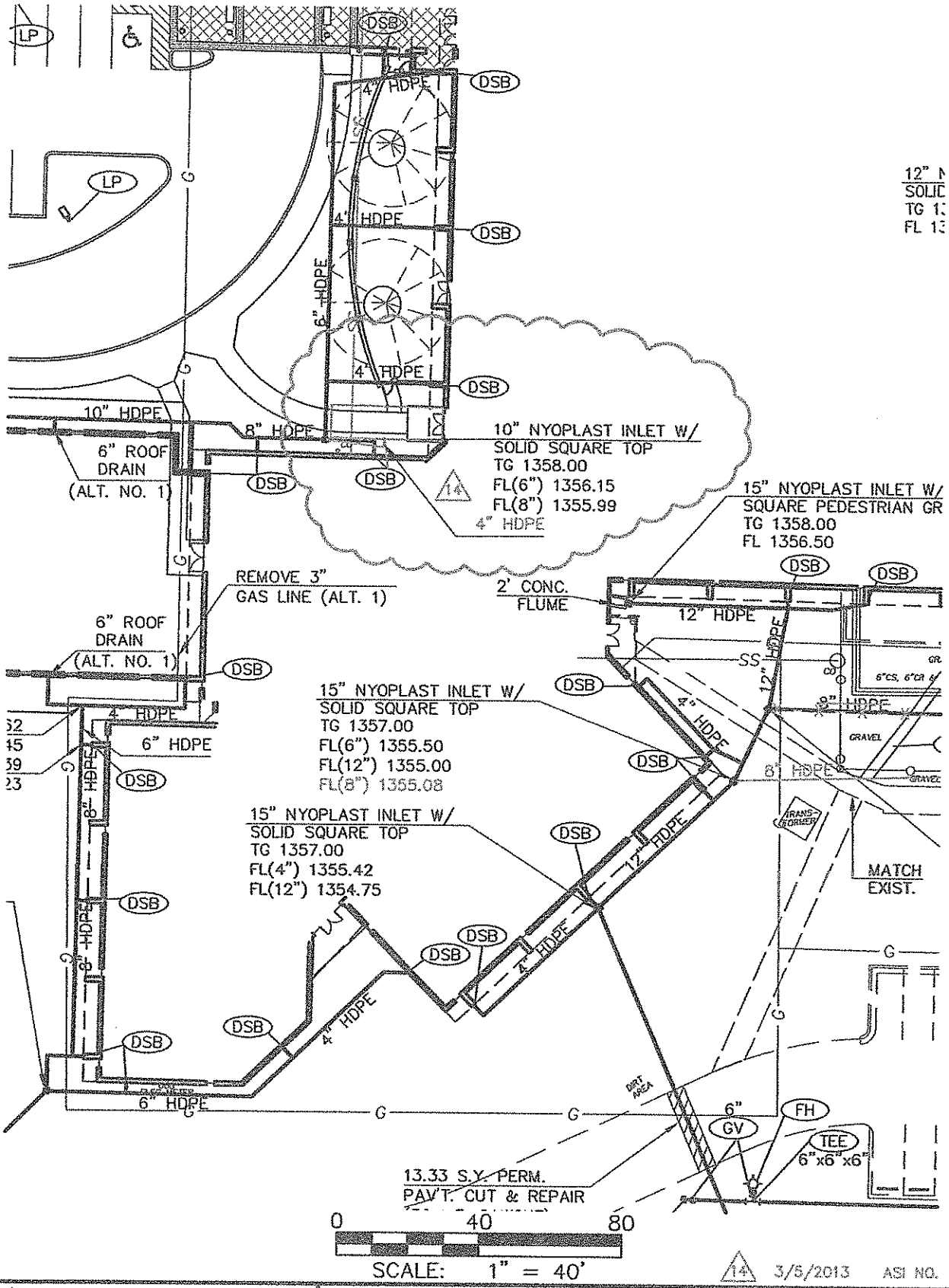
DRAWING SCALE

SHEET (s)

SHEET TITLE
CANOPY PLANS AND DETAILS

SHEET NUMBER
CA15

FIFTY ONE (51) SHEETS



LEGACY ENGINEERING, INC.
Engineering Tomorrow's Infrastructure
One N.W. 64th Street, Suite C
Oklahoma City, OK 73116
405/840-0995 (Voice) 405/840-1250 (Fax) info@legacyengr.com

MUSTANG MID-HIGH RENOVATION

5TH & 6TH GRADE CENTER

ASI NO. 014

Drawn By: MAH	Scale: 1"= 40'
Checked By: BSB	Date: MAR. 5, 2013
Project No.: 1511E67	Sheet 1 of 1

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:4/4/13

PROPOSED CHANGE #33

CHANGE DESCRIPTION: Per RFI #39 price below reflects conduit to be provided as shown in attached detail SKE-24 at the light pole directly north of the west end of the cross walk located at the west entry. Wire, camera, etc are by others.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Bass Electric			$391.18		$391.18
2							$0.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	$391.18	$0.00	$391.18
	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	$3.44	N/A	$3.44
		SUBTOTALS	$0.00	$0.00	$394.62	$0.00	$394.62
				0.2400%	SUB LIABILITY		$0.95
				0.8300%	BONDS		$3.28
				4.0000%	OH&P		$15.78
				0.3200%	Safety		$1.26
				0.2200%	Shop Dray		$0.87
				0.2500%	Cleanup		$0.99
		TOTAL CHANGE ORDER					$418

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

4-10-13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

PROPOSED CHANGE ORDER

CCN #	**RFI 039**
Date:	4/4/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # RFI 039.**

FIELD CODES

Tab - distance in inches that text following the field code will be indented from left
Current date 4/4/2013
4/4/2013 - current date with tab from the left included

Database Name
Database Number (folder name) BASSELECTRICLLC
Database Address (path and folder name) C:\ProgramData\Accubid\Databases\BASSELECTRICLLC

Project Name MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER
Project Number (folder name) RFP# 007
Project Address (path and folder name) C:\ProgramData\Accubid\CODATA\MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER.co10
Project Contract Number

File name of PDF attached to email RFI 039.pdf

My Company Name
My Company Address Line 1
My Company Address Line 2
My Company City
My Company State or Province
My Company Counrty
My Company Zip Code or Postal Code
My Company Telehone number
My Company Fax number
My Company Contact name
My Company E-mail

Client Address Site Name
Client Address Address Line 1
Client Address Address Line 2
Client Address City
Client Address State or Province
Client Address Country
Client Address Zip Code or Postal Code
Client Address Telehone number
Client Address Fax number
Client Address Contact name
Client Address E-mail

FROM JOB INFO SCREEN

PROPOSED CHANGE ORDER

Client Address:

CCN #	**RFI 039**
Date:	4/4/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	2

Job (CCN) Number	RFI 039
Job (CCN) Number Header	CCN #
Job (CCN) Description	
Job (CCN) Notes	
Job (CCN) Status	Pending
Job (CCN) Date	4/4/2013
Job (CCN) Date Header	CCN Date
Last Saved Date	4/4/2013
Received Date	4/4/2013
Due Date	4/4/2013
Start Date	4/4/2013
CO Date	
CO Number	
Reference Column 1	
Reference Column 1 Header	Ref #1
Reference Column 2	
Reference Column 2 Header	Ref #2
Reference Column 3	
Reference Column 3 Header	Ref #3
Reference Column 4	
Reference Column 4 Header	Ref #4
Reference Column 5	
Reference Column 5 Header	Ref #5
Reference Column 6	
Reference Column 6 Header	Ref #6
FROM JOB SCREENS	
Labor column used in Extension	3
FROM TOTALS	
Selling Price	391.18
Final Price (includes Global Tax)	391.18

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
3/4" GRC 90 ELBOW	2	1,703.02	C	34.06	40.50	C	0.81
3/4" PVC	60	139.02	C	83.41	5.67	C	3.40
3/4" PVC FEM ADAPTER	2	79.64	C	1.59	15.00	C	0.30
3/4" PVC COUPLING	1	39.19	C	0.39	0.00	C	0.00
CONDUIT MEASURING TAPE	66	27.44	M	1.81	4.50	M	0.30
Totals				**121.27**			**4.81**

Summary

General Materials		121.27
Material Total		**121.27**
JOURNEYMAN	(4.81 Hrs @ $42.00)	202.02
Subtotal		**323.29**
Overhead	(@ 10.000 %)	32.33
Markup	(@ 10.000 %)	35.56

PROPOSED CHANGE ORDER

Client Address:

CCN #	RFI 039
Date:	4/4/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	3

Summary (Cont'd)

Subtotal	391.18
Final Amount	$391.18

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: RFI 039

Final Amount:$391.18

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ARCHITECTURE

RFI RESPONSE

DATE: April 1, 2013

TO: Ryan Manning

COMPANY: Timberlake Construction, Inc

FROM: Josh Pendleton

PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

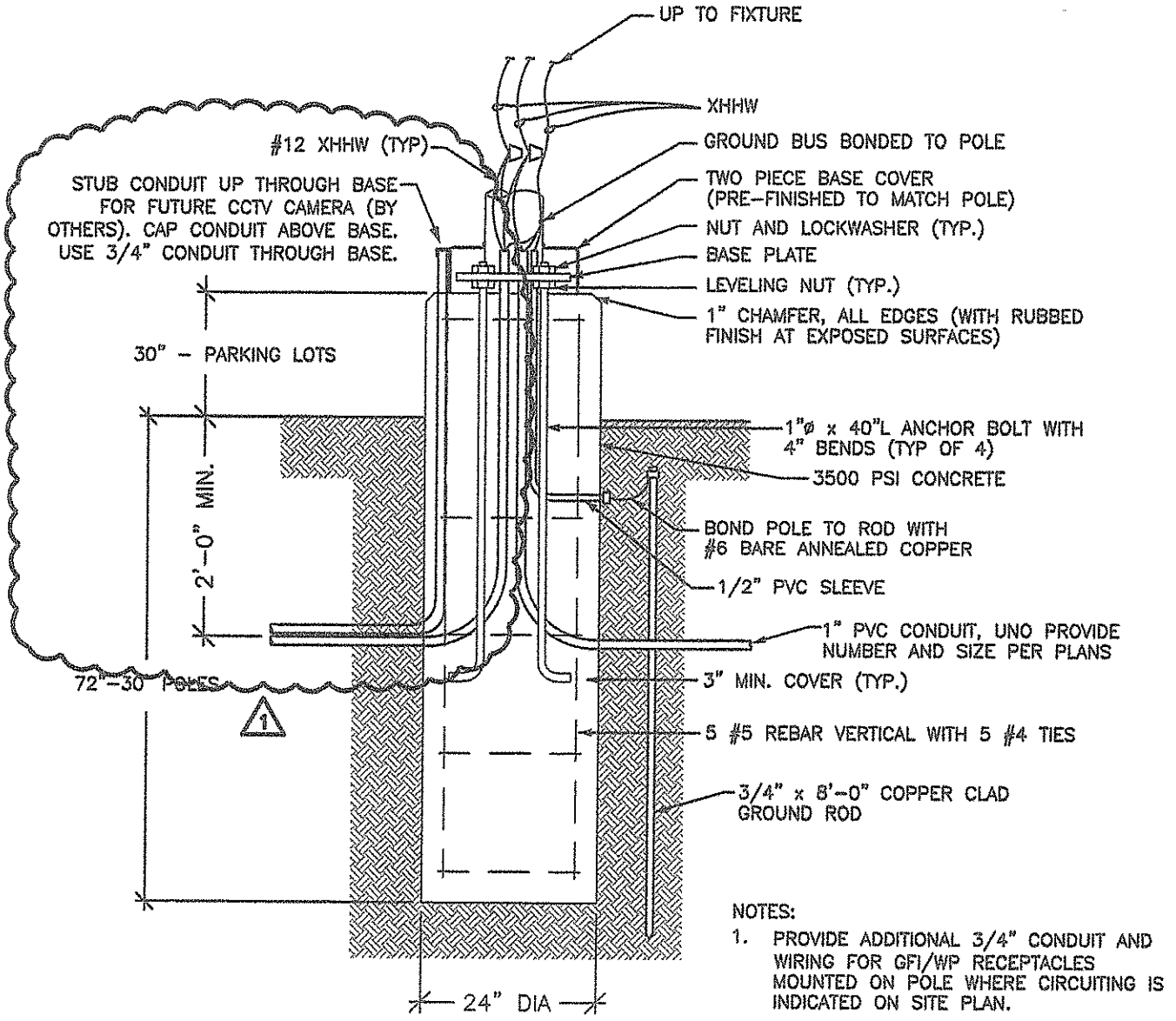
CONTRACT DATE: April 26, 2012

RFI QUESTION NO. 039 (received 03/27/13):

During our AOC meeting today it was discussed that Bass Electric had stubbed an extra conduit outside the building for future use at no cost. Mustang High School main campus had cameras installed in their parking lots. Should the Owner want us to run an extra conduit from the stub out to a light pole during the installation of the lightpoles it would be an additional cost. Please note the cost would be significantly lower during the lightpole rough in rather than later on. Please advise if this is wanted and if so provide a drawing.

RFI ANSWER:

Conduit to be provided as shown in attached detail SKE-24 at the light pole directly north of the west end of the cross walk located at the west entry.



NOTES:

1. PROVIDE ADDITIONAL 3/4" CONDUIT AND WIRING FOR GFI/WP RECEPTACLES MOUNTED ON POLE WHERE CIRCUITING IS INDICATED ON SITE PLAN.

1 LIGHT POLE BASE DETAIL

SCALE: NTS
REFER:

1 POLE BASE 4/01/2013

ACI ALLEN CONSULTING, INC.
ENGINEERING, PLANNING, ENERGY CONSULTANTS
NORMAN, OKLAHOMA (405)447-2282

5TH & 6TH GRADE CENTER
MUSTANG MID-HIGH RENOVATION
MUSTANG, OK

Project #	Date
136.12	4/01/13
Sh.# Ref. E100	Sheet # SKE24

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:4/4/13

PROPOSED CHANGE #34

CHANGE DESCRIPTION: Per RFI #41 response pricing below reflects changse made by MA+, as attached to lighting and switching changes.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Bass Electric			$473.46		$473.46
2							$0.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	$473.46	$0.00	$473.46
	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	$4.17	N/A	$4.17
		SUBTOTALS	$0.00	$0.00	$477.63	$0.00	$477.63
				0.2400%	SUB LIABILITY		$1.15
				0.8300%	BONDS		$3.96
				4.0000%	OH&P		$19.11
				0.3200%	Safety		$1.53
				0.2200%	Shop Dray		$1.05
				0.2500%	Cleanup		$1.19
		TOTAL CHANGE ORDER					$506

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

4-10-13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

PROPOSED CHANGE ORDER

CCN #	**RFI 041**
Date:	4/4/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # RFI 041.**

FIELD CODES

Tab - distance in inches that text following the field code will be indented from left
Current date 4/4/2013
4/4/2013 - current date with tab from the left included

Database Name
Database Number (folder name) BASSELECTRICLLC
Database Address (path and folder name) C:\ProgramData\Accubid\Databases\BASSELECTRICLLC

Project Name MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER
Project Number (folder name) RFP# 007
Project Address (path and folder name) C:\ProgramData\Accubid\CODATA\MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER.co10
Project Contract Number

File name of PDF attached to email RFI 041.pdf

My Company Name
My Company Address Line 1
My Company Address Line 2
My Company City
My Company State or Province
My Company Counrty
My Company Zip Code or Postal Code
My Company Telehone number
My Company Fax number
My Company Contact name
My Company E-mail

Client Address Site Name
Client Address Address Line 1
Client Address Address Line 2
Client Address City
Client Address State or Province
Client Address Country
Client Address Zip Code or Postal Code
Client Address Telehone number
Client Address Fax number
Client Address Contact name
Client Address E-mail

FROM JOB INFO SCREEN

PROPOSED CHANGE ORDER

Client Address:

CCN #	**RFI 041**
Date:	4/4/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	2

Job (CCN) Number	RFI 041
Job (CCN) Number Header	CCN #
Job (CCN) Description	
Job (CCN) Notes	
Job (CCN) Status	Pending
Job (CCN) Date	4/4/2013
Job (CCN) Date Header	CCN Date
Last Saved Date	4/4/2013
Received Date	4/4/2013
Due Date	4/4/2013
Start Date	4/4/2013
CO Date	
CO Number	
Reference Column 1	
Reference Column 1 Header	Ref #1
Reference Column 2	
Reference Column 2 Header	Ref #2
Reference Column 3	
Reference Column 3 Header	Ref #3
Reference Column 4	
Reference Column 4 Header	Ref #4
Reference Column 5	
Reference Column 5 Header	Ref #5
Reference Column 6	
Reference Column 6 Header	Ref #6
FROM JOB SCREENS	
Labor column used in Extension	3
FROM TOTALS	
Selling Price	473.46
Final Price (includes Global Tax)	473.46

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
1/2" EMT	66	57.23	C	37.77	4.75	C	3.13
1/2" EMT DC SS CONN	6	57.60	C	3.46	12.00	C	0.72
1/2" EMT DC SS CPLG	6	63.20	C	3.79	0.00	C	0.00
4x2-1/8" SQ BOX COMB KO	3	1,093.68	C	32.81	34.50	C	1.03
4" SQ 1G PL-RING 3/4" RISE	3	479.80	C	14.39	3.75	C	0.11
GROUND SCREW W/INSUL #12 LEAD	3	235.39	C	7.06	4.50	C	0.14
#6x 3/8" S-TAP SCREW P/H	12	4.76	C	0.57	3.00	C	0.36
H23 QUICK MTD BOX SUPP	3	117.56	C	3.53	7.50	C	0.23
812MF 1/2-3/4 EMT M/STUD	6	115.39	C	6.92	4.65	C	0.28
DEMO SWITCH	3	0.00	E	0.00	0.23	E	0.69
Totals				**110.31**			**6.69**

Summary

General Materials	110.31
Material Total	**110.31**

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

CCN #	**RFI 041**
Date:	4/4/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	3

Summary (Cont'd)

JOURNEYMAN	(6.69 Hrs @ $42.00)	280.98
Subtotal		
Overhead	(@ 10.000 %)	391.29
Markup	(@ 10.000 %)	39.13
		43.04
Subtotal		473.46
Final Amount		$473.46

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: RFI 041

Final Amount:$473.46

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ARCHITECTURE

RFI RESPONSE

DATE: April 1, 2013

TO: Ryan Manning

COMPANY: Timberlake Construction, Inc

FROM: Heath Tate

PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

CONTRACT DATE: April 26, 2012

RFI QUESTION NO. 041 (received 03/27/13):

It was discussed in our AOC meeting the possibility of changing some light switching in corridors and cafeteria areas. Should there be any changes please provide an updated drawing so we can review and comment. Thanks.

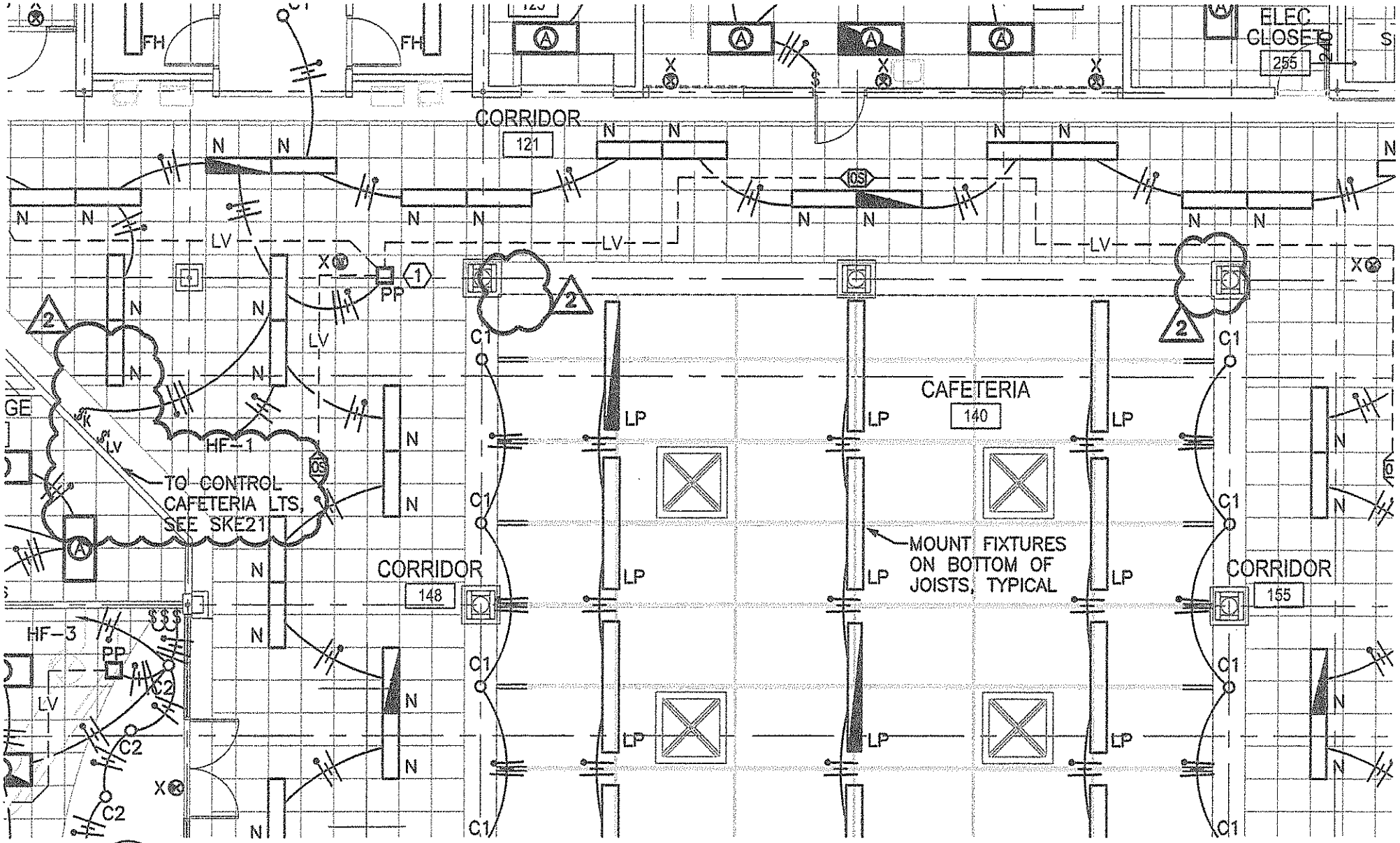
RFI ANSWER:

It has been determined that the switch at the east entry of Vestibule 139 controls only the lights in Vestibule 139. Therefore no change to this switch will be necessary.

The switch on the west side of the cafeteria, adjacent to Storage Room 144 will not be required to change to a 3-way switch.

The two low voltage switches found at the north end of the cafeteria are to be configured into one common switch, which is to be moved to a location adjacent to the switch on the west side of the cafeteria, as shown and described in attached SKE-21 & SKE-22. The single low voltage switch that controls the stage lighting at the south end of the cafeteria is to be moved from the phenolic paneled column and located on the gyp board wall directly east of the column.

MA+ ARCHITECTURE ▪ 4000 N Classen Blvd. Suite 100N ▪ Oklahoma City, OK 73118 ▪ Phone 405.525.8806 ▪ Fax 405.525.8807
www.meyerarch.com



NORTH

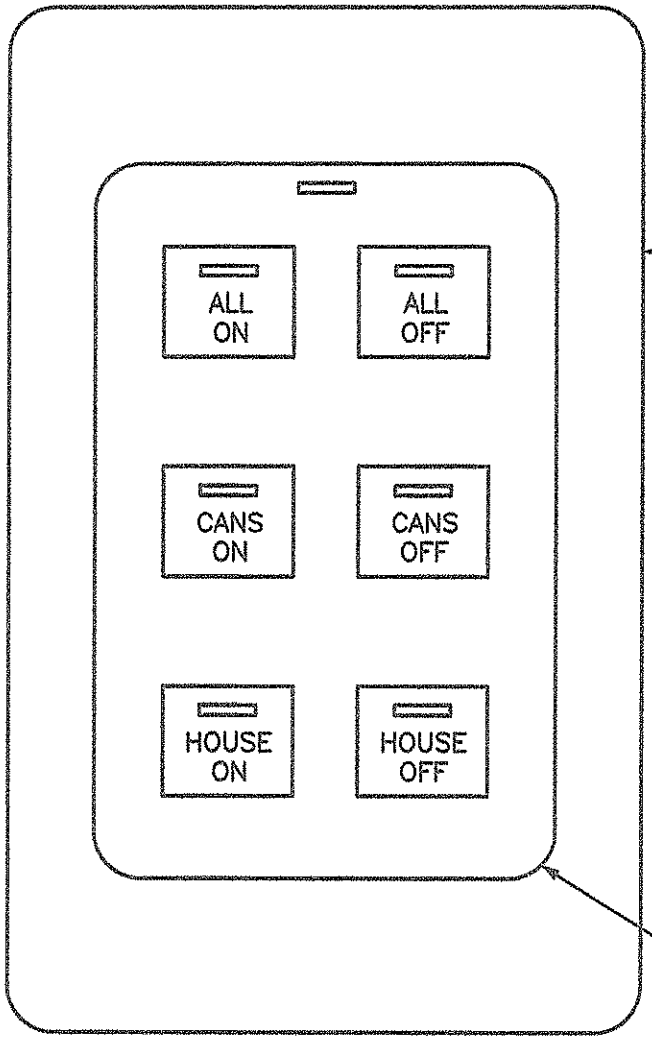
A ELECTRICAL LIGHTING PLAN - AREA 1

SCALE: 1/8" = 1'-0"
REFER:

ACI ALLEN CONSULTING, INC.
ENGINEERING, PLANNING, ENERGY CONSULTANTS
NORMAN, OKLAHOMA (405)447-2282

5TH & 6TH GRADE CENTER
MUSTANG MID-HIGH RENOVATION
MUSTANG, OK

Project # 136.12
Sh.# Ref. E221
Date 03/29/13
Sheet # SKE22



CHELSEA DIGITAL SWITCH, 6-BUTTON, FROM LIGHTING CONTROL & DESIGN, INC.

THIS BUTTON CONFIGURATION SHALL BE USED IN ALL KEYPAD LOCATIONS IN CAFETERIA. VERIFY PRE-SET BUTTON SETTINGS WITH OWNER.

GENERAL NOTES:

1. THIS KEYPAD CONFIGURATION SHALL BE USED ON THE NORTH SIDE OF THE CAFETERIA. THE CONFIGURATION SHOWN ON SHEET E225 SHALL BE USED AT THE STAGE.

1 LOW-VOLTAGE SWITCH DETAIL

SCALE: NTS
REFER:

NORTH

ACI ALLEN CONSULTING, INC.
ENGINEERING, PLANNING, ENERGY CONSULTANTS
NORMAN, OKLAHOMA (405)447-2282

5TH & 6TH GRADE CENTER
MUSTANG MID-HIGH RENOVATION
MUSTANG, OK

Project #	Date
136.12	03/29/13
Sh.# Ref. E225	Sheet # SKE21

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:4/8/13

PROPOSED CHANGE #35 MAILBOX ADDITIONS

CHANGE DESCRIPTION: *Price below is to add plain outlets per CA24.1, CA24.2, and SKE 23 provided in ASI 18 dated 3/28/13. Bass Electric has agreed to relocate the outlets in this area for no cost.*

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Bass Electric			$0.00		$0.00
2		EGR			$1,140.00		$1,140.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	$1,140.00	$0.00	$1,140.00
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	$10.03	N/A	$10.03
		SUBTOTALS	$0.00	$0.00	$1,150.03	$0.00	$1,150.03
				0.2400%	SUB LIABILITY		$2.76
				0.8300%	BONDS		$9.55
				4.0000%	OH&P		$46.00
				0.3200%	Safety		$3.68
				0.2200%	Shop Dray		$2.53
				0.2500%	Cleanup		$2.88
		TOTAL CHANGE ORDER					$1,217

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

4-10-13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

Change Order Request

Date 04/08/13

To: Timberlake Construction
PO Box 18297
Oklahoma City, OK 73154

Phone (405) 840-2521
Fax (405) 840-5469

Attention	: Jay Crawford	Project Id	: 1385
Project Desc.	: Mustang Mid High Renovation	Ship Via	: Our Truck
Terms	: Price Valid for 30 days	P.O. Number	: n/a
Date of Install	: 5/13/13	Project Manager	: Blake Mills

PROJECT: Mustang Mid-High Renovation - 5th & 6th Grade Center
SECTION: 06062, 06066, 06410, & 06415

EGR Incorporated is a manufacturer of "euro style" commercial cabinets. EGR adheres strictly to the guidelines outlined by Architectural Woodwork Institute (AWI). The "Architectural Woodwork Standards" 1st Edition, October 1, 2009, will be used as a reference guide for this Project. This Project has been priced to meet AWI's Grade standard referenced above as per Contract Documents. EGR's Millwork Proposal and Scope of Work will become additions to the Contract. Items not specified in the attached Scope of Work are excluded. EGR will provide detailed Shop Drawings. Installation is detailed in our Proposal. The standards set by AWI (Section 1700) will be followed. Blocking is to be the responsibility of the General Contractor. Following these requirements help to assure a successful Installation. Overtime pay is NOT included in our Proposal. Delays beyond the control of EGR do not warrant overtime.

SCOPE OF WORK: Add Plam cubbies per CA24.1 provided in ASI #18 dated 3/28/13

ADD PRICE (INCLUDING INSTALLATION): $1,140.00

EXCLUSIONS: Any item(s) not included in attached scope of work.

Respectfully submitted,

Blake Mills
EGR Incorporated

Room #	Line Item Description	Qty	Agg Qty	UOM

Room #	Line Item Description	Qty	Agg Qty	UOM

Change Order Request

CO - ASI #18 Room 116 Cubbies (Pending)

Room 116

	Open Cubbies	3	3 ea
	Open Cubbies 1FE Room 116	1	1 ea
	CO - ASI #18 Room 116 Cubbies	1	1
	TOTAL	$ 1,140.00	

Acceptance of Change Order Request

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted: Timberlake Construction By: _____ Date: _____

Accepted: EGR Inc. By: _____ Date: _____

Ryan Manning

From: Byron West [byronwest@basselectricllc.com]
Sent: Monday, April 01, 2013 1:04 PM
To: Ryan Manning
Subject: [BULK] Re: MMH - ASI 018 Faculty Mailboxes

Importance: Low

There will be no charge for ASI 018

Thanks,
Byron West
Bass Electric,LLC
Superintendent
405-762-6941
byronwest@basselectricllc.com

On Apr 1, 2013, at 10:45 AM, Ryan Manning <rmanning@timberlakeconstruction.com> wrote:

> Byron,
> See attached on the electrical outlets in the workroom. Should you already have these roughed in and there is cost to relocate please advise by close of business tomorrow. If I don't get a response I will assume there is no cost associated with this and we will proceed. Thanks.
>
> **From:** Josh Pendleton [mailto:josh@meyerarch.com]
> **Sent:** Monday, April 01, 2013 10:43 AM
> **To:** Ryan Manning; Jay Crawford
> **Cc:** Heath Tate; Gary Sweeney
> **Subject:** RE: MMH - ASI 018 Faculty Mailboxes
>
> Ryan,
>
> I've revised and added an electrical sketch to ASI 018 for the outlets at the mailboxes. Please see attached documents.
>
> Thanks,
>
> **josh pendleton, assoc. aia**
> PROJECT MANAGER
> <image003.jpg>
> *4000 Classen CenterSuite 100 N*
> *Oklahoma City, Oklahoma 73118*
> *Voice: 405.525.8808*
> *Fax: 405.525.8807*
> josh@meyerarch.com
> www.meyerarch.com
>
> *Winner of a 2010 "Metro 50 Award" for one of Oklahoma's top 50 fastest growing companies by the Journal Record and the Oklahoma City Chamber of Commerce*
>
> **From:** Ryan Manning [mailto:rmanning@timberlakeconstruction.com]
> **Sent:** Friday, March 29, 2013 3:18 PM

To: Josh Pendleton; Jay Crawford
Cc: Heath Tate; Gary Sweeney
Subject: RE: MMH - ASI 018 Faculty Mailboxes

Josh,
Jay brought up a good point about electrical outlets. What are we to do with the ones that are shown to be installed there on original drawings? If we are to not use these or install elsewhere please mark up on a drawing. Thanks.

From: Josh Pendleton [mailto:josh@meyerarch.com]
Sent: Friday, March 29, 2013 2:37 PM
To: Jay Crawford; Ryan Manning
Cc: Heath Tate; Gary Sweeney
Subject: MMH - ASI 018 Faculty Mailboxes

Ryan/ Jay,

Please find attached ASI 018 concerning the mailboxes in the admin area of the Mid-High.

Thanks,

josh pendleton, assoc. aia
PROJECT MANAGER
<image003.jpg>
4000 Classen Center/Suite 100 N
Oklahoma City, Oklahoma 73118
Voice: 405.525.8606
Fax: 405.525.8607
josh@meyerarch.com
www.meyerarch.com

Winner of a 2010 "Metro 50 Award" for one of Oklahoma's top 50 fastest growing companies by the Journal Record and the Oklahoma City Chamber of Commerce

<ASI 018.pdf>

<SKE23 - 136.12 - 4-01-2013.pdf>

ARCHITECTURE

Architect's Supplemental Instruction

DATE: March 29, 2013

TO: Jay Crawford

COMPANY: Timberlake Construction

FROM: Josh Pendleton

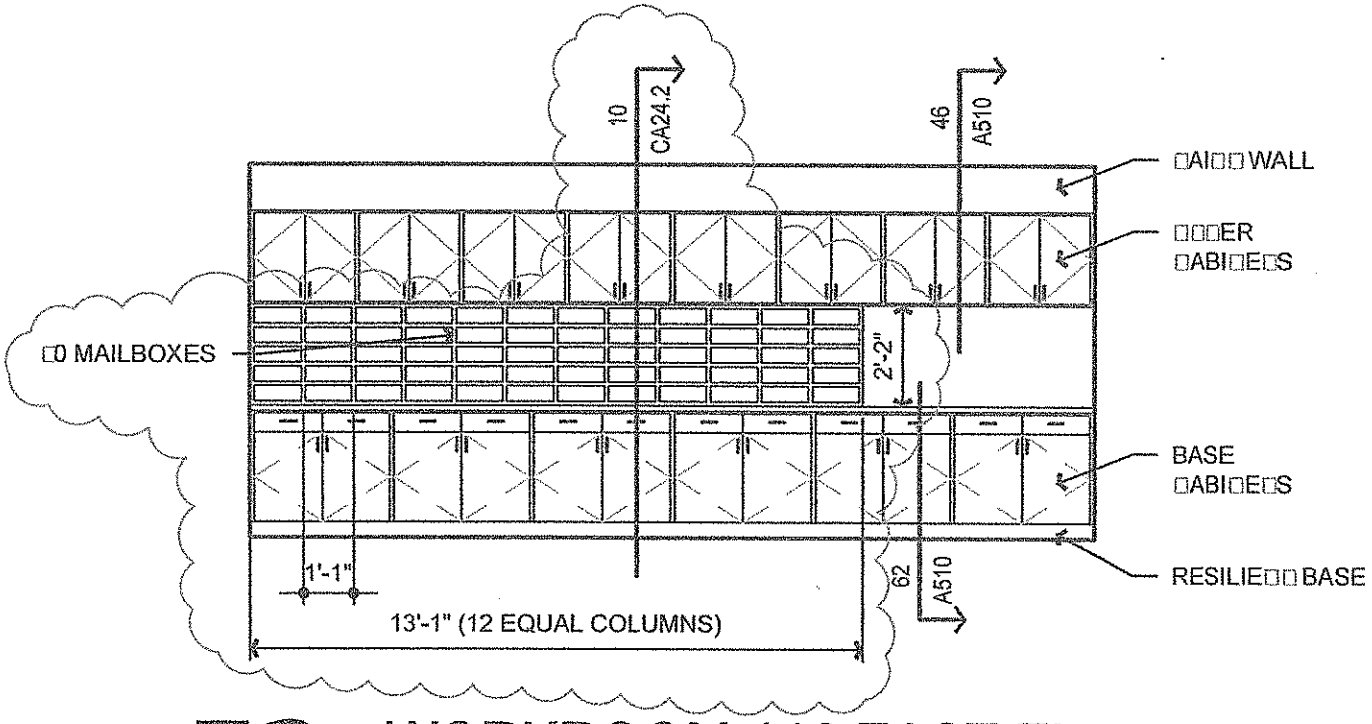
PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

CONTRACT DATE: April 26, 2012

ASI NO. 018 :

Install faculty mailboxes on the east millwork in Work Room 116 as shown in the attached CA24.1 & CA24.2.

MA+ ARCHITECTURE ■ 4000 N Classen Blvd. Suite 100N ■ Oklahoma City, OK 73118 ■ Phone 405.525.8806 ■ Fax 405.525.8807
www.meyerarch.com



53 WORKROOM 116 EAST EL

SCALE: 1/4"=1'-0"
REFER: 53-A211

4000 N. CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK 73118

405.525.8806
(PHONE)

405.525.8807
(FAX)

WWW.MEYERARCH.COM
(WEBSITE)

AR□□I□E□□□RE

PROJECT IDENTIFICATION

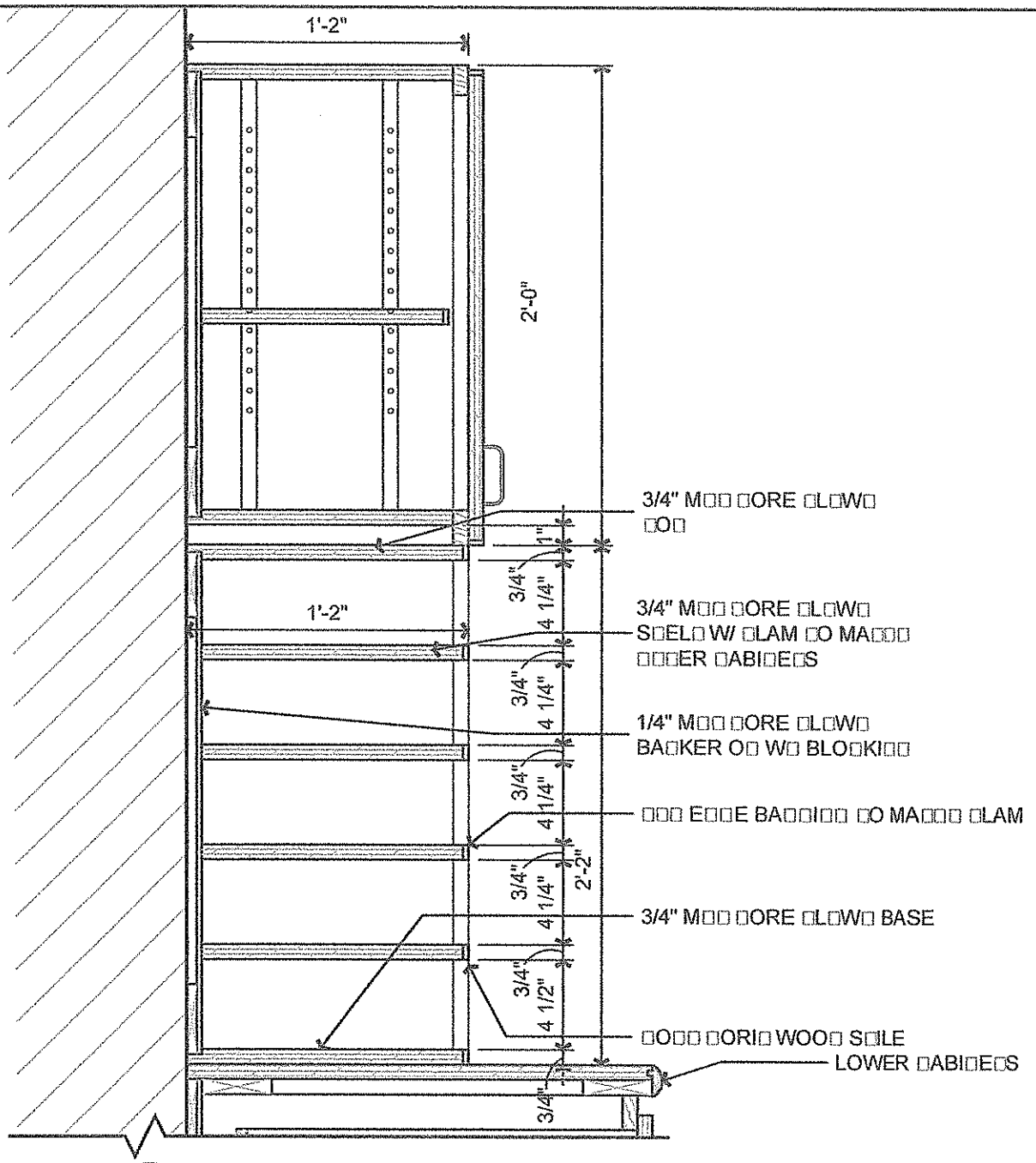
MUSTANG MID-HIGH RENO.
□□ □□RA□E □E□□ER

M□S□A□□□OKLA□OMA

REF: ASI 018	DRAWN BY: JJP
PROJ NO: 1511E67	CHK'D BY: HT
DATE: 3/28/2013	FILE NAME: CA24.DWG

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SUPP. DWG CA24.1



10 CABINET SECTION

SCALE: 1/4"=1'-0"
REFER: 51-CA 103

AR□□I□E□□□RE

4000 N. CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK 73118

405.525.8806
(PHONE)

405.525.8807
(FAX)

WWW.MEYERARCH.COM
(WEBSITE)

PROJECT IDENTIFICATION

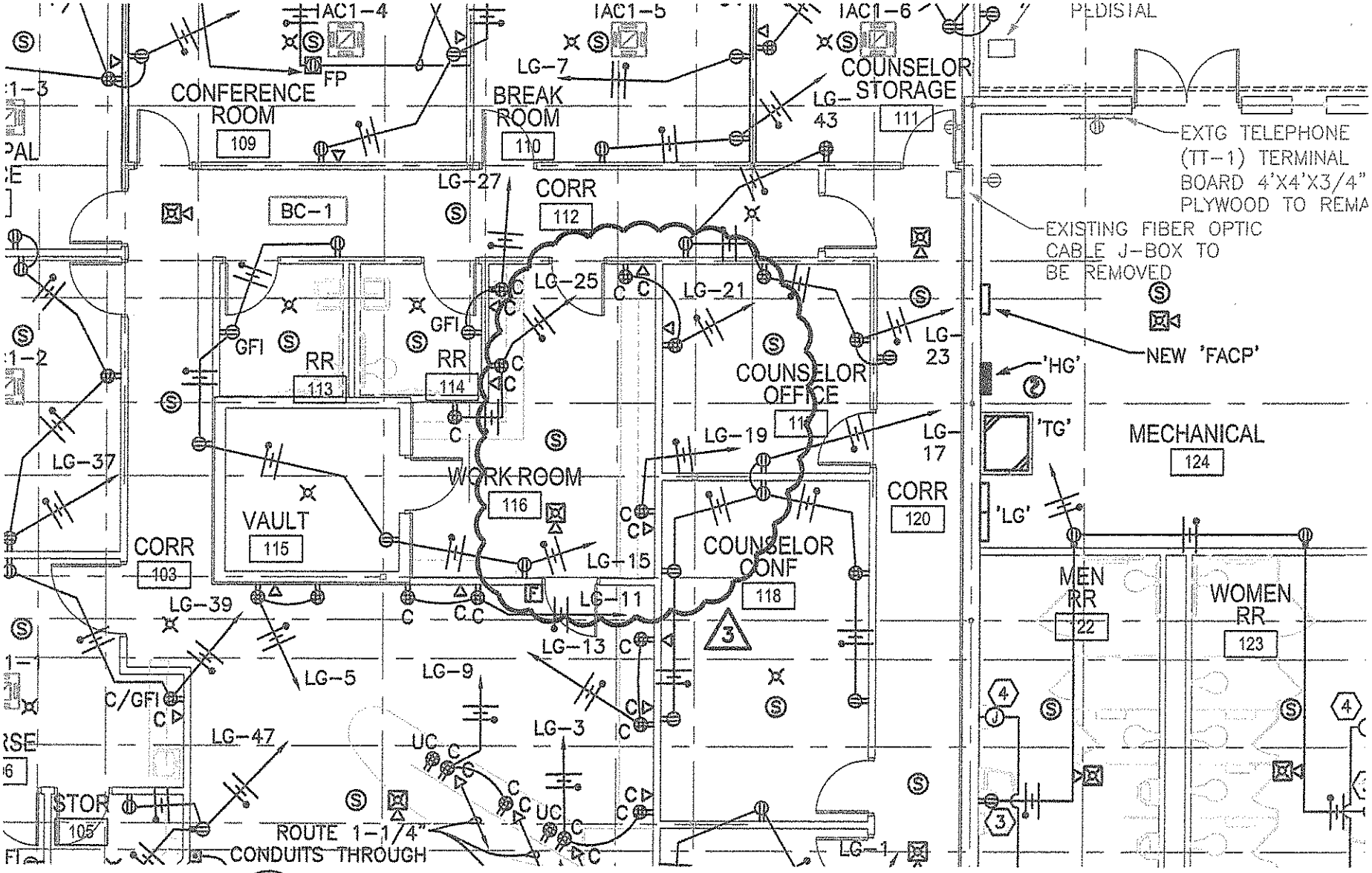
MUSTANG MID-HIGH RENO.
□□ □□RA□E □E□□ER

M□S□A□□ □OKLA□OMA

REF:	ASI 018	DRAWN BY:	JJP
PROJ NO:	1511E67	CHK'D BY:	HT
DATE:	3/28/2013	FILE NAME:	CA24.DWG

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SUPP. DWG CA24.2



NORTH

A ELECTRICAL POWER PLAN - AREA 1

SCALE: 1/8" = 1'-0"
REFER:

3 WORKROOM MAILBOXES 4/01/2013

ACI ALLEN CONSULTING, INC.
ENGINEERING, PLANNING, ENERGY CONSULTANTS
NORMAN, OKLAHOMA (405)447-2282

5TH & 6TH GRADE CENTER
MUSTANG MID-HIGH RENOVATION
MUSTANG, OK

Project #	Date
136.12	4/01/13
Sh.# Ref. E311	Sheet # SKE23

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:4/4/13

PROPOSED CHANGE #37

CHANGE DESCRIPTION: Pricing below reflects adding additional key switches to overhead doors 148A and 155A at the request of the Owner and response to RFI #45, which is attached.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Bass Electric			$899.73		$899.73
2		Sooner Overhead Door			$170.00		$170.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	**$0.00**	**$0.00**	**$1,069.73**	**$0.00**	**$1,069.73**
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	$9.41	N/A	$9.41
		SUBTOTALS	**$0.00**	**$0.00**	**$1,079.14**	**$0.00**	**$1,079.14**
				0.2400%	SUB LIABILITY		$2.59
				0.8300%	BONDS		$8.96
				4.0000%	OH&P		$43.17
				0.3200%	Safety		$3.45
				0.2200%	Shop Dray		$2.37
				0.2500%	Cleanup		$2.70
		TOTAL CHANGE ORDER					**$1,142**

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

4-10-13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

PROPOSED CHANGE ORDER

CCN #	**KEYED SWITCHES**
Date:	4/4/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # KEYED SWITCHES FOR OH DOORS.**

FIELD CODES

Tab - distance in inches that text following the field code will be indented from left
Current date 4/4/2013
4/4/2013 - current date with tab from the left included

Database Name
Database Number (folder name) BASSELECTRICLLC
Database Address (path and folder name) C:\ProgramData\Accubid\Databases\BASSELECTRICLLC

Project Name MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER
Project Number (folder name) RFP# 007
Project Address (path and folder name) C:\ProgramData\Accubid\CODATA\MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER.co10
Project Contract Number

File name of PDF attached to email KEYED SWITCHES FOR OH DOORS.pdf

My Company Name
My Company Address Line 1
My Company Address Line 2
My Company City
My Company State or Province
My Company Counrty
My Company Zip Code or Postal Code
My Company Telehone number
My Company Fax number
My Company Contact name
My Company E-mail

Client Address Site Name
Client Address Address Line 1
Client Address Address Line 2
Client Address City
Client Address State or Province
Client Address Country
Client Address Zip Code or Postal Code
Client Address Telehone number
Client Address Fax number
Client Address Contact name
Client Address E-mail

FROM JOB INFO SCREEN

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

CCN #	**KEYED SWITCHES**
Date:	4/4/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	2

Job (CCN) Number	KEYED SWITCHES FOR OH DOORS
Job (CCN) Number Header	CCN #
Job (CCN) Description	
Job (CCN) Notes	
Job (CCN) Status	Pending
Job (CCN) Date	4/4/2013
Job (CCN) Date Header	CCN Date
Last Saved Date	4/4/2013
Received Date	4/4/2013
Due Date	4/4/2013
Start Date	4/4/2013
CO Date	
CO Number	
Reference Column 1	
Reference Column 1 Header	Ref #1
Reference Column 2	
Reference Column 2 Header	Ref #2
Reference Column 3	
Reference Column 3 Header	Ref #3
Reference Column 4	
Reference Column 4 Header	Ref #4
Reference Column 5	
Reference Column 5 Header	Ref #5
Reference Column 6	
Reference Column 6 Header	Ref #6
FROM JOB SCREENS	
Labor column used in Extension	3
FROM TOTALS	
Selling Price	899.73
Final Price (includes Global Tax)	899.73

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
3/4" EMT	40	108.90	C	43.56	5.81	C	2.32
3/4" EMT STL SS CONN	4	205.54	C	8.22	15.00	C	0.60
3/4" EMT STL SS CPLG	4	252.79	C	10.11	0.00	C	0.00
#12 THHN	264	276.56	M	73.01	6.92	M	1.83
B2-1 RED WIRE CONN	8	15.54	C	1.24	9.00	C	0.72
4x2-1/8" SQ BOX COMB KO	2	1,093.68	C	21.87	34.50	C	0.69
4" SQ BLANK COVER	2	255.35	C	5.11	3.75	C	0.07
GROUND SCREW W/INSUL #12 LEAD	2	235.39	C	4.71	4.50	C	0.09
1/4" PLATED T-ROD	22	134.80	C	29.66	3.75	C	0.82
1/4-20 HEX NUT (PLATED)	4	3.10	C	0.12	3.00	C	0.12
812M4I 1/2-3/4 THRD COND CLIP	9	33.46	C	3.01	9.75	C	0.88
4TI24 1/4 ROD 1/4 FLNG HNGR	11	94.49	C	10.39	15.00	C	1.65
# 12 WIRE TERM-POWER	24	0.00	E	0.00	0.12	E	2.88
Totals				**211.02**			**12.68**

Summary

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

CCN #	**KEYED SWITCHES**
Date:	4/4/2013
Project Name:	MUSTANG MID-HIGH
Project Number:	RFP# 007
Page Number:	3

Summary (Cont'd)

General Materials		211.02
Material Total		**211.02**
JOURNEYMAN	(12.68 Hrs @ $42.00)	532.56
Subtotal		**743.58**
Overhead	(@ 10.000 %)	74.36
Markup	(@ 10.000 %)	81.79
Subtotal		**899.73**
Final Amount		**$899.73**

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: KEYED SWITCHES FOR OH DOORS

Final Amount:$899.73

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ARCHITECTURE

RFI RESPONSE

DATE: April 3, 2013

TO: Ryan Manning

COMPANY: Timberlake Construction, Inc

FROM: Josh Pendleton

PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

CONTRACT DATE: April 26, 2012

RFI QUESTION NO. 045 (received 04/2/13):

Currently the OH doors mentioned above only have key switches on one side of the doors. Gary Sweeney discussed this item with Jeff Woodard and he indicated that key switches will be required for both sides of these specific doors. Please advise.

Should these be desired there will be cost associated with this.

RFI ANSWER:

As discussed in the Construction Meeting on April 3, 2013, Contractor to install additional Key Switches (Operator Controls) as requested by Owner.

MA+ ARCHITECTURE ▪ 4000 N Classen Blvd. Suite 100N ▪ Oklahoma City, OK 73118 ▪ Phone 405.525.8606 ▪ Fax 405.525.8607
www.meyerarch.com

Sooner Overhead Door

P.O. Box 190
Blanchard OK, 73010
Office 405-360-4411 Fax 485-9217
www.soonerohd.com

Estimate

Date	Estimate #
4/3/2013	745555

Name / Address
Timberlake Construction

Project

Description	Qty	Rate	Total
Flush Mount Single Gain Box Key Switch	2	85.00	170.00
		Total	$170.00

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE: 4/8/13

PROPOSED CHANGE #39

CHANGE DESCRIPTION: The credit below is for Builder's Risk which the Owner provided their own. This money will go back to Owner's Contingency.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Timberlake Construction			($12,233.00)		($12,233.00)
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
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	($12,233.00)	$0.00	($12,233.00)
0.0000%		SALES TAX	$0.00	N/A	N/A	$0.00	$0.00
38.4400%		LABOR BURDEN	N/A	$0.00	N/A	N/A	$0.00
0.8800%		SUB BONDS	N/A	N/A		N/A	$0.00
		SUBTOTALS	$0.00	$0.00	($12,233.00)	$0.00	($12,233.00)
					0.2400%	SUB LIABILITY	
					0.6300%	BONDS	
					4.0000%	OH&P	
					0.3200%	Safety	
					0.2200%	Shop Dray	
					0.2500%	Cleanup	
		TOTAL CHANGE ORDER					($12,233)

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

4-10-13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:4/15/13

PROPOSED CHANGE #40

CHANGE DESCRIPTION: *Pricing below is T&M work done by Timberlake Construction and Timberlake Interiors in corridors 193 & 195 on the North Wall of the Cafeteria. The existing gyp board was removed and new was installed.*

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Timberlake Interiors			$1,776.09		$1,776.09
2		Timb Const (Dumpster-Cleanup)		$140.00		$175.00	$315.00
3							$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$140.00	$1,776.09	$175.00	$2,091.09
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	$18.40	N/A	$18.40
		SUBTOTALS	$0.00	$140.00	$1,794.49	$175.00	$2,109.49
				0.2400%	SUB LIABILITY		$5.06
				0.8300%	BONDS		$17.51
				4.0000%	OH&P		$84.38
				0.3200%	Safety		$6.75
				0.2200%	Shop Dray		$4.64
				0.2500%	Cleanup		$5.27
		TOTAL CHANGE ORDER					$2,233

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

4-18-13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

TIMBERLAKE interiors
P.O.Box 54985, OKC., OK 73154
Phone 405-840-8377 Fax 405-840-1096

Date:	3/27/2013
Proposal Request #:	PR#8 T&M
Project:	Mustang Mid High Renovation
Location:	Mustang, Oklahoma

Description for Change: Corridor 193 & 195, North Wall Cafeteria

Materials	Cost Code	Unit	Unit Cost	Total
				0.00
5/8" Type-X	750-472m	64	0.35	22.40
5/8" Type-X Impact Board	750-472m	768	0.78	599.04
R-11 Insulation	750-472m	160	0.30	48.00
Corner Bead	708-250m	80	0.49	39.20
		Sales Tax	0.000%	0.00
			Subtotal	708.64

Labor	Cost Code	No of Hours	Hourly Cost	Total
Labor for Insulation	750-472L	6	35.00	210.00
Labor for Sheetrocking	750-472L	18	35.00	630.00
PM Supervision	6015	1	50.00	50.00
				0.00
				0.00
			Subtotal	890.00

Equipment	Cost Code	No of Hours	Hourly Cost	Total
				0.00
				0.00
				0.00
		Sales Tax	8.375%	0.00
			Subtotal	0.00

Subcontractors	Total
Subtotal	0.00

Inclusions:
Cleanup to a central location
Equipment for our work only

Exclusions:
Trash Removal from Site & Trash Receptacles
All Rough Carpentry, Blocking & Backing
All Tape, Bed & Paint
All Caulking, Sealants & Grouting
All Attachment by Bolting or Welding
All premium expense for OT as a result of any acceleration of schedule or as a result of delays caused by others is excluded.
All temporary enclosures, lighting, ventilation,heating &/or utilities

Total Raw Costs			1,598.64
Gen Req'ments,Insurance,Bond		1%	15.99
Subtotal			1,614.63
			0.00
Profit & Overhead		10%	161.46
Total Change Order Proposal			**1,776.09**

Timberlake Interiors reserves the right to withdraw this pricing if not accepted in writing within (15) days of the date of this proposal.

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229
Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE:4/1/13

PROPOSED CHANGE #42

CHANGE DESCRIPTION: Pricing below is per ASI 20 provided by MA+ for the contractor to provide additional FEC's and removal and patching of existing FEC's as shown in the attached details CA25.1 and CA25.2. Timberlake Construction and Timberlake Interiors will do this additional work at no cost.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Precision Door(FEC)			$635.00		$635.00
2		Timb Interiors			$0.00		$0.00
3		Timb Construction		$0.00			$0.00
4							$0.00
5							$0.00
6							$0.00
7							$0.00
8							$0.00
9							$0.00
10							$0.00
11							$0.00
12							$0.00
13							$0.00
14							$0.00
15							$0.00
16							$0.00
17							$0.00
18							$0.00
19							$0.00
20							$0.00
21							$0.00
22							$0.00
23							$0.00
24							$0.00
		CATEGORY TOTALS	$0.00	$0.00	$635.00	$0.00	$635.00
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	$5.59	N/A	$5.59
		SUBTOTALS	$0.00	$0.00	$640.59	$0.00	$640.59
				0.2400%	SUB LIABILITY		$1.54
				0.8300%	BONDS		$5.32
				4.0000%	OH&P		$25.62
				0.3200%	Safety		$2.05
				0.2200%	Shop Dray		$1.41
				0.2500%	Cleanup		$1.60
		TOTAL CHANGE ORDER					$678

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

4-15-13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

ARCHITECTURE

Architect's Supplemental Instruction

DATE: April 3, 2013

TO: Ryan Manning

COMPANY: Timberlake Construction

FROM: Josh Pendleton

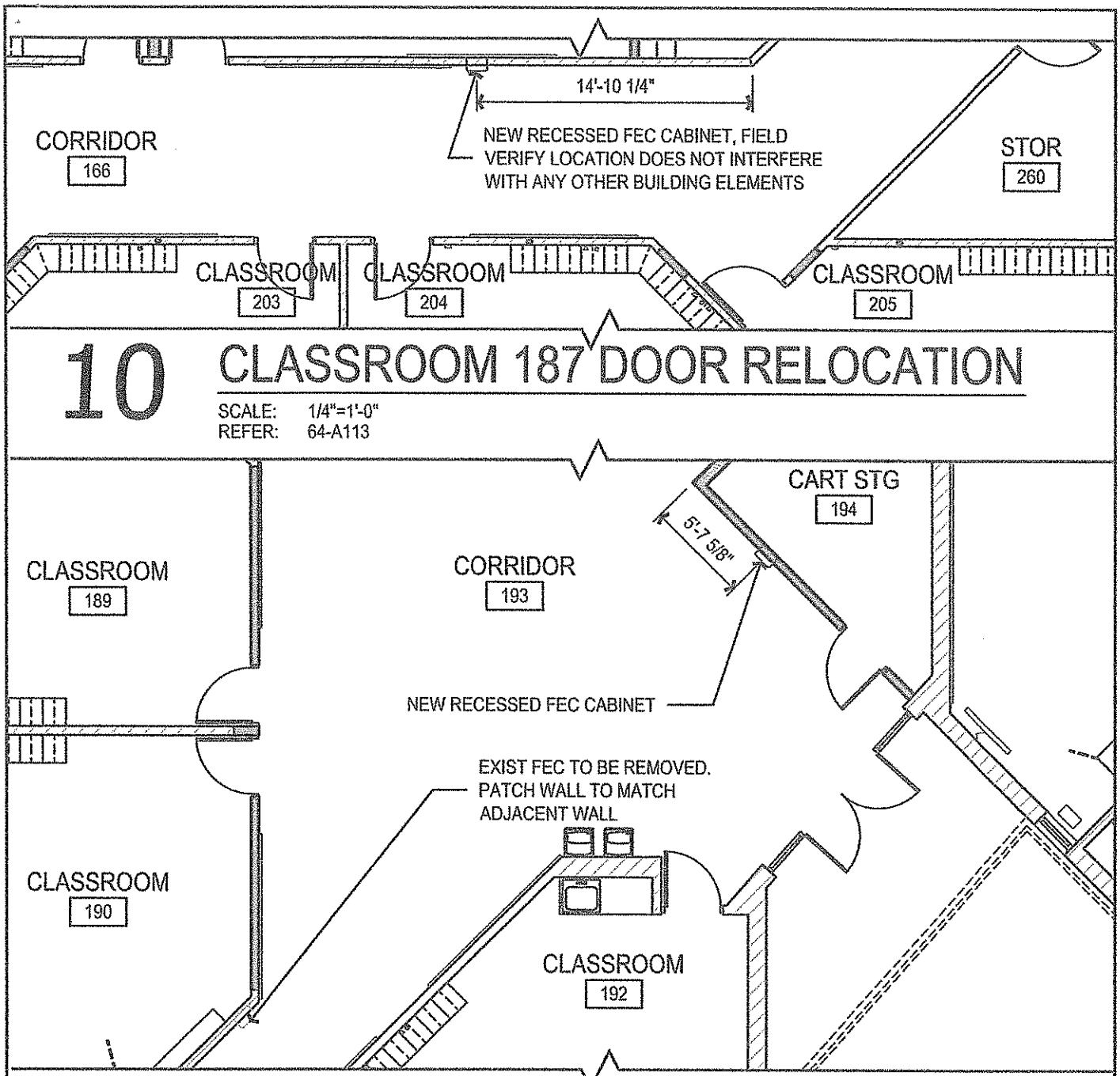
PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center **JOB #:** 1511E67

CONTRACT DATE: April 26, 2012

ASI NO. 020 :

Contractor to provide addition FEC's and removal and patching of existing FEC's as shown in the attached details CA 25.1 & CA 25.2.

MA+ ARCHITECTURE ■ 4000 N Classen Blvd. Suite 100N ■ Oklahoma City, OK 73118 ■ Phone 405.525.8806 ■ Fax 405.525.8807
www.meyerarch.com



10 CLASSROOM 187 DOOR RELOCATION

SCALE: 1/4"=1'-0"
REFER: 64-A113

20 CLASSROOM 187 DOOR RELOCATION

SCALE: 1/4"=1'-0"
REFER: 64-A113

4000 N. CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK 73118

405.525.8806
(PHONE)

405.525.8807
(FAX)

WWW.MEYERARCH.COM
(WEBSITE)

ARCHITECTURE

PROJECT IDENTIFICATION

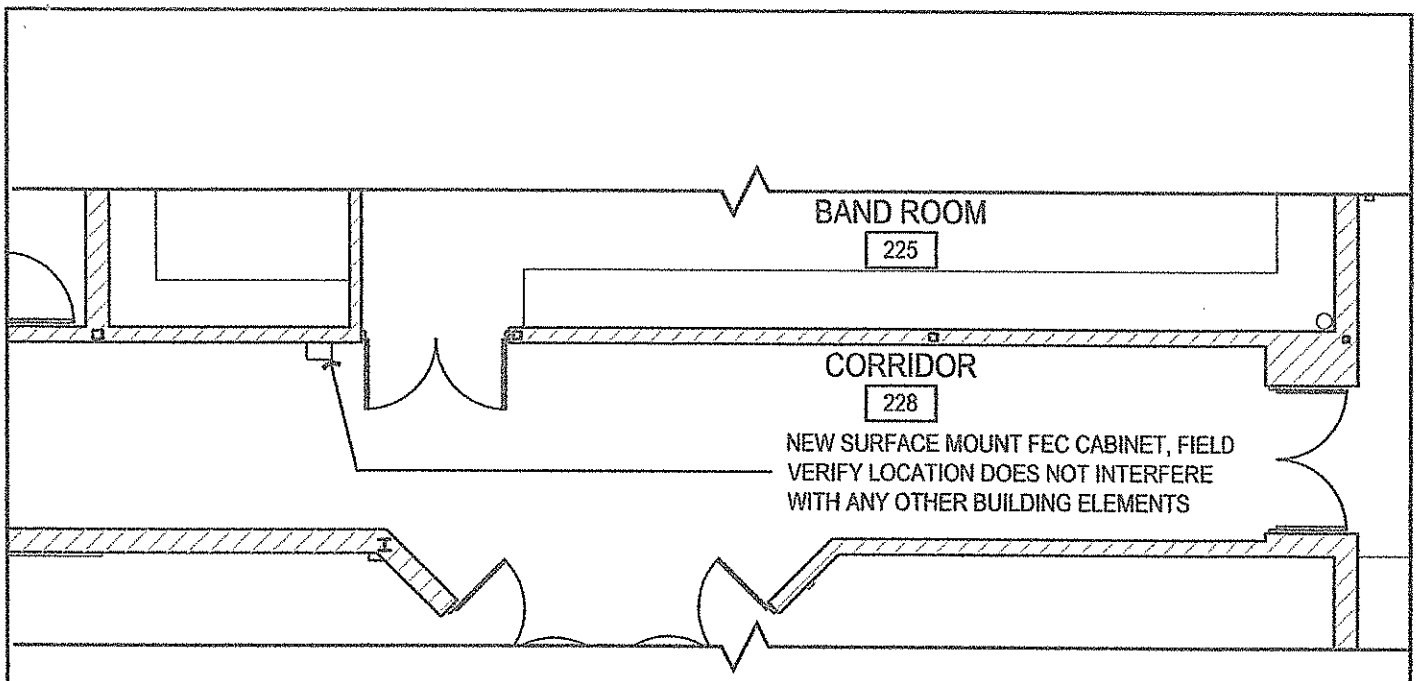
MUSTANG MID-HIGH RENO. 5 & 6 GRADE CENTER

MUSTANG, OKLAHOMA

REF:	DRAWN BY: JJP
PROJ NO: 1511E67	CHK'D BY: HT
DATE: 4/3/2013	FILE NAME: CA25.DWG

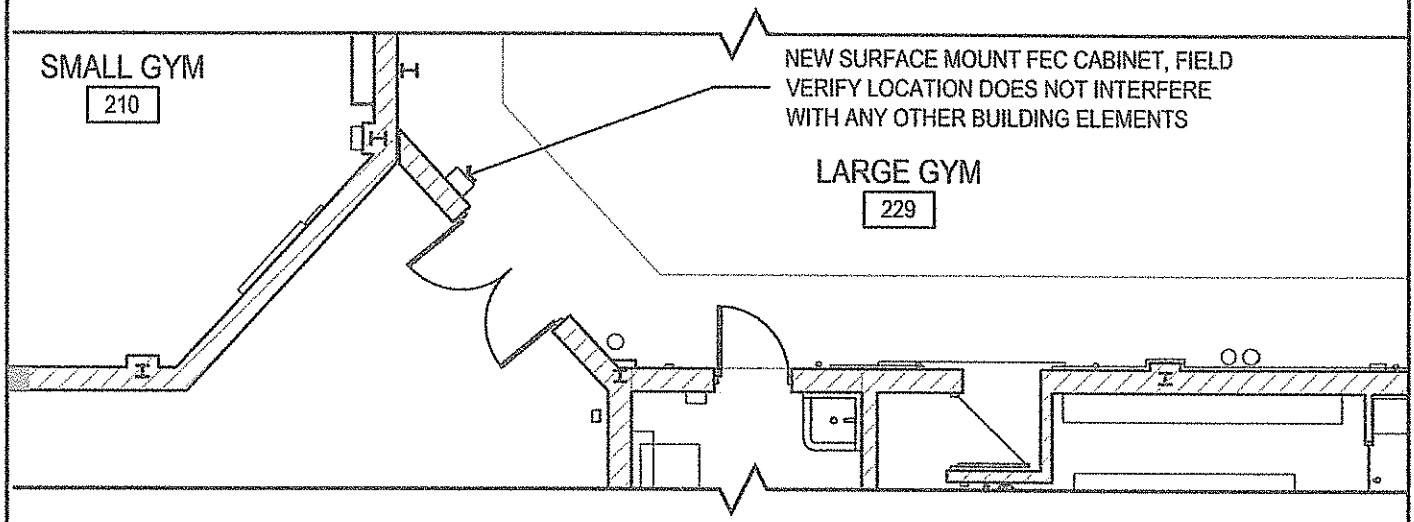
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SUPP. DWG CA25.1



30 ADDITIONAL FEC LOCATION

SCALE: 1/8"=1'-0"
REFER: 64-A114



40 ADDITIONAL FEC LOCATIONS

SCALE: 1/8"=1'-0"
REFER: 64-A114

ARCHITECTURE
4000 N. CLASSEN BLVD
SUITE 100N
OKLAHOMA CITY, OK 73118
405.525.8806
(PHONE)
405.525.8807
(FAX)
WWW.MEYERARCH.COM
(WEBSITE)

PROJECT IDENTIFICATION

MUSTANG MID-HIGH RENO. 5 & 6 GRADE CENTER

MUSTANG, OKLAHOMA

REF:	DRAWN BY: JJP
PROJ NO: 1511E67	CHK'D BY: HT
DATE: 4/3/2013	FILE NAME: CA25.DWG

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SUPP. DWG CA25.2

Precision Door, Inc.
8255 Owasso Expressway
Owasso, OK 74055
Phone: 918-272-3667 FAX: 918-274-0140

QUOTATION

TO: Timberlake Construction **Date: April 16, 2013**

Attn: Ryan Manning

Project: Mustang Mid-High Renovation

We respectfully submit our proposal to furnish the following materials:

ASI 020

Fire-Protection Specialties – (by J. L. Industries) Material Only **$635.**

4 ea.	Cosmic 10E – Multi-Purpose Fire Extinguisher – Dry Chemical 10 lb.
4 ea.	Oklahoma Tagging for Fire Extinguishers
2 ea.	1017V17 – Semi-Recessed Cabinet – White/Paintable Clear Tempered Glass – Vertical Duo Door Style
2 ea.	1013V17 – Surface Mount Cabinet – White/Paintable Clear Tempered Glass – Vertical Duo Door Style

NOTE: IF A WAIVER OF SUBROGATION IS REQUIRED, ADD $200.00 PER CONTRACT.

PRICE VALID FOR ORDERS PLACED WITHIN 90 DAYS AFTER QUOTATION ** MATERIAL TO BE DELIVERED WITHIN 6 MONTHS OF ORDER.

NO SALES TAX INCLUDED ** NO INSTALLATION INCLUDED ** NO UNLOADING INCLUDED FREIGHT CHARGES ARE INCLUDED FOR 1 SHIPMENT PER SECTION ** MATERIAL (FOB) *FREIGHT ON BOARD* POINT OF SHIPMENT ** ADDITIONAL SHIPMENTS MAY COST EXTRA.

Accepted By_____ Submitted By Kim Plumlee

Kim Plumlee
kplumlee@precisiondoor.com

Date_____

From: Kris Sanderson
To: Ryan Manning; dingram@precisiondoor.com
Cc: Jay Crawford; Gary Sweeney
Subject: RE: MMH - ASI 020 Additional FEC Cabinets
Date: Tuesday, April 16, 2013 2:55:50 PM
Attachments: image002.png

Ryan,
There will be no cost associated with us for this ASI, Only two of them actually affect us and I would only use scraps and 2 hours of labor, so this one is on me.
Thanks,

Kris Sanderson
Project Manager
Timberlake Interiors
P.O. Box 54985
Oklahoma City, Ok 73154
Office (405) 840-8377
Cell (405) 343-4109
Fax (405) 840-1096
kris@timberlakeinteriors.com
www.timberlakeinteriors.com



From: Ryan Manning
Sent: Tuesday, April 16, 2013 2:47 PM
To: dingram@precisiondoor.com; Kris Sanderson
Cc: Jay Crawford; Gary Sweeney
Subject: RE: MMH - ASI 020 Additional FEC Cabinets

Precision Door,
I have asked you numerous times for this pricing. Please get this to me by EOB today. Thanks.

Kris,
I would love to do T&M, but I only want to submit once. So please work up a hard number for this work. Thanks.

From: Ryan Manning
Sent: Monday, April 15, 2013 8:41 AM
To: 'dingram@precisiondoor.com'; Kris Sanderson
Cc: Jay Crawford; Gary Sweeney
Subject: RE: MMH - ASI 020 Additional FEC Cabinets

I wanted to make sure everyone was pricing the attached? Please advise.

From: Ryan Manning
Sent: Tuesday, April 09, 2013 5:08 PM
To: 'dingram@precisiondoor.com'; Kris Sanderson
Cc: Jay Crawford; Gary Sweeney
Subject: FW: MMH - ASI 020 Additional FEC Cabinets

Dale/Kris,
Please reference the attached ASI and price accordingly for Mustang Mid High.

From: Josh Pendleton [mailto:josh@meyerarch.com]
Sent: Wednesday, April 03, 2013 5:42 PM
To: Ryan Manning
Cc: Heath Tate; Gary Sweeney; Jay Crawford
Subject: MMH - ASI 020 Additional FEC Cabinets

Ryan,

Please find attached ASI 020.

Thanks,

josh pendleton, assoc. aia
PROJECT MANAGER
meyer architecture
4000 Classen CenterSuite 100 N
Oklahoma City, Oklahoma 73118
Voice: 405.525.8806
Fax: 405.525.8807
josh@meyerarch.com
www.meyerarch.com

Winner of a 2010 "Metro 50 Award" for one of Oklahoma's top 50 fastest growing companies by the Journal Record and the Oklahoma City Chamber of Commerce

PITNEY BOWES GLOBAL FINANCIAL SERVICES
STATE & LOCAL FAIR MARKET VALUE LEASE AGREEMENT

Agreement Number

Your Business Information

MUSTANG PUBLIC SCHOOLS

Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)
906 S HEIGHTS DR	MUSTANG	OK 73064

Billing Address: Street	City	State	Zip+4
JANA West	405 376 7921	20423696861	

Billing Contact Name	Billing Contact Phone #	Billing CAN #

Installation Address (*If different from billing address*): Street	City	State	Zip+4
JIM MAXEY	405 376 7391		

Installation Contact Name	Installation Contact Phone #	Installation CAN #

Credit Card #	Name on card	Exp date	Type of card

Tax exempt #	State tax (if applicable)	Fiscal period (from - to)

Your Business Needs

Qty	Business Solution Description
1	CONNECT PLUS 2000
1	CONNECT + SERIES MEVER
1	180/110 LPM
1	15 Lbs SCALE
1	100 ACCOUNTS
4	CONNECT + PRINTER
4	STANDARD APPS CENTER
1	CONNECT PLUS DROP STACKER
1	INTELL LINK SUBSCRIPTION
1	15 SCALE PLATFORM

Check items to be included in customer's payment

Service Level Agreement

- ☐ **Tier 1** - *Provides repair and maintenance service for equipment("Standard SLA")*
- ☒ **Tier 2** - *Provides Standard SLA plus Training and printhead replacement*
- ☐ **Tier 3** - *Provides Tier 2 plus Guaranteed 4 Hour Response Time*
- ☒ **Software Maintenance (additional terms apply)** - *Provides revision updates & technical assistance*
- ☒ **Soft-Guard® Subscription** - *Provides postal and carrier updates*
  If you do not choose Soft-Guard® protection with your lease, you will automatically receive updates at PBI's current rates.
- ☐ **IntelliLink® Subscription/ Meter Rental** - *Provides simplified billing and includes postage resets*
  ( ) **Value Based Services**
  ( ) **Purchase Power® credit line**
- ☐ **Permit Mail Payment Service** - *Allows you to consolidate permit postage with metered postage under one account.* As a permit mail user, we need USPS forms 6001, 6002, and 6003, along with the Permit Enrollment form, to activate your Permit Mail Payment service.

Your Payment Plan

Number of months	Monthly amount	Billed Quarterly at*
60	455	1365

*Does not include any applicable taxes.

( ) Required advance check of $( ) received
( ) Tax exempt certificate attached
☐ **Connect with color**

Your Signature

You agree to be bound by all the terms and conditions of this Agreement, including those contained on page 2 and those located in the Pitney Bowes Terms, which are available at www.pb.com/terms (Version 04/10) and are incorporated by reference. The Lease will be binding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below.

Signature	Date	
Maxine Morris	7-20-10	
Print Name	**Title**	**Email Address**
Maxine Morris	Board President	
Account Rep	**District Office**	**PBGFS Acceptance**
	033	

CANADIAN VALLEY TECHNOLOGY CENTER

CANADIAN VALLEY PROFESSIONAL DEVELOPMENT NETWORK

Agreement to Participate

It is the purpose of the Canadian Valley Professional Development Network Project to provide a coordinated approach to meet the 21st century learning needs of students and teachers through comprehensive professional development in utilizing the blended learning framework.

In keeping with the Canadian Valley Technology Center philosophy of taking responsibility to move forward in the use of technology as a tool to improve the quality and quantity of learning opportunities available to the student, both at the Technology Center and the partner schools, Canadian Valley Technology Center proposes to operate a professional development center for partner schools. Participation is based on year-to-year agreements under an annual subscription basis.

Canadian Valley Technology Center as Coordinating and Fiscal Agent agrees to:

a Hire a full time, professional development specialist certified in education to plan, coordinate and execute professional development for all member schools.
b Offer facilities as needed to provide training to member schools.
c Offer on site, job embedded experiences with technology and teaching.
d Coordinate adjuncts to serve as a corps of trainers in the network from among the member schools.
e Procure necessary materials to provide quality professional development to the member schools.
f Survey and report on each training to collect data for decision-making and level of participation.
g Facilitate an Advisory Committee from among the member schools.
h Provide program evaluation on the progress of member schools.
i Provide consultation services to member schools as requested.
j Facilitate the development of Professional Learning Communities for district level personnel.

Partner School District agrees to:

a Sign a letter of Intent to participate by May 1, of each year of the project.
b Provide a representative for the Advisory Committee.
c Recommend staff with skills and willingness to participate as adjunct trainers.
d Support the adjuncts serving on staff and visiting from other schools.
e Assume responsibility for tracking the professional development hours of staff for compliance with state and federal mandates.

The administrative signature on the following agreement page indicates intent on the part of the partner school to recommend participation to the Board of Education and to execute the appropriate Purchase Orders payable to Canadian

CANADIAN VALLEY TECHNOLOGY CENTER

Valley Technology Center to cover the expense reflected by the model listed on the following page. Implementation of this project is contingent on the level of participation from schools throughout the Canadian Valley Region.

Canadian Valley Professional Development Network Agreement

The signature indicates the school's agreement to participate in the network as outlined. Cost of participation is $2,000 for each "A" in the school's OSSAA classification for Academic Bowl as listed below. Please circle your school's Academic Bowl classification.

Class A	$2,000
Class 2A	$4,000
Class 3A	$6,000
Class 4A	$8,000
Class 5A	$10,000
Class 6A	$12,000

Signed: _____ School_____

Superintendent

Date: _____

Advisory Committee Member Name _____

Advisory Committee Member Email_____

Please sign and return by May 30, 2013 to:

Canadian Valley Technology Center
Attention: Don Wilson
6505 E Hwy 66
El Reno, OK 73036

OR FAX: 405.422.2354 OR dwilson@cvtech.edu

Mustang High School

Memo

To: Mustang Public Schools Board of Education

From: Angela Hunt, Principal

Date: 04/30/2013

Subject: Recommendation for Out of District/Overnight Travel for MHS Drama Student, Kylr Coffman, to compete at Nationals

---

Please discuss and consider the request for Mustang High School Drama student, Kylr Coffman (a current Senior) to attend the National Forensic League National Speech and Debate tournament on June 13-17, 2013 in Birmingham, Alabama. He is one of only 3 in the State to represent Oklahoma in his event:

- Kylr will be chaperoned by his mom, April Pendleton. As per the NFL guidelines: "**SUPERVISION**: In order to compete in the National Tournament, each student must be supervised by an adult approved by the principal. The adult supervisor must be the student's coach, a school district faculty member or administrator, or the child's own parent(s). The supervising adult must stay at the same lodging with student(s) under his/her supervision. Students without an accredited supervisor staying in the same lodging will not be permitted to participate in the tournament. Coaches from other school districts may not be the adult supervisor without prior written permission of both school district superintendents submitted to the League before the entry will be accepted."
- Through the trip, all expenses but the registration fee will be paid for by the student and his family.

Expenses For Trip:

Registration Fee: $360.00 (MHS Drama Activity #859)

Your consideration is greatly appreciated.

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 5-1-13 Site: MHS

Staff Member Making Request: Emily Farnham

Name of Activity: National Forensic League National Speech Tournament

Date/Dates of Activity: June 12-17th, 2013

Location of Activity: Birmingham, Alabama

Number of Days Students Will Miss School: n/a

Number of Students Attending Activity: 1

Number and Name(s) of Sponsor(s) Attending Activity: Parent chaperone only

Estimate of Expenses For Trip:

		Fund	#	Estimated Cost
Type of Transportation	car rental	Paid by:	student's parents	$500.00
Registration Fee	$360.00	Paid by:	MHS Drama	859 $360.00
Meal Expense for Students	$10 per meal	Paid by:	student	150.00
Meal Expense for Sponsors	n/a	Paid by:		
Room Rate for Students	$120.00 per night			
Number of Rooms 1 x Number of Nights = 5		Paid by:	student	$600.00
Room Rate for Sponsors				
Number of Rooms ____ x Number of Nights = ____		Paid by:		
Number of Days Substitute Will Be Required:	none	Paid by:		
# of days ____ x $65.00 = ____	x # of sponsors ____ =			
		Estimated Total Costs:		$1610.00

Sponsor Signature: Emily Farnham 5-1-13 (Date)

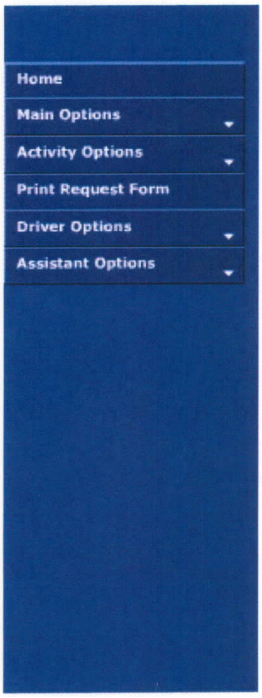
Approved by Principal: Angela Hunt 5-1-13 (Date)

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

Approved by Deputy Superintendent: Chad Brown 5-2-13 (Date)

Stephen Muehlberg logged in

Mustang Public Schools Activity Tracker



Schedule Activity

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

ID:	13591
School/Department:	Mustang High School
Type of Fund:	Site Budget
Type of Activity:	Out of District
Additional Options:	Use of Facilities: No Custodian Services Needed: No Auditorium: No Field Trip: No Transportation: Yes
Date Needed:	6/10/2013
Date Return:	6/15/2013
Organization/Class:	MHS JROTC
Time of Activity Start:	8:00:00 AM
Time of Activity Finish:	2:00:00 PM
Location:	Camp Gruber - Braggs, OK
Activity:	JROTC Cadet Leadership Challenge
Number of Riders:	18
Number of Wheelchairs:	0
Sponsor in Charge:	Stephen E. Muehlberg
Sponsor Phone Number:	405-376-9334
Facilities Needed:	
Special Equipment Needed:	
Student Liability-Release Forms:	Yes
Vehicle Type:	Bus
Time Needed:	7:0:00
Time of Departure:	7:30:00
Time of Return:	14:0:00
Loading Location:	MHS
Return/Dropoff Location:	MHS
Transportation to provide driver:	NO
If NO, Name of Driver(s):	Jorge Moreira
Transportation to provide special needs assistant:	NA
If NO, Name of Assistant(s):	
Unusual Loads:	Duffle Bags/Luggage
Wheelchair Students:	
Bill To:	
Additional Information/Comments:	
P.A.S.S. Objectives:	

Mustang High School

Memo

To: Mustang Public Schools Board of Education

From: Angela Hunt, Principal

Date: 04/30/2013

Subject: Recommendation for Out of District/Overnight Travel for MHS JROTC students/sponsor to Gruber, OK

Please discuss and consider the request for Mustang High School JROTC students/sponsors to attend the following out-of-district/overnight trip:

- JROTC Cadet Leadership Challenge in Gruber, OK on June 10-15, 2013. Fifteen students and three sponsors (Major Muehlberg and MSG Moreira and CW Jones) have competed in this event for numerous years.

The transportation cost will be paid by MPS. Registration fees and students/sponsor meals will be paid by each student. Your consideration is greatly appreciated.

Bronco Battalion

29 April 2013

Mr. Sean McDaniel;

The purpose of the letter is to request approval to attend and transport 15 students and 3 JROTC instructor to the JROTC Cadet Leadership Challenge (JCLC) conducted at Camp Gruber, Oklahoma 10-15 June 2013. The transportation cost will be the only cost to the district. All lodging, meals and training cost are paid by Cadet Command.

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

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

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

We respectfully request approval of our request.

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

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 29 April 2013 Site: MHS

Staff Member Making Request: Stephen E. Muehlberg

Name of Activity: JROTC Cadet Leadership Challenge (JCLC)

Date/Dates of Activity: 10-15 June 2012

Location of Activity: Camp Gruber, OK

Number of Days Students Will Miss School: N/A

Number of Students Attending Activity: 15

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

Estimate of Expenses For Trip:

		Fund	Estimated Cost
Type of Transportation	X District Bus(MSG Moreira Driver)	Paid by: MHS Site	$400.00
Registration Fee	15 X $25 per student (insurance)	Paid by: Student	$375.00

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

Meal Expense for Students	N/A	Paid by: Cadet Command	
Meal Expense for Sponsors	N/A	Paid by: Cadet Command	
Room Rate for Students	N/A		
Number of Rooms ____ x Number of Nights =	5	Paid by:	
Room Rate for Sponsors	N/A		
Number of Rooms ____ x Number of Nights =	5	Paid by:	
Number of Days Substitute Will Be Required:	N/A	Paid by:	
		Estimated Total Costs:	$775.00

Sponsor Signature: Stephen E. Muehlberg 29 April 2013 (Date)

Approved by Principal Angela Abbott 4-30-13 (Date)

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

Approved by Deputy Superintendent Omar Bang 5-07-13 (Date)

Revised: 09-09

Bronco Battalion

30 April 2013

Mr. Sean McDaniel;

The purpose of the letter is to request approval for four JROTCstudents and one JROTC instructor to attend the final championship round of 2013 JROTC Leadership and Academic Bowl (J-LAB). The competition will be conducted at George Mason University, Fairfax, Virginia, 20-25 June 2013. The College Options Foundation will pay the cost of all lodging, meals and air/ground transportation for the trip. There is no cost to the Mustang Public Schools, the students or sponsor. Sponsor and students will stay in the dorm rooms at George Mason University near Fairfax, VA. The team will depart and return to Oklahoma City via Southwest Airlines for the competition on 20 June and 25 June respectively.

The tradition of sending JROTC Academic and Leadership (JLAB) teams to Washington D.C. continues. Once again the Mustang High JROTC has advanced through two rounds of competition to earn the opportunity to travel to Washington D.C. for the 2013 JLAB. The team includes four members and two alternates. This year's team includes Erica Diebold, Jacob Moore, Ashlyn Spurgeon and Garrett Jonte. Kyle Lawson is the team alternate. The first 2 rounds of competition were held online. During the online rounds the team was required to answer a series of timed questions over the entire JROTC 4 year curriculum, current events and the life and works of General George C. Marshall. This year's Leadership Team beat out teams from 1745 other schools to be one of 36 teams to make it to the final round in Washington D.C.

The JROTC Leadership and Academic Bowl is a nationally recognized academic competition created exclusively for JROTC students. By participating, cadets learn the values of citizenship, academic competition, and college opportunity. In the final round the team will compete on standard high school curriculum subjects: math, science, English and the JROTC leadership curriculum. The competition creates tremendous opportunities for JROTC cadets to demonstrate their academic abilities on a national stage.

"To motivate young people to be better citizens"

The College Options Foundation is a non-profit organization dedicated to enriching the academic development of high school students and assisting them in their preparation for higher education. Using academic competitions, college exam study guides, college admissions tutorials and personalized counseling, College Options Foundation has assisted the nation's 1.1 million Department of Defense - JROTC cadets worldwide.

We respectfully request approval of our request.

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

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 29 April 2013 Site: MHS

Staff Member Making Request: Stephen E. Muehlberg

Name of Activity: National JROTC Leadership and Academic Bowl (JLAB)

Date/Dates of Activity: 20-25 June 2013

Location of Activity: George Mason University, Fairfax, VA.

Number of Days Students Will Miss School: N/A

Number of Students Attending Activity: 4

Number and Name(s) of Sponsor(s) Attending Activity: 1(Major Stephen E. Muehlberg)

Estimate of Expenses For Trip:

		Fund	Estimated Cost
Type of Transportation	Airline and ground	Paid by: COF	$2,250
Registration Fee	None	Paid by:	

ALL LODGING, AIRFARE & MEALS PAID BY COLLEGE OPTIONS FOUNDATION(COF)

Meal Expense for Students		Paid by: COF	
Meal Expense for Sponsors		Paid by: COF	
Room Rate for Students			
Number of Rooms 2 x Number of Nights = 4		Paid by: COF	
Room Rate for Sponsors			
Number of Rooms 1 x Number of Nights = 4		Paid by: COF	
Number of Days Substitute Will Be Required:	N/A	Paid by:	
	Estimated Total Costs:		$2,250

Sponsor Signature: Stephen E. Muehlberg 30 April 2013 (Date)

Approved by Principal Chuck Berry 5-6-13 (Date)

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

Approved by Deputy Superintendent Chuck Berry 5-6-13 (Date)

Revised: 09-09

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 4/16/13 Site: 055

Staff Member Making Request: Ron Martin, Director of Operations

Name of Activity: Mitsubishi HVAC Training

Date/Dates of Activity: Sept 10-12, 2013

Location of Activity: Dallas, Tx

Number of Days ~~Students~~ Employees Will Miss School: two (2)

Number of ~~Students~~ Employees Attending Activity: two (2)

Number and Name(s) of ~~Sponsor(s)~~ Employees Attending Activity:

Johnny Wilson, Rick Geile, HVAC licensed techs

Estimate of Expenses For Trip:

		Fund	Estimated Cost
Type of Transportation	School vehicle	Paid by: District	$200.00
Registration Fee	NONE	Paid by:	
Meal Expense for ~~Students~~ Employees	2x3=6x$71.00	Paid by: 060	$426.00
Meal Expense for Sponsors		Paid by:	
Room Rate for ~~Students~~ Employees			
Number of Rooms ____ x Number of Nights =		Paid by: Mitsubishi	
Room Rate for Sponsors	N/A		
Number of Rooms ____ x Number of Nights =		Paid by:	
Number of Days Substitute Will Be Required: N/A # of days ___ x $70.00 = ___ x # of sponsors ___ =		Paid by:	
		Estimated Total Costs:	$626.00

Sponsor Signature: Ron Martin 4/16/13 (Date)

Approved by Principal _____ (Date)

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

Approved by Deputy Superintendent Chad Brand 5-7-13 (Date)

Revised: 09-11

APPPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS; The needs of the Board of Education of Mustang Public School District No. I069 of Canadian County, require the immediate approval of temporary appropriations for the fiscal year 2013-2014; NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Canadian County is hereby requested to approve temporary appropriations to the extent of and not to exceed one hundred (100%) percent of the total estimated funds available to said board as follows;

	REQUESTED APPROPRIATIONS
General Fund	$47,400,000.00
Building Fund	$ 2,450,000.00
Child Nutrition Fund	$ 3,500,000.00
MAPS FUND	$ 750,000.00

APPROVED AND ADOPTED THIS 13th day of May, 2013

THE BOARD OF EDUCATION

MUSTANG PUBLIC SCHOOLS NO. I069
CANADIAN COUNTY, OKLAHOMA

ATTEST

_____ _____

School Board Clerk School Board President

APPROVED by the Canadian County Excise Board this _____day of _____2013.

THE COUNTY EXCISE BOARD
CANADIAN COUNTY, OKLAHOMA

_____

Chairman

_____

ATTEST Member

_____ _____

County Clerk Member

M E M O

To: Sean McDaniel, Superintendent
From: Ron Martin, Director of Operations
Date: April 9, 2013
Re: May agenda item for approval of our annual agreement with Clearwater

Please submit to the board for the review and consideration of our annual contract for the 2013-2014 fiscal year with Clearwater Enterprises for the purchase of the District's natural gas.

Clearwater
ENTERPRISES
5637 N. Classen Blvd. ▪ Oklahoma City, OK 73118
(405) 842-9200 ▪ (405) 842-9213 Fax

Via Email: martinro@mustangps.org
If no email, Via Fax: 405-376-7803

April 1, 2013

Mustang Public Schools
Attn: Ron Martin

Re: Amendment to Gas Sales Agreement (Contract #8062)

Thank you for choosing Clearwater Enterprises, L.L.C. as your natural gas supplier. We would like to renew our services and offer you an Amendment to extend the term of your Agreement.

We are also sending an updated Exhibit C-3 which updates any contact changes from your previous paperwork.

Enclosed is one (1) unexecuted original of the above referenced Amendment which covers July 1, 2013 through June 30, 2014. Should you require duplicate originals to be sent via mail, please let me know and I will send to you. Also enclosed is an updated Cost Savings Analysis that shows savings through February.

If this Amendment meets with your approval, please return one partially executed original to the undersigned by April 15, 2013. Once fully executed, we will provide you with a copy for your files.

We appreciate this opportunity to do business with you. If you have any questions, please contact Nita Herring, Supervisor of Contract Administration, at (405) 842-9200 x203.

Sincerely,
Stephanie Penny
Stephanie Penny
Contract Administrator
spenny@clearwaterenterprises.net

AMENDMENT

This Amendment is made and entered into as of July 1, 2013 by and between **Clearwater Enterprises, L.L.C.** ("Seller") and **Mustang Public Schools** ("Buyer").

WITNESSETH:

WHEREAS, Seller and Buyer made and entered into that certain Gas Sales Agreement dated July 1, 2006 (the "Agreement"); and

WHEREAS, Seller and Buyer wish to amend the Agreement in the manner specified below;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements herein provided, the Parties hereby agree to amend the Agreement in the following respects only:

- Exhibit(s) A-7, B-9, and C-2 are hereby deleted in their entirety and the attached Exhibit(s) A-8, B-10, and C-3 are substituted therefore. All references in the Agreement to Exhibit(s) A-7, B-9, and C-2 shall be amended to reference Exhibit(s) A-8, B-10, and C-3.

This Amendment is effective July 1, 2013. Except as expressly amended hereby, all terms, conditions, and provisions of the Agreement, as amended, shall remain in full force and effect.

As evidence of the Parties' agreement to the terms and conditions set forth above, this Amendment is hereby executed by an authorized representative of each Party on the dates shown below.

Seller **Clearwater Enterprises, L.L.C.**		**Buyer** **Mustang Public Schools**	
By:		By:	
Name:	Jenny Thompson	Name:	
Title:	Vice President, Contract Administration & Gas Control	Title:	
Date:		Date:	

SIGN HERE

EXHIBIT A-8
TRANSACTION CONFIRMATION

Clearwater Enterprises, L.L.C. ("Seller") and **Mustang Public Schools** ("Buyer") agree to the purchase and sale of natural gas pursuant to this Transaction Confirmation and the general terms and conditions contained in the Gas Sales Agreement dated July 1, 2006 between Buyer and Seller as set forth below:

Term: July 1, 2013 through June 30, 2014 and year to year thereafter unless either Party notifies the other Party in writing at least thirty (30) days prior to the expiration of the stated term or the then current renewal period that the Agreement shall not be renewed.

Facility: **As listed on Exhibit B-10**

Quantity: Full Facility Requirements

Nature of Quantity Obligation: Firm

Price: For all gas delivered by Seller the price Buyer shall pay Seller shall be calculated by adding $0.18/MMBtu to the Inside FERC's Gas Market Report first of the month index posting for Oneok Gas Transportation LLC, Oklahoma. In the event the referenced index posting for Oneok Gas Transportation LLC, Oklahoma is not published for any delivery month, the average of the index postings ANR Pipeline Co., Oklahoma, Natural Gas Pipeline Co. of America, Midcontinent zone, and Panhandle Eastern Pipe Line Co., Texas, Oklahoma (mainline) shall be substituted therefore. Buyer shall have the option to fix a price for a quantity of gas throughout the term of this Agreement at a price which is mutually agreeable to the Parties hereto.

Delivery Point/Point(s) of Sale: Oklahoma Natural Gas Company distribution system receipt point for delivery to the Facility listed above.

Local Distribution Company: Oklahoma Natural Gas Company

EVIDENCE OF AGREEMENT: This Transaction Confirmation documents an oral agreement previously reached by representatives of the Parties. Therefore, although Clearwater Enterprises, L.L.C. would prefer that either this Transaction Confirmation or some other written confirmation be signed and returned by facsimile transmission, or that written confirmation be provided in some other manner, this Transaction Confirmation will be deemed accepted if Clearwater Enterprises, L.L.C. receives no objections within two (2) business days of Clearwater's execution date shown below.

Seller **Clearwater Enterprises, L.L.C.**		**Buyer** **Mustang Public Schools**	
By:		By:	
Name:	Jenny Thompson	Name:	
Title:	Vice President, Contract Administration & Gas Control	Title:	
Date:		Date:	

SIGN HERE

EXHIBIT B-10
Facility Listing and Estimated Monthly Usage

Clearwater Enterprises, L.L.C. ("Seller") and **Mustang Public Schools** ("Buyer") agree to the purchase and sale of natural gas pursuant to any active Transaction Confirmation, this Exhibit B-10, and the general terms and conditions contained in the Gas Sales Agreement dated July 1, 2006 between Buyer and Seller as set forth below:

Facility(ies)												
ONG Contract #	**Account Name**					**ONG Account #**			**Address**			
Estimated Monthly Usage (MMBtus)												
4017	Mustang Public School					211309033			400 S Mustang Rd; Mustang, OK 73064-3417			
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	545	504	246	74	29	11	12	16	21	39	255	473
4018	Mustang Public School					211309119			10901 SW 15th St; Yukon, OK 73099-7525			
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	452	387	177	49	42	13	4	17	21	44	123	413
4019	Mustang Public School					211309161			9900 SW 29th St; Yukon, OK 73099			
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	470	406	193	43	23	5	5	10	20	71	184	428
4020	Mustang Public School					210357499			10821 SW 15th St; Mustang, OK 73064			
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	216	184	88	49	44	25	22	28	39	50	104	201
4021	Mustang Public School					211304259			224 S Clear Springs Rd; Mustang, OK 73064-1110			
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	401	364	235	136	116	22	19	23	47	133	239	384
4023	Mustang Public School					210305459			430 W Forster Dr; Mustang, OK 73064			
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	698	566	348	189	84	17	11	19	33	54	267	477
5366	Mustang Public School					211353440			12025 15th; Mustang, OK 73099			
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	230	183	99	48	47	16	18	24	33	45	67	361
5825	Mustang Public School					210203510			700 S Czech Hall Rd; Mustang, OK 73064-2613			
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	321	291	130	23	11	2	1	3	5	25	105	270
7698	Mustang Public School					210357274			801 S Snyder Drive # W Bldg; Mustang, OK 73064			
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	570	630	520	561	524	344	3	282	284	348	463	792

Estimated Monthly Usage is for informational purposes and defined as historical consumption as represented by Buyer's Local Distribution Company or upon information supplied by Buyer.

As evidence of the Parties' agreement to the terms and conditions set forth above, this Agreement, effective as of the date first stated above, is hereby executed by an authorized representative of each Party on the dates shown below.

Seller **Clearwater Enterprises, L.L.C.**		**Buyer** **Mustang Public Schools**	
By:		By:	
Name:	Jenny Thompson	Name:	
Title:	Vice President, Contract Administration & Gas Control	Title:	
Date:		Date:	



EXHIBIT C-3
Seller Addresses and Contacts

This Exhibit C-3 to the Gas Sales Agreement between **Clearwater Enterprises, L.L.C.** ("Seller") and **Mustang Public Schools** ("Buyer"), dated July 1, 2006, is for all purposes made a part of said Agreement.

Main Address:

	Clearwater Enterprises, L.L.C.
Address:	5637 N. Classen Blvd.
	Oklahoma City, OK 73118
Phone: (405) 842-9200	Fax: (405) 842-9213

Gas Supply Representative:

Attn:	Regina Fort
Phone: (405) 842-9200 x201	Fax: (405) 842-9213
Email:	rfort@clearwaterenterprises.net

Contractual Notices & Correspondence:

Attn:	Nita Herring
Address:	Same as Main
Phone: (405) 842-9200 x203	Fax: (405) 842-9213
Email:	nherring@clearwaterenterprises.net

Invoices:

Attn:	Jeff Geis
Address:	Same as Main
Phone: (405) 842-9200 x208	Fax: (405) 418-0129
Email:	jgeis@clearwaterenterprises.net

Payments:

Attn:	Jeff Geis
Phone: (405) 842-9200 x208	Fax: (405) 418-0129
Email:	jgeis@clearwaterenterprises.net

Payment by Wire:

Bank:	International Bank of Commerce
	1200 San Bernardo St.; Laredo, TX 78040
ABA:	114902528
Account No.:	1601012268
For the Account of:	Clearwater Enterprises, L.L.C.
Reference:	Oklahoma Account

Payment by ACH:

Bank:	International Bank of Commerce
	Oklahoma City, OK
ABA:	303072793
Account No.:	1601012268
For the Account of:	Clearwater Enterprises, L.L.C.

Payment by Check:

Clearwater Enterprises, L.L.C.
PO Box 26706, Section 109
Oklahoma City, OK 73126-0706

Mustang Public Schools

Memo

To: Sean McDaniel/Board of Education

From: Deborah Beef

CC: File

Date: 4/9/2013

Re: Continuing Contract with Oklahoma Department of Rehabilitation Services

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Please review, discuss, and act on the continuing contract between Mustang Public Schools and the Oklahoma Department of Rehabilitation Services to provide Transition School-To-Work: Work Study opportunities to Mustang students with disabilities. The contract year is July 1 2013 through June 30 2014. There is no cost to the school.

Oklahoma Department of Rehabilitation Services
www.okdrs.gov
DIVISION OF VOCATIONAL REHABILITATION

Director
Michael O'Brien
Commissioners
Lynda Collins
Steve Shelton
Ray Kirk

March 12, 2013

Dear Contractor:

ATTENTION: YOU MUST READ THE ATTACHED AGREEMENTS AND SUBMIT THE REQUIRED DOCUMENTS IN ORDER FOR YOUR CONTRACT TO BE PROCESSED.

1. **You must submit three (3)** copies of the contract, all with **original** signatures and the same date prior to DRS affixing its signatures. A signed original will be mailed back to you with the Award of Contract (Purchase Order).

2. **You must submit One (1)** Vendor Information Form with all fields completed.

3. If changes or corrections to the contract are necessary, please line through the incorrect information and write in the correct information. Please do not use white out or erase in any manner. ***The same individual who signed the agreements must initial each change.***

4. Signed agreements must be returned as soon as possible to avoid a disruption of services. Please note that the time period from submission of the signed agreement until receipt of the Award of Contract may be several weeks.

Services may not be provided until the Award of Contract has been issued.

Please return the three (3) signed contracts and the completed Vendor Information Form to:

The Department of Rehabilitation Services
ATTN: Larry Hartzell
5813 South Robinson
Oklahoma City, OK 73109

If you have any questions, please contact Mr. Larry Hartzell, Program Field Representative for Transition, by phone at (405) 635-2760, or by e-mail at lhartzell@okdrs.gov.

5813 S. Robinson • Oklahoma City, Oklahoma 73109 • Voice/TTY: (405) 635-2768 • Fax: (405) 631-8115

STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
TRANSITION SCHOOL-TO-WORK: WORK STUDY

This agreement, consisting of thirteen (13) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

Mustang Public Schools
906 Heights
Mustang, Oklahoma 73064-3542

("Contractor"), and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

RECITALS

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties, and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

WHEREAS, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post-school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services, O.A.C. 612: 10-7-244 – 249, and by the State Plan for Vocational Rehabilitation Services to implement the Transition from School-to-Work Program; and

WHEREAS, in the School-to-Work program, there are many services needed. Some of these services are provided by the school under the IEP and some are provided by the Oklahoma Department of Rehabilitation Services under the IPE. Other services may be provided by the parents, Career Tech, and others. A major component of the Transition School-to-Work program is work-readiness training and work experience. The work experience can be provided through Work Adjustment Training or the three types of Work Study Programs.

NOW THEREFORE, the parties agree as follows:

I. Contract Period

The Contract is effective from the latest date of signature of both parties, or July 1, 2013, whichever is the latter, through June 30, 2014. The Contract may be renewed for two additional one-year periods upon written agreement of the DRS and the Contractor.

II. Contract Services

A. Work Study Program: There are three types of Work Study:

1. School Work Study allows students with disabilities to work on the school campus. The students are supervised or closely monitored by school personnel, and the school pays the students a wage with the DRS making reimbursement to the school for that payment. The school maintains liability for the students while working on campus.

2. Work Site Learning allows students with disabilities to work in the community. The students are supervised or closely monitored by school personnel, and the school pays the students a wage with the DRS making reimbursement to the school for that payment. The school maintains liability for the students while working off campus.

3. Employer Work Study allows students with disabilities employment experience in part-time jobs in the community with the employers paying the wages/salary(ies). In this instance, the students are employees of the community employers, and **the DRS does not reimburse the employers for the wages/salary(ies)**.

In each of the cases described above, the students must be given school credit for their participation, and the school staff and the DRS counselor will provide important guidance and instructional help around the work experience. The school will provide staff to work with the DRS counselor in the area of transition. The school will have at least one person designated to serve as the "Teacher/Transition Coordinator". Paraprofessionals could serve as Transition Coordinator or could also be assigned to help with the process. The Contractor agrees to provide designated staff time for performing the needed duties related to transition. The Contractor agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract.

Students eligible to participate include those DRS transition students:

- Determined eligible for DRS services;
- With an approved case;
- With an individualized employment plan (IPE) in place;
- With SWS as a line of service on the IPE;
- Who are at least 16 years of age; and
- Who are in the final two years of high school.

For any DRS client who was already participating in SWS prior to July 1, 2012, they may continue participating in the service as per the Contract until completion of high school.

Students wishing to continue working through the summer as part of Transition School-To-Work: Work Study may do so under the current contract through June 30, 2014 as part of the Contract. Beginning July 1, 2014, the student could continue working if a new contract for the 2014-2015 fiscal year has been processed and approved. The DRS will reimburse **50%** of wages for hours worked during the summer through this partnership. If students intend on working more than the specified 10 hours per week in the summer, any hours over the 10 and up to 20 per week must be preapproved by the DRS Counselor. All Child Labor Laws apply and must be adhered to. **The school is required to continue supervising, monitoring, and reporting on students working in the school or in the community during the summer.**

Paid work positions must reflect real work/jobs and include tasks that would normally be a function of that position. The students must be learning skills that will transfer to competitive, integrated employment in the community. Classroom instructional time does not count as work. The Contractor must ensure that students have access to a wide variety of work/job types and must also ensure the Contractor has enough work to cover the number of students intended to participate in the program. Examples of work/jobs within the school include, but are not limited to, the following.

- *Custodial/bus barn:* learning simple maintenance of school vehicles, detailing school vehicles.
- *Manager of sports teams:* scheduling, scorekeeping, ordering, inventory maintenance, hauling, moving.
- *Teacher's Aid/Assistant:* reading to groups of or individual children, cleaning, organizing, grading, designing bulletin boards.
- *Office Assistant:* Making ID badges, taking photos for badges, using a camera, laminating, answering phones, taking phone messages, greeting visitors and directing to locations, data entry, filing.
- *Information Technology Assistant:* use compressed air to clean computers and keyboards, replace batteries, replace mice, clean monitors, conduct virus scans, clean out old hard drives, organizing, inventory maintenance, stocking, ordering.

The same guidelines should be adhered to when selecting community placements for paid work experiences.

During the last year of high school, the job placement must be outside the school/district and in the community (unless approved by the DRS counselor in special circumstances).

Students may not work in their family owned business unless approved by the DRS Transition Coordinator, Kimberly Osmani. This includes farms and other businesses.

B. Contractor's Obligations The designated Teacher/Transition Coordinator(s) will:

1. Be knowledgeable about the contents and requirements of the Contract;
2. Obtain written preauthorization from the DRS counselor before initiating services for students;
3. Complete the DRS Student Case Sheet for each client prior to participation in DRS services;
4. Maintain an updated copy of the DRS Student Case Sheet in each client's folder;
5. Serve as a member of the transition team;
6. Provide information regarding the program to school personnel, students, and parents;
7. Provide job readiness instruction and assistance to the students in the program (e.g., helping them prepare for interviewing for the potential position);
8. Assist with job placement and regular follow-up on the students' progress;
9. Work with the DRS Counselor to maintain a list of all authorized participating students, the place of employment, job title, and tasks learned or practiced, at least one time per semester or updated as new students join or jobs/job duties change;
10. Assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE);
11. Submit by the 15th of the following month, at the same time, monthly time sheets, progress reports, and proof of payment to students for reimbursement of the wages paid for students participating in School Work Study or Work Site Learning; and

If claiming mileage reimbursement for teacher coordinator travel to/from job sites of DRS clients, submit monthly itineraries and travel claims which are each signed and verified by the school district superintendent.

C. DRS's Obligations The DRS Counselor will:

1. Provide Teacher/Transition Coordinators blank copies of the DRS Student Case Sheet;
2. Provide Teacher/Transition Coordinators updated information (as available) for the DRS Student Case Sheet;
3. Provide Teacher/Transition Coordinators written preauthorization prior to initiation of services;
4. Serve as a member of the transition team;
5. Organize his or her work schedule in order to be available to confer with the school personnel, the students in the program, parents, employers and other partners in the process;
6. Accept referrals, process applications, and assist with the coordination of the IEP and the IPE;
7. Arrange and provide services as needed, including vocational evaluations, and counseling and guidance;
8. Assist with job placement and regular follow-up on the students' progress;
9. Work with the school staff/teachers to maintain a list of all authorized participating students, the place of employment, job title, and tasks learned or practiced, at least one time per semester or updated as new students join or jobs/job duties change;

10. Regularly monitor students at job sites;
11. Ensure the school/district is submitting monthly time sheets, and progress reports;
12. Provide reimbursement for the wages of students participating in School Work Study and Work Site Learning; and
13. Provide mileage reimbursement at the state rate for teacher coordinator travel to/from job sites of DRS clients participating in School Work Study and Work Site Learning.

D. Student Wage

1. The DRS and the Contractor agree that students who are employed by a school as part of a training program are not independent contractors, but employees of the school. **The Contractor agrees to deduct state and federal income tax from wages paid to the student.** The Contractor is responsible for costs incurred for workman's compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA).

2. The DRS and the Contractor further agree that **IRS regulations provide that services performed by a student, who is employed by the school in which the student is enrolled, are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax)** payroll deductions. 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(b). The rules provide that the services performed by the student must be incident to and for the purposes of pursuing a course of study at the school. Section 31.3121(b)(10)-2(c). **The DRS and the Contractor agree that students who are employed by a school as part of a training program are not subject to FICA or FUTA.** The employee/student must be enrolled and regularly attending classes at the school at which the employee is employed to have the status of a student within the meaning of the regulations. This exemption does not apply if the student is working for a private employer through Employer Work Study, rather than the school, as part of an internship program. *The student must be employed by the school in order for the exception to apply.* The Oklahoma Employment Security Act provides that employment as part of a work-training program is exempt from the definition of "employment" and, therefore, not subject to the Act and, therefore, should not be documented as wages paid in quarterly submissions to the OESC. 40 O.S. §1-210 (15)(l). **At the end of the calendar year, students are to be provided with a W-2, Wage and Tax Statement, and <u>not</u> a 1099-Misc Form for Independent Contractors.**

3. For the school to be reimbursed for the student's wage, the student must have a trial work plan and/or an Individualized Plan of Employment (IPE) with the Oklahoma Department of Rehabilitation Services, and be participating in School Work Study or Work Site Learning. **Additionally, the school must have received in writing preauthorization for students to begin working before payments will be issued.**

4. The maximum number of hours of training per student reimbursable by the DRS cannot exceed 10 hours per week during the school year. The number of hours worked may exceed

10 for summer work only, when pre-approved by the DRS counselor; however, the DRS will reimburse only 50% of the wages for up to 20 hours per week for wages paid by the school. Students may begin working up to 20 hours per week beginning with the first day of summer break; however, upon the first day back to school, the students must go back to working only up to 10 hours per week.

5. Students who are completing high school at the end of the school year and who are participating in services through the Contract must cease work upon their last day of school/graduation. They may not continue to work through School Work Study or Work Site Learning beyond their last day of high school.

III. Compensation

A. Contract Amount

The DRS shall reimburse the Contractor an amount equal to the current federal minimum wage for the wage paid by the school to students under the Transition Work Study Program. For students working through the school in the summer, the DRS will also reimburse for FICA and FUTA paid by the school district as summer work is not exempt since students are not enrolled at least half-time in school. Payment will be made upon receipt of properly completed and approved invoices, time sheets and progress reports documenting the provision of services, and/or a proper claim for reimbursement of Contractor-paid travel expenses pursuant to the contract for services. By law the DRS cannot pay in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided and accepted by the DRS pursuant to the Contract.

The DRS will cancel the Contract if procedures are not followed (e.g., putting students to work before authorized, inappropriate job placements, delayed billing, not submitting proper documentation as outlined in the contract). If a settlement agreement must be reached between the Contractor and the DRS, the Contractor will receive only 50% of the funds for which it is seeking reimbursement.

The Oklahoma State Constitution, Article 10, Section 23 states, "Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay any deficit, against the state, or any department, institution or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma."

An express or written contract is a document evidencing, among other things, the mutual consent of the contracting parties. The written document becomes effective when the parties have signified their mutual consent by the act of signing it. The act of signing occurs when it occurs and applies only to events in the future.

To ensure you stay within the law and that you receive full compensation for services provided, please wait for official written documentation from your DRS counselors as to when a service may actually begin for an approved DRS client. The DRS CAN NOT backdate in order to pay for services for any youth with disabilities.

According to Oklahoma Senate Bill 2199, school districts must conduct national criminal record background searches and fingerprinting on prospective employees. Therefore, the DRS will reimburse the school district up to $45.00 per client who:

* Is going to participate in School Work Study or Work Site Learning;
* Is at least 18 years of age; and
* Who has not previously had a criminal background check completed by the school district or any other school district in Oklahoma.

This reimbursement will occur upon request and submission of properly completed documentation to the DRS counselor. If the Contractor chooses to request the expedited background check ($58.00) from the Oklahoma State Department of Education, the Contractor will be responsible for any additional fees beyond the $45.00.

B. Payment

The State of Oklahoma has forty-five (45) days from receipt of a proper invoice, timesheets and progress reports documenting the provision of services, and/or a proper claim for reimbursement of Contractor-paid travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices, time sheets and progress reports shall be sent to the DRS counselor who authorized services for each DRS client.

The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest.

All students who are placed in the Transition Work Study program must be active VR/VS clients and have a trial work plan and/or an IPE in place in order for the school/district to be reimbursed for wages paid through School Work Study or Work Site Learning, or for the student to participate in Employer Work Study.

C. Lapse Of Invoices/Claims

Proper invoices documenting the provision of services, and/or proper claims for reimbursement of Contractor-paid travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services, and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services, and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

IV. Special Terms and Assurances

A. Grievance

The Contractor shall operate a system for resolution of grievances by recipients of the services provided under the Contract, regarding the substance or application of any written or unwritten policy or rule of the Contractor, or any decision, behavior, or action by the Contractor, its agents or employees. The grievance system used by the Contractor shall be subject to approval by the DRS.

B. Insurance

The Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract, and provide the DRS with evidence of such insurance and renewals upon request.

C. Punitive Actions

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

D. Prior DRS Employment

The Contractor hereby certifies that at the start of the contract period neither he/she, or if applicable, no member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months.

E. Travel

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements, and provide supporting documentation for reimbursement.

F. Legal Employment Status Verification System

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with 25 O.S. §1313, and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312, and includes, but is not limited to, the free Employee Verification Program (E-Verify) available at www.dhs.gov/E-Verify.

V. Standard Terms and Assurances

A. Equal Opportunity/Non-Discrimination

The Contractor shall at all times comply with all federal laws relating to nondiscrimination, including, but not limited to, Presidential Executive Order 11246, as amended, and the Civil Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §701 *et seq.*; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.;* Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.*; and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity, both to those seeking employment and those seeking services, without regard to race, color, religion, sex, national origin, age, or handicap.

B. Lobbying Activities

The Contractor certifies the following:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment, or modification of any federal grant or cooperative agreement;

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. Debarment, Suspension, And Other Responsibility Matters

In accordance with Presidential Executive Order 12549, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise ineligible for participation in federal assistance programs.

D. Drug-Free Workplace

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part § 85.600 *et seq*.

E. Modification

The Contract may only be modified by mutual consent of the parties in writing.

F. Cancellation

1. With Cause: In the event the Contractor fails to meet the terms and conditions of the Contract, or fails to provide services in accordance with the provisions of the Contract, the DRS may, upon written notice of default transmitted via Certified Mail to the Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date the DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such a decision, as provided by the rules and regulations promulgated by the State of Oklahoma, Department of Central Services, Central Purchasing Division.

2. Without Cause: It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

G. Access To And Retention Of Records

The Contractor shall maintain adequate and separate accounting and fiscal records, and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract, in order to audit, examine, make excerpts and/or transcripts. The Contractor shall be required to maintain all records for three (3) years after the DRS makes final payment, and all other pending matters are closed.

H. Subcontracting

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

I. Compliance With State & Federal Laws

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

J. Client Confidentiality

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

K. Unallowable Costs

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

L. Audit

1. Federal Funds

Organizations that expend five hundred thousand dollars ($500,000.00) or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with OMB Circular A-133, (June 26, 2003 Revision), "Audits of States, Local Governments and Non-Profit Organizations," pursuant to the Single Audit Act of 1984 31 U.S.C. 7501 *et seq.*, and subsequent amendments thereto.

2. State Funds

Corporations both for-profit and non-profit, and governmental entities that receive fifty thousand dollars ($50,000.00) or more in a year in state funds from the DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report shall include a supplementary schedule of awards listing all state and federal funds by funding source.

3. Auditor Approval And Audit Distribution

The audit shall be performed by a certified public accountant, or a public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. The DRS retains the right to examine the workpapers of said auditor.

The Contractor shall submit two copies of the annual audit report to the Oklahoma Department of Rehabilitation Services - Contracts Unit, 3535 N.W. 58th Street, Suite 300, Oklahoma City, Oklahoma 73112, plus a copy of the management letter, if applicable, corrective action plan to all audit findings, and the auditor's latest external quality control review report within one hundred twenty (120) days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request for an extension to the address listed above, citing the reason for delay. The DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to the Contract, if the DRS has not received the prior year audit.

M. Energy Efficiency

The Contractor agrees to meet mandatory standards and policies relating to energy efficiency in compliance with the Energy Policy and Conservation Act [P.L. 94-163]. codified at 42 USC 6201 et seq.

N. Environmental Protection

If the payments pursuant to the Contract are expected to exceed one hundred thousand dollars ($100,000.00), the Contractor must comply with Section 306 of the Clear Air Act [42 U.S.C. 1857 {h}], Section 508 of the Clean Water Act [33 U.S.C. 1368], Executive Order 11738, and Environmental Protection Agency Regulations [40 C.F.R. Part 15], which prohibit the use under nonexempt federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

O. Employment Relationship

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

P. Contract Jurisdiction

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

Q. Severability

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Contract or its application that can be given effect without the invalid provision or application.

VI. Signatures

For the faithful performance of the terms of the Contract, the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of Rehabilitation Services	Contractor
_____	_____
Signature Date	Signature Date
Eddie Lee, CPPB, CPO	_____
Print Name	Print Name
Manager Contracts & Purchasing	_____
Title	Title
Approved as to Form:	_____
	Contact Person Telephone
_____	_____
Assistant Attorney General Counsel for the Oklahoma Department of Rehabilitation Services	Contractor's Email Address

OKLAHOMA DEPARTMENT OF REHABILITATION SERVICES
VENDOR INFORMATION FORM

Please complete all blanks below.

Vendor Name Mustang Public Schools EIN# 73-0766864

Mailing Address 906 S. Heights

City/State Mustang, OK

9-Digit Zip Code 73064 3542 *Look up 9-digit zip code at: http://zip4.usps.com/zip4/welcome.jsp.*

Payment Address
(If different from mailing address)

City/State

9-Digit Zip Code - *Look up 9-digit zip code at: http://zip4.usps.com/zip4/welcome.jsp.*

Telephone: ( ) - Fax: ( ) - Email Address:
Email address will only be used for sending contract documents to you, and to communicate with you about information regarding your contract.

Name of Contact Person: Deborah Beel

Telephone: (405) 376-7332 Email Address: beeld@mustangps.org
Email address will only be used for sending contract documents to you, and to communicate with you about information regarding your contract.

Deborah Beel
Signature and Date

SUBCONTRACTOR AGREEMENT

THIS SUBCONTRACTOR AGREEMENT (the "Agreement") is made and executed to be effective as of this 17th day of May, 2013 (the "Effective Date"), by and between GREAT PLAINS COCA-COLA BOTTLING COMPANY, a Delaware corporation ("Contractor"), and IMPERIAL, INC., an Oklahoma corporation ("Subcontractor").

WHEREAS, Contractor has entered into a School Beverage Agreement dated August 4, 2009 (the "Vending Agreement") with Independent School District No. I-69 of Canadian County, Oklahoma, otherwise known as the Mustang School District (the "Customer") to provide beverage and snack vending services to the Customer's locations described in the Vending Agreement;

WHEREAS, Contractor and Compass Group USA, Inc. ("Compass Group") are parties to that certain Asset Purchase Agreement dated as of March 18, 2013 (the "Purchase Agreement"), pursuant to which Contractor sold to Compass Group certain assets related to snack vending, as more fully set forth in the Purchase Agreement, and Subcontractor (as assignee of Compass Group) together with Contractor have agreed to enter into and perform their obligations under this Agreement; and

WHEREAS, the Vending Agreement requires the consent of Customer for any assignment thereunder.

NOW, THEREFORE, for and in consideration of the foregoing recitals and the mutual covenants herein contained, and intending to be legally bound hereby, the parties hereto agree, as follows:

1. **Snack Vending**. Contractor hereby transfers, assigns and conveys to Subcontractor all of Contractor's right, title and interest in, under and to the Vending Agreement solely with respect to snack vending services to Customer, as more particularly described in Exhibit A attached hereto (the "Snack Vending Rights"). Subcontractor hereby assumes and agrees to fully perform and hold Contractor harmless from all of Contractor's liabilities and obligations which arise or accrue from and after the Effective Date under the Vending Agreement that relate to the Snack Vending Rights (collectively, the "Vending Obligations"), subject to the understanding of the commissions disclosed to Subcontractor under the Purchase Agreement. As of the date of this Agreement, pursuant to the Purchase Agreement, all snack vending equipment located at the Customer locations are the property of and are owned by Subcontractor. All gross receipts generated from snack vending services to Customers under this Agreement shall be the property of Subcontractor. Contractor hereby agrees that it will not modify or amend the financial terms associated with the Snack Vending Rights without the prior written approval of the Subcontractor, which will not be unreasonably withheld or delayed.

2. **Personnel**. Subcontractor shall provide and pay a staff of its employees and other agents as needed for the efficient performance and provision of the Vending Obligations. The parties hereto agree that Subcontractor's employees are not employees of Contractor, and that Subcontractor's employees operate solely under the control and direction of Subcontractor. The

parties hereto specifically agree that Subcontractor is an independent contractor and not a partner, joint venturor or agent of Contractor or Customer.

3. **Term; Termination**. The term of this Agreement (the "Term") with respect to each Vending Agreement shall commence on the Effective Date and shall continue through the expiration or earlier termination of each such Vending Agreement. When each such Vending Agreement expires or is terminated for any reason, then this Agreement shall automatically terminate with respect to that Vending Agreement, without any further action on the part of Contractor or Subcontractor, to be effective as of the date of such expiration or termination.

4. **Representations, Warranties and Covenants**.

(a) Subcontractor represents, warrants and covenants to Contractor as follows:

(i) Subcontractor has full power and authority to enter into this Agreement and to perform its obligations hereunder.

(ii) All necessary approvals for the execution, delivery and performance of this Agreement by Subcontractor have been obtained, and this Agreement has been duly executed and delivered by Subcontractor and constitutes the legal and binding obligation of Subcontractor, enforceable against it in accordance with its terms.

(iii) Subcontractor has not entered into, and during the Term will not enter into, any other agreements which would prevent it from fully complying with the provisions of this Agreement.

(iv) Subcontractor shall fully comply with the terms of each Vending Agreement with respect to the Vending Obligations.

(b) Contractor represents, warrants, and covenants to Subcontractor as follows:

(i) Contractor has full power and authority to enter into this Agreement and to perform its obligations hereunder.

(ii) All necessary approvals for the execution, delivery and performance of this Agreement by Contractor have been obtained, and this Agreement has been duly executed and delivered by Contractor and constitutes the legal and binding obligation of Contractor, enforceable against it in accordance with its terms.

(iii) Contractor has not entered into, and during the Term will not enter into, any other agreements which would prevent it from fully complying with the provisions of this Agreement.

5. **Notices.** All notices, requests, demands and other communications required or permitted to be given hereunder will be in writing and will be deemed to have been duly given (i) on the same day if delivered personally, (ii) on the next business day if delivered by telecopy,

and (iii) on the fourth business day after being mailed first class, postage prepaid, registered or certified mail, as follows:

If to Contractor:	Great Plains Coca-Cola Bottling Company 600 North May Avenue Oklahoma City, OK 73107 Attention: James Marvel, VP Telecopy No.: 405-951-6100
with a copy to:	Coca-Cola Refreshments USA, Inc. One Coca-Cola Plaza Atlanta, GA 30313 Attention: C. Ben Garren, Jr. Chief Legal Officer Telecopy No.: 404-598-7664
If to Subcontractor:	Imperial, Inc. 2020 North Mingo Road Tulsa, OK 74115 Attention: Paul Tims, President Telecopy No.: _____

6. Catastrophe. Neither party will be liable for failure to perform its respective obligations hereunder when such failure is caused by fire, explosion, water, act of God, civil disorder or disturbance, strikes, vandalism, war, sabotage, weather and energy related closings, governmental rules or regulations, or like causes beyond the reasonable control of such party, or for real or personal property destroyed or damaged due to such causes, unless and to the extent such provision is not included in the Vending Agreement.

7. Governing Law. This Agreement will be governed by and construed and enforced in accordance with the laws of the State of Oklahoma, without regard to any law that would render such choice of law ineffective.

8. Entire Agreement and Amendments. This Agreement, together with the Purchase Agreement and the other agreements contemplated therein, set forth the entire agreement and understanding of the parties with respect of the subject matter hereof, and supersedes all prior agreements, arrangements and understandings relating to the subject matter hereof. This Agreement may be amended, modified, superseded or canceled, and any of the terms, covenants, representations, warranties or conditions hereof may be waived, only by a written instrument executed by Contractor and Subcontractor.

9. Assignment. This Agreement and the rights and obligations under this Agreement will not be assignable by Subcontractor without the prior written consent of Contractor, except to the extent expressly permitted by the Purchase Agreement.

10. **No Waiver**. The failure of either party at any time or times to require performance of any provision hereof will in no manner affect the right at a later time to enforce the same. No waiver by either party hereto of any condition, or of the breach of any term, covenant, representation or warranty contained in this Agreement, whether by conduct or otherwise, in any one or more instances will be deemed to be construed as a further or continuing waiver of any such condition or breach or a waiver of any other condition or of the breach of any other term, covenant, representation or warranty of this Agreement.

11. **Counterparts**. This Agreement may be executed simultaneously in one or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first above written.

GREAT PLAINS COCA-COLA BOTTLING COMPANY	**IMPERIAL, INC.**
By:_____	By:_____
Name:_____	Name:_____
Title:_____	Title:_____

[Customer Consent on Following Page]

CONSENT

Customer, in accordance with Section 32 of the Vending Agreement, by its execution below hereby consents to the foregoing assignment by Contractor to Subcontractor, and to the attachment of a copy of this consent to the Vending Agreement.

CUSTOMER:

INDEPENDENT SCHOOL DISTRICT NO. I-69 OF CANADIAN COUNTY, OKLAHOMA, OTHERWISE KNOWN AS THE MUSTANG SCHOOL DISTRICT

By:_____
Name:_____
Title:_____

Exhibit A

Snack Vending Rights Transferred

The Snack Vending Rights transferred as described in the Vending Agreement attached hereto, as redacted as indicated therein, and to the extent provided in Section 3.3 of the SLA (as defined in the Purchase Agreement). In the event of a conflict between this Agreement and the SLA, the terms of the SLA shall govern.

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM

(To Be Jointly Completed By Participating Schools)

1. ACTIVITY WRESTLING For School Year(s) 2013-14
(One Activity Per Application Form)

Check one: ☐ High School ☒ Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. MUSTANG NORTH M.S.
Address 10901 SW 15TH
City YUKON ZIP 73099
Supt. SEAN McDANIEL
Prin. RYAN McKINNEY
A.D. CHUCK BAILEY

B. MUSTANG SOUTH M.S.
Address 1145 S. HEIGHTS DR.
City MUSTANG ZIP 73064
Supt. SEAN McDANIEL
Prin. LINDA WILKES
A.D. CHUCK BAILEY

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name CHUCK BAILEY Work Phone 376-7900 Home Phone CELL 550-2003

4. Do the boundaries of the school districts join? Yes ✓ No ____

5. NAME OF COOPERATIVE TEAM or GROUP MIDDLE SCHOOL WRESTLING (School(s)) BRONCOS (Mascot, if applicable)

6. DISTANCE BETWEEN SCHOOLS 5 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor DAVE RANKIN School MUSTANG H.S.
Assistant ROCKY MAYNARD School MUSTANG NORTH M.S.
Assistant KAREN BRIDGES School MUSTANG SOUTH M.S.

8. SITE OF CONTEST MIDDLE SCHOOL WRESTLING COMPETITIONS

9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)

School A ADM (9-12) N/A
School B ADM (9-12) N/A

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS
Please attach a written agreement between the two participating schools which includes the following:
a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
b. Administrative Responsibility
c. Liability and Insurance
d. Uniforms (colors, cost, identifying names, etc.)
e. Financial Arrangements
f. Operating Procedures
g. Facilities
h. Practice Sites and Schedules
i. Staffing
j. Evaluation of Staff
k. Supervision at Contests, home and away
l. Transportation
m. Contracting Game Officials
n. Cheerleaders/Pep Squads
o. OSSAA Eligibility Reports
p. Periodic In-School Eligibility Checks
q. Procedures for Awarding Athletic Letters

12. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A _____ (Host)

Date _____ Location _____

School B _____

Date _____ Location _____

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

13. AUTHORIZATION FOR THE FILING OF THIS APPLICATION
The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: _____

SCHOOL A. _____ (Host) SCHOOL B. _____

Bd. Pres. _____ Bd. Pres. _____

Supt. _____ Supt. _____

Prin. _____ Prin. _____

FOR OSSAA USE ONLY

Classification before cooperative agreement_____

Classification after cooperative agreement_____

OKLAHOMA PUBLIC SCHOOL INVESTMENT INTERLOCAL

2801 North Lincoln Boulevard, Suite 125 • Oklahoma City, OK 73105
(405) 528-3571 • (405) 528-5695 (FAX) • www.olaponline.org

April 30, 2013

To: Superintendents of Districts Belonging to the Oklahoma Public School Investment Interlocal [Oklahoma Liquid Asset Pool (OLAP)]

From: Dr. Jeff Mills, Board President

Re: Board of Directors' Nominee

Your school district is a member of the Oklahoma Public School Investment Interlocal Cooperative (55K001). The statute governing the operations of Interlocals calls for the board of directors of an Interlocal to be elected by the boards of education of the member school districts. The Investment Interlocal board of directors consists of members nominated by four education organizations. This fiscal year there are five (5) board seats that must be filled. The sponsoring organizations are recommending the following nominees to be presented to the boards of member districts. The nominees and the organizations recommending those nominees are as follows:

Position No. 6: Tom Deighan, Superintendent of Ringwood Public Schools (CCOSA)
Position No. 7: Howard Hampton, Superintendent of Bishop Public Schools (OASBO)
Position No. 8: Terry Grissom, Superintendent of Asher Public Schools (OROS)
Position No. 11: Jeff Mills, Executive Director of Oklahoma State School Boards Association (OSSBA)
Position No. 14: Willa Jo Fowler, Board Member of Enid Public Schools (OSSBA)

Agenda item should read as follows:

Consideration and vote to elect or not to elect the following as new members of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):

Yes ✓ No ___ Position No. 6: Tom Deighan (CCOSA), Superintendent of Ringwood Public Schools, to a 2013-2016 term.

Yes ✓ No ___ Position No. 7: Howard Hampton (OASBO), Superintendent of Bishop Public Schools, to a 2013-2016 term.

Yes ✓ No ___ Position No. 8: Terry Grissom (OROS), Superintendent of Asher Public Schools, to a 2013-2016 term.

Yes ✓ No ___ Position No. 11: Jeff Mills (OSSBA), Executive Director of Oklahoma State School Boards Association, to a 2013-2017 term.

Yes ✓ No ___ Position No. 14: Willa Jo Fowler (OSSBA), Board Member of Enid Public School, to a 2013-2016 term.

School District: MUSTANG

Board Clerk: AMANDA STRASSLE

Please include this item on your next board agenda and notify the Oklahoma Public School Investment Interlocal of the action of your board, by returning the above ballot **via facsimile to Mong Chia, Board Clerk, at 405-528-5695 by Friday, June 28, 2013**. Should you have any questions, feel free to contact me or Mong Chia at 405-528-3571. Your prompt reply is needed in order to seat the newly elected board members at our first regularly scheduled Interlocal board meeting of the new fiscal year. Thank you for your cooperation.

Product	Cost Summary						
	Software	Installation and Training	Offsite-Hosting	MinnimumHardware Cost	Estimated Travel Expenses	2013 Total Estimated Cost	Annual Renewal Cost
Alio - Weidenhammer	$163,677.00	$197,285.00	$3,900.00	$3,200.00	$0.00	$368,062.00	$38,533.00
Munis - Tyler Technologies	$166,840.00	$261,150.00	n/a	$16,000.00	$51,500.00	$495,490.00	$39,573.00
Infinite Vision - Tyler Technologies	$202,398.00	$137,450.00	n/a	$16,000.00	$51,500.00	$407,348.00	$75,087.72

Mustang Public Schools
BIDS RECEIVED May 2, 2013
BID TABULATION FOR 2013 Parking Lots Improvements Project

ITEM NO.	ODOT SPEC. NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	Connelly Paving		A-Tech Paving		Rudy Construction Co.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
		Valley Elementary Parking Lot								
1	202	Unclassified Excavation	1,286.00	CY	10.00	$12,860.00	15.00	$19,290.00	20.00	$25,720.00
2	619	Removal of Asphalt Pavement	14.20	SY	20.00	$284.00	10.00	$142.00	7.00	$99.40
3	619	Removal 5' Chain-link Fence	512.00	LF	3.00	$1,536.00	10.00	$5,120.00	5.00	$2,560.00
4	619	Removal Backstop Fence	30.00	LF	30.00	$900.00	1,200.00	$36,000.00	10.00	$300.00
5	619	Removal Double Gate	1.00	EA	250.00	$250.00	500.00	$500.00	1,000.00	$1,000.00
6	619	Sawcut	132.00	LF	3.00	$396.00	3.00	$396.00	5.00	$660.00
7	414	6" P.C. Concrete Pavement (non-reinforced	2,572.00	SY	33.00	$84,876.00	34.00	$87,448.00	60.00	$154,320.00
8	303	6" Aggregate Base	429.00	CY	51.00	$21,879.00	58.00	$24,882.00	65.00	$27,885.00
9	609	Concrete Curb (6" Barrier-Integral)	1,160.00	LF	5.00	$5,800.00	16.00	$18,560.00	12.00	$13,920.00
10	610	4" P.C. Concrete Sidewalk	430.00	SY	36.00	$15,480.00	36.00	$15,480.00	50.00	$21,500.00
11	610	4" Sand Base	430.00	SY	2.00	$860.00	6.50	$2,795.00	10.00	$4,300.00
12	613	18" R.C. Pipe Class III	56.00	LF	50.00	$2,800.00	75.00	$4,200.00	100.00	$5,600.00
13	613L	Pre-Fabricated Culvert End Section, Round	2.00	EA	1,000.00	$2,000.00	1,250.00	$2,500.00	1,000.00	$2,000.00
14		Concrete Flume	33.30	LF	25.00	$832.50	35.00	$1,165.50	40.00	$1,332.00
15		5' High Chain-Link Fence	464.00	LF	23.50	$10,904.00	20.00	$9,280.00	35.00	$16,240.00
16		Chain-Link Single Gate (5' wide)	1.00	EA	265.00	$265.00	1,500.00	$1,500.00	1,500.00	$1,500.00
17		Chain-Link Single Gate (10' wide)	1.00	EA	530.00	$530.00	2,500.00	$2,500.00	3,000.00	$3,000.00
18	854	Traffic Stripe (Paint) (4" wide) (White)	1,130.00	LF	0.50	$565.00	0.75	$847.50	1.00	$1,130.00
19	854	Traffic Stripe (Paint) (Symbols)	2.00	EA	100.00	$200.00	75.00	$150.00	50.00	$100.00
20		Sign	2.00	EA	250.00	$500.00	150.00	$300.00	150.00	$300.00
21		Solid Slab Sodding (U-3 Bermuda)	1,302.00	SY	4.50	$5,859.00	5.00	$6,510.00	3.00	$3,906.00
22		Sediment and Erosion Control	1.00	LSUM	5,200.00	$5,200.00	6,500.00	$6,500.00	2,500.00	$2,500.00
		TOTAL PROJECT				$174,776.50		$246,066.00		$289,872.40

LOW BIDDER IS Connelly Paving Company

ALL BIDS VERIFIED BY LEGACY ENGINEERING, INC. DATE May 2, 2013

Signiture:

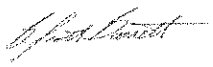
Name of Signee: B. Scott Barrett

Mustang Public Schools
BIDS RECEIVED May 2, 2013
BID TABULATION FOR 2013 Parking Lots Improvements Project

ITEM NO.	ODOT SPEC. NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	A-Tech Paving		Conelly Paving Company		Rudy Construction Co.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
		Lakehoma Elementary Parking Lot								
1	202	Unclassified Excavation	257.00	CY	20.00	$5,140.00	15.00	$3,855.00	20.00	$5,140.00
2	609 & 619	P.C. Concrete Curb & Gutter Removal & Repl	10.00	LF	50.00	$500.00	50.00	$500.00	30.00	$300.00
3	619	Concrete Sidewalk Removal	10.00	SY	10.00	$100.00	25.00	$250.00	7.00	$70.00
4	411	2" Superpave, Type S4 (PG70-28 OK)	720.00	SY	13.00	$9,360.00	15.00	$10,800.00	17.00	$12,240.00
5	411	4" Superpave, Type S3 (PG 70-28 OK)	720.00	SY	18.50	$13,320.00	21.00	$15,120.00	25.00	$18,000.00
6	414	8" P.C. Concrete Pavement (reinforced)	55.00	SY	54.00	$2,970.00	50.00	$2,750.00	150.00	$8,250.00
7	303	6" Aggregate Base	259.00	CY	58.00	$15,022.00	50.00	$12,950.00	65.00	$16,835.00
8	619	Sawcut	900.00	LF	3.00	$2,700.00	2.50	$2,250.00	5.00	$4,500.00
9	610	4" P.C. Concrete Sidewalk	10.00	SY	40.00	$400.00	40.50	$405.00	50.00	$500.00
10		Crack Repair	1.00	LSUM	1,250.00	$1,250.00	2,000.00	$2,000.00	5,000.00	$5,000.00
11		Asphalt Concrete Paving Repair	200.00	SY	45.00	$9,000.00	65.00	$13,000.00	90.00	$18,000.00
12		Base Repair	200.00	SY	15.00	$3,000.00	25.00	$5,000.00	30.00	$6,000.00
13		Sealcote	1,532.00	SY	2.25	$3,447.00	2.00	$3,064.00	4.00	$6,128.00
14	854	Traffic Stripe (Paint) (4" wide) (White)	1,082.00	LF	0.75	$811.50	0.50	$541.00	0.50	$541.00
15	854	Traffic Stripe (Paint) (Symbols)	1.00	EA	75.00	$75.00	100.00	$100.00	50.00	$50.00
16		Sign	1.00	EA	150.00	$150.00	250.00	$250.00	150.00	$150.00
17		Solid Slab Sodding (U-3 Bermuda)	234.00	SY	5.00	$1,170.00	4.50	$1,053.00	3.00	$702.00
18	854	Wheel Stops	34.00	EA	120.00	$4,080.00	84.00	$2,856.00	75.00	$2,550.00
19		Sediment and Erosion Control	1.00	LSUM	2,500.00	$2,500.00	5,000.00	$5,000.00	2,500.00	$2,500.00
		TOTAL PROJECT				$74,995.50		$81,744.00		$107,456.00

LOW BIDDER IS A-Tech Paving

ALL BIDS VERIFIED BY LEGACY ENGINEERING, INC. DATE May 2, 2013

Signiture: 

Name of Signee: B. Scott Barrett

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

Summary of Bond Bids

$8,210,000 General Obligation Combined Purpose Bonds, Series 2013
Sale Date: May 13, 2013

Rating: S&P AA-

Bidder	Lead Bidder	Location of Bidder	Gross Interest Cost	Premium	Net Interest Cost	Average Rate of Interest
1	Country Club Bank	Prairie Village, KS	$287,500.00	$68,964.00	$218,536.00	0.760125%
2	UMB Bank, n.a.	Kansas City, MO	$287,500.00	$46,304.40	$241,195.60	0.838941%
3	Stifel Nicolaus & Co., Inc.	Memphis, TN	$436,375.00	$153,144.60	$283,230.40	0.985149%
4	Piper Jaffray	Minneapolis, MN	$431,500.00	$146,212.90	$285,287.10	0.992303%
5	Robert W. Baird & Co., Inc.	Red Bank, NJ	$431,250.00	$128,345.20	$302,904.80	1.053582%

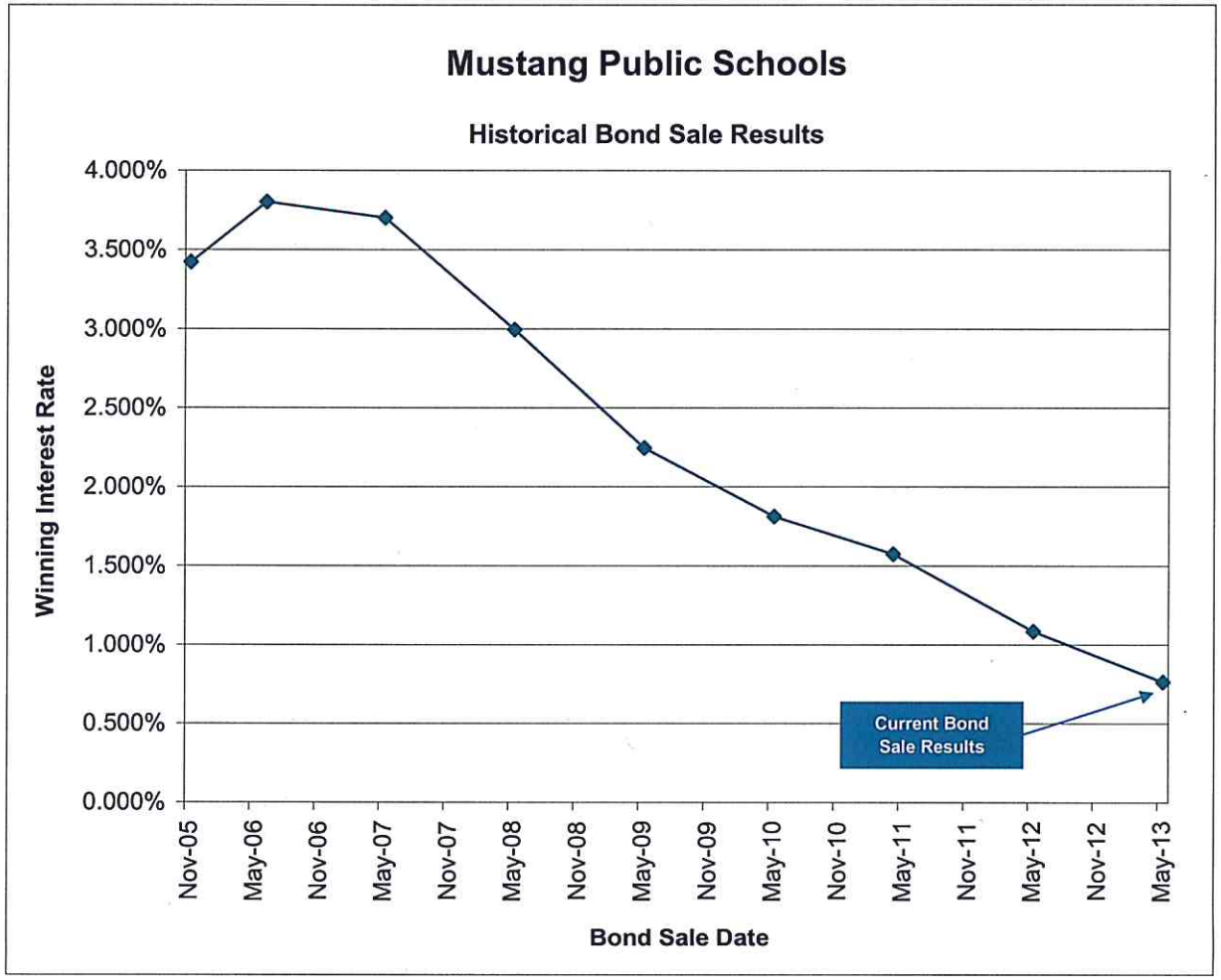
MUSTANG PUBLIC SCHOOLS
PAST BOND SALES

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

Total	***$70,235,000***

Mustang Public Schools
Historical Bond Bids (5-Year Bonds Only)
$8,210,000 General Obligation Combined Purpose Bonds, Series 2013
Sale Date: May 13, 2013

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



MINUTES AND RESOLUTION
AUTHORIZING ISSUANCE OF COMBINED PURPOSE BONDS

The Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session at the Mustang Public Schools Education Center/Maxine and George Morris Education Center, 400 North Clear Springs Road, Mustang, Oklahoma in said school district on the 13th day of May, 2013, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2013 was given in writing to the County Clerk of Canadian County, Oklahoma, at _____ _.m. on the ____ day of _____, 2012, and public notice of this meeting was posted in the lobby of the Administrative Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ _.m. on the ____ day of May, 2013, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution, which was read in full by the Clerk, and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

Aye:
Nay:

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

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE COMBINED PURPOSE BONDS, SERIES 2013 BY INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

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

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

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

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

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, the issuance has been duly authorized; and

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

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

2009 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$56,515,000	$1,450,000
Amount Issued in 2009	4,245,000	185,000
Amount Issued in 2010	11,925,000	195,000
Amount Issued in 2011	6,615,000	210,000
Amount Issued in 2012	11,145,000	280,000
Total Bonds Issued	$33,930,000	$870,000
Remaining Authorized Bonds	$22,585,000	$580,000

2012 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$95,195,000	$2,110,000
Amount Issued in 2012	1,225,000	-
Total Bonds Issued	$1,225,000	-
Remaining Authorized Bonds	$93,970,000	$2,110,000

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma desires to issue at this time $6,040,000 of the authorized Building Bonds (Proposition #1) and $210,000 of the authorized Transportation Bonds (Proposition #2) from the April 7, 2009 authorization, and $1,960,000 of the authorized Building Bonds (Proposition #1) from the April 3, 2012 authorization, that such Bonds shall be combined for the purpose of sale and known as the $8,210,000 General Obligation Combined Purpose Bonds, Series 2013

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

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Eight Million Two Hundred Ten Thousand Dollars ($8,210,000), which said Bonds shall be designated "Combined Purpose Bonds, Series 2013" shall be dated June 1, 2013, and become due and payable and bear interest from their date until paid as follows:

$2,050,000 maturing on June 1, 2015 at ____%
$2,050,000 maturing on June 1, 2016 at ____%
$2,050,000 maturing on June 1, 2017 at ____%
$2,060,000 maturing on June 1, 2018 at ____%

Payable semi-annually on the 1st day of June and December each year, commencing on the 1st day of June, 2014. The bonds are issuable as registered Bonds in denominations of $5,000 or any multiple thereof, not to exceed $100,000.

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

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

Independent School District Number 69 of Canadian County, Oklahoma
Combined Purpose Bonds, Series 2013

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

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

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

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of June and the 1st day of December, respectively, in each year, beginning June 1, 2014.

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

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

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Eight Million Two Hundred Ten Thousand Dollars ($8,210,000). This Bond, authorized on April 7, 2009, and April 3, 2012, respectively, and the Bonds of the issue of which it is one, are issued for (i) $8,000,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and

equipment, of which $6,040,000 was authorized on April 7, 2009, and $1,960,000 was authorized on April 3, 2012; (ii) $210,000 to provide funds for the purpose of purchasing transportation equipment, of which $210,000 was authorized on April 7, 2009; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, 2001, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

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

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of June, 2013.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the Combined Purpose Bonds, Series 2013, of Independent School District Number 69 of Canadian County, Oklahoma.

Date of Registration and Authentication.

_____
By: Authorized Officer

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

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

WITNESS our respective official hands and the seal of said Counties this 1st day of June, 2013.

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

_____ _____
County Clerk District Attorney
Oklahoma County, Oklahoma District Number 7
(SEAL)

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

FORM OF ASSIGNMENT

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

Dated: _____

_____
Signature guaranteed by:

In the presence of: _____

(Legal Opinion)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of June, 2013.

WITNESS My hand the date above written.

_____
Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT _____, 2013.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes 2001, Sections 11, 13, and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any count in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

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

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney(s) and

County Clerk(s) and presented to the Attorney General, *Ex Officio* Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchasers, upon payment of the purchase price thereof, which shall not be less than par and accured interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and Laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

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

SECTION 6. That beginning in the year 2013 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "Combined Purpose Bonds, Series 2013, Sinking Fund." Said tax shall be and is hereby ordered

certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 7. The Board of Education reasonably anticipates that the aggregate amount of "qualified tax-exempt obligations", as defined in Section 265(b)(3) of the Internal Revenue Code of 1986 (the "Code"), which will be issued by the Board and all subordinate entities thereof during the calendar year 2013 will not exceed $10,000,000, and hereby covenants and agrees, as a material inducement and consideration to the purchase of the Bonds by the purchaser, that neither it or any subordinate entity thereof will, during calendar year 2013, issue "qualified tax-exempt obligations", as defined in Section 265 (b)(3) of the Code, in an aggregate amount exceeding $10,000,000. It is the purpose and intent of this Section that the Bonds shall constitute and the Bonds are hereby designated as "qualified tax-exempt obligations" as defined in Section 265(b)(3)(B) of the Code, in order that the purchasers of the Bonds may avail themselves of the exception contained in said Section 265(b)(3)(B) of the Code with respect to interest incurred to carry tax-exempt bonds. The Board of Education hereby covenants and agrees that it will not designate as "qualified tax-exempt obligations" more than $10,000,000 in aggregate amount of obligations issued by it or any subordinate entity during calendar year 2013.

SECTION 8. The Board of Education determines and intends that the Bonds shall also qualify for the exception for small governmental units contained in Section 148(f)(4)(C) of the Code and, accordingly, for purposes of qualifying for such exception, the term "qualified tax-exempt obligations" as used in this Resolution includes "tax-exempt bonds" such as term is used in Section 148(f)(4)(C) of the Code. The Board covenants that the aggregate face amount of all tax-exempt obligations (other than private activity bonds as defined in Section 141 of the Code) issued by the Board, including all subordinate entities of the Board, during the calendar year 2013 will not exceed the lessor of 1) $15,000,000 or 2) $5,000,000 plus the lesser of $10,000,000 or so much of the aggregate face amount of bonds as are attributable to financing the construction (within the meaning of subparagraph (C)(iv) of public school facilities.

SECTION 9. The Preliminary Official Statement dated May 3, 2013 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the

Preliminary Official Statement in connection with the sale of the Combined Purpose Bonds, Series 2013.

SECTION 10. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than eight months following the end of its fiscal year (the "Annual Financial Information"), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 13th DAY OF MAY, 2013.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

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

WITNESS my hand and official seal this 13th day of May, 2013.

_____
Clerk, Board of Education

(SEAL)

Mustang Public Schools

Memo

To: Sean McDaniel/Board of Education

From: Deborah Beel DB CB

CC: File

Date: 4/30/2013

Re: Speech Language Pathology Assistant Job Position

I am requesting the creation of a Speech Language Pathology Assistant (SLPA) as an additional job position for Mustang Public Schools. This position is needed due to the lack of Speech Language Pathologists to fill current open positions. The SLPA works under the license of a certified Speech Language Pathologist and assist them in their duties of serving students with disabilities.

Additional information regarding this position, a proposed Job Description and Salary Scales are attached.

Please let me know if you have additional questions.

BACHELORS 2012-2013

Years Experience	Current Base Salary	Retirement Offset	District Paid Retirement	Life Insurance	DIST COMP
0	31,580.72	60.15	2,319.47	34.20	33,994.54
1	31,929.74	103.41	2,302.48	34.20	34,369.83
2	32,419.73	145.65	2,297.12	34.20	34,896.70
3	32,809.72	188.15	2,283.98	34.20	35,316.05
4	33,199.71	233.33	2,268.15	34.20	35,735.39
5	33,612.95	278.78	2,253.81	34.20	36,179.74
6	34,026.19	325.26	2,238.43	34.20	36,624.08
7	34,439.43	372.82	2,221.98	34.20	37,068.43
8	34,880.56	421.44	2,206.56	34.20	37,542.76
9	35,278.91	471.12	2,186.86	34.20	37,971.09
10	36,115.40	521.87	2,199.07	34.20	38,870.54
11	36,721.89	573.67	2,192.92	34.20	39,522.68
12	37,328.40	626.54	2,185.71	34.20	40,174.85
13	37,934.87	680.48	2,177.41	34.20	40,826.96
14	38,541.36	735.47	2,168.07	34.20	41,479.10
15	39,147.85	791.53	2,157.66	34.20	42,131.24
16	39,754.34	848.65	2,146.19	34.20	42,783.38
17	40,360.83	906.83	2,133.66	34.20	43,435.52
18	40,967.32	966.07	2,120.07	34.20	44,087.66
19	41,573.81	1,026.38	2,105.41	34.20	44,739.80
20	42,280.30	1,087.75	2,097.22	34.20	45,499.47
21	42,886.79	1,150.18	2,080.44	34.20	46,151.61
22	43,493.28	1,213.68	2,062.59	34.20	46,803.75
23	44,099.77	1,278.23	2,043.69	34.20	47,455.89
24	44,706.26	1,343.85	2,023.72	34.20	48,108.03
25	45,312.85	1,410.53	2,002.70	34.20	48,760.28
26	45,832.75	1,410.53	2,041.83	34.20	49,319.31
27	46,352.75	1,410.53	2,080.97	34.20	49,878.45
28	46,872.75	1,410.53	2,120.11	34.20	50,437.59
29	47,392.75	1,410.53	2,159.25	34.20	50,996.73
30	47,912.75	1,410.53	2,198.39	34.20	51,555.87
31	48,432.75	1,410.53	2,237.53	34.20	52,115.01
32	48,952.75	1,410.53	2,276.67	34.20	52,674.15
33	49,472.75	1,410.53	2,315.81	34.20	53,233.29
34	49,992.75	1,410.53	2,354.95	34.20	53,792.43
35	50,512.75	1,410.53	2,394.09	34.20	54,351.57
36	51,032.75	1,410.53	2,395.59	34.20	54,873.07
37	51,552.75	1,410.53	2,472.37	34.20	55,469.85
38	52,072.75	1,410.53	2,511.51	34.20	56,028.99
39	52,592.75	1,410.53	2,550.65	34.20	56,588.13

The following steps will be added each year according to the schedule below:
2013-2014 Step 40

Flexible Benefit Allowance for certified staff not taking insurance is 69.71/mo or an additional $836.52 per year.
Flexible Benefit Allowance for certified staff taking insurance is equal to the Health Choice High employees premium.

OTHER SUPPORT POSITIONS

STEP	Transcriptionist 7.0 Hrs/175 Days	COTA/PTA 7.5Hr/180 DAY
0	12.48	29019
1	12.68	29519
2	12.88	30019
3	13.08	30519
4	13.28	31019
5	13.48	31519
6	13.68	32019
7	13.88	32519
8	14.08	33019
9	14.28	33519
10	14.48	34019
11	14.68	34519
12	14.88	35019
13	15.08	35519
14	15.29	36019
15	15.50	36519
16	15.71	37019
17	15.92	37519
18	16.13	38019
19	16.34	38519
20	16.55	39019
21	16.76	39519
22	16.97	40019
23	17.18	40519
24	17.39	41019
25	17.60	41519
26	17.81	
27	18.02	
28	18.23	

- SLPA - (Associates degree)

		173 Days
Crosswalk Guard	Daily	13.00
Office Assistant	Hourly	10.00
Playground Assistant	Hourly	10.00
Noon Supervisor	Hourly	10.00
Security Parking	Hourly	10.00
Hourly Support as needed w/o benefits		10.00

	182 Days
Courier	75.00

	7 hrs/173 Days
Accompanist	13.00

Revised: 08-22-2012

SCHEDULE "A"
May 13, 2013

NAME		SITE/ASSIGNMENT		EFFECTIVE
Leave of Absence:				
Bauer, Stacy		MEC/Teacher		6/1/2013
Resignations:				
Deuel, Charlotte		MMS/Special Ed. Teacher		4/19/2013
Collier, Terra		Admin/Payroll Specialist		5/10/2013
Hensley, Larissa		Trails/Temp. Speech Language Path.		5/23/2013
Smith, Suzanne		Valley/Office Assistant		5/22/2013
White, Sarah		Valley/Teacher		5/23/2013
East, Travis		HS/Special Educ. Teacher		5/23/2013
Flanagan, Kendra		HS/Teacher Assistant		5/22/2013
Hunt, Angela		HS/Head Principal		6/30/2013
Reynolds, Shawna		HS/Counselor		6/30/2013
Blair, Sarah		Lakehoma/Teacher		5/23/2013
Morris, Marjorie		Lakehoma/Cafeteria Manager		5/23/2013
Softley, Tracey		ME/Custodian		5/22/2013
Murray, Molly		ESY/Teacher for Summer		5/23/2013
Retirements:				
Allen, Sharyl		Mustang Middle School/Teacher		5/23/2013
George, Pamela		MNMS/Teacher		5/23/2013
Stinnett, Gary		High School/Teacher		6/30/2013
Termination:				
Killgore, Jeffrey Scott		Creek/Custodian		5/13/2013
Moore, Marcus		Trails/Custodian		5/13/2013
NAME	**From: SITE/ASSIGNMENT**	**TO: SITE/ASSIGNMENT**		**EFFECTIVE**
Reassignment:				
Bradford, Donita	MNMS/3.0 hr Cafeteria asst.	MNMS/5.25 hr Cafeteria asst.		4/9/2013
Buxton, Brad	Canyon Ridge/Teacher	MNMS/Social Studies		2013-2014
Grimes, Cynthia	Canyon Ridge/Teacher	MNMS/Technology Eng. Teacher		2013-2014
Hacker, Susan	HS/Counselor	MNMS/Counselor		2013-2014
Hurst, Trenton	Canyon Ridge/Teacher	MNMS/7th Grade Science		2013-2014
Stevens, Kathy	MNMS/Overflow	MNMS/ELA Teacher		2013-2014
Burnett, Rita	Floater/Custodian	HS/Custodian		4/1/2013
Cocherell, Gay	MHS/Secretary	Mustang Horizon/Secretary		2013-2014
Lindsey, Samantha	Centennial/4th Grade	Mustang Horizon/6th Grade Math		2013-2014
McElroy, Diana	Centennial/3rd Grade	Mustang Horizon/PE Teacher		2013-2014
Parrish, Treva	HS/Special Ed Teacher	Mustang Horizon/Special Ed		2013-2014
Rinehardt, Jordan	ME/PE Teacher	Mustang Horizon/PE Teacher		2013-2014
Tilley, Lauren	Creek/Teacher	Mustang Horizon/Teacher		2013-2014
Cullen, Carnie	MMS/Teacher	Canyon Ridge/ELA Teacher		2013-2014
Fears, Shonda	Mustang Horizon/ELA Teacher	Canyon Ridge/PE		2013-2014
Good, Desiree	MMS/Teacher	Canyon Ridge/ELA Teacher		2013-2014
Head, Chasity	Valley/Teacher's Asst.	Canyon Ridge/Media Asst.		2013-2014
Morey, Katie	ME/Teacher	Canyon Ridge/Teacher		2013-2014
Myers, Allison	ME/3rd Grade Teacher	Canyon Ridge/Teacher		2013-2014
Peery, Bobbi	MMS/Title I Math Teacher	Canyon Ridge/Math Teacher		2013-2014
Wilkes, Dena	HS/Counselor Secretary	Canyon Ridge/Secretary		2013-2014
Brock, Karissa	MMS/6th Grade English	MMS/7th Grade Language Arts		2013-2014
Connors, Kristi	MMS/6th Grade Literature	MMS/7th Grade Literature		2013-2014
Smith, Sharon	MMS/6.0 hr Cafeteria Asst.	MMS/7.5 hr Cafeteria asst.		04/29/2013-05/22/2013
Henderson, Wynan	ME/Art Assistant	Mustang Elem./site secretary		2013-2014
James, Tracy	Mustang Horizon /Spec. Ed Mild/Moderate	Mustang Elem./Spec. Ed Mild/Moderate		2013-2014

James, Karla	Canyon Ridge/Teacher	Creek/Teacher		2013-2014
LeClair, Lisa	Canyon Ridge/Teacher	Creek/Teacher		2013-2014
Mitchell, Heather	Canyon Ridge/Teacher	Creek/Teacher		2013-2014
McCann, Nikki	HS/Teacher & Head Girls Basketball Coach	District/Athletic Facilitator & Cheer/Pom Coach		2013-2014
Rodgers, Angela	Canyon Ridge/Teacher	Mustang Valley/Teacher		2013-2014
Holt, Tim	HS/Custodian	Lakehoma/Night Custodian		5/6/2013
Koeninger, Jennifer	Horizon/Teacher	Lakehoma/Teacher		2013-2014
McDonald, Mary Jane	Mustang Horizon/5th grade teacher	Lakehoma/4th Grade Teacher		2013-2014
Downing, Debra	MNMS/Title Teacher	MEC/PASS Social Studies Teacher		2013-2014
NAME	**REPLACEMENT/NEW**	**SITE/ASSIGNMENT**		**EFFECTIVE**
Employment:				
Davidson, Adam	Replacement	District/General Mainteance Worker		4/18/2013
Riddle, Stephanie	Replacement	Creek/Special Education Teacher Asst.		4/25/2013
Stout, Amy		District/Cafeteria Subsitute		05/07/2013-05/22/2013
Avila, Marie		District/Cafeteria Subsitute		04/22/2013-05/22/2013
Wood, Gina		District/Cafeteria Subsitute		04/22/2013-05/22/2013
Baker, Vicki		District/Cafeteria Subsitute		04/19/2013-05/22/2013
Murphy, Conni		District/Cafeteria Subsitute		04/22/2013-05/22/2013
Mitchell, Logan		Summer Maintenance position		06/01/2013-08/09/2013
Banks, Melody		Summer Maintenance position		06/01/2013-08/09/2013
Harris, Conner		Summer Maintenance position		06/01/2013-08/09/2013
Daugherty, Martha		Summer Maintenance position		06/01/2013-08/09/2013
Joule, Dee		Summer Maintenance position		06/01/2013-08/09/2013
Edwards, Frankie		Summer Maintenance position		06/01/2013-08/09/2013
Harper, Koty		District/Summer Maintenance position		08/09/2013
Prudhome, Alan		District/Summer Custodial position		6/3/2013
Bryan, Meagan		District/Summer Custodial position		6/3/2013
Gable, Tyler		District/Summer Custodial position		6/3/2013
Gossman, Gage		District/Summer Custodial position		6/3/2013
Bordwine, Garrett		District/Summer Custodial position		6/3/2013
Monday, Joshua		District/Summer Custodial position		6/3/2013
Alfaro, Ana Ramos	Replacement	District/Custodial Floater		5/1/2013
Harris, Ian	Replacement	District/Maintenance		5/1/2013
McNeill, Michael	Replacement	District/Maintenance		5/7/2013
Allison, Paula	New	Canyon Ridge/secretary		2013-2014
Bost, Fred	New	Canyon Ridge/Science Teacher		2013-2014
Carter, Madison	New	Canyon Ridge/5th Grade Teacher		2013-2014
Crowe, Tonya	New	Canyon Ridge/STEM Teacher		2013-2014
Hazelbaker, Sheryl	New	Canyon Ridge/Spec. Ed. Teacher		2013-2014
Spradlin, Jamie	New	Canyon Ridge/Teacher		2013-2014

Stout, Sohailah	New	Canyon Ridge/Music Teacher		2013-2014
Wilkins, Amanda	New	Canyon Ridge/5th Grade Teacher		2013-2014
Williams, Kay	New	Canyon Ridge/Spec. Ed. Teacher		2013-2014
Zubor, Kristen	New	Canyon Ridge/5th Grade Teacher		2013-2014
Barrett, Brooke	Replacement	Mustang Horizon/Teacher		2013-2014
Cheek, Julie	Replacement	Mustang Horizon/SS Teacher		2013-2014
Cooper, Tami	New	Mustang Horizon/secretary		2013-2014
Davis, Ginger	Replacement	Mustang Horizon/6th ELA Teacher		2013-2014
Finney, Emily	Replacement	Mustang Horizon/6th Math		2013-2014
Raiber, Erin	New	Mustang Horizon/Music Teacher		2013-2014
Shaffer, Lauren	New	Mustang Horizon/Art Teacher		2013-2014
Suttles, Laura	New	Mustang Horizon/5th Grade		2013-2014
Trammell, Alisa	New	Mustang Horizon/Media Assistant		2013-2014
Trent, Shawnda	Replacement	Mustang Horizon/Teacher		2013-2014
Walls, Morgan	Replacement	Mustang Horizon/Teacher		2013-2014
Wilson, Sue	Replacement	Mustang Horizon/6th Math		2013-2014
Massey, Tiffany	Replacement	MMS/Severe-Profound Special Ed.		2013-2014
Holland, Amy	New	MNMS/English		2013-2014
Page, Jason	Replacement	MNMS/English		2013-2014
Neitzel, Rebecca	Replacement	HS/English		2013-2014
Pyle, Jordan	Replacement	HS/Special Educ. Teacher Asst.		2013-2014
TBA	Replacement	HS/Math		2013-2014
TBA	Replacement	HS/Teacher		2013-2014
Burk, Carissa	New	Valley/Teacher		2013-2014
Eidson, Misty	Replacement	Valley/3rd Grade Teacher		2013-2014
Villanueva, Kerry	New	Valley/Early Childhood		2013-2014
Wauters, Brandy	Replacement	Valley/Teacher		2013-2014
Wilson, Amy	Replacement	Valley/Teacher		2013-2014
Blevins, Quinton	Replacement	Mustang Elem./Teacher		2013-2014
Killmer, Amber	Replacement	Mustang Elem./Early Childhood Teacher		2013-2014
Steele, Taryn	Replacement	Mustang Elem./Teacher		2013-2014
Houts, Katrina	Replacement	Mustang Elem/Early Childhood		2013-2014
Trail, Caitlyn	Replacement	Mustang Elem./Teacher		2013-2014
Wood, Nita	Replacement	Mustang Elem./Teacher		2013-2014
Alexander, Pennie	Replacement	Lakehoma/Teacher		2013-2014
Rodgers, Deborah	Replacement	Lakehoma/Special Ed		2013-2014
Brown, Brooke	Replacement	Creek/Teacher		2012-2014
Godfrey, Megan	Replacement	Creek/Music Teacher		2013-2014
Neely, Amanda	Replacement	Creek/Teacher		2013-2014
Shanks, Misty	Replacement	Creek/Counselor		2013-2014
Turner, Krystal	Replacement	Creek/Media Asst.		2013-2014
Thomas, Amanda	Replacement	Trails/Music		2013-2014
Walther, Mallory	Replacement	Trails/Mild-Moderate Special Ed.		2013-2014
Brown, Kimberly	New	District/School Psychologist		2013-2014
Thomas, Rachel	New	District/School Psychologist		2013-2014
Garriott, Gina	Replacement	District/Speech Language Pathologist		2013-2014
Loving, Gaile		District/Science Coordinator		2013-2014
Krivanek, Sandra		ESY June & July teacher assistant		6/10/2013
Ramick, Carly		ESY June & July teacher assistant		6/10/2013
Sanders, Regena		ESY June & July teacher assistant		6/10/2013
Orendac, Erin		ESY June & July teacher assistant		6/10/2013
Open	New	Speech Language Pathology Assistant		2013-2014
Open	New	Site Secretary/Central Enrollment		6/3/2013

Open	New	HS/Summer Counselor		6/3/2013
Open	New	HS/Summer Counselor Secretary		6/3/2013
Bates, Courtney		Centennial/Teacher		2013-2014
Johnson, Lea	Replacement	Centennial/Teacher		2013-2014
Polson, Kristen	Replacement	Centennial/Teacher		2013-2014
Bernhardt, Caitlyn	Replacement	Centennial/Teacher		2013-2014
Waldrop, Whitney	Replacement	Centennial/Teacher		2013-2014
Henagar, Kayla	Replacement	Centennial/Teacher		2013-2014
Henderson, Meredith	Replacement	Centennial/Teacher		2013-2014
Extra-Duty/Supplemental:				**Effective Date**
Bass, Trisha		Homebound/Homebased Instructor		03/15/2013 to 05/22/2013
Hoffman, Lynn		Homebound/Homebased Instructor		04/01/2013 to 05/19/2013
Starr, Shelly		Homebound/Homebased Instructor		04/15/2013 to 05/22/2013
Selby, Scott		Grounds/Maintenance for Athletic Dept.		2013-2014
Wade, Donna		Grounds/Maintenance for Athletic Dept.		2013-2014
Wade, Tim		Grounds/Maintenance for Athletic Dept.		2013-2014
Homer, Jared		Grounds/Maintenance for Athletic Dept.		2013-2014
Hannon, John		Grounds/Maintenance for Athletic Dept.		2013-2014
Maynard, Rocky		Grounds/Maintenance for Athletic Dept.		2013-2014
Buxton, Bradley		Grounds/Maintenance for Athletic Dept.		2013-2014
Blevins, Quinton		Summer Maintenance		06/01/2013-08/09/2013
Steele, Taryn		HS/Head Volleyball Coach		2013-2014
Selby, Scott		HS/Head Coach Baseball		2013-2014
Long, Terry		HS/Head Coach Boys Basketball		2013-2014
McGarry,Mike		HS/Head Coach Boys Cross Country		2013-2014
Mason, Mike		HS/Head Coach Girls Cross Country		2013-2014
Demeter, Risa		HS/Head Coach Cheerleading		2013-2014
Patton, Erin		HS/Head Coach Pom Pon		2013-2014
Wolfe, Galen		HS/Head Coach Boys Golf		2013-2014
Henning, Rod		HS/Head Coach Girls Golf		2013-2014
Homer, Jared		HS/Head Coach Boys Soccer		2013-2014
Mason, Mike		HS/Head Coach Girls Soccer		2013-2014
Wade, Tim		HS/Head Coach Softball		2013-2014
Clifton, Bruce		HS/Head Coach Swimming		2013-2014
Allen, Will		HS/Head Coach Boys Tennis		2013-2014
Rankin, Dave		HS/Head Coach Girls Tennis		2013-2014
Rankin, Dave		HS/Head Coach Wrestling		2013-2014
Stover, Chas		HS/Head Coach Boys Track		2013-2014
TBA		HS/Head Football		2013-2014
TBA		HS/Head Girls Basketball		2013-2014
Edgmon, Ryan		HS/Head Summer Band Instructor		2013-2014
Hofer, Jacob		HS/Asst. Summer Band Instructor		2013-2014
Jussila, Dustin		HS/Asst. Summer Band Instructor		2013-2014
Sharp, Steven		HS/Asst. Summer Band Instructor		2013-2014
Watson, Belinda		HS/Asst. Summer Band Instructor		2013-2014
Adams, Vicky		ESY June & July teacher		6/10/2013

SCHEDULE "A"
May 13, 2013

Evans, Mary		ESY June & July teacher		6/10/2013
Cope, Kendra		ESY June & July teacher		6/10/2013
Massie, Tiffany		ESY June & July teacher		6/10/2013
Solomon, Donna		ESY June substitute teacher		6/10/2013
Stirling, Cindy		ESY July substitute teacher		7/9/2013
Steiner, Elliott		Summer School Teachers - Math		2012-2013
Dobbs, Jon		Summer School Teachers - Math		2012-2013
Ketch, Doug		Summer School Teachers - Math		2012-2013
Bailey, Vicki		Summer School Teachers - Math		2012-2013
Hurst, Taylor		Summer School Teacher - Biology		2012-2013
Hix-Hayden, Melanie		Summer School Teacher - English		2012-2013
Case, Gayla		Summer School Teacher - English		2012-2013
Anthony, Teresa		Summer School Teacher - English		2012-2013
Anthony, Teresa		Summer School Teacher - History		2012-2013
Turner, Melissa		Summer School Substitute		2012-2013
Long term-Subs				
Bingham, Barbara		Valley/Temporary Sub. Teacher		04/29/2013-05/22/2013
Buel,Cherish		ME/Temporary Sub. Teacher		04/22/2013-05/22/2013
Owens, Rachelle		Trails/Temporary Sub. Teacher		04/22/2013-05/22/2013
Support Personnel Substitutes at $7.25 per hour				
Balliew, Kayla	Bernhardt, Caitlyn			
Non-Certified/Non Degreed Substitutes at $60 per day:				
Balliew, Kayla	Bernhardt, Caitlyn			

Certified Temporary I position to Certified Temporary II for 2013-2014			
Adams, Vicki	Farmer, Sandra	Lauen, Marshall	Vaught, Lisa
Alexander, Pennie	George, Angela	Ledford, Cindy	Walker, Eric
Barrett, Jennifer	Giammario, Jaclyn	Long, Terry	Watson-Wilkes, Haleigh
Bass, Trisha	Gleave, Charla	McDaniel, Tammy	Wildman, Andrea
Blocker, Lance	Glover, Kelly	Melot, Georgie	Wilkes, Jessica
Botts, Catherine	Gorman, Nicole	Melvin, Travis	Williams, Julie
Boyd, Laura	Gray, Zac	Muse, Julie	Wilson, Nicole
Brooks, Sean	Hacker, Lisa	Osborne, Gregory	Wood, Wendy
Brown, Shannon	Hardin, Brent	Oswald, Greg	Woodard, Courtney
Brown, Tammy	Harp, Janice	Owens, Angelia	Woodard, Jennifer
Brown, Tim	Harriman, Morgan	Partin, Kylee	Young, Jami
Bryce, Amanda	Hawkins, Christine	Pratt, Robbi	
Burton, Amanda	Hensley, Meagan	Rachlin, Michael	
Clason, Melanie	Hesse, Mandy	Ralstin, Angela	
Colbert, Lauren	Heuston, Meagan	Riggs, Lindsey	
Cornelius, Derel	Hill, Gwendolyn	Roddy, Marlo	
Cox, Kristen	Honeycutt, Meghan	Roush, Stacie	
Crawley, Lance	Hopper, Renee	Rowlan, Marcia	
Dalrymple, Celesta	Howard, Scott	Sherrill, Kylie	
Davenport, Gina	Howell, Shelley	Smith, Ashley	
Davis, Shanda	Hurst, Taylor	Smith, Linda	
Dick, Karis	Jackson, Kathryn	Smith, Marsha	
Dumey, Leah	Jenkins, Judy	Spillman, Kimberly	
Easley, Stephanie	Johnson, Kim	Stanfill, Jordan	
Elliott, Malinda	Jones, Omar	Stephens, Kristi	
Essary (DeMoss), Mary	Kahre, Kristen	Stevens, Stacey	
Evans, Madalyn	Kodumthara, Suja	Trail, Monica	
Evans, Mary	Larson, Dana	Tuttle, Amanda	
Certified Temporary II to Certified Regular Contract for the 2013-2014 school year			
Austin, Shayna	Ellis, Brooke	Lindsay, Justin	Selby, Scott
Allen, Carie	Gaines, Jestine	Little, Cody	Shepherd, Kayla
Bates, Shather	Grimes, Cynthia	Locke, Christopher	Shoffit, Andrea
Bilbrey, Marilyn	Guyer, Kyle	Mahan, Stephanie	Southerland, Kati
Bjerk, Joy	Harkey, Margaret	Mangus, Kaylee	Stanford, Cathy
Booth, Ryan	Harrington, Casie	McCann, Nikki	Steiner, Elliot
Brayton, Sasha	Harris, Rebekah	Middaugh, Elizabeth	Taylor, Diana
Bryant, Regena	Hofer, Jacob	Mitchell, Matthew	Tilley, Lauren
Bush, Heath	Homer, Jarod	Osborne, Brittany	Turner, Melissa
Cherian, Lisa	Hyden, Melanie	Pagels, David	Warcup, Jessica
Christensen, Teresa	Jussila, Dustin	Parrish, Treva	White, Sarah
Cicoria, Melanie	Kincheloe, Rebekah	Price, Courtney	Wiesemann, Rebecca
Clogston, Melissa	King, Christi	Price, William	Winterrowd, Kevin
Craghead, Brin	Kramer, Sheila	Rapp, Carrie	Witthuhn, Rebecca
Edgmon, Ryan	Lampkin, Amie	Rice, Amanda	Hostetter, Korey

Edwards, Brittany	Langford, Monica	Sandefur, Christie	Rhoades, Jamie

Johnson, Abby			
Certified Personnel Recommended for Rehire for 2013-2014 SY			
Stirling, Cindy	Martin, Jaquita	Murray, Molly	
Continuing employment on a regular contract for the following Support Personnel for the 2013-2014 school year			
Albertson, Jill	Devous, Jeanne	Leaver, Mary	Petersen, Daren
Badgett, Kathy	Dunn, Brenda	Lee, Sandra	Prange, Sharon
Bales, Tammy	Dykes, Jennifer	Liberty, Adam	Pyle, Karol
Bensch, Greta	Farris, Amy	Lusk, Clint	Reed, Amy
Bieber, Teresa	Feuerborn, Amy	Malone, Sharon	Renyer, Joangelina
Bogard, Lindsay	Flowers, Tiffany	Marshall, Annette	Rodgers, Cheryl
Bray, Sherry	Floyd, Lisa	Martin, Lynda	Ryczkowski, Candis
Brown, Robin	Garrette, Debra	Martin, Rachel	Sandefer, Sandra
Brown, Stacy	George, Sybil	Masengale, Melvin	Schorsack, Marie
Burris, Diann	Griffin, Sheryl	Maxey, Priscilla	Scott, Pam
Cable, Latricia	Hannaford, Tracy	McDaniel, Julie	Shelton, Kennita
Cabral, Nathanael	Harris, Carol	Meyer, Lisa	Shockley, Carrie
Callahan, Katherine	Harvey, Penny	Miller, Ashli	Snodgrass, Rebekah
Campbell, Debra	Henagar, Rochelle	Mitchell, Kerri	Sowle, Charles
Carroll, Jodi	Hickman, Jana	Morris, Darlene	Stuckey, Anita
Cast, Wanda	Hickman, Kelly	Null, Whitney	Stuckey, Connie
Cavett, Susan	Hinds, Angela	Orendac, Paula	Thomas, Jill
Clark, Trisha	Houts, Katrina	Otto, Jean	Thomas, Mary
Clason, Jana	Hutchinson, Suzette	Owen, Kimberly	Tipton, Jennifer
Cook, Linda	Iglesias, Leslie	Pancoast, Tanya	Twiehaus, Whitney
Cooper, Linda	Ivy, Cynthia	Paul, Alice	Walkup, JoAnne
Cozens, Thelma	Kellogg, Judy	Paul, Linda	Webster, Theresa
Davis, Shelley	Kromer, Chris	Pavlik, Doris	West, Jana
Day, Gina	Kroutil, Carmene	Pearson, Toni	Young, Cheryl
Dennison, Kelly	Lamkin, Teresa	Pena, Randi	Elizardo, Deann
Sutton, Ynona	Crawford, Pattie	Walkabout, Lori	
Continuing employment on a probationary contract for the following Support Personnel for the 2013-2014 school year			
Asad-Perez, Georgianne	Cox, Rebecca	Hubbard, Phyllis	Roetker, Donna
Cooper, Millicent	Hott, Tonya	McKinley, Christy	Terrell, Melinda
Continuing employment on a regular contract for the following Custodial Support Personnel for the 2013-2014 school year			
Aldrich, Stephanie	Flores, Maribel	Mattingly, Michael	Perez-Garza, Lydia
Aleman, Marcus	Ford, Dwight	McDowell, Theresa	Pham, Thu
Buffaloe, Rhonda	Garza, Victor	McNulty, Joseph	Riddle, Mathew
Carter, Amanda	Gonshor, Teresita	Moore, Beth	Rolling, Stephanie
Castruita, Adriana	Gundlach, Dee	Moore, Johnita	Scott, Bill
Clapp, Thomas	Hernandez, Sandra	Okert-Hill, Cynthia	Scott, Denise
Crawford, Joshua	Hicks, Greg	Olivarz, Maria	Sosa, Elsa
Cude, Vilma	Holt, Tim	Oliveras, Victor	Tran, Phan
Dady, Catherine	Jones, Robin	Oliveras-Delrio, Stanley	Vallejo, Hilda
Dozier, Daniel	Larsen, Joseph	Olvera, Gloria	Whisenhunt, Marlene
Farrington, Beverly	Martinez, Martha	Patton, Robin	

Continuing employment on a Probationary contract for the following Custodial Support Personnel for the 2013-2014 school year			
Burnett, Rita	Grimes, Kody	Rice, Shelly	Marquez-Gonzalez, Nancy
Oliveras, Michelle			
Continuing employment on a regular contract for the following Transportation Support Personnel for the 2013-2014 school year			
Baker, Daniel	Henderson, Yolanda	Maley, Benitta	Tallent, Roann
Berry, Norman	Howerton, Lueon	Martin, Robert	Teel, James
Brown, Cheri	Hughes, Wayne	McClure, Angela	Tipton, Jarred
Brown, Julie	Hutchison, Tammy	McCuddy, Abigail	Welch, Michael
Brubaker, Randell	Johnson, James	McCuller, E Marie	West, Ronald
Calvert, Dianna	Johnson, Lori	McDaniel, Reaford	Wicker, Delia
Cartwright, Lisa	Joule, Dee Ann	Mengers, Patricia	Wallace, Michael
Clason, Fred	Just, Keith	Mueller, Sandra	
Creach, Dan	Justus, Diana	Parasich, Dorotha	
Daughterty, Amelia	Justus, Tommy	Parks, Cheryl	
Daugherty, Martha	Kilmer, Connie	Reed, Gary	
Davidson, Rodney	Kilmer, Sammy	Rees, James	
Davis, Carl	Krouse, Eugene	Rosse, Paula	
Dubois, Charles	Lamkin, Teresa	Schones, Reva	
Farris, Donna	Lancaster, Johnnie	Shade, Paul	
Gage, Erma	Lancaster, Judy	Sholer, Lori	
Gage, Michael	Lee, Albert	Stevens, Margaret	
Hale, Michael	Levrets, Rebecca	Still, Carol	
Hand, Donald	Lynch, John	Stinnett, Jason	
Continuing employment on a probationary contract for the following Transportation Support Personnel for the 2013-2014 school year			
Mitchell, Dana	Quintero, Carolyn	Ratliff, Stacey	Vantuyle, Jeffrey
Wolverton, Vicki	Ploch, Quentin	Mooneyham, Barnetta	
Continuing employment on a regular contract for the following Maintenance Support for the 2013-2014 school year			
Banks, Mark	Goble, Mark	Matthews, Frank	Wallenberg, David
Barker, Larry	Grider, Wilson	Maxey, James	Warden, Jack
Benigni, Robert	Hibbs, Melvin	Newcomb, Lanny	Williams, J Dwayne
Britt, Daniel	Jones, Doyle	Robertson, Travis	Wilson, Johnny
Gallamore, Jimmy	Lamkin, Lance	Meeks, Colin	
Continuing employment on a probationary contract for the following Maintenance Support for the 2013-2014 school year			
Davidson, Adam	Geile, Rickie	Gonshor, Mark	Graham, Michael
Harris, William	Hewitt, Michael	Rose, Dustin	
Continuing employment on a regular contract for the following Child Nutrition Support for the 2013-2014 school year			
Akers, Samantha	Geberth, Marie	Mavis, Diana	Thomas, Carol
Avey, Cynthia	Gibson, Janet	McCraw, Jennifer	Tindall, Lana
Avey, Jean	Gordon, Jayna	McCurry, Elizabeth	Winningham, Wendy
Barton, Becky	Gray, Adrienne	Megehee, Rebecca	Wooten, Kristy
Beaver, Kyong	Groves, Margaret	Meier, Janath	Wright, Joyce
Bradford, Donita	Haggy, Carla	Nitzel, Jessie	Zerby, Wesley
Brewer, Joyce	Harbolt, Debra	Novotny, Kimberly	
Cathey, Laurie	Hehenberger, Julie	Owens, Kaira	
Cavazos, Jessica	Henthorn, Patricia	Perhane, L Denise	

Cerda, Katherine	Holt, Charlotte	Pipan, Julie	

Coulter, Kara	Howard, Kimberly	Quezada, Maricela	
Davidson, Dorothy	Jones, Linda	Raines, Peggy	
Davis,Roxanne	Joule, Dee	Rainwater, Nora	
Dubois, Ruth	Justus, Betty	Ray, Mary	
Farnsworth, Leroy	Keller, Gwenneth	Riggs, Linda	
Fiene, Cindy	Kilmer, Connie	Roberts, Brenda	
Francis, Lanita	Lee, Albert	Scott, Alyson	
Garr, Cathy	Logan, Rhea	Smith, Sharon	
Continuing employment on a probationary contract for the following Child Nutrition Support for the 2013-2014 school year			
Brewster, Joyce	Klein, Reta	Sanders,Shannon	Thomas, Katrina
Campbell, Jamie	Linson, Jennifer	Scott, Jennifer	White, Cheryl
Fletcher, Deanna	Mansour, Nilgun	Siddiki, Bilkis	Williamson, Lori
Flores, Esther	Nguyen, Valerie	Stevens, Barbara	
Continuing employment on a regular contract for the following Special Services Support for the 2013-2014 school year			
Andrew, Jayne	Hostetter, Janet	Petty, Karla	Swart, Ruby
Binder, Kimberly	Johnson, Gina	Renchen, Shirley	Thompson, Peggy
Brown, Frances	Jones, Elizabeth	Rinehart, Windy	Webb, Tracy
Crews, Lisa	Keel, Teresa	Roberts, Keta	West, Lori
Freeman, Angela	Lorenzen, Judith	Robson, Marie	Willis, Richard
Golemon, Donna	Malone, Marlene	Rodgers, Amie	Willis, Sherry
Harrison, Melanie	Paul, Alice	Sery, Linda	Parker, Michelle
Harvey, Deanna	Paul, Linda	Spurgeon, Deborah	Mills, Angela
Barbic, Jennifer	Mcclung, Diana	Sewell, Delaney	
Vaughan, Jena	Brown, Kristie	Thiemann, Linda	
Krivanek, Sandra	Bailey, Lori	Flanagan, Kendra	
Neff, Lisa	Matlock, Jannie	Null, Whitney	
Sand, Teresa	Rosko, Cassi	Dennison, Kelly	
Continuing employment on a probationary contract for the following Special Services Support for the 2013-2014 school year			
Gilmore, Amy	Sanders, Regena	Ervin, Michelle	Ramick, Carly
Riddle, Stephanie	Haftek, Melissa	Smith, Raechel	Taylor, Debra
StClair, Stephan	Lusk, Clint		